

1885.

(SECOND SESSION.)

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1884,

ACCOMPANIED BY THE

FOURTEENTH ANNUAL REPORT OF THE AUDITOR-GENERAL

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
8 *September*, 1885.

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1885.

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LEGISLATIVE ASSEMBLY.
NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(FOR THE YEAR 1884, WITH 14TH ANNUAL REPORT OF THE AUDITOR-GENERAL.)

Ordered by the Legislative Assembly to be printed, 8 September, 1885.

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

Sir,

Department of Audit, Sydney, 7 September, 1885.

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 1884, 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
1884.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1884,

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 FUNDS;

SHOWING ALSO THE

BALANCES ON 31st DECEMBER, 1883, AND 31st DECEMBER,
1884, RESPECTIVELY.

PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION REPEAL FUND, and the 31st December, 1883; the RECEIPTS and PAYMENTS during the year Statements of Details.

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1883.
No.	Page.		
		Public Account.	£ s. d.
1	14	CONSOLIDATED REVENUE FUND	2,511,016 5 10
3	65	OLD LOANS' ACCOUNT	153,294 7 3
		TRUST FUND—	
6	81	Clergy and School Estates Fund	187 15 10
7	85	Public Instruction Endowment Account	194,139 3 8
8	89	Police Reward Fund	18,959 12 0
9	93	Police Superannuation Fund	13,411 8 11
10	98	Trust Moneys' Account (20 Vic. No. 11)	79,268 13 4
11	99	Special Deposits Account	1,707,705 5 5
		Total Trust Fund	2,013,671 19 2
		TOTAL, PUBLIC ACCOUNT £	4,677,982 12 3
2	61	THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT ...	187,224 5 3
4	69	SUPERANNUATION REPEAL FUND (36 Vic. No. 29) ... ..	.....
5	73	GENERAL LOANS' ACCOUNT	a Dr. (See below.)
			4,865,206 17 6
		Less Debit Balance on the General Loans Account ...	a 2,974,935 6 11
		GRAND TOTAL £	1,890,271 10 7

The Treasury, New South Wales,
31st March, 1885.

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 1884; and the BALANCES thereon on 31st December, 1884, as per accompanying

Receipts in the Year 1884.	Total.	Payments in the Year 1884.	Credit Balances on 31st December, 1884.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
7,433,510 18 3	9,944,527 4 1	8,715,189 8 0	1,229,337 16 1
.....	153,294 7 3	770 0 0	152,524 7 3
300 0 0	487 15 10	486 7 4	1 8 6
14,176 19 3	208,316 2 11	13,072 16 10	195,243 6 1
14,371 13 0	33,331 5 0	9,028 18 1	24,302 6 11
9,685 4 3	23,096 13 2	10,222 18 10	12,873 14 4
82,172 6 8	161,441 0 0	73,533 1 4	87,907 18 8
3,871,429 9 2	5,579,134 14 7	3,741,881 5 5	1,837,253 9 2
3,992,135 12 4	6,005,807 11 6	3,848,225 7 10	2,157,582 3 8
11,425,646 10 7	16,103,629 2 10	12,564,184 15 10	3,539,444 7 0
105,463 4 9	292,687 10 0	65,790 1 1	226,897 8 11
828 16 1	828 16 1	828 16 1	.....
*2,984,167 2 9	2,984,167 2 9	3,673,935 16 1	b Dr. (See below.)
.....	.....	.....	3,766,341 15 11
.....	.....	.....	b 3,664,704 0 3
14,516,105 14 2	16,406,377 4 9	16,304,739 9 1	101,637 15 8

* Proceeds of Sales of Debentures and Inscribed Stock.

GEORGE R. DIBBS,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st DECEMBER, 1884.				£	s.	d.	£	s.	d.
CASH :—									
Bank of New South Wales—Sydney Account—									
Overdraft on the General Loans' Account				3,664,704	0	3			
Less—Credit Balances—									
Public Account				1,622,931	3	9			
Colonial Treasurer's									
Master - in - Equity									
Account... ..				226,897	8	11			
							1,849,828	12	8
							1,814,875	7	7
Less—									
Bank of New South Wales—London Account—									
*Public Account				429,282	16	0			
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
							1,266,740	8	0
Total Cash Debit Balance							548,134	19	7
SECURITIES :—									
Treasury Chest—									
Police Reward and Superannuation Fund—Debentures...				30,200	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							36,124	2	1
							649,172	15	3
Bank of New South Wales—									
Debentures—Lunacy Trust, 42 Vic. No. 7							600	0	0
Total Securities 31st December, 1884						£	649,772	15	3
Deduct Total Cash Debit Balance as above						£	548,134	19	7
Net Balance, on 31st December, 1884, as shown on previous page						£	101,637	15	8

*No portion of the £5,500,000 Loan has yet been brought to account.

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 1.

ACCOUNT CURRENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1884,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1884.

Dr.

Cr.

RECEIPTS.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.		£ s. d.	£ s. d.
To Balance at the credit of the Consolidated Revenue Fund, 31st December, 1883	2,511,016 5 10	By Payments in the Year 1884, as per Statement marked B, page 19, viz.:—		
		For Services of the Year 1879	202 8 1	
		For Services of the Year 1880	2,140 14 6	
		For Services of the Year 1881	7,899 16 11	
		For Services of the Year 1882	92,236 4 8	
		For Services of the Year 1883	863,076 4 3	
		For Services of the Year 1884	6,847,029 16 2	
To Receipts in the Year 1884, as per Statement marked A, page 15 ...	7,433,510 18 3		7,812,585 4 7	
		Other Payments	304,178 16 1	8,116,764 0 8
		By Payments out of the Accumulated Surplus Revenue, as per Statement marked C		598,425 7 4
		By Balance at the credit of the Consolidated Revenue Fund, 31st December, 1884		1,229,337 16 1
TOTAL	£ 9,944,527 4 1	TOTAL	£ 9,944,527 4 1	

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1884, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.								AMOUNT.			TOTAL.		
TAXATION.								£	s.	d.	£	s.	d.
CUSTOMS :—													
Spirits ...	...	...	...	...	...	...	...	741,677	7	7			
Wine ...	...	...	...	...	...	...	...	53,024	17	4			
Ale and Beer ...	...	...	...	...	...	...	...	53,003	13	2			
Tobacco and Cigars ...	...	...	...	...	...	...	...	138,326	4	7			
Tea ...	...	...	...	...	...	...	...	99,953	12	1			
Sugar and Molasses ...	...	...	...	...	...	...	...	153,319	4	4			
Coffee and Chicory ...	...	...	...	...	...	...	...	13,403	14	4			
Opium ...	...	...	...	...	...	...	...	20,413	9	10			
Malt ...	...	...	...	...	...	...	...	9,864	15	4			
Hops ...	...	...	...	...	...	...	...	8,372	12	6			
Rice ...	...	...	...	...	...	...	...	17,145	14	0			
Dried Fruits ...	...	...	...	...	...	...	...	61,996	8	6			
New Specific Duties ...	...	...	...	...	...	...	...	339,565	4	5			
Bonded Warehouses, 20 Vic. No. 21 ...	...	...	...	...	...	...	...	6,804	9	4			
Rent of Goods in Queen's Warehouses ...	...	...	...	...	...	...	...	329	7	0			
								1717200	14	4			
Commutation in part by Government of South Australia ...	...	...	...	...	...	...	...	9,609	19	10			
											1,726,810	14	2
EXCISE :—													
Duty on Spirits distilled in the Colony ...	...	...	...	...	...	...	...	10,615	9	9			
Duty on Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	68,490	12	9			
Tobacco Factory License Fees ...	...	...	...	...	...	...	...	861	5	0			
											79,967	7	6
STAMPS ...	...	...	...	...	...	...	...				226,048	9	6
LICENSES :—													
To Wholesale Spirit Dealers ...	...	...	...	...	...	...	...	8,801	0	0			
To Auctioneers ...	...	...	...	...	...	...	...	3,935	5	2			
To retail Fermented and Spirituous Liquors ...	...	...	...	...	...	...	...	93,496	18	0			
Billiard and Bagatelle Licenses to Publicans ...	...	...	...	...	...	...	...	6,414	0	0			
To Distillers and Rectifiers ...	...	...	...	...	...	...	...	100	7	6			
To Hawkers and Pedlers ...	...	...	...	...	...	...	...	1,912	15	7			
To Pawnbrokers ...	...	...	...	...	...	...	...	751	0	0			
To retail Colonial Wine, Cider, and Perry ...	...	...	...	...	...	...	...	1,187	0	0			
Licenses, Gunpowder Act of 1876 ...	...	...	...	...	...	...	...	623	5	0			
Licenses to sell Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	2,192	0	0			
All other Licenses ...	...	...	...	...	...	...	...	614	6	8			
											120,027	17	11
TOTAL TAXATION ...	...	...	...	...	...	...	...			£	2,152,854	9	1
LAND REVENUE.													
SALES :—													
Auction Sales ...	...	...	...	...	...	...	...	95,771	11	9			
Improved Purchases ...	...	...	...	...	...	...	...	305,454	13	4			
Selections after Auction ...	...	...	...	...	...	...	...	767	6	9			
Provisional Pre-emptive Rights ...	...	...	...	...	...	...	...	4,450	0	0			
Deposits on Conditional Purchases ...	...	...	...	...	...	...	...	381,550	4	0			
Instalments of Conditional Purchases ...	...	...	...	...	...	...	...	183,080	19	3			
Balances of Conditional Purchases ...	...	...	...	...	...	...	...	61,466	3	5			
Miscellaneous Purchases ...	...	...	...	...	...	...	...	4,757	16	0			
											1,037,298	14	6
Interest on Land Conditionally Purchased ...	...	...	...	...	...	...	...				326,183	18	9
LAND REVENUE carried forward ...	...	...	...	...	...	...	...				1,363,482	13	3
Carried forward ...	...	...	...	...	...	...	...			£	2,152,854	9	1

* Collected at Sydney

Collected at Outports including the Bonds at Morpeth and Maitland

Inland Customs :—

On Importations from Victoria

Do. from South Australia

On New South Wales importations

On Importations from Queensland

Payments by South Australia..

£1,481,493 6 0

91,750 12 4

£78,927 1 9

33,905 2 7

29,022 3 6

2,102 8 2

9,609 19 10

£ 153,566 15 10

£1,726,810 14 2

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	2,152,854 9 1
LAND REVENUE—continued.		
Brought forward...	.....	1,363,482 13 3
PASTORAL OCCUPATION:—		
Rent of Annual Leases	60,694 4 8	
Rent of Runs	268,154 15 10	
Quit Rents	507 8 10	
		329,356 9 4
MINING OCCUPATION:—		
Mineral Leases	15,363 0 2	
Mineral Licenses	2,779 17 9	
Leases of Auriferous Lands... ..	4,111 0 0	
Miners' Rights	4,215 5 0	
Business Licenses	1,610 15 0	
		28,079 17 11
MISCELLANEOUS LAND RECEIPTS:—		
Licenses to cut Timber, &c., and Forest Block Licenses	10,945 8 8	
Royalty on Timber	5,955 4 5	
Rent, &c., Special Leases	4,421 0 3	
Fees on Preparation and Enrolment of Title-deeds	4,505 10 0	
Survey and Subdivision Fees	3,350 3 8	
Fees on Transfers of Runs and Leases	1,183 11 0	
Ringbarking Fees	784 12 6	
All other receipts	1,279 11 11	
		32,425 2 5
TOTAL LAND REVENUE	£	1,753,344 2 11
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls	* 2,073,058 11 9	
Railways, Miscellaneous—		
Sale of Property	3,300 10 9	
Advertising in Carriages, &c.	2,775 0 0	
Rent of Resumed Property (Redfern Tunnel)	623 10 8	
J. L. Castner, for rent	339 10 10	
Store Charges, including Supervision of Works under Contract	611 13 2	
Fines	216 6 10	
Rent on Loans of Rolling Stock	689 10 9	
Other Items	502 14 0	
	9,058 17 0	
		2,082,117 8 9
Tramway Tolls	216,647 19 9	
Tramways, Miscellaneous—		
Rent of Property, Circular Quay	1,696 17 7	
Fines	231 7 0	
Advertising	250 0 0	
Sale of Tram Rails, &c.	1,037 18 0	
Other Items	32 0 1	
	3,248 2 8	
		219,896 2 5
POST OFFICE:—		
Postage	288,826 9 11	
Electric Telegraph Receipts... ..	141,528 19 7	
Commission on Money Orders	12,608 5 6	
		442,963 15 0
MINT RECEIPTS ... ..	.....	8,565 14 0
FEES FOR ESCORT AND CONVEYANCE OF GOLD ... ..	.....	1,224 3 3
PILOTAGE AND HARBOUR AND LIGHT RATES AND FEES:—		
Pilotage:—		
Port Jackson	16,872 8 8	
Out-ports	15,089 17 10	
	31,962 6 6	
Harbour Dues	4,292 6 8	
Harbour and Light Rates	16,189 16 8	
Marine Board	2,378 19 0	
		54,823 8 10
Carried forward	£	2,809,590 12 3
Carried forward	£	3,906,198 12 0

* Includes £15,734 19s. tolls collected for traffic beyond Albury, and repaid to the Government of Victoria in 1884-5.

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	3,906,198 12 0
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward ... ..	.....	2,809,590 12 3
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	800 17 6
PUBLIC SCHOOL FEES ... ..	.....	56,318 15 10
FEES OF OFFICE:—		
On Certificates of Naturalization	372 2 0	
Registrar-General	29,358 6 6	
Prothonotary of Supreme Court	6,310 3 7	
Master in Equity	1,608 7 4	
Curator of Intestate Estates	1,551 10 7	
Insolvent Courts	2,993 15 6	
Sheriff... ..	1,527 1 5	
District Courts	6,084 4 11	
Courts of Petty Sessions	9,147 13 11	
Registration of Dogs... ..	10,952 2 7	
Shipping Masters	4,108 11 2	
Department of Mines	718 3 9	
Wardens' Courts	50 2 0	
Board of Pharmacy	69 0 0	
Copyright Act	47 15 0	
Lunacy Act	39 18 8	
Imported Stock Act	768 15 0	
Cattle Export Act	22 4 0	
Other Fees	203 4 6	
		75,933 2 5
TOTAL RECEIPTS FOR SERVICES RENDERED	£ ...	2,942,643 8 0
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	8,203 7 8	
Wharfs	34,798 14 4	
Government Buildings and Premises	8,745 1 11	
Glebe Island Bridge	1,437 10 0	
		53,184 13 11
FINES AND FORFEITURES:—		
Sheriff	576 9 4	
Courts of Petty Sessions	19,219 10 3	
For the Unauthorized Occupation of Crown Lands	292 0 11	
Crown's share of Seizures by the Departments of Customs and Distilleries	566 3 6	
Confiscated and Unclaimed Property	60 3 11	
Other Fines	630 1 11	
		21,344 9 10
UNCLASSIFIED RECEIPTS:—		
Sale of Government Property	5,988 5 1	
For the support of Patients in the Lunatic Asylums	6,864 8 8	
Collections by the Government Printer	5,824 0 9	
Store Rent and Carriage of Gunpowder	3,840 10 8	
For work performed by Prisoners in Gaol	36,294 11 7	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	3,907 15 3	
Interest on Bank Deposits	28,638 11 2	
Glebe Island Abattoirs Receipts	10,677 16 4	
For docking vessels, Fitzroy Dock	2,616 7 4	
Assessment on Sugar Refinery	1,500 0 0	
Receipts under Fisheries Act	5,865 7 9	
Influx of Chinese Restriction Act	10,770 0 0	
Repayments to Credit of Votes	14,271 18 1	
Amount transferred from the Public Instruction Endowment Account	10,755 14 6	
Carried forward	£ 147,815 7 2	
Carried forward	£ ...	74,529 3 9
Carried forward	£ ...	£ 6,848,842 0 0

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward...	.....	6,848,842 0 0
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward	.....	74,529 3 9
UNCLASSIFIED RECEIPTS—continued.		
Brought forward	147,815 7 2	
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, 1884, viz.:—		
Unclaimed Moneys, 1882...	801 1 3	
Over-issues, 1882 ...	9,155 1 9	
Poundage, 1880 ...	474 7 8	
Revenue Suspense Account, 1882 ...	4,984 16 0	
Seamen's Wages, 1882 ...	144 13 3	
Immigration Remittances, 1882 ...	194 0 0	
Gold-fields Survey Fee Account, 1881 ...	1,607 1 0	
Mineral Lease Survey Fee Account, 1881 ...	595 19 0	
Balances of Insolvent Estates, 1877 ...	463 5 1	
Do. Intestate Estates, 1877 ...	2,377 11 5	
Premium on Remittances from England ...	10,000 0 0	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1883, pursuant to clause fifteen of Savings Bank Act, 1870 ...	2,500 0 0	
Use of Diamond Drills and Water Augers ...	5,707 10 1	
Amount received for dredging performed at private wharfs ...	2,124 16 10	
Contributions towards the support of Children, &c., in the Industrial Schools and Charitable Institutions of the Colony ...	1,026 12 6	
Towards support of British Prisoners and Lunatics ...	617 3 6	
Fees for watering Live Stock ...	950 15 3	
Commission on Imperial Pensions ...	478 15 7	
Amount of expenses incurred by the Health Department on behalf of the owners of the s.s. "Garonne" during detention in quarantine ...	270 18 0	
Amounts forfeited for non-fulfilment of Contracts ...	358 6 7	
Amount received for the erection of Public Gates ...	145 5 0	
Unclaimed Balances at 31st December, 1882, of Advances to Trustees for Roads and other Services ...	152 0 11	
Contents of Unclaimed Letters ...	63 17 9	
Proceeds of sale of Overtime Goods ...	79 10 0	
Other Miscellaneous Receipts ...	1,131 15 1	
		194,220 10 8
TOTAL GENERAL MISCELLANEOUS RECEIPTS ...	£	268,749 14 5
TOTAL REVENUE AND RECEIPTS ...	£	7,117,591 14 5
ADVANCES REPAID.		
Repayment of Advance to Treasurer in 1882...		100,000 0 0
Repayment of Advance to Treasurer, voted under Supply Act for August, 1884, in anticipation of Supplementary Estimates of 1883 and previous years ...		200,000 0 0
Transfer from General Loan Fund to repay amount advanced in 1883 on account of Railway from Wallerawang to Mudgee, under Supply Act 47 Vic. No. 2 ...		15,919 3 10
	£	315,919 3 10
TOTAL ...	£	7,433,510 18 3

B.
CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1884, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR						TOTAL.
	1879.	1880.	1881.	1882.	1883.	1884.	
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54.....	£ s. d.	£ s. d.	£ s. d.	£ s.	£ s. d.	£ s. d.	£ s. d.
			27 15 4	20 9 6	2,509 8 2	34,095 19 4	36,653 12 4
SUPPLEMENTS TO SCHEDULES A AND B.....					681 11 8	10,764 1 8	11,445 13 4
II.—EXECUTIVE AND LEGISLATIVE				245 2 11	1,001 5 9	21,836 3 10	23,082 12 6
III.—COLONIAL SECRETARY		42 16 6	689 16 0	17,164 0 0	74,604 14 4	743,118 8 0	835,619 14 10
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.....			772 12 7	4,930 15 0	130,124 3 2	403,842 4 3	539,669 15 0
V.—MINISTER OF PUBLIC INSTRUCTION			112 13 11	174 18 5	29,859 11 3	787,053 11 10	817,200 15 5
VI.—MINISTER OF JUSTICE.....			30 0 0	1,220 2 10	8,808 19 5	231,524 13 6	241,583 15 9
VII.—ATTORNEY-GENERAL				1,245 13 5	2,716 2 7	38,037 16 4	41,999 12 4
VIII.—SECRETARY FOR LANDS	34 8 2		10 11 1	1,983 4 8	29,049 12 8	426,787 15 2	457,865 11 9
IX.—SECRETARY FOR PUBLIC WORKS	165 9 11	2,047 18 0	6,186 18 0	62,556 15 11	309,825 8 10	723,730 0 7	1,104,512 11 3
RAILWAYS				581 8 0	133,531 17 5	1,448,489 5 11	1,582,602 11 4
X.—POSTMASTER-GENERAL				25 0 0	69,902 12 0	472,253 15 7	542,181 7 7
XI.—SECRETARY FOR MINES		25 0 0	12 0 0	1,971 4 0	24,001 18 6	132,582 1 5	158,592 3 11
UNCLASSIFIED EXPENDITURE	2 10 0	25 0 0	57 10 0	117 10 0	46,458 18 6	1,372,913 18 9	1,419,575 7 3
TOTAL CHARGES AGAINST APPROPRIATIONS	202 8 1	2,140 14 6	7,899 16 11	92,236 4 8	863,076 4 3	6,847,029 16 2	7,812,585 4 7
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							304,178 16 1
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE							598,425 7 4
GRAND TOTAL							£ 8,715,189 8 0

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1884, OUT OF THE
CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1879.				
	No. VII.—Secretary for Lands.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	MISCELLANEOUS—				
	Cost of removing fences to the proper side boundaries of E. Wilson's land.....	.....	.....	13 15 0	} 34 8 2
	Compensation to Thomas Brown and Alexander Macfarlane, being interest on £345 19s., the purchase money of land resumed in 1879 .....	.....	.....	20 13 2	
	TOTAL, SECRETARY FOR LANDS.....£	.....	.....	34 8 2	34 8 2
	No. VIII.—Secretary for Public Works.				
630	PUBLIC WORKS AND BUILDINGS—				
	Dwarf Wall, Iron Railing, Approaches, Staircase, and other works, University of Sydney .....	.....	.....	124 17 3	} 165 9 11
	Free Public Library .....	.....	.....	40 12 8	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	.....	.....	165 9 11	165 9 11
	Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	2 10 0	2 10 0
	TOTAL UNCLASSIFIED EXPENDITURE .....	£	.....	2 10 0	2 10 0
	TOTAL FOR THE YEAR 1879..... £	.....	.....	202 8 1	202 8 1
	SERVICES OF THE YEAR 1880.				
	No. III.—Colonial Secretary.				
	THE SHAFTESBURY REFORMATORY FOR GIRLS.....	.....	42 16 6	.....	42 16 6
	TOTAL, COLONIAL SECRETARY	£	42 16 6	.....	42 16 6
	No. VIII.—Secretary for Public Works.				
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—				
	Public Wharf, Ballina .....	.....	.....	4 8 0	4 8 0
544	PUBLIC WORKS AND BUILDINGS—				
	Cobar Police Station, erection of .....	.....	.....	560 0 0	} 630 0 0
	New Public Offices, Bridge and Macquarie streets, further sum .....	.....	.....	70 0 0	
604	ROADS AND BRIDGES GENERALLY—				
605	Bridge over Middle Creek, Road Armidale to Inverell.....	.....	.....	462 0 0	} 1,413 10 0
622	Bridge over Cope's Creek, Bundarra to Inverell .....	.....	.....	304 10 0	
	Bridge over Castlereagh River, Coonamble .....	.....	.....	647 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	.....	.....	2,047 18 0	2,047 18 0
	No. II.—Secretary for Mines.				
	DEPARTMENT OF MINES .....	.....	25 0 0	.....	25 0 0
	TOTAL, SECRETARY FOR MINES..... £	.....	25 0 0	.....	25 0 0
	Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT.....	.....	.....	25 0 0	25 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE .....	£	.....	25 0 0	25 0 0
	TOTAL FOR THE YEAR 1880..... £	.....	67 16 6	2,072 18 0	2,140 14 6

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. X.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	SCHEDULE B.				
	Pensions to Superannuated Officers .....	.....	.....	27 15 4	27 15 4
	TOTAL SCHEDULE B.....£	.....	.....	27 15 4	27 15 4
27	No. III.—Colonial Secretary.				
	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ...	.....	.....	96 19 0	96 19 0
	MISCELLANEOUS SERVICES—				
	Expense of the Royal Commission appointed to inquire into the working of the Friendly Societies Act .....	.....	.....	592 17 0	592 17 0
	TOTAL, COLONIAL SECRETARY .....£	.....	.....	689 16 0	689 16 0
	No. IV.—Treasurer and Secretary for Finance and Trade.				
	ORDNANCE AND BARRACK DEPARTMENT .....	.....	.....	44 5 0	44 5 0
	GLEBE ISLAND ABATTOIR .....	.....	.....	130 15 2	130 15 2
	MISCELLANEOUS—				
	Further expenses connected with the stamping out of Small-pox .....	.....	.....	547 12 5	597 12 5
	Further expenses of special investigation of the accounts of the late R. H. Sempill, Official Assignee .....	.....	.....	50 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	.....	.....	772 12 7	772 12 7
	No. V.—Public Instruction.				
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims)—				
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
287	Young Mechanics Institute .....	.....	.....	112 13 11	112 13 11
	TOTAL, PUBLIC INSTRUCTION ..... £	.....	.....	112 13 11	112 13 11
	No. VI.—Administration of Justice.				
314	DISTRICT COURTS	30 0 0	.....	.....	30 0 0
	TOTAL, ADMINISTRATION OF JUSTICE	30 0 0	.....	.....	30 0 0
	No. VII.—Secretary for Lands.				
	LAND AGENTS, APPRAISERS, AND OTHERS.....	.....	10 11 1	.....	10 11 1
	TOTAL, SECRETARY FOR LANDS .....	.....	10 11 1	.....	10 11 1
	No. IX.—Secretary for Public Works.				
386	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—				
	Improving Moruya River, further sum (irrespective of date of claim) .....	.....	.....	98 18 10	98 18 10
	PUBLIC WORKS AND BUILDINGS—				
432	Walgett Gaol—Erection of .....	.....	.....	1,476 10 4	3,469 16 4
433	Ballina Court, Watch house, and Police Quarters—Erection, Alteration, &c. ....	.....	.....	244 6 0	
443	Walcha Post and Telegraph Office .....	.....	.....	500 0 0	
	Germanton Post and Telegraph Office—Additions .....	.....	.....	820 0 0	
	Public Buildings, Bathurst, Iron Railings, &c.....	.....	.....	429 0 0	2,618 2 10
496	ROADS AND BRIDGES GENERALLY—				
502	Bridge at Gunnedah .....	.....	.....	1,929 14 2	
503	Bridge over Tarrion Creek, Road Brewarrina to Gongolgan .....	.....	.....	544 3 1	
	Bridge over Bogan River at Gongolgan .....	.....	.....	144 5 7	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	.....	.....	6,186 18 0	6,186 18 0
	No. X.—Secretary for Mines.				
	PUBLIC TANKS AND WELLS .....	.....	12 0 0	.....	12 0 0
	TOTAL, SECRETARY FOR MINES.....£	.....	12 0 0	.....	12 0 0
	UNCLASSIFIED EXPENDITURE—				
	Interest on the Public Debt .....	.....	.....	57 10 0	57 10 0
	TOTAL FOR THE YEAR 1881£	30 0 0	22 11 1	7,847 5 10	7,899 16 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1882.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	SCHEDULE B—				
	Pensions to Superannuated Officers.....	.....	.....	20 9 6	20 9 6
	TOTAL, SCHEDULE B.....£	.....	.....	20 9 6	20 9 6
	No. II.—Executive and Legislative.				
7	PARLIAMENTARY LIBRARY.....	.....	245 2 11	.....	245 2 11
	TOTAL, EXECUTIVE AND LEGISLATIVE .....£	.....	245 2 11	.....	245 2 11
	No. III.—Colonial Secretary.				
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
12	Works of Defence .....	.....	3,789 6 10	.....	3,789 6 10
13	Volunteer Force.....	.....	176 6 6	.....	176 6 6
	TRAINING SHIP—				
	Salaries and Contingencies and other expenses connected with the maintenance of the "Wolverene" .....	.....	.....	748 8 2	748 8 2
	POLICE—				
15	Contingencies generally .....	.....	1,035 19 11	.....	1,035 19 11
28	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	7 13 0	7 13 0
30	REGISTRAR-GENERAL .....	.....	228 2 2	.....	228 2 2
36	ASYLUMS FOR THE INFIRM AND DESTITUTE.....	.....	516 13 6	.....	516 13 6
37	ERYSIPELAS HOSPITAL AND BRANCH ASYLUM FOR THE INFIRM AND DESTITUTE .....	.....	195 1 1	.....	195 1 1
39	BOTANIC GARDENS .....	.....	8 17 9	.....	8 17 9
	CHARITABLE ALLOWANCES—				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contributions; the Government, through Police Magistrates or other approved officers, having the right of admission of patients, viz.:—				
61	Parramatta Benevolent Society .....	.....	.....	20 1 6	} 170 1 6
	Newcastle Hospital—Unconditional grant for purchase of surgical instruments .....	.....	.....	150 0 0	
175	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
	Cost of completing the compilation of the Census Returns..	.....	.....	255 6 8	} 500 0 0
	Sites for the Court-house and Lock-up Gaol at Cobar.....	.....	.....	500 0 0	
	Residence of His Excellency the Governor at Sutton Forest—further sum for wages .....	.....	.....	61 18 4	} 101 0 11
	Medical attendance on Typhoid Fever cases, Peakhurst—further sum .....	.....	.....	101 0 11	
	Further expenses of the Commission appointed to enquire into the condition of places of public amusement—further sum .....	.....	.....	40 18 0	} 250 0 0
	Compensation to the Trustees of St. James' Church for land between Church and Hyde Park Asylum required for Queen's Statue .....	.....	.....	250 0 0	
	Cost of Works of Art, &c., purchased by the late Colonial Secretary (Sir Henry Parkes) .....	.....	.....	2,051 17 3	} 1,005 0 0
	Cost of Works of Art, Statuary, &c.—further sum .....	.....	.....	1,005 0 0	
	Commission and charges on Statuary ex "Glenmorvan"....	.....	.....	29 14 1	} 518 2 11
	Further expenses connected with the representation of the Colony at the Bordeaux Wine Exhibition .....	.....	.....	518 2 11	
	Further expenses connected with the representation of the Colony at the London International Fisheries Exhibition .....	.....	.....	1,797 9 10	} 762 13 4
	Further expenses connected with the Amsterdam Exhibition.....	.....	.....	762 13 4	
	Expenses connected with the removal of the ruins of Garden Palace, recently destroyed by fire .....	.....	.....	1,718 9 10	} 27 1 3
	Tenterfield Pastoral Agricultural Mining and Horticultural Society—balance of subsidy .....	.....	.....	27 1 3	
	Repairs to Military Cricket Ground .....	.....	.....	41 1 0	} 119 16 10
	Erection of temporary buildings for Medical School, Sydney University.....	.....	.....	119 16 10	
	Repairs to Water Police Steam Launch.....	.....	.....	132 4 6	} 323 4 10
	Torpedo stores .....	.....	.....	323 4 10	
	Alterations and additions to Torpedo Boats, &c. ....	.....	.....	551 10 0	} 10,287 9 7
	TOTAL, COLONIAL SECRETARY .....£	.....	5,950 7 9	11,213 12 3	
	Carried forward.....£	.....	6,195 10 8	11,234 1 9	17,429 12 5

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		6,195 10 8	11,234 1 9	17,429 12 5
	No. IV.—Treasurer and Secretary for Finance and Trade.				
	CUSTOMS.....			190 0 0	190 0 0
	HEALTH AND EMIGRATION OFFICER		65 12 1		65 12 1
	GLEBE ISLAND ABATTOIRS		3 5 8	2,594 9 1	2,597 14 9
	MISCELLANEOUS—				
	Further expenses in connection with the measures adopted to prevent the spread of Small-pox			1,325 12 3	2,077 8 2
	Premium on Debentures purchased under the Railway Loan Act of 1867			376 17 6	
	Gratuities for saving life at the wreck of the steamer "New England"			52 10 0	
	Cost of clothing supplied to crew and passengers wrecked in the s.s. "New England"			19 16 6	
	Royal Commission on the management of the Quarantine Station			21 0 0	
	Aborigines—further sum			281 11 11	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £		68 17 9	4,861 17 3	4,930 15 0
	No. V.—Public Instruction.				
220	INDUSTRIAL SCHOOLS—				
	Nautical School-ship "Vernon"		11 4 5		11 4 5
222	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization)			63 14 0	63 14 0
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims)—				
	Linnean Society			100 0 0	100 0 0
	TOTAL, PUBLIC INSTRUCTION.....£		11 4 5	163 14 0	174 18 5
	No. VI.—Administration of Justice.				
371	MASTER IN EQUITY		100 0 0		100 0 0
377	PETTY SESSIONS	19 19 2			19 19 2
396	PRISONS—				
	Gaols generally		100 3 8		100 3 8
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
	For Improving, Draining, Trenching, and Planting Necropolis, Rookwood.....			1,000 0 0	1,000 0 0
	TOTAL, ADMINISTRATION OF JUSTICE.....£	19 19 2	200 3 8	1,000 0 0	1,220 2 10
	No. VII.—Attorney-General.				
410	PARLIAMENTARY DRAFTSMAN		5 9 0		5 9 0
	CROWN SOLICITOR		250 6 4		250 6 4
	MISCELLANEOUS—				
	Law Costs—Watson <i>ats.</i> Hood			921 5 3	989 18 1
	Balance of Law expenses in the case Attorney-General v. Maclean			68 12 10	
	TOTAL, ATTORNEY-GENERAL		255 15 4	989 18 1	1,245 13 5
	No. VIII.—Secretary for Lands.				
	LAND AGENTS, APPRAISERS, AND OTHERS.....			2 2 0	2 2 0
	SURVEY OF LANDS—				
	Clearing Roads and Streets, Field of Mars Common			64 0 0	64 0 0
	MISCELLANEOUS—				
	Land Laws Inquiry Commission.....			1,917 2 8	1,917 2 8
	TOTAL, SECRETARY FOR LANDS.....£			1,983 4 8	1,983 4 8
	Carried forward.....£	19 19 2	6,731 11 10	20,232 15 9	26,984 6 9

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.....	19 19 2	6,731 11 10	20,232 15 9	26,984 6 9	
	No. 11.—Secretary for Public Works.					
	DEPARTMENT OF PUBLIC WORKS	35 0 0			35 0 0	
	HARBOURS AND RIVERS NAVIGATION—					
462	Improving the Navigation of Tweed River			634 19 2	1,443 10 1	
466	For Wharf Accommodation, Macleay River.....	.....	.....	68 5 5		
467	For Wharf Accommodation, Oxley Island, Manning River .....	.....	.....	151 0 10		
472	For Purchase or construction of a Public Wharf at Clarence Town .....	.....	.....	577 14 8		
481	Purchase of Dams and repairing of same for the conserva- tion of Water for domestic purposes, Temora			11 10 0		
	PUBLIC WORKS AND BUILDINGS—					
495	Gladesville Hospital for Insane, Apparatus for manufactur- ing supply of Gas			1,147 13 0	34,627 18 6	
497	Parramatta Lunatic Asylum—Temporary buildings— Erection of, further sum .....	.....	.....	2,065 5 1		
499	Yass Post and Telegraph Office—Erection of .....	.....	.....	1,697 8 5		
501	Wentworth Post and Telegraph Office—Additions .....	.....	.....	970 0 0		
502	Coonabarabran Police Station—Erection of, further sum .....	.....	.....	584 16 0		
508	Lock-up at Parkes.....	.....	.....	1,343 0 0		
516	Warialda Court-house—Erection of, further sum .....	.....	.....	7 5 0		
518	Uralla Court-house—Erection of.....	.....	.....	763 0 0		
519	Narrabri Police Buildings—Erection of .....	.....	.....	586 0 0		
531	Lambton Post and Telegraph Office .....	.....	.....	250 0 0		
542	Post and Telegraph Office, Lambton .....	.....	.....	348 0 0		
533	Court-house, Lismore—Erection of.....	.....	.....	2,120 0 0		
537	Post and Telegraph Office, Walcha—Further sum .....	.....	.....	750 0 0		
538	Court-House, Burrowa .....	.....	.....	2,167 0 0		
543	Post and Telegraph Office, Wingham.....	.....	.....	482 0 6		
551	Albury Public Buildings—Paving footpaths, &c.....	.....	.....	212 10 0		
553	Cowra Court-house—Alterations.....	.....	.....	24 0 0		
557	Cowra Post and Telegraph Office—Erection of, further sum .....	.....	.....	54 0 0		
559	Vegetable Creek Court-house and Watch-house—Erec- tion of .....	.....	.....	1,050 10 0		
560	Quirindi Post and Telegraph Office—Erection of.....	.....	.....	1,200 0 0		
562	Vegetable Creek Post and Telegraph Office—Erection of...	.....	.....	1,000 0 0		
563	Paterson Post and Telegraph Office—Erection or purchase of .....	.....	.....	1,000 0 0		
564	Stroud Post and Telegraph Office—Erection of .....	.....	.....	1,000 0 0		
569	Parramatta Court-house and Lock-up—Additions .....	.....	.....	1,274 12 1		
570	New Gaol, Forbes .....	.....	.....	2,930 0 0		
571	Young Court-house, including site .....	.....	.....	3,461 13 4		
576	Moama Court-house—Erection of .....	.....	.....	614 12 0		
584	Woodburn Police Station—Erection of .....	.....	.....	400 0 0		
	Furniture and Fittings, New Lands Offices .....	.....	.....	2,062 12 2		
	Laboratory for Government Analyst .....	.....	.....	1,140 0 0		
	Completion of the new Lands Offices, being a re-vote of part of the balance of the vote of 1882 written off ...	.....	.....	1,038 4 6		
	Additions, Orphan Schools, Parramatta .....	.....	.....	85 10 0		
	New Light-house, South Head, further sum .....	.....	.....	798 6 5		
	ROADS AND BRIDGES GENERALLY—					
616	Minor Roads under Department, as per Schedule (irre- spective of dates)			214 11 6	5,652 5 8	
619	Bridge, Umbango Creek, Tarcutta to Tumberumba Road .....	.....	.....	186 12 0		
623	Bridge, Biree River, near Goodooga .....	.....	.....	843 0 0		
624	Bridge, Castlereagh River, on Road Coonamble to Walgett at Nugil or Comegoland.....	.....	.....	713 0 0		
625	Bridge, Palmer's Channel, Clarence River.....	.....	.....	492 12 0		
628	Bridge, Wybong Creek Road, Sandy Hollow to Muswell- brook .....	.....	.....	332 0 0		
632	Bridge, Fitzroy, Mulwaree Ponds, Goulburn.....	.....	.....	600 0 0		
642	Bridge, Duck Creek, on Uralla Road .....	.....	.....	100 0 0		
645	Bridge, Dragon Swamp, on Road Bombala to Merimbula..	.....	.....	273 18 6		
646	Bridge, Toowamba to New Buildings Road .....	.....	.....	1,396 11 8		
647	Bridge, Punkally Creek .....	.....	.....	500 0 0		
	Carried forward.....£	35 0 0		41,723 14 3		41,758 14 3
	Carried forward.....£	19 19 2	6,731 11 10	20,232 15 9		26,984 6 9

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.....	19 19 2	6,731 11 10	20,232 15 9	26,984 6 9
	No. II.—Secretary for Public Works—continued.				
	Brought forward.....	35 0 0	.....	41,723 14 3	41,758 14 3
	ROADS AND BRIDGES GENERALLY—continued.				
648	Bridge, Dignam's Creek .....	.....	.....	142 13 4	16,781 18 7
654	Bridge, Swanbrook, on Road, Inverell to Queensland Border .....	.....	.....	500 0 0	
665	Bridges, Razorback, and Red House Creek, near Picton .....	.....	.....	51 14 10	
671	Bridge, Cooma Creek.....	.....	.....	1,321 11 6	
674	Bridge, Namoi River, Boggabri .....	.....	.....	3,519 9 8	
675	Bridge, Monkittie Creek, Braidwood, to replace old bridge .....	.....	.....	70 0 0	
678	Traffic Bridge, Parramatta, near Queen's Wharf .....	.....	.....	4,796 7 2	
679	Bridges on road, Hillston to Cobar .....	.....	.....	950 3 4	
680	Bridge at Lismore, further sum .....	.....	.....	373 16 11	
681	Bridge, Lane Cove River, further sum .....	.....	.....	1,712 18 0	
682	Bridge, Brogo River, further sum .....	.....	.....	1,888 4 0	
688	Road, Belmore River to Forest Land, further sum .....	.....	.....	196 4 0	
703	Road from Murrumburrah to Currawang .....	.....	.....	65 1 6	
705	Road, Mangrove to Ten-mile Hollow .....	.....	.....	75 0 0	
719	Road, Upper Wattagan Creek to Cooranbong .....	.....	.....	824 8 6	
733	Road through Binalong .....	.....	.....	50 0 0	
736	Approaches to Railway Station, Hay .....	.....	.....	45 7 6	
	Abattoir Road.....	.....	.....	61 14 4	
	Road, Field of Mars Common.....	.....	.....	92 0 0	
	Military and La Perouse Road .....	.....	.....	45 4 0	
	RE-VOTES.				
	VOTES OF 1879—				
755	Bridge over Sportsman's Creek .....	.....	.....	1,484 0 0	4,016 3 1
756	Bridge, Lismore, Richmond River .....	.....	.....	43 13 1	
759	Bridge, Namoi River, near Gunnedah, to supplement Road .....	.....	.....	1,200 0 0	
	Vote.....	.....	.....	660 0 0	
760	Bridge, George's Plains Railway Station, to Cow Flat .....	.....	.....	628 10 0	
762	Road, Gunnedah to Barraba .....	.....	.....	.....	.....
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	35 0 0	.....	62,521 15 11	62,556 15 11
	No. I.—Railways.				
	EXISTING LINES—WORKING EXPENSES—RAILWAYS .....	.....	.....	162 10 0	162 10 0
	MISCELLANEOUS—				
	Improvements on Richmond Line .....	.....	.....	418 18 0	418 18 0
	TOTAL, RAILWAYS..... £	.....	.....	581 8 0	581 8 0
	No. I.—Postmaster-General.				
781	ELECTRIC TELEGRAPHS	25 0 0	.....	.....	25 0 0
	TOTAL, POSTMASTER-GENERAL	25 0 0	.....	.....	25 0 0
	No. II.—Secretary for Mines.				
784	DEPARTMENT OF MINES .....	.....	1,450 14 7	.....	1,450 14 7
786	OCCUPATION OF LANDS .....	.....	215 14 0	.....	215 14 0
	MISCELLANEOUS—				
	Pastures and Stock Protection Act—Amount in the proportion of £1 to every £2 collected under the said Act .....	.....	.....	304 15 5	304 15 5
	TOTAL, SECRETARY FOR MINES..... £	.....	1,666 8 7	304 15 5	1,971 4 0
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	117 10 0	117 10 0
	TOTAL, UNCLASSIFIED .....	.....	.....	117 10 0	117 10 0
	TOTAL FOR THE YEAR 1882	79 19 2	8,398 0 5	83,758 5 1	92,236 4 8

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 18 and 19 Victoria, cap. 54.				
	SCHEDULE A .....	.....	.....	500 0 0	500 0 0
	SCHEDULE B—				
	Pensions to Judges .....	.....	.....	204 3 4	} 1,105 16 9
	Pensions to Political Officers .....	.....	.....	300 0 0	
	Pensions to Superannuated Officers .....	.....	.....	601 13 5	
	SCHEDULE C—				
	Church of England .....	.....	.....	540 18 1	} 903 11 5
	Roman Catholic Church .....	.....	.....	262 10 0	
	Presbyterian Church .....	.....	.....	100 3 4	
	TOTAL, SCHEDULES A, B, AND C.....£	.....	.....	2,509 8 2	2,509 8 2
	SUPPLEMENTS TO SCHEDULES A & B.				
	SCHEDULE A—				
	Puisne Judges .....	.....	.....	366 13 4	366 13 4
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others .....	.....	.....	314 18 4	314 18 4
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B .....	£	.....	681 11 8	681 11 8
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	36 10 0	21 11 2	.....	58 1 2
3	EXECUTIVE COUNCIL	23 15 10	.....	.....	23 15 10
4	THE LEGISLATIVE COUNCIL .....	.....	3 8 10	.....	3 8 10
5	THE LEGISLATIVE ASSEMBLY	225 0 0	9 0 0	.....	234 0 0
6	THE LEGISLATIVE COUNCIL AND ASSEMBLY	83 8 9	8 15 0	.....	92 3 9
7	PARLIAMENTARY LIBRARY	175 0 0	414 16 2	.....	589 16 2
	TOTAL, EXECUTIVE AND LEGISLATIVE	£ 543 14 7	457 11 2	.....	1,001 5 9
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY.....	.....	111 11 11	.....	111 11 11
9	PROTECTORATE OF THE ABORIGINES .....	.....	150 9 5	.....	150 9 5
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
11	General Staff .....	.....	2 15 0	.....	2 15 0
12	Artillery Force	26 12 0	623 8 0	.....	650 0 0
14	Works of Defence .....	.....	37 1 2	.....	37 1 2
15	Volunteer Force .....	.....	773 9 7	.....	773 9 7
16	Volunteer Naval Artillery .....	.....	820 14 3	.....	820 14 3
17	Naval Brigade.....	.....	111 2 8	.....	111 2 8
18	TRAINING-SHIP "WOLVERENE" .....	.....	.....	985 8 3	985 8 3
19	POLICE—				
	Constabulary	7 18 0	.....	.....	} 8,379 7 5
	Contingencies generally .....	.....	8,371 9 5	.....	
	LUNACY—				
21	Official Visitors	250 0 0	.....	.....	} 5,154 18 8
22	Hospitals for the Insane generally .....	.....	226 4 3	.....	
23	Hospital for the Insane, Gladesville	29 3 4	950 8 2	.....	
24	Hospital for the Insane, Parramatta	4 3 4	1,577 7 7	.....	
25	Reception-house for the Insane, Darlinghurst .....	.....	112 7 1	.....	
26	Hospital for the Insane, Newcastle .....	.....	395 11 3	.....	
27	Hospital for the Insane, Callan Park .....	.....	303 13 0	.....	
28	Temporary Hospital for the Insane, Cooma	101 3 4	207 15 1	.....	
30	Lunatic Patients .....	.....	.....	997 2 3	
	Carried forward	£ 419 0 0	13,954 13 7	2,803 4 9	17,176 18 4
	Carried forward	£ 543 14 7	457 11 2	3,190 19 10	4,192 5 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 1883—continued.				
	Brought forward.....	543 14 7	457 11 2	3,190 19 10	4,192 5 7
	No. XXX.—Colonial Secretary—continued.				
	Brought forward	419 0 0	13,954 13 7	2,803 4 9	17,176 18 4
32	MEDICAL BOARD.....	8 6 8	.....	.....	8 6 8
33	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	.....	1,051 1 1	1,051 1 1
34	DEPARTMENT OF AUDIT.....	5 3 4	151 16 10	.....	157 0 2
35	REGISTRAR-GENERAL .....	.....	1,533 6 5	.....	1,533 6 5
36	AGENT-GENERAL FOR THE COLONY	1,172 18 4	.....	.....	1,172 18 4
37	IMMIGRATION	12 10 0	.....	.....	12 10 0
38	CITY OF SYDNEY IMPROVEMENT BOARD .....	.....	55 6 8	.....	55 6 8
39	CHARITABLE INSTITUTIONS (Inspector of Public Charities). ....	.....	4 15 10	.....	4 15 10
40	FISHERIES COMMISSION	252 6 8	512 0 6	.....	764 7 2
41	ASYLUMS FOR THE INFIRM AND DESTITUTE.....	109 8 10	39 16 7	.....	623 0 0
42	BRANCH ASYLUM FOR THE INFIRM AND DESTITUTE .....	.....	473 14 7	.....	
43	STATE CHILDREN'S RELIEF BOARD .....	.....	1,750 0 0	.....	1,750 0 0
44	BOTANIC GARDENS .....	.....	1,442 4 2	.....	1,442 4 2
45	NURSERY GARDEN, CAMPBELLTOWN .....	.....	15 17 5	.....	15 17 5
46	GOVERNMENT DOMAINS .....	.....	841 18 8	.....	841 18 8
47	GARDEN PALACE GROUNDS .....	.....	.....	55 17 8	55 17 8
48	CHARITABLE ALLOWANCES (irrespective of date of claims) :—				
	For the support of Paupers in the Sydney Hospital, Prince				
	Alfred Hospital, and other Hospitals .....	.....	.....	4,123 15 3	14,319 15 10
52	For the support of Women and Children in the Benevolent				
	Asylum, Sydney .....	.....	.....	675 14 0	
53	In aid of the Funds of the Benevolent Society, Sydney,				
	an equal amount having been raised by voluntary				
	contributions .....	.....	.....	474 1 3	
54	In aid of the Asylum for Destitute Children at Randwick,				
	a similar amount having been raised by private con-				
	tributions .....	.....	.....	333 6 8	
55	Support of Infants removed from the Benevolent Asylum,				
	Sydney, to the Asylum for Destitute Children at				
	Randwick .....	.....	.....	4,542 8 1	
	In aid of the undermentioned Charitable Institutions,				
	equal amounts having been raised by private contri-				
	butions, viz. :—				
57	Industrial Blind Institution, Sydney .....	.....	.....	310 0 6	14,319 15 10
58	Albury Hospital and Benevolent Society .....	.....	.....	137 12 9	
60	Gundagai Benevolent Society .....	.....	.....	100 0 0	
61	Maitland (West) Benevolent Society .....	.....	.....	300 0 0	
62	Narrabri Benevolent Asylum and Hospital .....	.....	.....	447 7 10	
63	Parramatta Benevolent Society .....	.....	.....	89 4 6	
64	Singleton and Patrick's Plains Benevolent Society ...	.....	.....	226 6 10	
65	Tamworth Benevolent Society .....	.....	.....	97 3 1	
	In aid of the undermentioned Hospitals on same condi-				
	tions, viz. :—				
69	Back Creek .....	.....	.....	44 16 0	14,319 15 10
70	Balranald .....	.....	.....	338 3 1	
71	Bathurst .....	.....	.....	339 11 0	
72	Bombala .....	.....	.....	210 10 7	
74	Brewarrina .....	.....	.....	411 19 3	
75	Bourke .....	.....	.....	600 0 0	
76	Carcoar .....	.....	.....	93 18 10	
77	Cobar .....	.....	.....	118 6 1	
78	Condobolin.....	.....	.....	305 10 3	
	Carried forward	£ 1,979 13 10	20,775 11 3	18,229 19 4	40,985 4 5
	Carried forward	£ 543 14 7	457 11 2	3,190 19 10	4,192 5 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 1883—continued.				
	Brought forward.....	543 14 7	457 11 2	3,190 19 10	4,192 5 7
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,979 13 10	20,775 11 3	18,229 19 4	40,985 4 5
	CHARITABLE ALLOWANCES—continued— In aid of the undermentioned Hospitals, same conditions, viz. :—				
79	Cooma			58 16 5	16,423 13 6
80	Coonamble			168 12 9	
81	Cowra			187 2 8	
82	Deniliquin			388 15 0	
83	Dubbo			194 9 2	
84	Forbes			122 19 6	
85	Glen Innes			234 16 9	
86	Goulburn			300 0 0	
87	Grafton			337 18 8	
88	Grenfell			33 12 9	
89	Gulgong			263 19 2	
90	Gundagai			39 19 9	
91	Gunnedah			234 11 5	
92	Hay			413 19 4	
93	Hill End			112 8 8	
94	Hillston			232 1 10	
95	Inverell			500 0 0	
96	Kempsey			750 0 0	
98	Maitland			646 1 9	
100	Mudgee			461 8 0	
101	Murrurundi			173 11 7	
102	Muswellbrook			162 7 6	
104	Orange			236 6 10	
105	Parkes			215 18 6	
106	Parramatta			250 0 0	
110	Sofala			29 15 4	
111	Tenterfield			187 3 0	
113	Urana			391 15 2	
114	Vegetable Creek			264 12 1	
115	Warialda			189 9 8	
116	Wagga Wagga			983 3 4	
117	Walgett			300 0 0	
118	Wellington			107 12 7	
120	Windsor			348 16 6	
121	Wollongong			200 0 0	
122	Yass			82 18 0	
123	Young			300 0 0	
124	Infants' Home, Ashfield—aid on the usual conditions.....			124 0 4	
125	Hospital for Sick Children, Sydney, on the usual conditions			839 11 3	
126	Albury Hospital—further in aid, on the usual conditions			638 0 0	
129	Bourke Hospital—in aid of Building Fund, on usual conditions			503 13 10	
130	Braidwood Hospital—in aid on the usual conditions			79 0 4	
131	Brewarrina Hospital—in aid of building fund on the usual conditions			123 7 4	
134	Condobolin Hospital—in aid of building fund on the usual conditions			123 17 8	
144	Maclean Hospital—purchase of site and erection of building on the usual conditions			527 7 8	
145	Moruya Cottage Hospital—in aid of the building fund on the usual conditions			101 13 6	
156	Temora Hospital—improvements on the usual conditions			67 5 10	
157	Temora Hospital—furnishing on the usual conditions. ...			90 3 6	
159	Vegetable Creek Hospital—Furniture, instruments, appliances, &c., on the usual conditions			103 7 2	
162	West Maitland Benevolent Society—building on the usual conditions (revote 1877).....			1,000 0 0	
	In aid of the undermentioned Building Funds, equal amounts having been raised by private contribution :—				
165	Wilcannia Hospital—additions			957 1 5	
171	West Maitland Benevolent Society			1,000 0 0	
	Carried forward	£ 1,979 13 10	20,775 11 3	34,653 12 10	57,408 17 11
	Carried forward	£ 543 14 7	457 11 2	3,190 19 10	4,192 5 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 1883—continued.				
	Brought forward.....	543 14 7	457 11 2	3,190 19 10	4,192 5 7
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	1,979 13 10	20,775 11 3	34,653 12 10	57,408 17 11
	CHARITABLE ALLOWANCES—continued—				
	Cowra Hospital—Unconditional Grant for Surgical Instruments			100 0 0	718 6 7
	Newcastle Hospital—Unconditional Grant			150 0 0	
	Coonamble Hospital in aid of building fund on the usual conditions—further sum			314 3 11	
	Lismore Hospital—Aid to on the usual conditions—further sum			154 2 8	
	MISCELLANEOUS SERVICES (irrespective of date of claims) :—				
175	Expense of compiling and printing Electoral Lists and Electoral Rolls			108 18 2	14,403 18 10
176	Newspapers, Almanacs, Books, &c.			91 17 4	
177	Burial of Destitute Persons in cases where Inquests are not held			81 1 0	
178	Maintenance of Deserted Children, Paupers taken charge of for protection—expenses of transmission, &c.			41 6 0	
179	Fees for examination, care, &c., of Lunatics (under section 6 of the new Lunacy Act)			25 4 0	
180	Rewards for apprehension of Offenders			15 0 0	
181	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station			175 0 0	
182	In aid of the Agricultural Societies of the Colony in the proportion of £1 to every £2 raised by private contributions.....			2,517 0 10	
185	In aid of the funds of the New South Wales Zoological Society, an equal amount having been raised by private subscriptions			999 18 6	
187	Municipal rates on Government Buildings			162 8 5	
191	Quarterly Revision of Mr. Percy Dove's Plans of Sydney..			12 10 0	
192	Formation and maintenance of Gardens at Railway Stations			10 9 3	
196	Expenses in connection with Inquiry into conservation of Water			1,327 0 8	
197	Water Police—purchase of new Steam Launch			1,505 11 5	
200	North-western Pastoral and Agricultural Association (Dubbo)—special grant for improvement of Show-ground.....			300 0 0	
208	Expenses connected with the representation of this Colony at the Calcutta Exhibition			2,524 2 7	
209	Expenses connected with the Noxious and Offensive Trades Inquiry Commission.....			240 10 2	
210	Planting sand-drift at Wollongong, including expense of reinterment of human remains			138 14 6	
	Expenses connected with the Settlement at Lord Howe Island (irrespective of date of claims)			330 11 7	
	Expenses in connection with <i>Phylloxera</i> Congress, Bordeaux			93 7 2	
	Cost of a Site for Lock-up at Wallsend.....			120 0 0	
	Cost of Land at Mount Victoria for Police Purposes			300 0 0	
	Site for Watch-house, Ashfield—Deposit on purchase			10 0 0	
	Rent of "Moorcliff," Miller's Point, in connection with the Sydney Hospital, from 25th February to 31st December			255 0 9	
	Expenses connected with the Sydney Hospital Inquiry ...			47 3 6	
	Preparation of a work on the Industrial Progress of New South Wales			264 10 0	
	Planting trees at Hunter's Hill			100 0 0	
	To reimburse the City Council of Sydney for special expenses incurred during the prevalence of Small-pox in 1881-2.....			2,256 13 0	
	Juvenile Exhibition—Towards making good loss sustained through burning of Garden Palace, a like sum having been otherwise subscribed			350 0 0	
	Carried forward.....£	1,979 13 10	20,775 11 3	49,775 18 3	72,531 3 4
	Carried forward	543 14 7	457 11 2	3,190 19 10	4,192 5 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.	£ s. d.
	Brought forward.....	543 14 7	457 11 2	3,190 19 10	4,192 5 7
	No. III.—Colonial Secretary—continued.				
	Brought forward	1,979 13 10	20,775 11 3	49,775 18 3	72,531 3 4
	MISCELLANEOUS SERVICES—continued.				
	Expenses in connection with the International Fisheries Exhibition—further sum			646 17 0	2,073 11 0
	Land purchased at Parramatta for the Asylum there			300 0 0	
	Mr. Thomas Woolner, R.A., for bronze busts of five English Premiers (ordered by Sir Henry Parkes).....			787 10 0	
	Fees for the valuation of a block of land at Newcastle, the proposed site of the Contagious Diseases Hospital ...			21 0 0	
	Planting trees within the Borough of Parramatta			100 0 0	
	Gratuity to Mrs. D. Acres			68 0 0	
	Gratuities and travelling allowances to Sub-Inspector Brennan and Mr. Quong Tart for inspecting and reporting upon the state of certain Chinese Camps ...			75 0 0	
	Grant to the Urana Progress Committee in aid of planting Blue gum and other trees in the streets of their towns			50 0 0	
	Expenses in connection with the representation of the Colony at the International Medical Congress held in Amsterdam in 1883			25 4 0	
	TOTAL, COLONIAL SECRETARY	£ 1,979 13 10	20,775 11 3	51,849 9 3	74,604 14 4
	No. IV.—Treasurer and Secretary for Finance and Trade.				
225	TREASURY		117 4 6		117 4 6
226	STAMP DUTIES		60 15 6		60 15 6
227	CUSTOMS	741 8 4	2,053 0 6		2,794 8 10
228	COLONIAL DISTILLERIES AND REFINERIES		30 14 0		30 14 0
229	GOLD RECEIVERS.....	95 0 0			95 0 0
230	GOLD AND ESCORT			480 17 0	480 17 0
231	GOVERNMENT PRINTER'S DEPARTMENT			6,696 12 11	6,696 12 11
232	STORES AND STATIONERY		26,328 15 10		26,328 15 10
233	ORDNANCE AND BARRACK DEPARTMENT			8,032 1 0	8,032 1 0
234	BOARD OF HEALTH		21 5 0		21 5 0
235	HEALTH AND EMIGRATION OFFICERS	16 13 4	31 12 9		48 6 1
236	QUARANTINE		2,028 5 2		2,028 5 2
237	COAST HOSPITAL, LITTLE BAY.....		828 6 3		828 6 3
238	BOARD OF PHARMACY	16 13 4			16 13 4
240	GLEBE ISLAND ABATTOIR	40 16 8	1,223 1 4	4,242 1 3	5,505 19 3
	MARINE BOARD OF NEW SOUTH WALES—				
241	Marine Board, Sydney	95 3 0			3,218 7 0
243	Harbour Masters	20 16 8			
244	Colonial Light-houses	138 0 0			
245	Sea and River Pilots	206 5 0			
246	Boatmen	764 4 2			
247	Telegraph Stations.....	23 10 0			
248	Australian Coast Light-houses.....			792 18 2	
249	Miscellaneous			1,177 10 0	
	Purchase of the ketch "Pearl" for Light-ship, Newcastle Harbour			325 0 0	325 0 0
	Fitting up, &c., Light-ship "Pearl," Newcastle.....			159 8 1	159 8 1
	MISCELLANEOUS SERVICES—				
251	Postage of Public Departments			4,022 6 8	17,160 18 4
252	Advertising for the Public Service			735 4 0	
253	For the transmission of Telegraphic Messages			1,218 18 3	
254	Commission on payments in England by the Government Financial Agents			2,032 9 11	
255	Insurance, &c., on English shipments.....			832 8 10	
256	Exchange on Remittances within and beyond the Colony			497 6 3	
257	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			811 16 4	
260	Subsidizing Tug-boats for Northern Rivers and Harbours			518 5 9	
261	Subsidizing Tug-boat at the rate of £83 per month, for Wollongong Harbour and Port Kembla.....			139 0 0	3,530 1 4
262	Interest on Funds in the temporary possession of the Government, the property of Equity Suitors.....				
271	Retiring allowances at the rate of one month's pay for each year of service to infirm and aged officers of the Service generally, who were relieved from duty during the year 1883			1,889 1 0	
	Premium on Debentures purchased under the Railway Loan Act of 1867			934 0 0	
	Carried forward	£ 2,158 10 6	32,723 0 10	39,067 6 9	73,948 18 1
	Carried forward	£ 2,523 8 5	21,233 2 5	55,040 9 1	78,796 19 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.....	2,523 8 5	21,233 2 5	55,040 9 1	78,796 19 11
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	2,158 10 6	32,723 0 10	39,067 6 9	73,948 18 1
	MISCELLANEOUS SERVICES—continued.				
	Expenses in connection with the measures adopted to prevent the spread of Small-pox			138 0 9	}
	Further expenses in connection with the measures adopted to prevent the spread of Small-pox (balance of Dr. Foucart's claim)			1,041 13 0	
	Interest at 4 per cent. on the uninvested Funds at the credit of the Government Savings Bank in the Treasury during the year 1883			29,173 2 4	} 55,087 4 3
	Interest at 5 per cent. on overdraft Bank of New South Wales, Sydney, from 1st July to 31st December, 1883			18,737 18 2	
	Commutation of Stamp Duty on exchange of New South Wales Inscribed Stock			5,931 10 0	} +
	Rent of Offices, Lady Young Terrace, occupied by Departments of Mines, Distilleries, Railways, and Public Instruction, at £260 per annum, from 1st July			65 0 0	
272	Unforeseen:—				
	Expenses in connection with the Intercolonial Convention paid in England			371 13 0	} +
	Postage on cancelled Coupons, &c.			65 0 11	
	Remuneration to C. Oliver, in connection with Land Bill			157 10 0	} 1,088 0 10
	Agent-General's Petty Expenses in England			258 4 3	
	Overtime, Treasury Department			150 0 0	} +
	Travelling expenses, Hon. F. A. Wright, Minister for Works			63 0 0	
	Miscellaneous items			22 12 8	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	2,158 10 6	32,723 0 10	95,242 11 10	130,124 3 2
	No. V.—Public Instruction.				
278	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			15,137 10 0	15,137 10 0
	INDUSTRIAL SCHOOLS:—				
280	Nautical School-ship "Vernon"	1 18 8	385 19 11		387 18 7
281	Biloela Industrial School for Girls, Parramatta River		106 3 11		106 3 11
282	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization)			836 9 6	836 9 6
283	OBSERVATORY	188 4 2	158 13 10		346 18 0
284	MUSEUM			1,200 0 0	1,200 0 0
285	TECHNOLOGICAL MUSEUM			33 6 8	33 6 8
286	FREE PUBLIC LIBRARY		173 19 2		173 19 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:—				
289	Additions, Repairs, and Furniture			1,272 10 5	} +
	Inspector, School of Anatomy, £100 per annum, from 1st July			50 0 0	
297	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions			337 11 6	} +
299	Instruction to the Blind—Amount in proportion of £2 to every £1 raised by private contributions			197 3 0	
	Technical Instruction:—				
300	In connection with Schools of Arts and Evening Public Schools			4,003 10 0	} 6,100 15 7
302	Providing Mechanics' Institutes and kindred Institutions with Maps, &c.			8 16 8	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz.:—				
303	Adamstown School of Arts			85 0 9	} +
304	Adelong Literary Institute			50 0 0	
305	Albury School of Arts			38 7 0	} +
306	Anvil Creek			11 13 9	
308	Ashfield School of Arts			46 2 6	
	Carried forward	190 2 10	824 16 10	23,308 1 9	24,323 1 5
	Carried forward	4,681 18 11	53,956 3 3	150,283 0 11	208,921 3 1

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.....	4,681 18 11	53,956 3 3	150,283 0 11	208,921 3 1
	No. V.—Public Instruction—continued.				
	Brought forward.....	190 2 10	824 16 10	23,308 1 9	24,323 1 5
	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.:—				
310	Balmain Working Men's Institute			23 4 4	3,013 0 1
311	Bathurst School of Arts			41 13 3	
312	Bega School of Arts			75 0 0	
313	Berrima School of Arts			9 16 5	
316	Braidwood Literary Institute			22 17 6	
317	Branxton Mechanics' Institute.....			2 10 0	
318	Brewarrina School of Arts			40 0 0	
320	Bombala School of Arts and Mechanics' Institute ..			125 13 6	
322	Bourke Mechanics' Institute			75 0 0	
323	Bowral School of Arts			202 14 2	
324	Burwood School of Arts.....			5 7 3	
325	Cambewarra School of Arts.....			5 8 6	
326	Camden School of Arts.....			9 0 0	
327	Candelo School of Arts			27 9 9	
331	Charlestown Literary Institute			6 9 6	
333	Clifton School of Arts			8 15 6	
334	Cooma School of Arts			10 11 6	
335	Coonabarabran School of Arts			15 14 9	
336	Coonamble School of Arts.....			77 15 2	
337	Corowa School of Arts.....			39 0 6	
340	Deniliquin School of Arts.....			113 1 7	
342	Dubbo Mechanics' Institute.....			55 19 5	
343	Dungog School of Arts			14 5 3	
345	East Maitland Mechanics' Institute			13 3 6	
347	Forbes School of Arts			54 5 4	
349	Glen Innes School of Arts			7 12 6	
352	Grafton School of Arts			14 6 3	
353	Grafton South School of Arts.....			16 1 3	
354	Grenfell School of Arts			23 15 0	
357	Gundagai Literary Institute.....			11 3 9	
359	Gunnedah School of Arts.....			67 8 3	
360	Hay Athenæum			57 18 0	
361	Hamilton School of Arts			50 0 0	
363	Hinton School of Arts			14 13 0	
365	Lambton Mechanics' and Miners' Institute			33 14 8	
366	Largs School of Arts.....			50 0 0	
368	Lismore			12 19 2	
370	Milton School of Arts			21 2 2	
372	Molong School of Arts			31 12 3	
373	Morpeth School of Arts.....			8 13 0	
374	Mount Pleasant School of Arts.....			4 16 0	
375	Moruya School of Arts			24 8 3	
376	Mudgee School of Arts			53 18 9	
377	Murrurundi Mechanics' Institute and School of Arts ..			10 7 0	
378	Musclebrook School of Arts			17 7 9	
379	Narrabri Mechanics' Institute			9 7 6	
380	Newcastle School of Arts			77 9 6	
384	Orange Mechanics' Institute and School of Arts			105 4 4	
385	Parramatta School of Arts			33 16 9	
386	Paterson School of Arts.....			9 15 2	
393	Richmond School of Arts			17 8 9	
394	Rocky Mouth Mechanics' Institute			15 3 9	
396	Scone School of Arts			29 0 0	
397	Sydney Mechanics' School of Arts			193 11 6	
398	Singleton Mechanics' Institute.....			108 5 1	
399	Sofala Literary Institute			4 7 3	
400	Stroud School of Arts			12 5 2	
401	Tamworth Mechanics' Institute			13 15 9	
402	Temora School of Arts			18 8 3	
403	Tenterfield School of Arts.....			94 5 11	
404	Tighe's Hill School of Arts			11 7 0	
408	Uralla Literary Institute			12 18 3	
409	Vegetable Creek Mining Institute			23 7 9	
410	Walcha School of Arts			16 18 0	
411	Wallsend School of Arts			500 0 0	
413	Wagga Wagga Mechanics' Institute			60 1 1	
414	Waratah School of Arts			39 9 8	
	Carried forward	£ 190 2 10	824 16 10	26,321 1 10	27,336 1 6
	Carried forward	£ 4,681 18 11	53,956 3 3	150,283 0 11	208,921 3 1

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	4,681 18 11	53,956 3 3	150,283 0 11	208,921 3 1
	No. V.—Public Instruction—continued.				
	Brought forward	190 2 10	824 16 10	26,321 1 10	27,336 1 6
	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.:—				
417	West Maitland School of Arts			121 2 9	} 2,523 9 9
420	Windsor School of Arts			14 3 9	
421	Wingham School of Arts			12 1 1	
422	Wollongong School of Arts			3 1 3	
428	Young Mechanics' Institute			124 10 8	
	Barraba Mechanics' Institute			11 9 3	
	Randwick School of Arts			95 4 0	
	In aid of the following buildings, on same condition:—				
430	Blayney School of Arts			110 0 0	} 2,523 9 9
433	Cudal School of Arts			29 8 0	
437	Parramatta School of Arts			100 1 3	
440	Raymond Terrace School of Arts			216 9 6	
441	Royal Society			76 19 6	
442	Wickham School of Arts			497 7 0	
446	Goulburn Mechanics' Institute			647 10 0	
447	Paterson School of Arts			4 1 9	
	In aid of Hamilton School of Arts—Building Fund—Unconditional vote			200 0 0	
	Miscellaneous Services—Expense of a Report on the Sanitary Condition of the Public Schools of the Colony			260 0 0	
	TOTAL, PUBLIC INSTRUCTION..... £	190 2 10	824 16 10	28,844 11 7	29,859 11 3
	No. VI.—Administration of Justice.				
452	DEPARTMENT OF JUSTICE	200 0 0	7 17 0		207 17 0
453	MASTER IN EQUITY	34 3 4	32 2 6		66 5 10
454	PROTHONOTARY	88 14 3	157 0 0		245 14 3
455	SHERIFF		449 6 0		449 6 0
456	INSOLVENCY COURT		442 0 0		442 0 0
457	DISTRICT COURTS	715 11 1	232 2 8		947 13 9
458	CORONERS' INQUESTS	18 15 0	106 13 8		125 8 8
459	PETTY SESSIONS	245 10 4	1,006 8 8		1,251 19 0
	PRISONS—				
464	Maitland Gaol	2 10 0			} 4,391 0 4
465	Goulburn Gaol	26 6 8			
477	Police Gaols—Country Districts	21 10 0			
478	Gaols generally	98 4 0	4,082 2 11		
	Incidental Expenses connected with employment of Prisoners in Gaol		160 6 9		
480	THE SHAFTESBURY REFORMATORY FOR GIRLS	6 5 0	43 15 5		50 0 5
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
483	Necropolis—Travelling expenses of General Committee			1 6 0	} 631 14 2
494	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14			262 7 2	
495	Almanacs for Country Benches of Magistrates, Newspapers, Books, &c.			56 11 0	
499	In aid of Discharged Prisoners' Aid Society			50 0 0	
502	Purchase of fifty copies of Term Reports at 25s.			31 10 0	
503	Preparation of boundaries for New Court and Police Districts as required			30 0 0	
	Preparation of the Manual of the Licensing Laws of 1882 and 1883			200 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE..... £	1,457 9 8	6,719 15 7	631 14 2	8,808 19 5
	Carried forward..... £	6,329 11 5	61,500 15 8	173,759 6 8	247,589 13 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.....	6,329 11 5	61,500 15 8	179,759 6 8	247,589 13 9
	No. VII.—Attorney-General.				
506	ATTORNEY-GENERAL		2,165 15 10		+ 2,165 15 10
507	PARLIAMENTARY DRAFTSMAN		34 18 0		34 18 0
508	CROWN SOLICITOR	250 0 0	203 16 7		+ 453 16 7
509	QUARTER SESSIONS		61 12 2		61 12 2
	TOTAL, ATTORNEY-GENERAL	250 0 0	2,466 2 7		2,716 2 7
	No. VIII.—Secretary for Lands.				
510	DEPARTMENT OF LANDS.....	226 12 0	72 13 0		299 5 0
511	CONDITIONAL LAND SALES BRANCH		1,271 4 9		1,271 4 9
512	LAND AGENTS, APPRAISERS, AND OTHERS			913 12 5	913 12 5
513	SURVEY OF LANDS	754 16 10	19,891 3 2		20,646 0 0
514	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	32 13 2	2,863 6 4		2,895 19 6
	MISCELLANEOUS SERVICES—				
518	Recreation Grounds—Fencing, laying out, and improving Public			500 0 0	+ 500 0 0
527	Rent of Offices, O'Connell-street, £150; Gresham-street, £300 to 1st March, £125 to 31st December; Exchange, £260			96 5 0	96 5 0
530	Gurney James—Compensation for removal of fencing, &c., from land excised from his conditional purchases, portions 3 and 4, county Macquarie, parish Poppinbarra			39 6 0	39 6 0
537	Muswellbrook Cemetery—Fencing and clearing road to Linord James—Compensation, in full satisfaction of claim for loss of improvements on area excised from conditional purchase made at Gunnedah on 14th October, 1876			150 0 0	150 0 0
	Refunds to the undermentioned persons, or others legally entitled thereto, of the value of improvements placed on land offered for auction at Nyngan, on 11th June, 1883, such value having been added to the upset price at date of sale:—			51 0 0	51 0 0
	Lot A, allotment 1, section 2—H. V. Jackson			200 0 0	200 0 0
	Lot B, allotment 2, section 2—Albert Caro			150 0 0	150 0 0
	Lot E, allotment 1, section 4—Peter Peterson			200 0 0	200 0 0
	Lot N, allotment 6, section 6—Thomas H. Rowe			1,000 0 0	1,000 0 0
	Clearing streets through Crown Lands at Liverpool, to be offered for sale by auction			137 0 0	137 0 0
	Enclosing the area proposed to be set apart for Public Recreation at Hunter's Hill, being portion of the Field of Mars Common			500 0 0	+ 500 0 0
	TOTAL, SECRETARY FOR LANDS..... £	1,014 2 0	24,098 7 3	3,937 3 5	29,049 12 8
	Carried forward..... £	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 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.....	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
	No. IX.—Secretary for Public Works.				
542	DEPARTMENT OF PUBLIC WORKS	133 12 0	136 12 0	.....	270 4 0
	HARBOURS AND RIVERS NAVIGATION:—				
543	Engineer's Department	187 10 0	13 13 0	.....	201 3 0
544	Fitz Roy Dock		34 7 0	.....	34 7 0
545	Dredge Service	72 7 0	4,604 14 5	.....	4,677 1 5
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION:—				
548	Ballast Master, Newcastle	24 0 0	.....	.....	24 0 0
549	Boatman .....			.....	
551	Landing Silt from Dredge and forming Ground (irrespective of the date of claims)			356 17 0	
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)			106 12 7	
553	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims)			1,952 6 5	
555	Towards improving and clearing the Darling River, further sum (irrespective of the date of claims)			407 19 6	
557	Breakwater, Shellharbour, further sum (irrespective of the date of claims)			823 5 2	
558	Shed, &c., Grafton Wharf (irrespective of the date of claims)			123 18 0	
559	Moiety of cost of erection of Wharf at Five Dock, on condition that the remaining amount is subscribed privately (irrespective of the date of claims)		W. 894 17 0	170 1 9	
560	Towards enlargement of Lismore Wharf (irrespective of the date of claims)			600 17 3	
562	Towards improving the navigation of the Hastings River (irrespective of the date of claims)			1,200 0 0	
563	Towards improving the navigation of the Bellinger River (irrespective of the date of claims)			481 16 0	
564	Towards improving the navigation of the Richmond River (irrespective of the date of claims)		2,381 11 9	640 16 7	
565	Towards improving the navigation of the Upper Clarence River (irrespective of the date of claims)			58 19 2	
566	For the further protection of the river bank, West Maitland (irrespective of the date of claims)			1,893 7 7	18,041 12 3
567	Wharf and Store, Pelican Island, Macleay River (irrespective of the date of claims)			400 16 2	
568	Wharf and Store, Cooperook, Manning River (irrespective of the date of claims)			531 4 1	
569	Wharf and Store, Bourke			37 6 6	
571	Wharf and Store, Palmer's Island			591 13 4	
572	Wharf and shed, Boat Harbour, Wilson's Creek			97 10 0	
573	Wharf and store, Lismore South			500 0 0	
575	Wharf and store, Macleay River, further sum			394 8 6	
576	Towards removal of rock from the front of Wharfs, Newcastle Harbour (irrespective of the date of claims)		W. 5,366 18 1	1,273 17 0	
577	Repairs to Newcastle Wharf (irrespective of the date of claims)			1,489 1 5	
578	Approach to Staiths and Cranes, including laying rails, &c., Wollongong (irrespective of the date of claims)			51 1 1	
579	Towards removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims)			1,355 17 5	
583	Towards extending Dyke, north side Moruya River (irrespective of the date of claims)			421 4 1	
586	Construction of additional Tugs and Punts for Dredge Service (irrespective of the date of claims)			4 4 2	
589	Wharf at Seven Oaks, Macleay River			295 13 4	
590	Wharf, &c., at Neutral Bay		W. 1,823 13 3	604 13 8	
592	Public Wharf at Lawrence			923 6 3	
593	Harbours and Surveys (irrespective of date of service), further sum			4 8 3	
595	Public Wharf at Saltash, Hunter River. . .			248 10 0	
	Carried forward	£ 417 9 0	4,789 6 5	18,041 12 3	23,248 7 8
	Carried forward	£ 7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 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	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward	417 9 0	4,789 6 5	18,041 12 3	23,248 7 8
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—continued.				
599	Balance of vote of £7,000 for the protection of the river bank, West Maitland			1,052 5 11	} 2,153 1 6
	Fitting up Punt for gangway, Circular Quay			255 1 0	
	Resumption of Holdsworth's land, Rushcutters' Bay			345 14 7	
	Repairs to flood-gates at Wallis' Creek, West Maitland ...			500 0 0	
600	COLONIAL ARCHITECT.....	28 5 10	295 7 10		323 13 8
	PUBLIC WORKS AND BUILDINGS—				
601	Repairs, Alterations, and Additions to Public Buildings generally (irrespective of the date of claims).....			2,968 14 4	} .
602	Furniture and Fittings for Public Offices generally (irrespective of the date of claims)			9,636 15 7	
603	Repairs to Military and Volunteer Buildings (irrespective of the date of claims).....			211 2 11	
604	Lighting Lamps, sweeping Chimneys, &c., Victoria Barracks (irrespective of the date of claims)			58 14 0	
605	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....			557 17 5	} .
606	Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol (irrespective of the date of claims)			1,480 12 7	
607	Police Buildings (irrespective of the date of claims)			70 16 3	
608	Coffins for Paupers (irrespective of the date of claims) ...			62 15 11	
609	Repairs and Furniture for Post and Telegraph Stations (irrespective of the date of claims).....			828 3 0	} .
610	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims).....			11,548 1 4	
612	Newcastle Custom-house—Gas, &c., for Lighting Turret Clock at (irrespective of date of claims).....			24 16 8	
613	University Lighting Lamps (irrespective of date of claims)			29 13 9	
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.....			214 2 0	
617	Institutions for the Insane generally, Alterations, Additions, Repairs, Furniture (irrespective of date of claims)			3,700 9 4	
618	Parramatta Protestant Orphan School, Repairs.....			44 8 3	
619	Post and Telegraph Offices—Purchase of Sites			1,965 12 0	} .
622	Hay Watch-house—Erection of			450 0 0	
623	Collector Watch-house—Erection of			1,000 0 0	
625	Muswellbrook Post and Telegraph Office—Erection of ...			1,000 0 0	
626	Ballina Post and Telegraph Office—Erection of			190 0 0	} .
627	Stroud Post and Telegraph Office—Erection of, further sum			500 0 0	
630	Candelo Court and Watch House—Erection of.....			350 0 0	
631	Campbelltown State Nursery—Erection of, further sum...			439 16 0	
632	Burrowa Court-house—Erection of, further sum			104 3 4	} .
633	Wollongong Court-house—Erection of, further sum			1,650 0 0	
636	Cootamundra Gaol—Erection of			200 0 0	
637	Carcoar Police Buildings and Lock-up—Erection of.....			775 0 0	
640	Quirindi Post and Telegraph Office—Erection of, further sum			600 0 0	} .
642	Armidale Telegraph Office—Erection of.....			1,500 0 0	
643	William-street Post and Telegraph Office—Erection of ...			1,800 0 0	
645	Burrowa Police Buildings—Erection of			1,200 0 0	
647	Deniliquin Court-house—Erection of, further sum			762 13 3	} .
651	Wentworth Custom-house—Erection of			560 0 0	
652	Post and Telegraph Office, South Grafton, further sum ...			45 0 0	
656	Paterson Post and Telegraph Office—Erection of, further sum			410 0 0	
	Carried forward	£ 445 14 10	5,084 14 3	67,169 1 8	72,699 10 9
	Carried forward.....	£ 7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 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.....	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
	No. IX.—Secretary for Public Works—continued.				
	Brought forward.....	445 14 10	5,084 14 3	67,169 1 8	72,699 10 9
	PUBLIC WORKS AND BUILDINGS—continued.				
658	Parramatta Roman Catholic Orphan School—Additions, further sum			447 16 0	} 20,775 14 0
659	Green Cape Light-house—Erection of, further sum.....			1,371 18 1	
660	Macquarie Light-house—Erection of, further sum			3,538 11 1	
662	Glen Innes Gaol—Erection of			15 15 0	
666	Macquarie Light-house—Erection of Engineer's Quarters			900 0 0	
670	Bega Post and Telegraph Office—Erection of			1,160 0 0	
672	Royal Mint—Repairing chimneys			65 4 0	
673	Statue of Her Majesty the Queen—Forming roadway, &c.			223 9 6	
676	Manilla Court-house and Lock-up—Erection of			696 0 0	
681	Nimitybelle Post and Telegraph Offices			550 0 0	
682	Wollongong Court-house (Re-vote).....			2,000 0 0	} 20,775 14 0
685	Cost of Photographs of Public Works and Buildings in the City and Colony generally.....			1 13 9	
686	Sydney University—Erection of Lecture Rooms, Schools of Medicine and Science			2,048 14 10	
688	Hillston Court and Watch House, 1880			1,250 0 0	
	Cost of Land for Post and Telegraph Office, Araluen			300 0 0	
	Walcha Post and Telegraph Office—Erection of, further sum			660 0 0	
	Shelving, galley-racks, chase-racks, and other necessary fittings for the new wing—Government Printing Office			297 12 0	
	Construction of Reservoir and other improvements at the Quarantine Station, further sum			5,248 19 9	
	ROADS AND BRIDGES—				
691	General Establishment.....		486 18 7		486 18 7
692	Superintendents in Field	8 13 4			8 13 4
	CONSTRUCTION AND MAINTENANCE—				
	MAIN NORTH ROAD—				
693	West Maitland to Armidale—Subsidy within Railway Termini, 245 miles, at £25 per mile			474 19 11	474 19 11
	MAIN SOUTHERN ROAD—				
694	Sydney to Bowning—Subsidy within Railway Termini, 210 miles, at £25 per mile			3,102 18 10	3,102 18 10
	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			403 4 10	403 4 10
	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			3,550 16 9	} 8,768 13 4
697	Grafton to Glen Innes—Tolls, Grafton Punt			5 3 0	
698	Armidale to Maryland, 165 miles, at £50 per mile			111 6 9	
699	Wallerawang to Mudgee, 75 miles, at £50 per mile			890 8 2	
700	Bombala via Tantawangalo to Merimbula, 54 miles, at £75 per mile			1,747 15 4	
701	Orange by Boree to Forbes, 81 miles, at £50 per mile.....			530 2 5	
702	Goulburn to Cooma, 123 miles, at £50 per mile			1,426 1 6	
703	Tarago to Braidwood, 36 miles, at £50 per mile			98 10 0	
705	Blayney via Cowra to Grenfell, 75 miles, at £50 per mile			345 15 3	
706	Port Jackson to Peat's Ferry			62 14 2	
	FOR REPAIR OF THE UNDERMENTIONED ROADS —				
	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.....			6 14 2	} 7 16 8
707	Stanmore Road, from the Enmore Road to the Canterbury Trust Road.....				
	Newtown Railway Bridge to the Undercliff Bridge.....				
708	Main South Coast Road, 100 miles, at £50 per mile			1 2 6	
	Carried forward.....£	454 8 2	5,571 12 10	100,702 9 3	106,728 10 3
	Carried forward.....£	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1883—continued.				
	Brought forward	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	454 8 2	5,571 12 10	100,702 9 3	106,728 10 3
	ROADS AND BRIDGES GENERALLY—				
710	Contingent Works on Roads under Department (irrespective of dates)			17 4 2	
712	Repair and painting of Bridges (irrespective of dates) ...			1,582 3 10	
713	Conveyance of Officers' Equipment and Materials by Railway (irrespective of dates)			1,097 5 8	
714	Minor Roads under Department, as per Schedule (irrespective of dates)			87,820 3 1	
715	Approaches to Railway Stations (irrespective of dates) ...			3,142 10 7	
718	Bridge, Leicester Creek			910 0 0	
721	Bridge, Coff's Harbour Creek			97 0 3	
722	Bridge, Belmore River.....			512 0 0	
723	Bridge at Coopernook			1,000 0 0	
724	Bridge, Tilbuster Creek, on Road Armidale to Rockvale...			1,000 0 0	
725	Bridge at Maitland Point			1,000 0 0	
726	Bridge, Sandy Creek, Inverell Road			400 0 0	
727	Bridge, Doctor's Creek, Bingera Road			500 0 0	
730	Bridge at Humumbah, Barwon River			393 0 0	
731	Bridge, Nine-mile Creek, near Bingera			448 19 0	
732	Bridge, Cockburn River, at Wilson's Crossing			971 10 3	
733	Bridge, Warrah Creek, Yarraman Road.....			989 0 7	
734	Bridges near Muswellbrook.....			832 0 3	
736	Bridge, Hunter River, near Denman			668 0 0	
737	Bridge, Falbrook Creek, on Road Singleton to Coorangoola			1,200 0 0	
740	Bridge, Gilgandra.....			2,560 0 0	
741	Bridge, Bobberah			400 0 0	
742	Bridge, Bene Creek			400 0 0	
744	Bridges (2) over Curra Creek			950 0 0	
745	Bridge, M'Donald's Creek, Gulgong			864 7 7	
746	Bridge, Belubula Road to Teapot Swamp.....			650 0 0	
747	Bridge, Lagoon Road, Orange to Forbes			869 0 0	
748	Bridge, Oxley Creek, Cudal to Barragon			522 7 9	
749	Bridge, Loombah Creek Road, Yullundry to Wellington			600 0 0	
750	Bridge, Sandy Creek, Morangarell			185 18 0	
751	Bridge, Cooley's Creek.....			494 8 0	
753	Bridge, Keddie's Creek, Field of Mars Common.....			200 0 0	
754	Bridge, Buffalo Creek, Field of Mars Common.....			485 9 9	
756	Bridge, Lane Cove River—further sum.....			6,500 0 0	
757	Bridge at Old Mill Road, Liverpool to Campbelltown.....			329 0 0	
758	Bridge, Cataract River, Broughton's Pass (say)			38 15 6	
759	Bridge over head of Kangaroo River			250 0 0	
761	Bridge, Major's Creek, Elrington			302 10 0	
762	Bridge, Burrowa River, at Coffey's			800 0 0	
764	Bridge, Hurley's Creek, near Cootamundra			300 0 0	
765	Bridge, Fitzroy, Goulburn—further sum			2,000 0 0	
	Bridge, Fitzroy, Mulwaree Ponds, Goulburn—further sum			2,300 0 0	
766	Bridge, Tooma River, at Greg Greg			0 8 9	
768	Bridge, Tooma Creek Road, Tumut to Kiandra			300 0 0	
769	Bridges, Jellatt and Gowing Creeks			600 0 0	
770	Bridge, Wollondilly, at Goulburn—further sum			630 15 2	
771	Bridge, Mann's Creek, on road to Ournie.....			32 13 6	
774	Bridge, Jingellic Creek.....			467 7 6	
775	Bridge over Sportsman's Creek, at Lawrence—further sum			162 0 0	
776	Road, Glen Innes to Vegetable Creek, <i>via</i> Clairvaux.....			281 2 11	
777	Roads, Punts, &c., Lower Clarence.....			775 9 2	
778	Road, Tumbulgan to Queensland Border			234 11 5	
779	Road, Lismore to Brunswick			1,412 9 1	
780	Road to Coraki, Pelican Plain			184 7 9	
781	Road, Port Macquarie to Jones' Island.....			48 19 2	
782	Road, Uralla to Yarrowick			305 1 4	
	Carried forward	£ 454 8 2	5,571 12 10	232,720 9 3	238,746 10 3
	Carried forward	£ 7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1883—continued.					
	Brought forward.....	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
Ac. F.F.—Secretary for Public Works—continued.					
	Brought forward.....	454 8 2	5,571 12 10	232,720 9 3	238,746 10 3
ROADS AND BRIDGES GENERALLY—continued.					
783	Road, Wauchope to Port Macquarie and New England Road			179 15 0	34,358 6 8
784	Road, Boat Harbour to Johnson's Crossing			515 5 3	
785	Road, Maitland to Woodford			13 0 0	
786	Deviation Upper Paterson in lieu of Bridges.....			610 11 4	
787	Road, Hamilton to Waratah			218 11 0	
788	Roads in vicinity of Newcastle and Lake Macquarie			202 11 8	
789	Roads in the vicinity of Coast Gold-fields, Gloucester.....			2,100 4 8	
790	Roads to Jerrabat Gully			85 0 0	
791	Road, Mogo to Nelligen			303 3 6	
792	Road into Wilcannia from the Tallywalka.....			202 10 3	
793	Road, Wilcannia to Hungerford			200 0 0	
794	Road, Rockley to Thompson's Creek			509 6 4	
795	Road to Mount Browne			400 11 2	
796	Road, Cobar to Louth			360 0 0	
797	Road at Birkenhead			0 12 8	
798	Road at Tarban Creek, Gladesville.....			190 9 0	
799	Road at Hunter's Hill			2,321 4 1	
800	Road to head of navigation, Lane Cove			1,536 7 4	
801	Road to Long Bay, Military purposes			2,446 6 1	
802	Road, Gambenang Creek to Lowther.....			900 0 0	
803	Road, Cudgegong Village to Rylstone			259 12 6	
804	Road, Holyoak Bridge to Bombrya Hill			1,699 8 0	
805	Road, Moran's Road to Windsor Road			415 10 4	
806	Road, Warkworth to Colo River			126 17 0	
807	Road, Bell's Line Road to Colo River			81 18 3	
808	Road, Gunningbar Creek			150 0 0	
809	Deviation of Road, Bega to Bodalla, near Bega			1,332 6 2	
810	Roads in and in the vicinity of Temora			576 12 3	
811	Road, Cooma via Kiandra and Talbing to Tumut.....			1,166 15 8	
812	Road from South Grafton to Nana Creek Gold Field.....			200 14 2	
813	Punt at Summer Island			237 9 7	
814	Punt, Edward's River at Moulamein			99 17 1	
815	Punt at Gladstone.....			299 16 4	
816	Punt, Fernmount			400 0 0	
818	Metalling Pyrmont Bridge and Glebe Island Roads within City boundaries			226 9 7	
819	Rent of Offices, Country Districts			244 1 5	
820	Approaches to Railway at Young			1,507 9 4	
821	To metal Road from Gap to Three Water-holes, Vegetable Creek			1,000 0 0	
822	Bridge over Sandy Creek, Wagga and Hanging Rock Road			680 0 0	
823	Main South Coast Road			1,285 9 10	
824	Road at Moran's Rock			463 11 4	
825	Road, Bulladelah to Raymond Terrace			800 0 0	
827	Extension of University Footways, north side			775 0 0	
828	Bridge over Dingo Creek, at Tetsell's			170 0 0	
830	Ferries at mouth of Colo and Sackville Reach, Hawkesbury River.....			433 10 0	
831	Punt at Hexham, Hunter River			1,741 17 3	
833	Punt at Jindabyne, Snowy River			233 17 0	
835	Road at Reedy Flat			300 0 0	
836	Bridge, Cooley's Creek, on Railway Road between Windsor and Richmond			500 0 0	
838	In lieu of Tolls, Main Southern Road			1,387 0 0	
839	In lieu of Tolls, Main Western Road.....			2,267 14 3	
	Carried forward	£ 454 8 2	5,571 12 10	267,078 15 11	273,104 16 11
	Carried forward	£ 7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1883—continued.				
	Brought forward	7,593 13 5	88,065 5 6	183,696 10 1	279,355 9 0
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward	454 8 2	5,571 12 10	267,078 15 11	273,104 16 11
	ROADS AND BRIDGES GENERALLY—continued.				
	Bridge, Lachlan River, at Murrin Road, Narrandera to Mount Hope, further sum			179 10 0	7,546 10 8
	Bridge at Fig-tree, Lane Cove River, further sum, raising 6 feet and lengthening			5,000 0 0	
	Cost of conveyance by Railway of Material for Iron Bridges			414 12 8	
	Foot-bridge at Gresford, Paterson River			614 10 0	
	Bridge over the Bogan, at Nyngan			1,137 18 0	
	Road from Armidale to Maryland Road to Black Mountain Railway Station			200 0 0	8,047 15 0
841	ROADS UNDER TRUSTEES—				
	Minor Roads under Trustees, as per Schedule			1,202 3 3	
842	Unclassified Roads			6,771 2 9	
843	Cost of obtaining Reports and other Contingent Expenses			74 9 0	
	SEWERAGE—				
844	Cost of Survey Reports, &c., for drainage of Country and Suburban Towns			486 12 6	5,096 8 1
845	Drainage of South Grafton			698 6 4	
846	To connect drainage with Victoria Barracks Sewers			550 0 0	
	Proportion of Surveys for Sewerage from 29th August, 1882, to 26th June, 1883, to recoup Sewerage Loans Vote			572 2 5	
	Chief Assistant Engineer—Increase in salary from 1st September to 31st December, 1883			16 13 4	1,709 6 10
	Assistant Engineer in Field—Increase in salary from 1st September to 31st December, 1883			33 6 8	
	Sewer from Corporation Sewer, Cleveland-street, up boundary of Redfern and Darlington			1,709 6 10	
	Bourke-street, Waterloo, repairs to, in consequence of damage by Sewerage Works			1,030 0 0	
	RE-VOTES.				
	VOTES OF 1877—				
848	Road from Grafton and Armidale Road to Bellinger River			411 0 0	890 0 0
850	Cooma to Coast Road at Cobargo			479 0 0	
	VOTES OF 1878—				
851	Road, Kiama to Gerringong			939 0 0	939 0 0
	VOTES OF 1880—				
852	Bridge at Bingera			3,213 0 6	8,592 2 8
853	Bridge at Lane Cove River			2,494 0 0	
854	Bridge at Brogo River			221 1 2	
855	Bridge over Castlereagh, John-street, Coonabarabran			659 4 0	
858	Wallerawang to Tumberumba			2,004 17 0	5,608 15 6
	VOTES OF 1881—				
859	Lismore to Queensland Border			1,027 0 0	
860	Breeza towards Merriwa			50 12 3	
861	Lismore to Coolmangar			50 0 0	
862	Road, Tumberumba to Ournie			596 9 4	
865	Bridges, Road Goulburn to Bathurst			1,406 10 11	
866	Bridge, Yanko Creek			65 14 11	
	Bridge, Gunnedah, further sum			2,135 12 1	
	Bridge, Biree River, further sum			276 16 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS...	£ 454 8 2	5,571 12 10	303,799 7 10	309,825 8 10
	No. F.F.—Railways.				
870	ENGINEERING ESTABLISHMENT—Works in progress		167 12 4		167 12 4
	EXISTING LINES—				
871	Working Expenses { Railways			124,862 3 4	132,914 5 1
	{ Tramways			8,052 1 9	
	MISCELLANEOUS—				
877	Retiring Allowance at the rate of one month's pay for each year of service to M'Vey Falconer, Station-master, incapacitated by bodily infirmity			450 0 0	450 0 0
	TOTAL, RAILWAYS	£ 167 12 4	133,364 5 1		133,531 17 5
	Carried forward	£ 8,048 1 7	93,804 10 8	620,860 3 0	722,712 15 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.....	8,048 1 7	93,804 10 8	620,860 3 0	722,712 15 3
	No. I.—Postmaster-General.				
	POST OFFICE	5,903 19 6	3,625 7 0	.....	9,529 6 6
880	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	41,818 10 8	41,818 10 8
	Steam Postal Communication with Great Britain, <i>via</i> San Francisco.....	.....	.....	2,717 19 5	2,717 19 5
	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....	.....	1,631 4 7	.....	1,631 4 7
881	ELECTRIC LIGHTS .....	.....	.....	3,404 14 0	3,404 14 0
	ELECTRIC TELEGRAPHS	93 6 8	5,502 9 7	.....	5,595 16 3
882	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	4,934 3 11	4,934 3 11
883	NEW ZEALAND CABLE SUBSIDY .....	.....	.....	270 16 8	270 16 8
884	TOTAL, POSTMASTER-GENERAL.....£	5,997 6 2	10,759 1 2	53,146 4 8	69,902 12 0
	No. II.—Secretary for Mines.				
885	DEPARTMENT OF MINES.....	1,159 10 9	6,888 8 10	.....	8,047 19 7
886	Expense of fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	1,470 9 10	} 4,908 15 2
	Claims for compensation for land taken for proclaimed Roads .....	.....	.....	838 5 4	
	Expenses connected with continuation of Goulburn-street .....	.....	.....	2,600 0 0	
887	OCCUPATION OF LANDS	24 15 8	819 12 2	.....	844 7 10
889	IMPORTED STOCK .....	.....	817 19 11	.....	817 19 11
890	REGISTRATION OF BRANDS	203 13 7	20 5 4	.....	223 18 11
891	PUBLIC TANKS AND WELLS	66 13 4	9,051 19 0	.....	9,118 12 4
892	MANAGEMENT OF POUNDS AND COMMONS .....	.....	40 4 9	.....	40 4 9
	TOTAL, SECRETARY FOR MINES... ..£	1,454 13 4	17,638 10 0	4,908 15 2	24,001 18 6
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures .....	.....	.....	2,517 10 0	2,517 10 0
	Interest on Funded Stock, 1 October to 31 December, 1883 .....	.....	.....	5,301 17 7	5,301 17 7
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. No. 11 .....	.....	.....	37,050 0 0	37,050 0 0
	ENDOWMENT OF AFFILIATED COLLEGES.....	.....	.....	383 6 8	383 6 8
	DISTRICT COURT JUDGES, 22 VIC. No. 18 .....	.....	.....	125 0 0	125 0 0
	CIVIL SERVICE SUPERANNUATION ACCOUNT, 36 VIC. No. 29 .....	.....	.....	812 4 3	812 4 3
	PENSION TO THE LATE COLLECTOR OF CUSTOMS, 43 VIC. No. 22 .....	.....	.....	119 0 0	119 0 0
	FEES TO COMMISSIONERS OF CUSTOMS, 42 VIC. No. 29 .....	.....	.....	150 0 0	150 0 0
	TOTAL, UNCLASSIFIED EXPENDITURE .....	.....	.....	46,458 18 6	46,458 18 6
	TOTAL EXPENDITURE FOR THE YEAR 1883.....	15,500 1 1	122,202 1 10	725,374 1 4	863,076 4 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 1884.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	SCHEDULE A			18,050 0 0	18,050 0 0
.....	SCHEDULE B—				
.....	Pensions to Judges			2,245 16 8	} 5,549 15 7
.....	Pensions to Political Officers			600 0 0	
.....	Pensions to Superannuated Officers			2,703 18 11	
.....	SCHEDULE C—				
.....	Church of England			5,434 7 1	} 10,496 3 9
.....	Roman Catholic Church			2,762 10 0	
.....	Presbyterian Church			1,076 16 8	
.....	Wesleyan Methodist Church			1,222 10 0	
	TOTAL, SCHEDULES A, B, AND C	£		34,095 19 4	34,095 19 4
	SUPPLEMENTS TO SCHEDULES A & B.				
	Chief Justice			1,500 0 0	} 9,150 0 0
	Puisne Judges			7,400 0 0	
	Colonial Treasurer			250 0 0	
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			1,614 1 8	1,614 1 8
	TOTAL SUPPLEMENTS TO SCHEDULES A AND B	£		10,764 1 8	10,764 1 8
	No. II.—Executive and Legislative.				
2	HIS EXCELLENCY THE GOVERNOR	1,511 0 0	445 10 1		1,956 10 1
3	EXECUTIVE COUNCIL	998 16 8	9 1 0		1,007 17 8
4	LEGISLATIVE COUNCIL	5,786 15 5	103 14 4		5,890 9 9
5	LEGISLATIVE ASSEMBLY	9,082 10 0	386 4 0		9,468 14 0
6	LEGISLATIVE COUNCIL AND ASSEMBLY	1,806 3 6	640 19 10		2,447 3 4
7	PARLIAMENTARY LIBRARY	975 0 0	90 9 0		1,065 9 0
	TOTAL, EXECUTIVE AND LEGISLATIVE	20,160 5 7	1,675 18 3		21,836 3 10
	No. III.—Colonial Secretary.				
8	COLONIAL SECRETARY	5,156 10 4	1,384 9 7		6,540 19 11
9	PUBLIC PARKS	625 13 4	99 3 2		724 16 6
10	PROTECTORATE OF THE ABORIGINES	200 0 0	2,894 19 7		3,094 19 7
11	PARLIAMENTARY REPORTING STAFF	3,417 8 8	315 0 0		3,732 8 8
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
12	The General Staff	2,462 1 0	508 11 8		2,970 12 8
13	Artillery Force	19,200 0 0	13,268 9 2		32,468 9 2
15	Works of Defence			817 10 0	817 10 0
16	Volunteer Force	29,500 0 0	18,047 0 0		47,547 0 0
17	Volunteer Naval Artillery			400 5 6	400 5 6
18	Naval Brigade	5,119 9 0	331 19 9		5,451 8 9
19	TRAINING-SHIP "WOLVERENE"			5,151 14 3	5,151 14 3
20	POLICE	196,544 1 8	62,341 18 9		258,886 0 5
21	GOVERNMENT ANALYST	675 0 0	275 0 0		950 0 0
	Carried forward	£ 262,900 4 0	99,466 11 8	6,369 9 9	368,736 5 5
	Carried forward	£ 20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	262,900 4 0	99,466 11 8	6,369 9 9	368,736 5 5
	LUNACY—				
22	Official Visitors	300 0 0	.....	.....	68,994 9 10
23	Hospitals for the Insane generally	1,263 7 6	93 11 10	.....	
24	Hospital for the Insane, Gladesville	8,104 0 4	12,918 10 7	.....	
25	Hospital for the Insane, Parramatta	9,617 9 4	12,085 5 5	.....	
26	Reception House for the Insane, Darlinghurst	898 0 11	525 12 3	.....	
27	Hospital for the Insane, Newcastle.....	2,362 7 0	3,572 0 7	.....	
28	Hospital for the Insane, Callan Park.....	2,953 3 3	2,682 3 2	.....	
29	Temporary Hospital for the Insane, Cooma	916 10 8	1,426 6 7	.....	
30	Miscellaneous .....	.....	.....	674 0 0	
31	Lunatic Patients .....	.....	.....	7,402 0 5	
32	Master in Lunacy	1,100 0 0	100 0 0	.....	
33	MEDICAL BOARD	91 13 4	.....	.....	91 13 4
34	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	7,346 9 10	7,346 9 10
35	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY .....	.....	.....	8,315 11 2	8,315 11 2
36	DEPARTMENT OF AUDIT.....	8,469 1 2	922 7 3	.....	9,391 8 5
37	REGISTRAR-GENERAL	13,191 11 10	5,675 8 4	.....	18,867 0 2
38	AGENT-GENERAL FOR THE COLONY	3,198 13 2	415 0 0	.....	3,613 13 2
39	IMMIGRATION	1,362 10 0	48,844 4 2	.....	50,206 14 2
40	CITY OF SYDNEY IMPROVEMENT BOARD.....	200 0 0	95 0 0	.....	295 0 0
41	CHARITABLE INSTITUTIONS	841 15 1	79 11 7	.....	921 6 8
42	FISHERIES COMMISSION.....	2,940 13 11	1,138 5 4	.....	4,078 19 3
43	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,610 0 0	20,677 18 2	.....	23,287 18 2
44	STATE CHILDREN'S RELIEF BOARD.....	655 14 8	8,199 19 0	.....	8,855 13 8
45	BOTANIC GARDENS	1,130 8 4	4,808 6 2	.....	5,938 14 6
46	NURSERY GARDEN, CAMPBELLTOWN	130 0 0	706 1 10	.....	836 1 10
47	GOVERNMENT DOMAINS.....	245 0 0	1,828 1 9	.....	2,073 1 9
48	GARDEN PALACE GROUNDS .....	.....	.....	950 2 7	950 2 7
49	CHARITABLE ALLOWANCES (irrespective of date of claims)— Support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....	.....	.....	6,852 10 1	35,448 4 7
51	In aid of the Sydney Hospital, an equal amount being raised by private contributions .....	.....	.....	3,263 15 6	
52	In aid of the Prince Alfred Hospital, an equal amount being raised by private contributions .....	.....	.....	4,000 0 0	
53	Support of Women and Children in the Benevolent Asylum, Sydney.....	.....	.....	5,482 16 0	
55	In aid of the Asylum for Destitute Children at Randwick, a similar amount being raised by private contribu- tions.....	.....	.....	1,833 6 8	
56	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	4,193 17 3	
57	In aid of the Deaf, Dumb, and Blind Institution, an equal amount being raised by private contributions... ..	.....	.....	450 0 0	
58	Towards the completion of the Prince Alfred Hospital— Towards cost of two pavilions .....	.....	.....	5,000 0 0	
59	In aid of Charitable Institutions, an equal amount being raised by private contributions .....	.....	.....	4,371 19 1	
	Carried forward	£ 325,482 4 6	226,260 5 8	66,505 18 4	618,248 8 6
	Carried forward	£ 20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....	325,482 4 6	226,260 5 8	66,505 18 4	618,248 8 6
	CHARITABLE ALLOWANCES (irrespective of date of claims)—continued—				
60	Infants' Home, Ashfield—Aid on the usual conditions			919 19 0	11,627 15 0
62	Lock Hospital.....			2,000 0 0	
64	Coonamble Hospital—In aid of building fund on usual conditions			15 14 0	
66	Hawkesbury Benevolent Asylum and Hospital—Special grant for repairs to building			300 0 0	
67	Maitland Hospital—Special grant towards reflooring			250 0 0	
68	Maitland Hospital—Special grant towards reimbursement of extra expenses incurred during visitation of typhoid fever.....			150 0 0	
69	Mudgee Hospital—Special grant for surgical instruments.....			100 0 0	
70	New South Wales Institution for the Deaf and Dumb and the Blind—For asphaltting footpath and pitch-paving approaches			200 0 0	
71	Parkes Hospital—Special grant towards erection of Fever Ward			500 0 0	
72	Parramatta Hospital—Special grant for surgical instruments			150 0 0	
73	Tenterfield Hospital—Special grant for surgical instruments			100 0 0	
74	Wagga Wagga Hospital—Special grant in aid			1,000 0 0	
75	Wilcannia Hospital—Special grant in aid of building fund			500 0 0	
76	Wollongong Hospital—Special grant in aid			50 0 0	
78	Armida and New England Hospital—Unconditional grant for purchase of surgical instruments			50 0 0	
79	Casino Hospital—In aid of building, unconditional grant..			500 0 0	
80	Coonamble Hospital—Unconditional grant in aid of building fund			500 0 0	
82	Newcastle Hospital—Unconditional grant towards enlargement of Hospital			2,000 0 0	
83	Newcastle Hospital—Unconditional grant for surgical instruments.....			21 0 0	
85	Wilcannia Hospital—Unconditional grant in aid of new building fund			500 0 0	
86	Carcoar Hospital—Special grant for repairs			200 0 0	
87	Cowra Hospital—Special grant for extension			500 0 0	
90	In aid of the building funds of Country Hospitals on the usual conditions.....			1,000 0 0	
	Scone Hospital—Purchase of surgical instruments, special grant			21 2 0	
	Parramatta Hospital—Treatment of Pauper Patients suffering from typhoid fever.....			100 0 0	
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
91	Expenses of the Returning Officers of the several Electoral Districts			1,409 0 10	22,148 5 8
92	Expense of compiling and printing Electoral Lists and Electoral Rolls			2,959 6 3	
93	Newspapers, Almanacs, Books, &c.			306 14 2	
94	Burial of destitute persons in cases where Inquests are not held			489 9 3	
95	Maintenance of Deserted Children, Paupers, taken charge of for protection, expenses of transmission, &c.....			714 18 10	
96	Rewards for apprehension of Offenders			371 0 0	
97	Rent of furnished House for the Commodore commanding the Naval Squadron on this Station.....			700 0 0	
99	Goodenough Royal Naval House.....			200 0 0	
100	In aid of the funds of the Animals Protection Society, an equal amount having been raised by private contributions			150 0 0	
101	In aid of the funds of the New South Wales Zoological Society, ditto			1,000 0 0	
103	Lord Howe Island—Expenses in connection with.....			179 7 4	
104	Municipal rates on Government Buildings.....			13,184 4 0	
106	Wages for Gardener for East Maitland Gaol Reserve			128 0 0	
107	Gratuity to the present Gardener on retirement			150 0 0	
108	Improving the Rifle range at Paddington			200 0 0	
109	Quarterly revision of Mr. Percy Dove's Plans of Sydney			6 5 0	
	Carried forward	£ 325,482 4 6	226,260 5 8	100,281 19 0	652,024 9 2
	Carried forward	£ 20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	20,160 5 7	1,675 18 3	44,860 1 0	66,696 4 10
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	325,482 4 6	226,260 5 8	100,281 19 0	652,024 9 2
	MISCELLANEOUS SERVICES (irrespective of date of claims)—continued.				
110	Formation and maintenance of Gardens at Railway Stations			179 16 5	
111	New South Wales Zoological Society—Further special grant for purchase of animals and providing of necessary accommodation			1,000 0 0	
112	Rent of property at Sutton Forest taken as a temporary residence for His Excellency the Governor			412 0 0	
118	Gratuity to Thomas Boyd, explorer			52 0 0	
120	Parkes Municipality—Special grant for filling up old mining claims, &c.			500 0 0	
122	Planting sand-drift at Wollongong—Further sum			903 14 1	
123	G. W. Newcombe—Refund of deductions from his salary under the Superannuation Act of 1864			115 0 0	
124	Armidale and New England Pastoral and Agricultural Society—Special grant for improvement of Show-ground			150 0 0	
125	Berrima District Agricultural, Horticultural, and Industrial Society—Special grant in aid			125 0 0	
126	Burrawang Farmers' Club (West Camden)—Special grant for purchase of Show-ground			125 0 0	
127	Casino Agricultural Society—Special grant for improvements and additional buildings.....			125 0 0	
128	Coonabarabran Agricultural and Pastoral Association—Special grant for improvement of grounds.....			50 0 0	
129	Grenfell Pastoral, Agricultural, and Horticultural Society—Special grant for improvement of Show-ground			100 0 0	
130	Hawkesbury Agricultural Society—Special grant in aid of			150 0 0	
131	Mudgee Pastoral and Agricultural Society—Special grant in aid of			150 0 0	
133	Parkes Agricultural and Pastoral Association—Special grant for improvement of grounds			100 0 0	
134	Richmond River Agricultural Society—Special grant for improving and enlarging Show-grounds.....			150 0 0	
135	Taralga Agricultural, Pastoral, and Horticultural Association—Special grant in aid of			150 0 0	
136	Wollongong Agricultural Society—Special grant in aid of			150 0 0	
137	Fire Brigades—Additional plant and working expenses			4,791 17 5	
138	Grafton Agricultural Society—Special grant in aid of.....			125 0 0	91,093 18 10
139	Borough of Leichhardt—Special grant on account of repairs to Balmain Road			1,000 0 0	
140	Rent of "Moorcliff," Miller's Point, in connection with the Sydney Hospital			269 19 3	
141	In aid of the Agricultural Societies of the Colony—In the proportion of £1 for every £1 raised by private contributions (in substitution of the vote of £6,000 taken on the Estimates-in-Chief which has been cancelled)			3,938 1 6	
142	Flood Boat for Walgett			35 10 0	
145	Germanton Agricultural and Pastoral Association—Special grant for improvements			200 0 0	
146	Tumut Agricultural Society—Special grant in aid of			150 0 0	
148	Relief to and Relief Works for the unemployed			10,240 3 11	
149	Dr. Day, late—Compensation to widow of.....			1,500 0 0	
150	Site for Lock-up in Marlborough-street, Leichhardt.....			225 0 0	
151	Proportionate amount of the expenses of the Australian Convention, of 1883, payable by New South Wales			154 15 7	
153	Municipalities—Special Grant to Country and Suburban Municipalities equal to 10s. per £ of the total amount of the ordinary rates collected for the Municipal year ended 4th February, 1884.....			61,774 0 3	
	Corowa—Tree-planting			25 11 6	
	Purchase of land at Bowral as site for a Lockup			150 0 0	
	Purchase of land at Condong as site for Police Station			130 0 0	
	Model designs of Statue of the Queen			157 10 0	
	Expenses of Inquiry into charges preferred against the Bench of Magistrates at Lismore.....			126 0 0	
	Expenses in connection with the Sanitary Conference			34 7 0	
	Report on Hospitals of the Colony			15 15 0	
	Publishing old Annals, Manuscripts, &c., formerly in possession of Sir Joseph Banks.....			375 0 0	
	Expenses incurred in connection with the measures adopted for preventing the spread of Infectious Diseases			987 16 11	
	TOTAL, COLONIAL SECRETARY.....	325,482 4 6	226,260 5 8	191,375 17 10	743,118 8 0
	Carried forward	345,642 10 1	227,936 3 11	236,235 18 10	809,814 12 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	345,642 10 1	227,936 3 11	236,235 18 10	809,814 12 10
	No. 15.—Treasurer and Secretary for Finance and Trade.				
154	TREASURY.....	18,728 12 6	1,543 15 0	.....	20,272 7 6
155	STAMP DUTIES.....	3,410 0 0	227 18 6	.....	3,637 18 6
156	CUSTOMS	38,749 15 5	16,412 3 4	.....	55,161 18 9
157	COLONIAL DISTILLERIES AND REFINERIES.....	3,484 13 4	645 14 4	.....	4,130 7 8
158	GOLD RECEIVERS.....	101 0 6	.....	.....	101 0 6
159	GOLD AND ESCORT .....	.....	.....	1,232 15 10	1,232 15 10
160	GOVERNMENT PRINTER'S DEPARTMENT .....	.....	.....	55,395 0 0	55,395 0 0
161	STORES AND STATIONERY	3,332 10 10	107,613 16 3	.....	110,946 7 1
162	ORDNANCE AND BARRACK DEPARTMENT	7,466 12 4	2,995 13 10	.....	10,462 6 2
163	BOARD OF HEALTH	22 18 4	123 13 4	.....	146 11 8
164	HEALTH AND EMIGRATION OFFICERS.....	1,827 16 8	152 11 2	.....	1,980 7 10
165	QUARANTINE STATION, NORTH HEAD.....	971 19 0	447 14 5	.....	1,419 13 5
166	COAST HOSPITAL, LITTLE BAY (QUARANTINE ESTABLISHMENT) .....	.....	1,342 17 6	.....	1,342 17 6
167	BOARD OF PHARMACY	91 13 4	.....	.....	91 13 4
168	SHIPPING MASTERS.....	2,332 18 4	20 0 0	.....	2,352 18 4
169	GLEBE ISLAND ABATTOIR	1,069 10 9	6,391 0 4	.....	7,460 11 1
	IMPROVEMENTS AT GLEBE ISLAND ABATTOIR .....	.....	.....	1,919 5 1	1,919 5 1
	MARINE BOARD OF NEW SOUTH WALES—				
170	Marine Board, Sydney	4,049 19 6	.....	.....	42,453 18 2
171	Local Marine Board, Newcastle	1,488 8 0	.....	.....	
172	Harbour Masters	1,079 3 4	.....	.....	
173	Colonial Lighthouses	5,354 0 0	.....	.....	
174	Sea and River Pilots	9,970 18 3	.....	.....	
175	Boatmen	10,031 19 11	.....	.....	337 10 8
176	Telegraph Stations.....	1,029 16 8	.....	.....	
177	Australian Coast Light-houses.....	.....	.....	871 0 2	
178	Miscellaneous .....	.....	.....	7,978 12 4	
	Subsidy to steamer in connection with Life-boat Service, from 1st September, 1883, to 31st August, 1884 .....	.....	.....	600 0 0	
179	Life-boats .....	.....	.....	337 10 8	337 10 8
180	Public Wharves.....	1,363 0 0	630 0 0	.....	1,993 0 0
	MISCELLANEOUS SERVICES—				
181	Postage of Public Departments .....	.....	.....	16,000 0 0	62,731 11 6
182	Advertising for the Public Service .....	.....	.....	13,185 9 11	
183	Transmission of Telegraphic Messages .....	.....	.....	12,000 0 0	
184	Commission on payments in England by the Government Financial Agents .....	.....	.....	2,379 9 2	
186	Expense of issuing new Loans in England in the form of Inscribed Stock and converting old Loans into the same description of Stock .....	.....	.....	57 10 0	
187	Exchange on Remittances within and beyond the Colony.....	.....	.....	3,306 6 1	62,731 11 6
188	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	704 18 6	
189	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....	.....	.....	221 18 11	
191	Subsidizing Tug-boats for Northern Rivers and Harbours .....	.....	.....	5,974 12 6	
192	Subsidizing a Tug-boat at the rate of £69 per month for Wollongong Harbour and Port Kembla.....	.....	.....	771 0 0	
193	Interest on Funds in the temporary possession of the Government belonging to Suitors in Equity and Lunacy patients .....	.....	.....	4,216 12 7	3,913 13 10
194	Retiring allowance at the rate of one month's pay for each year of service to infirm and aged officers of the Service generally who have been relieved from duty during the present year.....	.....	.....	3,913 13 10	
	Carried forward	115,957 7 0	138,546 18 0	131,065 15 7	385,570 0 7
	Carried forward.....	345,642 10 1	227,936 3 11	236,235 18 10	809,814 12 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	345,642 10 1	227,936 3 11	236,235 18 10	809,814 12 10
	No. 19.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	115,957 7 0	138,546 18 0	131,065 15 7	385,570 0 7
	MISCELLANEOUS SERVICES—continued.				
197	Payment of the claim of Messrs. G. R. Stevens and Company, compensation for loss sustained by detention in Quarantine of s.s. "Ocean" in June, 1881			1,218 0 0	14,654 14 4
198	Plaintiff's costs in the action Powell v. the Apollo Candle Company, and interest at the rate of 5 per cent. on duty on Stearine paid by that Company pending result of action			178 19 8	
199	Compensation to the lessee of the Abattoir Bridge for the cancellation of his lease from the 1st July, 1884			450 0 0	
200	Gratuity to J. H. Johnson, formerly an Assistant Light-keeper on account of impaired eyesight			100 0 0	
201	Gratuity to Duncan McLaren, Boatman, Newcastle, on his retirement from the Service in consequence of injuries received whilst in the execution of his duty.			90 0 0	14,654 14 4
202	Gratuity at the rate of one month's pay for each year of service to Alexander Bell, Harbour Master, Sydney, on his retirement on account of old age and failing health			730 0 0	
203	Gratuity at the rate of one month's pay for each year of service to John Bell, Manager, &c., Circular Quay, on his retirement on account of old age			380 14 6	
204	Gratuity at the rate of one month's pay for each year of service to Thomas Geary, Chief Messenger, Treasury, on his retirement through old age			653 0 0	
205	Interest on overdraft on the Public Account, Bank of New South Wales, Sydney			10,854 0 2	2,130 5 0
206	Expenses connected with the payment of Imperial Military and Naval Pensioners in the Colony:— Clerk in charge	350 0 0			
	Incidental expenses		25 0 0		
	Premium on Debentures purchased under the Railway Loan Act of 1867			1,230 5 0	
207	Treasury Steam Launch—Boiler and engine			900 0 0	1,112 4 4
	UNFORESEEN EXPENSES—				
	Expenses of Government Agency in England			380 4 1	
	Preparing Official History of N.S.W.			100 0 0	
	Extinguishing bush fire, Walgett.....			64 4 0	1,112 4 4
	Expenses inspecting Sites for Noxious Trades			61 17 2	
	Gratuity to Ordnance Storekeeper for Extra Services			50 0 0	
	Premiums on Fidelity Guarantees, Acting C's.P.S., &c. ...			40 4 1	
	Salary, Temporary Clerk, Stamp Office			38 0 0	1,112 4 4
	Expenses Governor's Residence, Sutton Forest			37 10 0	
	„ inspecting various sites, &c.			34 4 6	
	Purchase of copies of "Mutiny of the Bounty"			30 0 0	
	Clerical labour in connection with Reformatories, &c.			25 0 0	29 10 6
	Re-imbursement for Cash, &c., lost in Fire at Hillston Court-house			29 10 6	
	Amount over-charged to Trust Fund re negotiation Three Million Loan			20 1 11	
	Purchase of collection of Aboriginal Weapons			20 0 0	
	Payment to Government Photographer, visit H.M.S. "Nelson" to New Guinea.....			20 0 0	161 8 1
	Miscellaneous Items			161 8 1	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	116,307 7 0	138,571 18 0	148,962 19 3	403,842 4 3
	No. 20.—Public Instruction.				
209	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23			717,191 2 6	717,191 2 6
210	PUBLIC SCHOOL CADET CORPS.....	296 0 0	254 0 0		550 0 0
	INDUSTRIAL SCHOOLS—				
211	Nautical School-ship "Vernon"	1,994 13 4	2,084 18 1	6,063 3 7	6,063 3 7
212	Biloela Industrial School for Girls, Parramatta River	797 4 0	1,186 8 2		
213	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization).....			5,335 19 2	5,335 19 2
214	OBSERVATORY	2,198 16 2	745 5 11		2,944 2 1
215	MUSEUM			6,550 0 0	6,550 0 0
216	TECHNOLOGICAL MUSEUM			4,400 0 0	4,400 0 0
217	FREE PUBLIC LIBRARY.....	3,307 11 6	2,977 5 10		6,284 17 4
	Carried forward.....£	8,594 5 0	7,247 18 0	733,477 1 8	749,319 4 8
	Carried forward.....£	461,949 17 1	366,508 1 11	385,198 18 1	1,213,656 17 1

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	461,949 17 1	366,508 1 11	385,198 18 1	1,213,656 17 1
	No. V.—Public Instruction—continued.				
	Brought forward.....£	8,594 5 0	7,247 18 0	733,477 1 8	749,319 4 8
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
219	Sydney University—				
	Appliances for School of Mining and Metallurgy.....			500 0 0	} 37,734 7 2
220	Apparatus for Medical School.....			500 0 0	
221	Inspector School of Anatomy.....			58 6 8	
222	Scientific Apparatus.....			1,500 0 0	
223	For additions, repairs, and furniture.....			1,487 12 4	
224	For additional endowment.....			7,000 0 0	
225	To provide for the establishment of evening lectures.....			1,000 0 0	
226	Technical Education.....			15,000 0 0	
227	Technical Education—Re-vote to meet expenses on account of engagements arranged for in 1883 but not actually contracted for before the beginning of 1884.....			2,100 0 0	
228	Towards the establishment of a National Art Gallery.....			3,000 0 0	
229	Towards the maintenance of a National Art Gallery.....			1,500 0 0	
230	Towards the maintenance of the Art Society of New South Wales.....			250 0 0	
237	Providing Mechanics Institutes and kindred Institutions, with maps, &c.			30 0 0	
238	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions.....			1,289 19 6	
239	In aid of buildings (Educational Institutions) on same conditions.....			1,394 8 8	
240	In aid of the School of Arts at Blayney (unconditional grant).....			200 0 0	
241	In aid of the Richmond School of Arts Building Fund (unconditional grant).....			200 0 0	
242	Special unconditional grant in aid of the Corowa School of Arts Building Fund, on account of money already expended on the buildings.....			474 0 0	
243	Special unconditional grant in aid of the Panbula School of Arts.....			100 0 0	
244	Adamstown Mechanics' Institute (unconditional grant).....			150 0 0	
	TOTAL, PUBLIC INSTRUCTION.....	8,594 5 0	7,247 18 0	771,211 8 10	787,053 11 10
	No. VI.—Administration of Justice.				
245	DEPARTMENT OF JUSTICE.....	5,260 0 0	568 10 2		5,828 10 2
246	MASTER IN EQUITY.....	2,324 0 0	150 0 0		2,474 0 0
247	PROTHONOTARY.....	5,385 6 8	9,405 16 6		14,791 3 2
248	SHERIFF.....	9,895 16 7	8,069 5 2		17,965 1 9
249	INSOLVENCY COURT.....	1,712 13 4	457 5 0		2,169 18 4
250	DISTRICT COURTS.....	4,828 14 5	4,744 6 8		9,573 1 1
251	CORONERS' COURT.....	825 0 0	3,388 5 0		4,213 5 0
252	PETTY SESSIONS.....	69,350 19 6	12,433 19 0		81,784 18 6
	PRISONS—				
253	General Establishment.....	2,324 10 0			} 86,779 16 3
254	Sydney Gaol.....	1,848 0 0			
255	Parramatta Gaol.....	1,049 0 0			
256	Bathurst Gaol.....	491 0 0			
257	Maitland Gaol.....	558 0 0			
258	Goulburn Gaol.....	505 8 0			
259	Berrima Gaol.....	706 0 0			
260	Albury Gaol.....	288 0 0			
261	Grafton Gaol.....	288 0 0			
262	Mudgee Gaol.....	288 0 0			
263	Armidale Gaol.....	288 0 0			
264	Wagga Wagga Gaol.....	268 0 0			
265	Yass Gaol.....	268 0 0			
266	Deniliquin Gaol.....	268 0 0			
267	Young Gaol.....	288 0 0			
268	Tamworth Gaol.....	288 0 0			
269	Hay Gaol.....	288 0 0			
270	Police Gaols—Country Districts.....	894 17 0			
271	Gaols generally.....	43,712 6 9	30,631 14 8		
	Incidental Expenses connected with employment of Prisoners in Gaol.....		1,238 19 10		
	Carried forward.....£	154,491 12 3	71,088 2 0		225,579 14 3
	Carried forward.....£	470,544 2 1	373,755 19 11	1,156,410 6 11	2,000,710 8 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	470,544 2 1	373,755 19 11	1,156,410 6 11	2,000,710 8 11
	No. VI.—Administration of Justice—continued.				
	Brought forward.....	154,491 12 3	71,088 2 0	.....	225,579 14 3
273	THE SHAFTESBURY REFORMATORY FOR GIRLS	423 0 0	262 11 7	.....	685 11 7
274	REGISTRAR OF COPYRIGHT	200 0 0	20 0 0	.....	220 0 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
275	Necropolis—Improving, draining, trenching, and planting .....	.....	.....	1,500 0 0	} 5,039 7 8
276	Necropolis—Travelling expenses of General Committee ...	.....	.....	0 10 0	
277	Towards improvement of Cemetery, Long Bay Road .....	.....	.....	200 0 0	
279	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14 .....	.....	.....	1,786 8 2	
280	Almanacs for Country Benches of Magistrates, Newspapers, Books, &c. ....	.....	.....	46 5 0	
281	New Circuit Courts—Fees to Presiding Judges .....	.....	.....	900 0 0	
282	Allowances to Clerks to same .....	.....	.....	75 0 0	
283	Charge and preparation of books for binding in Law Library .....	.....	.....	50 0 0	
285	Preparation of boundaries for New Court and Police Districts as required .....	.....	.....	65 0 0	
286	Index to Letters of Registration .....	.....	.....	50 0 0	
288	Purchase of 50 unbound copies of Wilkinson's Australian Magistrate (enlarged edition) .....	.....	.....	131 4 6	} 5,039 7 8
290	Emergency Clerk of Petty Sessions to relieve Country Officers .....	.....	.....	35 0 0	
291	Preparation of a Manual for Coroners and Magistrates in New South Wales .....	.....	.....	200 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 155,114 12 3	71,370 13 7	5,039 7 8	231,524 13 6
	No. VII.—Attorney-General.				
293	ATTORNEY-GENERAL	772 0 0	5,313 15 0	.....	6,085 15 0
294	PARLIAMENTARY DRAFTSMAN	1,390 0 0	76 12 6	.....	1,466 12 6
295	CROWN SOLICITOR	3,814 6 8	250 0 0	.....	4,064 6 8
296	QUARTER SESSIONS	6,371 2 2	20,050 0 0	.....	26,421 2 2
	TOTAL, ATTORNEY-GENERAL	£ 12,347 8 10	25,690 7 6	.....	38,037 16 4
	No. VIII.—Secretary for Lands.				
297	DEPARTMENT OF LANDS	14,117 10 9	4,775 19 9	.....	18,893 10 6
298	CONDITIONAL LAND SALES BRANCH	19,877 13 5	12,600 0 0	.....	32,477 13 5
299	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	16,674 5 2	16,674 5 2
300	SURVEY OF LANDS	87,761 18 7	220,314 6 7	.....	308,076 5 2
301	TRIANGULATION AND GENERAL SURVEY OF THE COLONY...	10,371 7 0	24,217 15 11	.....	34,589 2 11
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
302	Public Cemeteries—Purchase of sites for fencing, clearing, and building, &c., on .....	.....	.....	845 16 6	} 11,037 15 6
304	Legal Expenses—In cases instituted by or against the Government under Crown Lands Acts .....	.....	.....	6 19 0	
305	Recreation Grounds—Fencing, laying out, and improving Public .....	.....	.....	4,785 0 0	
306	Hyde, Cook, and Phillip Parks—Improvement of .....	.....	.....	2,500 0 0	
307	Scarborough Park—Improvement of .....	.....	.....	400 0 0	
308	Parramatta Park—Improvement of .....	.....	.....	500 0 0	
309	National Park—Improvement of .....	.....	.....	2,000 0 0	
	Carried forward.....	£ 132,128 9 9	261,908 2 3	27,712 0 8	421,748 12 8
	Carried forward.....	£ 638,006 3 2	470,817 1 0	1,161,449 14 7	2,270,272 18 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	£ 638,006 3 2	470,817 1 0	1,161,449 14 7	2,270,272 18 9
	No. VIII.—Secretary for Lands—continued.				
	Brought forward	£ 132,128 9 9	261,908 2 3	27,712 0 8	421,748 12 8
	MISCELLANEOUS SERVICES—continued.				
312	Wentworth Park—Improvement of			1,000 0 0	}
313	Victoria Park—Improvement of			500 0 0	
314	Rent of Offices—O'Connell-street, £150; Gresham-street, £155; Exchange, £260.....			288 15 0	
318	Connolly Michael J.—Executors of late, being refund of deposit on conditional purchase 76-41, 320 acres at Forbes, which the said executors are unable to deal with			80 0 0	
320	Morley William—Compensation for value of improvements made prior to notice of voidance of conditional purchase, taken up at Wellington on 26th August, 1875			249 11 2	
321	Truelove Henry—Refund of value of improvements made on land sold at Cootamundra on 12th September, 1883, such value having been added to the upset price at time of sale.....			1,300 0 0	
325	Incidental and unforeseen expenses.....			411 15 2	
326	Moss Louis—Compensation for cost of removing fencing to proper boundaries of his conditional purchases			30 0 0	} 5,039 2 6
328	Matthew Waddell and Matthew John Waddell—Compensation for land cleared and ringbarked, found to be encroachment upon adjoining purchases, and for the removal of the fencing to proper boundaries			105 0 10	
329	Legal representative of the late James Fitzpatrick—Interest on purchase money, and costs in connection with land erroneously sold by auction and purchased by him ...			50 0 4	
331	Phillips v. M'Laughlin—Compensation and costs due to L. D. Phillips in connection with land at Wollondilly River			166 10 0	
333	Compensation to Mrs. Amelia Skeen for loss of land at Blackheath Creek, through an error of survey			20 0 0	
334	Compensation to Mrs. Clyne for loss of improved land ...			500 0 0	
342	Cost of completing a pavilion on and otherwise improving the area set apart for public recreation in Wynyard Square			300 0 0	
343	Remuneration to six Assistant Clerks of Petty Sessions for acting also as Assistant Land Agents, from 1st September to 31st December			37 10 0	
	TOTAL, SECRETARY FOR LANDS	£ 132,128 9 9	261,908 2 3	32,751 3 2	426,787 15 2
	No. IX.—Secretary for Public Works.				
344	DEPARTMENT OF PUBLIC WORKS	4,957 6 5	466 12 6		5,423 18 11
	HARBOURS AND RIVERS NAVIGATION—				
345	Engineer's Department	4,537 6 6	127 18 0		4,665 4 6
346	Fitzroy Dock	2,143 17 1	1,428 6 11		3,572 4 0
347	Dredge Service	39,871 1 6	34,196 12 1		74,067 13 7
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION—				
348	Assistant Engineers employed in superintending the construction of Public Works	1,100 0 0			1,100 0 0
349	Master, launch "Ena," Newcastle	} 264 0 0			} 264 0 0
350	Driver, launch "Ena," Newcastle				
351	Preliminary Harbour and River Surveys (irrespective of the date of claims).....			2,985 14 4	
352	Landing Silt from Dredge and forming ground (irrespective of the date of claims).....			3,300 0 5	
353	Towards expenses connected with or arising out of employment of Tugs on Special Service and for expenses connected with the Rocket Apparatus, Newcastle (irrespective of the date of claims)			766 0 9	} 21,549 19 10
354	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims)			14,388 14 0	
355	Towards extending and maintaining Main Road through Bullock Island, Newcastle (irrespective of the date of claims)			109 10 4	
	Carried forward.....	£ 52,873 11 6	36,219 9 6	21,549 19 10	110,643 0 10
	Carried forward.....	£ 770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11
	Ac. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	52,873 11 6	36,219 9 6	21,549 19 10	110,643 0 10
	HARBOURS, AND RIVERS NAVIGATION—continued.				
356	Towards improving and clearing the Darling River, further sum (irrespective of the date of claims)			4,147 12 9	
357	Breakwater, Shellharbour, further sum (irrespective of the date of claims)			1,000 0 0	
361	Towards removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims)			657 18 5	
362	Repairs to and lengthening Northern Breakwater, Newcastle (irrespective of the date of claims)			2,000 0 0	10,682 0 11
371	Purchase of one Grab Dredge and Punts, for the Richmond and other Rivers.....			116 12 10	
373	Towards clearing Richmond River			738 4 0	
382	Incidental Expenses in connection with Wharves, Bridges, and other Public Works (required principally in connection with repairs to Pymont Bridge), further sum (irrespective of date of service)			2,021 12 11	
383	COLONIAL ARCHITECT	11,478 4 3	4,746 8 4		16,224 12 7
	PUBLIC WORKS AND BUILDINGS—				
384	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....			19,971 1 6	
385	Furniture and Fittings for Public Offices generally (irrespective of the date of claims).....			15,886 12 1	
386	Repairs to Military and Volunteer Buildings (irrespective of the date of claims)			2,317 1 11	
387	Gaols, Court-houses, and Lock-ups (irrespective of the date of claims)			23,999 16 3	
388	Police Buildings (irrespective of the date of claims)			11,000 0 0	
389	Repairs, Furniture, &c., for Post and Telegraph Offices (irrespective of the date of claims).....			10,282 1 0	
390	Hard Labour—Providing 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)			6,347 0 0	
391	Victoria Barracks, &c.—Lighting Lamps, sweeping Chimneys, emptying Privies, &c. (irrespective of the date of claims)			109 0 0	
392	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....			1,004 6 2	
393	Supply of Coffins for Paupers (irrespective of the date of claims).....			197 18 7	
394	Newcastle Custom-house—Gas, &c., Lighting turret clock at (irrespective of date of claims)			83 4 0	
395	University—Lighting Lamps (irrespective of date of claims).....			85 10 0	127,557 8 3
397	Parliamentary Buildings—Attending to the lighting and extinguishing gas			35 0 0	
398	Macquarie Light-house—Gas, &c., Lighting lantern, working gas-engine, &c. (irrespective of date of claims).....			288 11 1	
399	Institutions for the Insane generally—Alterations, additions, repairs, furniture, &c. (irrespective of date of claims).....			7,337 7 0	
400	Parramatta Protestant Orphan School—Repairs, &c. (irrespective of date of claims).....			265 2 10	
401	Parramatta Roman Catholic Orphan School—Repairs, &c. (irrespective of the date of claims)			55 1 5	
402	Police Stations, Officers' Quarters, &c.—Erection, &c. (irrespective of date of claims)			7,972 1 10	
403	Post and Telegraph Offices, and purchase of sites (irrespective of date of claims)			4,213 6 9	
404	Parramatta Lunatic Asylum—Towards additions (irrespective of date of claims)			5,000 0 0	
405	Defences of the Coast—Towards expenses for carrying out the (irrespective of date of claims)			10,000 0 0	
406	Cost of Photographs of Public Works and Buildings in the City and Colony generally			382 5 10	
407	Emmaville Post and Telegraph Office—Erection of—further sum			725 0 0	
	Carried forward	£ 64,351 15 9	40,965 17 10	159,789 9 0	265,107 2 7
	Carried forward	£ 770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	64,351 15 9	40,965 17 10	159,789 9 0	265,107 2 7
	PUBLIC WORKS AND BUILDINGS—continued.				
409	Newcastle Post Office—Additions, &c., further sum			300 0 0	
410	Paterson Post and Telegraph Office—Erection of, further sum			300 0 0	
424	Nyngan Post and Telegraph Office—Erection of			142 12 0	
426	Goulburn Gaol—Completion of			10,000 0 0	
428	Government Printing Office—Additions, &c., further sum			4,500 0 0	
430	Government Printing Office—Laying on water and gas ...			1,200 0 0	
435	Gladesville Hospital for Insane—Apparatus for manufacturing supply of Gas, further sum			1,750 0 0	25,237 7 0
437	Water Police Court—Additional room—Erection of			300 0 0	
438	Central Police Court, including land for site—further sum			1,011 0 0	
	Erection of Temporary Stables, Clarence-street, for Post and Telegraph purposes.....			1,389 18 0	
	Site for Infectious Diseases Hospital, Newcastle			4,000 0 0	
	Tar-paving, &c., Macquarie-street.....			17 7 0	
	Purchase of Building in Phillip-street for Colonial Stores—in excess of Loan Vote for the Service.....			326 10 0	
	RE-VOTES.				
449	Tumbarumba Court-house and Telegraph Office—Erection of (Vote of 1880)			200 0 0	
458	St. Leonard's Post and Telegraph Office—Erection of (Vote of 1882)			1,800 0 0	2,510 0 0
459	Uralla Post and Telegraph Office—Erection of (Vote of 1882)			510 0 0	
	ROADS AND BRIDGES—				
460	General Establishment	4,677 0 5	2,242 2 10		6,919 3 3
	Gratuity at the rate of one month's pay for each year of service on his retirement to James J. Duffy			661 2 3	661 2 3
461	Superintendents in field.....	11,912 14 11	4,747 8 2		16,660 3 1
	CONSTRUCTION AND MAINTENANCE (irrespective of date of claims)—				
462	Main Northern Road—West Maitland to Armidale—Subsidy within Railway Termini, 245 miles, at £25 per mile				
463	In lieu of Tolls—Morpeth to West Maitland, divided ratably between the Municipalities of Morpeth and East and West Maitland			6,265 16 8	6,265 16 8
	MAIN SOUTHERN ROAD—				
464	Sydney to Bowning—Subsidy within Railway Termini, 210 miles, at £25 per mile.....				
465	Bowning to Adelong Crossing—66 miles, at £50 per mile			7,797 11 9	7,797 11 9
466	Adelong Crossing to Albury—109 miles, at £25 per mile...				
467	In lieu of Tolls				
	MAIN WEST ROAD—				
468	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles, at £25 per mile			8,456 3 0	8,456 3 0
469	Dubbo to Warren, 85 miles, at £25 per mile.....				
470	In lieu of Tolls				
	OTHER MAIN ROADS—				
471	Grafton <i>via</i> Glen Innes to Inverell, 145 miles, at £50 per mile			7,250 0 0	
472	Grafton to Glen Innes—Tolls, Grafton Punt			1,599 9 0	
473	Armidale to Maryland, 60 miles, at £25 per mile—100 miles, at £50 per mile			6,143 6 6	
474	Wallerawang to Mudgee—55 miles, at £50 per mile—20 miles, at £25 per mile			1,874 10 5	
475	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75 per mile			2,150 18 3	32,224 1 2
476	Orange by Boree to Forbes, 81 miles, at £50 per mile.....			3,311 1 3	
477	Goulburn to Cooma, 30 miles, at £25 per mile—93 miles, at £50 per mile			3,972 5 0	
478	Tarago to Braidwood, 36 miles, at £50 per mile			1,800 0 0	
479	Bathurst to Blayney, 22 miles, at £25 per mile			538 1 11	
480	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50 per mile			3,584 8 10	
	Carried forward	£ 80,941 11 1	47,955 8 10	242,941 10 10	371,838 10 9
	Carried forward	£ 770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11
	No. XX.—Secretary for Public Works—continued.				
	Brought forward	80,941 11 1	47,955 8 10	242,941 10 10	371,838 10 9
	OTHER MAIN ROADS—continued.				
481	Port Jackson to Peat's Ferry			2,000 0 0	16,999 11 6
482	Main South Coast Road, 100 miles, at £50 per mile			4,999 11 6	
483	South Head Roads.....			5,000 0 0	
	Amount in lieu of Tolls for repair of undermentioned Roads—				
484	Sydney via the Dam at Cook's River, to Half-way House				16,999 11 6
	Rocky Point Road to Road from Tom Ugly's Point to				
	Burwood Railway Station.....			5,000 0 0	
	Stanmore Road, from the Enmore Road to the Canterbury Trust Road				
	Newtown Railway Bridge to the Undercliff Bridge...				
	ROADS AND BRIDGES GENERALLY—				
485	Contingent Works on Roads under Department (irrespective of date of claims)			12,998 12 9	266,390 10 4
486	Expenses of working Punts and maintaining Approaches, (irrespective of date of claims)			5,999 16 0	
487	Repair and painting of Bridges (irrespective of date of claims)			7,752 5 7	
488	Conveyance of Officers, Equipment, and Materials by Railway (irrespective of date of claims).....			1,016 1 6	
489	Minor Roads under Department, as per Schedule (irrespective of date of claims)			209,952 1 3	
490	Approaches to Railway Stations (irrespective of date of claims)			7,987 6 3	
493	Bridge, Smith's Creek Road, Stockyard Creek, to Copmanhurst			267 17 9	
494	Bridge, Burying-ground Creek Road, Armidale to Rockvale			3 0 0	
495	Bridge, Culgoa River, at Brinda			3 11 0	
502	Bridge, Stony Creek Road, Dunmore Bridge to Clarence Town		3825-8-0	388 8 0	
510	Bridge and Approaches, Lawson Creek Road, Holyoake			600 0 0	
	Bridge to Bombira Hill.....			125 0 0	
511	Bridge, Moorhood's Creek, Road Tarana to Oberon.....			686 18 6	
517	Bridges on Main South Coast Road.....			860 0 0	
520	Bridge at Gundagai—Repairs to.....			186 14 0	
521	Bridge, Big Ben Creek, at Edwardstown			532 0 0	
522	Bridge, Wallundry Lagoon, Bayliss-st., Wagga			1 0 0	
526	Bridges, Yarreni Creek Road, Moama to Moulamein				
529	Hay Bridge Tolls, to be expended in maintenance of Bridge, balance to be handed to Municipal Council			170 18 9	
530	Road in Tweed River District			1,068 19 6	
532	Road, Warden to Lismore and Ballina Road			48 9 9	
533	Road, Lismore to Ballina—Metalling near Victoria Co.'s Mill			8 8 0	
535	Roads in Richmond River District			1,795 1 5	
539	Road, Holey Flat to Stewart's River			24 10 0	
540	Road, Pilliga to Coonamble			215 0 0	
541	Road, Greta to Cessnock			741 4 11	
542	Road, Seaham to Clarencetown			637 2 0	
543	Road, Maitland to Woodford			600 0 0	
544	Road, Newcastle to Minmi			998 2 4	
545	Road, East Maitland to Broken-back Gap.....			1,000 0 0	
546	Road, Raymond Terrace to Morpeth			1,136 17 0	
547	Road, East Maitland to Morpeth, and Four-mile Creek Road		8601.12.11	200 0 0	
548	Road, Tuggerah Beach Lake to Gosford, and Maitland Road, near Yangy Angy			9 17 0	
549	Cutting, Gee's Rock, Colo			118 1 0	
550	D'Arcy-street, Parramatta			200 0 0	
551	Approach Streets to Railway, Rylstone			1,000 0 0	
552	Road, Bourke to Eringonia			355 4 0	
554	Roads adjacent to Shea's Creek, Botany.....			2,984 6 9	
555	Road, Forbes to Southern Cross			592 18 6	
556	Road, Warren to Coonamble		7057.6.1	419 0 6	
557	Road, Nyngan to Cobar and Nymagee			1,600 2 7	
567	Road, Twomba to Eden.....			315 19 9	
568	Road, Gundagai to Brungle.....			200 0 0	
569	Jindera Gap			257 10 0	
570	Road through Burrowa.....			332 4 0	
	Carried forward	£ 80,941 11 1	47,955 8 10	526,331 12 8	655,228 12 7
	Carried forward	£ 770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	770,134 12 11	732,725 3 3	1,194,200 17 9	2,697,060 13 11
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	80,941 11 1	47,955 8 10	526,331 12 8	655,228 12 7
	ROADS AND BRIDGES GENERALLY—continued.				
571	Extension of Main Street, Cootamundra.....			124 6 6	
572	Audley-street, Narrandera			1,042 0 0	
573	Road, Urana			580 0 0	
574	Road, Jerilderie to Narrandera			124 0 0	
575	Peat's Ferry Road, special sum			999 13 7	
576	Roads, Field of Mars.....			830 9 8	
579	Abattoir Road			400 0 8	
580	Abattoir Road, from Petersham to Abattoirs			480 9 8	
581	Road from Newcastle to Lake Macquarie			500 0 0	
582	Road from Plattsburg to Minmi			1,000 0 0	
584	Sydney and Cook's River Road—to metal			157 1 1	
585	Military Road, between St. Leonards and Middle Head			190 3 0	
586	Lane Cove Road, from Greengate to Pearce's Corner			743 6 5	
587	Road from Lane Cove to Bridge over Lane Cove River			14 9 6	
588	Bobbing Head Road to Pitt Water.....			139 18 0	
591	Pymont Bridge Road, through Municipalities of Sydney, Glebe, and Camperdown			710 8 2	
592	Road, Bank's Meadow to Long Bay Road.....			8 0 0	
593	Rickety-street, Botany			599 11 1	17,353 15 0
594	Elizabeth-street, Waterloo			109 17 6	
595	La Perouse Road—Repairs			318 18 1	
596	Punt, Sawyer's Point, Karuah River			400 0 0	
598	Road, Quirindi to Yarraman			152 15 11	
599	Road, Toowamba to New Buildings Road (re-vote of balance written off)			530 9 6	
602	Road from Bulli to Clifton			1,000 0 0	
603	Road, Grafton via Glen Innes to Inverell, being at the rate of £25 per mile, by which amount the amended estimate was reduced.....			941 0 7	
604	Road, Lane Cove to Pittwater.....			32 0 0	
605	Opening a new Road from Parramatta to Ryde through Subiaco			59 13 8	
608	Road, Plattsburg to Minmi			216 9 0	
609	Road, Minmi to Woodford			9 1 3	
616	Rent of Offices in Country Districts			625 10 10	
620	Clearing, &c., at Liverpool, Glenbrook, Field of Mars, and Long Bay—surplus labour			4,314 1 4	
	ROADS UNDER TRUSTEES (irrespective of date of claims)—				
623	Clerk in charge	350 0 0			350 0 0
624	Minor Roads under Trustees, as per Schedule			23,813 0 10	
625	Unclassified Roads.....			7,160 17 8	
626	Cost of obtaining Reports and other Contingent Expenses			949 13 1	
	SEWERAGE (irrespective of date of claims)—				
627	Cost of repairing Streets—Redfern and City Sewerage ...			640 0 0	
630	Victoria Barracks Drainage—amount paid in excess of vote of £550 taken to recoup Loans Vote			235 0 0	49,174 19 6
	TANKS AND WELLS (irrespective of date of claims)—				
631	Construction, repairs, and maintenance of Tanks and Wells			16,316 7 11	
	MISCELLANEOUS SERVICES—Lighting Belmore Bridge			60 0 0	
	RE-VOTES.				
	VOTES OF 1882—				
634	Bridge, Booberoi Creek.....			286 0 0	
636	Road, Woodburn to Wardell			200 0 0	
637	Road, Cundle to Port Macquarie.....			278 0 0	1,255 13 6
643	Approaches to Hay Railway Station			491 13 6	
	MISCELLANEOUS—				
645	Retiring allowance to Mrs. M. A. Hobbs as Housekeeper in the Colonial Architect's Department			167 0 0	
647	Towards the purchase of a Steam Launch for National Park			200 0 0	367 0 0
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	81,291 11 1	47,955 8 10	594,483 0 8	723,730 0 7
	Carried forward	851,426 4 0	780,680 12 1	1,788,683 18 5	3,420,790 14 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1884—continued.				
	Brought forward	851,426 4 0	780,680 12 1	1,788,683 18 5	3,420,790 14 6
	FF.—Railways.				
648	GENERAL ESTABLISHMENT	7,782 10 0	92 18 7	.....	7,875 8 7
649	ENGINEERING ESTABLISHMENT— Works in progress	8,050 16 8	1,698 19 3	.....	9,749 15 11
650	EXISTING LINES— Working Expenses { Railways .....	.....	.....	1,302,340 15 1	1,429,757 1 5
	{ Tramways .....	.....	.....	127,416 6 4	
652	MISCELLANEOUS— Gratuity to John Palmer—Additional to the amount voted on Estimates for 1883 .....	.....	.....	157 0 0	1,107 0 0
654	Gratuity to widow and three children of Thomas M'Carney, Foreman Cleaner, Murrurundi, who was accidentally killed in the execution of his duty on the 29th November, 1883 .....	.....	.....	425 0 0	
655	Gratuity to Mrs. Martha Orr, widow of John Orr, who died through injuries received at the Sydney Station, whilst engaged in the discharge of his duties .....	.....	.....	150 0 0	
656	Gratuity to Mrs. Penrose, widow of Edwin Penrose, killed at Wallerawang .....	.....	.....	150 0 0	
659	Gratuity to Mrs. Ellis, whose husband, James Ellis, formerly a porter in the Railway Department, was killed at Junee whilst engaged in the performance of his duty .....	.....	.....	225 0 0	
	TOTAL, RAILWAYS	£ 15,833 6 8	1,791 17 10	1,430,864 1 5	1,448,489 5 11
	No. F.—Postmaster-General.				
660	POST OFFICE	95,737 14 3	28,380 4 2	.....	124,117 18 5
	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	154,199 17 1	154,199 17 1
	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, VIA SAN FRANCISCO .....	.....	.....	18,869 19 8	18,869 19 8
661	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT	6,996 0 1	6,414 18 8	.....	13,410 18 9
662	ELECTRIC TELEGRAPHS	108,046 1 5	41,712 17 6	.....	149,758 18 11
663	TELEPHONES	203 15 0	733 2 8	.....	936 17 8
664	ELECTRIC LIGHTS	876 8 7	945 15 9	.....	1,822 4 4
665	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	6,907 17 5	6,907 17 5
666	NEW ZEALAND CABLE SUBSIDY (Resolution of Assembly) .....	.....	.....	2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER-GENERAL	£ 211,859 19 4	78,186 18 9	182,206 17 6	472,253 15 7
	No. FF.—Secretary for Mines.				
667	DEPARTMENT OF MINES	23,100 11 5	29,828 18 3	.....	52,929 9 8
668	MINOR ROADS	1,050 8 0	.....	.....	1,050 8 0
	Expense of fencing Public Roads where proclaimed through enclosed lands .....	.....	.....	850 18 0	850 18 0
	Claims for compensation for land taken for proclaimed Roads .....	.....	.....	895 0 0	895 0 0
	Alignment Posts for Towns .....	.....	.....	170 0 0	170 0 0
669	OCCUPATION OF LANDS	5,535 9 8	7,534 18 3	.....	13,070 7 11
672	IMPORTED STOCK	203 1 8	990 18 7	.....	1,194 0 3
673	REGISTRATION OF BRANDS	1,141 10 0	650 0 0	.....	1,791 10 0
674	PUBLIC TANKS AND WELLS	629 9 11	8,321 9 2	.....	8,950 19 1
675	MANAGEMENT OF POUNDS AND COMMONS	50 0 0	130 6 6	.....	180 6 6
	Carried forward	31,710 10 8	47,456 10 9	1,915 18 0	81,082 19 5
	Carried forward	1,079,119 10 0	860,659 8 8	3,401,754 17 4	5,341,533 16 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	1,079,119 10 0	860,659 8 8	3,401,754 17 4	5,341,533 16 0
	No. II.—Secretary for Mines—continued.				
	Brought forward	31,710 10 8	47,456 10 9	1,915 18 0	81,082 19 5
	MISCELLANEOUS SERVICES—				
676	Pastures and Stock Protection Act and the Rabbit Act (irrespective of date of claims).....			40,000 0 0	
677	Gratuity at the rate of one month's pay for each year of service to Thomas Burness, Inspector of Sheep, District of Maitland, on his retirement through ill-health			420 0 0	
678	Retiring allowance at the rate of one month's pay for each year of service to Mr. T. L. B. Croker, late Stock Inspector at Bathurst			380 0 0	
680	Expenses, fees, &c., in connection with the suits—Attorney-General v. Williams and Thornton, and Attorney-General v. Stokes and others			200 0 0	51,499 2 0
681	Compensation for losses incurred through outbreak of scab in sheep			9,706 19 11	
682	Inquiry into outbreak of scab in sheep and Quarantine Regulations.....			229 12 1	
	Gratuity at the rate of one month's pay for each year of service to T. J. Oliver on his retirement on account of age and infirmity			562 10 0	
	TOTAL, SECRETARY FOR MINES	£ 31,710 10 8	47,456 10 9	53,415 0 0	132,582 1 5
	No. III.—Unclassified Expenditure.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures			740,025 10 0	740,025 10 0
	Interest on Funded Stock, from 1st January to 30th September, 1884.....			15,905 12 9	15,905 12 9
	Advances to the Bank of England to pay interest on Inscribed Stock due 1st January and 1st July, 1884..			214,036 0 0	214,036 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 Vic. No. 11.			32,282 10 0	32,282 10 0
	DRAWBACKS AND REFUND OF DUTIES			49,303 8 4	49,303 8 4
	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			1,307 9 5	1,307 9 5
	ENDOWMENTS UNDER THE MUNICIPALITIES ACT.....			21,251 2 1	21,251 2 1
	PRELIMINARY EXPENSES, MUNICIPAL INSTITUTIONS			226 3 9	226 3 9
	CHIEF COMMISSIONER OF INSOLVENT ESTATES			1,500 0 0	1,500 0 0
	JUDGES UNDER THE DISTRICT COURTS ACT.....			10,500 0 0	10,500 0 0
	SYDNEY BRANCH OF THE ROYAL MINT.....			15,000 0 0	15,000 0 0
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873			6,519 13 6	6,519 13 6
	PENSION TO THE LATE COLLECTOR OF CUSTOMS UNDER ACT 43 VIC. NO. 22			357 0 0	357 0 0
	ENDOWMENT OF THE MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. NO. 3.....			25,000 0 0	25,000 0 0
	COMMISSIONERS OF CUSTOMS, 42 VIC. NO. 19			450 0 0	450 0 0
	EXPENSES OF PARLIAMENTARY WITNESSES, 45 VIC. NO. 5			240 0 0	240 0 0
	Carried forward.....£			1,141,404 9 10	1,141,404 9 10
	Carried forward.....£	1,110,830 0 8	908,115 19 5	3,455,169 17 4	5,474,115 17 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	1,110,830 0 8	908,115 19 5	3,455,169 17 4	5,474,115 17 5
	No. III.—Unclassified Expenditure—continued.				
	Brought forward			1,141,404 9 10	1,141,404 9 10
	REVENUE REFUNDED:—				
	Conditional Purchases			134,932 9 6	
	Pre-emptive Leases			5,279 4 5	
	Rent of Runs			26,878 18 5	
	Mineral and Auriferous Leases			2,276 9 0	
	Stamps received in lieu of cash			16,681 0 1	
	Railway Tolls collected for Traffic beyond Albury paid to the Government of Victoria in part for 1883 and 1884			11,918 2 2	
	Drawback on Freight of Grain and Flour by Railway to and from Goulburn and Sydney			1,151 7 11	
	Amount collected by Railway Department in connection with the boat race on the river Nepean in 1884			578 3 2	
	Other Railway Receipts			80 9 11	
	Collections under "Influx of Chinese Restriction Act of 1881"			4,400 0 0	
	Erroneous Credits			2,937 9 9	
	Repayment under Judge's order of unclaimed balance of an Intestate Estate			2,602 16 7	
	Fees of Office—Prothonotary			308 0 0	
	Do Curator of Intestate Estates			159 4 0	
	Repayment to Sydney Municipal Council of amounts received for licenses to Auctioneers			2,192 14 2	
	Licenses			182 15 4	
	Land Sales			1,901 7 2	
	Provisional Pre-emptive Purchases			1,577 10 0	
	Late Suspense Account			1,538 9 5	
	Wharfage, Pilotage, Harbour and Light, and Tonnage			808 17 10	
	Subdivision Fees			641 14 0	
	Electric Telegraph Receipts			499 6 10	
	Guarantee Deposits			440 0 0	
	Probate and Stamp Duty			463 2 0	
	Improvement Purchases			308 10 6	
	Fines			298 11 4	
	Survey Fees			189 2 8	
	Rebates			188 2 5	
	Dredge Hire			184 16 6	
	Fees, Real Property Act			95 16 0	
	Special Leases			88 3 0	
	Other Fees			87 14 4	
	Sale of Wool, Amsterdam Exhibition			84 2 11	
	Private Bills and Letters of Registration			166 6 10	
	Selection after Auction			74 0 0	
	Appraisement Fees			69 6 0	
	Ringbarking Fees			66 14 8	
	Confiscated and Unclaimed Money			89 8 10	
	Assessment on Runs			40 0 0	
	Public Gates, Erection of			26 17 0	
	Miscellaneous			207 17 0	
	CHARGES ON COLLECTIONS:—				
	Letters of Registration			3,054 9 0	
	Remittances			4,160 1 6	
	Circular Quay Expenses			548 7 13	
	Cowper Wharf Expenses			249 3 4	
	Darling Harbour Expenses			21 10 0	
	Commission on Collection of Rents, Repairs, &c., property resumed			773 1 4	
	Miscellaneous			7 15 0	
	TOTAL, UNCLASSIFIED EXPENDITURE	£		1,372,913 18 9	1,372,913 18 9
	TOTAL FOR THE YEAR 1884	£1,110,830 0 8	908,115 19 5	4,828,083 16 1	6,847,029 16 2
	TOTAL FOR 1883 AND PREVIOUS YEARS			£	965,555 8 5
208	OTHER PAYMENTS—				
	Advance to Treasurer, 1884 (to be recovered)				100,000 0 0
	Advance in aid of Superannuation Act Repeal Act, 36 Vic. No. 29				828 16 1
	Advance to Treasurer recovered on Supplementary Estimates of 1883 and previous years, voted by Parliament, under Supply Act 48 Vic. No. 9				200,000 0 0
651	Advances to Contractors—Vote to be recouped as advances are made				3,000 0 0
	Advance to Paymaster, Treasury				350 0 0
	TOTAL OTHER PAYMENTS			£	304,178 16 1
	Add Payments out of the Accumulated Surplus Revenue, as per Statement attached, marked C				598,425 7 4
	GRAND TOTAL			£	8,715,189 8 0

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1884.

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
	No. VIII.—SECRETARY FOR PUBLIC WORKS.		
		£ s. d.	£ s. d.
	Harbours and Rivers Navigation—		
838	New Dredge, &c., for Sydney Harbour	3,780 4 9	
839	Water Supply for Country Towns	69,680 6 5	
	Public Works and Buildings—		
840	Erection of Light-house, Green Cape	95 5 4	
844	Erection of a New Public Library	37,904 4 1	
846	Extension of the new General Post Office, including £13,300, paid to the Honorable Alexander Campbell, under Arbitrator's award, for resump- tion of land in Pitt-street	44,136 8 2	
	TOTAL, SECRETARY FOR PUBLIC WORKS		155,596 8 9
	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 par- ticulars of expenditure to be laid before Parliament)	14,058 4 6	
	TOTAL, COLONIAL SECRETARY		14,058 4 6
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Re-Vote.		
	Public Works—Colonial Architect—		
	Court-house and Lock-up, Tenterfield	32 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS		32 0 0
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Colonial Architect—Public Works and Buildings—		
799	Erection of Goulburn Gaol—further sum	2,354 3 4	
800	Towards the completion of the Lands Office, Sydney ...	103 1 0	
801	Towards the erection of Bathurst Gaol	6,966 8 3	
802	Erection of Court-house, Newtown	8,335 0 0	
804	Erection of Court-house, Deniliquin	5,175 0 0	
806	Towards erection of a new Custom-house, Sydney ...	12,200 0 0	
807	Erection of Powder Magazine	8,997 2 2	
809	For purchase of Wagga Wagga Bridge	9,804 0 0	
811	Erection of a Bridge over the M'Donald River at St. Albans	650 8 3	
	Roads and Bridges—		
812	Tanks and Wells—For constructing tanks, sinking wells, &c., in the interior	18,891 3 1	
	TOTAL, SECRETARY FOR PUBLIC WORKS		73,476 6 1
	Carried forward £		243,162 19 4

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	243,162 19 4
No. III.—COLONIAL SECRETARY.			
	Works of Defence—		
895	Towards expenses of carrying out Defences of the Coast	23,550 16 6	.
897	Immigration—Immigration generally	69,216 2 8	.
	Miscellaneous—		
900	Purchase of lands set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns—further sum	74,330 3 0	.
	TOTAL, COLONIAL SECRETARY ... ..	.....	167,097 2 2
No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.			
	Ordnance Department—		
902	Warlike Stores	8,047 4 5	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE ... ..	.....	8,047 4 5
No. VIII.—SECRETARY FOR PUBLIC WORKS.			
	Harbours and River Navigation—		
903	Towards improving and clearing the Murrumbidgee River	3,140 19 0	.
904	Steam Ferry Bridge to connect Sydney with North Shore... ..	6,064 11 8	.
	Colonial Architect—Public Works and Buildings—		
906	Callan Park Lunatic Asylum—Erection of, &c., further sum	26,713 8 7	.
907	New General Post Office—further sum	3,112 17 6	.
911	Construction of Reservoir and other Improvements at the Quarantine Station, North Head	11,302 16 8	.
912	Police Stations and Officers' Quarters	13,338 0 6	.
913	Government Printing Office, further sum	3,657 8 0	.
915	Erection of Asylum for Infirm and Destitute at Newington to accommodate 300 women	3,400 0 0	.
918	Additions and alterations to premises for Infirm and Destitute at Parramatta	1,602 15 10	.
921	Cottage at Bare Island Fortifications, Botany Head	642 0 0	.
922	Green Cape Light-house—further sum... ..	994 2 6	.
923	Towards providing premises for Naval Dépôt, and for the residence of the Officer in Command of H.M. Navy on this Station	10,243 8 6	.
	Towards buildings for residence of His Excellency the Governor	1,000 0 0	.
925	Alterations and additions, Court-house, Darlinghurst... ..	3,800 0 0	.
926	Twenty-seven tanks and wells on stock routes, approved by Mines Department... ..	16,091 5 4	.
927	Supply of machinery, &c., and completion of works in progress, inland water supply... ..	6,800 0 0	.
928	Iron Bridge on river, near Gas-works, Parramatta, and approaches—further sum	2,431 0 3	.
932	Expenses in connection with the purchase of Pyrmont Bridge and improvement of roads... ..	49,800 0 0	.
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	164,134 14 4
	Carried forward ... .. £	.....	582,442 0 3

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	582,442 0 3
	No. X.—SECRETARY FOR MINES.		
933	Miscellaneous—Pastures and Stock Protection Act and extermination of Rabbits	8,863 5 11	
934	Tanks and Wells— 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	6,293 18 10	
	TOTAL, SECRETARY FOR MINES ... ..	.....	15,157 4 9
	No. V.—PUBLIC INSTRUCTION.		
936	Grants in aid of Public Institutions— Sydney University—additional buildings	826 2 4	
	TOTAL, PUBLIC INSTRUCTION ... ..	.....	826 2 4
	TOTAL	 £	598,425 7 4

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 2.

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

ACCOUNT CURRENT

OF

**RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1884.**

THE COLONIAL TREASURER'S

Dr.

ACCOUNT CURRENT OF RECEIPTS

PARTICULARS OF RECEIPTS.		AMOUNT.	
		£	s. d.
To Balance on 31st December, 1883—			
Transfer from Trust Fund	... ..	187,224	5 3
To Receipts	... ..	105,463	4 9
TOTAL		292,687	10 0

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

2.

MASTER IN EQUITY ACCOUNT.

and DISBURSEMENTS in the Year 1884.

Cr

PARTICULARS OF DISBURSEMENTS.										AMOUNT.						
										£	s.	d.				
By Disbursements	...	...	...	...	...	...	...	...	...	65,790	1	1				
Balance, 31 December, 1884										...	...	...	226,897	8	11	
TOTAL										...	...	...	£	292,687	10	0

GEO. R. DIBBS,
Treasurer.

No. 3.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1884,

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

No.

OLD LOANS'

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1884, on account of
prior to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
Cash Balance on 31st December, 1883	£ s. d. 153,294 7 3
TOTAL	£ 153,294 7 3

The Treasury, New South Wales,
31st March, 1885.

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.
25 VICTORIA, No. 19.	£ s. d.
Free Public Library	500 0 0
29 VICTORIA, No. 29.	
Public Works and Buildings— Lunatic Asylum	270 0 0
TOTAL DISBURSEMENTS	£ 770 0 0
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1884 ...	152,524 7 3
TOTAL	£ 153,294 7 3

GEO. R. DIBBS,
Treasurer.

No. 4.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1884,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

No. 5.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1884,

**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 1884, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Proceeds of Debentures issued at par under the Loan Act 39 Vic. No. 18	5,000 0 0
Proceeds of Inscribed Stock, in part, authorized under the Loan Acts 41 Vic. No. 7, 43 Vic. No. 11, 44 Vic. No. 12, and 44 Vic. No. 28. (For details see p. 102)	2,979,167 2 9
Cash Balance at the debit of this Account on 31st December, 1884	3,664,704 0 3

LOANS ACCOUNT.

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

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
36 VICTORIA, No. 2. Railways— For Rolling Stock manufactured in the Colony... ..	.....	1,128 17 8
36 VICTORIA, No. 17. Railways— For Rolling Stock manufactured in the Colony... ..	.....	28 19 3
36 VICTORIA, No. 21. Harbours and Rivers Navigation— Increased Wharf Accommodation, Sydney ... ..	.....	7,725 10 0
38 VICTORIA, No. 2. Colonial Architect— New Lunatic Asylum ... ..	.....	7,792 18 10
Railways— Rolling Stock	7 7 2	
Bullock Island Railway	146 8 9	153 15 11
39 VICTORIA, No. 18. Railways— Rolling Stock ... ..	.....	400 2 10
40 VICTORIA, No. 12. Railways— Great Southern Line, near Junee, to Narrandera ... ..	.....	814 17 7
Harbours and Rivers Navigation— Wharf and Shipping Appliances, Newcastle ... ..	.....	1,671 6 0
Roads Branch— Bridge over Darling, at Bourke ... ..	.....	655 4 5
41 VICTORIA, No. 4. Railways— Extension into Bathurst	1,764 6 3	
Bathurst to Orange	1,217 6 5	
Murrurundi to Tamworth	230 12 2	3,212 4 10
43 VICTORIA, No. 11. Railways— Tamworth to Tenterfield	389,166 6 6	
Dubbo to the vicinity of Bourke	278,270 14 0	
Gunnedah to a point opposite Narrabri	776 19 8	
Narrandera to Hay	2,594 11 2	
Goulburn to Wagga Wagga	13 19 3	670,822 10 7
Harbours and Rivers Water Supply— Sydney Water Supply	286,249 8 11	
Sewerage, City of Sydney	78,688 5 9	364,937 14 8
44 VICTORIA, No. 12. Railways— Orange to Dubbo	840 13 9	
Werris Creek to Gunnedah	47 1 1	
For the Site and erection of new Workshops, Machinery, &c.	32,213 15 10	33,101 10 8
Harbours and Rivers— Extension of Dock Accommodation ... ..	.....	19,899 2 8
Carried forward	£	1,112,344 15 11

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	6,648,871 3 0
Carried forward	£ 6,648,871 3 0

DISBURSEMENTS in the Year 1884—continued.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward... ..		1,112,344 15 11
44 VICTORIA, No. 28.		
Railways—		
Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles	279,739 8 1	
Sydney to Wollongong and Kiama, 68 miles	310,657 11 4	
Goulburn to Cooma, via Tarago, Bungendore, and Queanbeyan, 130 miles	142,443 11 9	
Albury to the River Murray, including moiety of cost of constructing Bridge	3,445 16 2	
Orange to near Forbes, via Molong, 83 miles	116,728 14 8	
Narrandera to Jerilderie, 63 miles	205,996 8 0	
Cootamundra to Gundagai, 34 miles	110,151 4 2	
Murrumburrah to Blayney, 108 miles	113,105 10 10	
		1,282,268 5 0
Harbours and Rivers Navigation—		
Towards construction of Southern Breakwater, Newcastle, further sum	647 5 1	
Completing Darling Harbour Wharf, &c.	54 12 0	
		701 17 1
Roads and Bridges—		
Bridge over Manilla	17,540 4 6	
Bridge over the Gwydir, &c.	3,625 11 2	
		21,165 15 8
45 VICTORIA, No. 22.		
Railways—		
Rolling Stock		116,752 0 9
Harbours and Rivers—		
Towards completing Darling Harbour Wharf, &c.		174 17 10
46 VICTORIA, No. 23.		
Harbours and Rivers Navigation—		
Improvements, Clarence River Heads	14,114 7 4	
Improvements, Lake Macquarie Heads	11,728 12 7	
Prison Buildings, Trial Bay	3,877 17 3	
Dredging Plant for the Richmond and other Northern Rivers... ..	1,291 16 8	
		31,012 13 10
Sewerage—		
Shea's Creek to Webb's Grant		31,146 9 9
Railways—		
Additional Rolling Stock, Machinery, Tools, &c... ..	245,965 2 1	
Construction of Tramways... ..	112,229 6 8	
Trial Surveys	15,547 14 10	
Alterations, additions, and improvements at Stations	151,388 6 5	
Construction of a Line from North Shore to Junction with S. & N. Junction Railway	1,384 12 9	
Doubling Line from Parramatta to Penrith	15,462 19 11	
		541,978 2 8
Electric Telegraphs—		
Construction and Extension of Telegraph Lines		51,502 11 5
48 VICTORIA, No. 26.		
Harbours and Rivers Branch—		
For providing Water Supplies for Country Towns	35,151 17 6	
Further for Sydney Water Supply Works	43,474 10 9	
For Punts for Grab Dredge, to be used first on the Hastings River	65 2 9	
Northern Breakwater, Newcastle—further sum... ..	2,196 4 7	
		80,887 15 7
Carried forward	£	3,269,935 5 6

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	6,648,871 3 0
TOTAL	6,648,871 3 0

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1884—continued.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	3,269,935 5 6
48 VICTORIA, No. 26—continued.		
Colonial Architect's Branch—		
Government Printing Office, Additions—further sum ...	287 10 5	
Goulburn Gaol, completion of—further sum ...	5,000 0 0	
For the purchase of land resumed at the corner of Bridge and Phillip Streets for public purposes ...	20,853 0 0	
Sites and Buildings for Fire Brigade Stations in City of Sydney	10,300 0 0	
Towards the erection of new School Buildings and Teachers' Residences ...	50,000 0 0	
Compensation for Land and Buildings resumed at the intersection of the New South Head Road and Point Piper Road for Post and Telegraph Office purposes ...	4,000 0 0	
For the purchase of Buildings in Phillip-street for Colonial Stores ...	15,000 0 0	
		105,440 10 5
Roads and Bridges Branch—		
Bridge over Wilson's Creek at Lismore—further sum ...	2,954 19 1	
For the purchase of Pyrmont Bridge—further sum ...	2,900 0 0	
Iron Steam-punt, Harwood Island ...	1,278 0 0	
Resumption of Land, Double Bay, for Sewerage purposes ...	8,154 16 7	
		15,287 15 8
Railway Branch—		
Erection of new Workshops and for Machinery and Sidings in connection therewith ...	55,808 18 2	
Trial Survey—further sum ...	13,488 8 1	
Wallerawang to Mudgee—further sum ...	157,000 0 0	
City Extension, 1 mile 76 chains ...	122 11 0	
Perth to near Rockley ...	8 0 0	
Inverell to Glen Innes, 45 miles ...	14 0 0	
South Grafton to Glen Innes, 103 miles ...	96 13 4	
Grafton to the Tweed River via Casino, Lismore, and the Brunswick, 165 miles ...	92 12 8	
Musclebrook to Cassilis, 70 miles ...	76 10 3	
Gundagai to Tumut via Adelong, including iron bridge over the river Murrumbidgee, 33 miles ...	95 17 2	
Bega to Eden, 40 miles ...	14 16 0	
Goulburn to Crookwell, 25 miles ...	28 13 4	
Galong to Burrowa, 18 miles ...	77 9 6	
Tenterfield to the Queensland border, 12 miles ...	318 17 3	
Orange to Molong via Borenore, 21 miles ...	17,914 9 11	
Borenore to Forbes via Cudal, 60 miles ...		
Alterations, additions, and improvements at Stations, increased siding accommodation, and other purposes ...	32,919 9 8	
Light Lines—		
Forbes to Wilcannia, 340 miles ...	85 0 6	
Nyngan to Cobar, 82 miles ...	322 8 5	
Narrabri to Moree, 61 miles ...	99 12 4	
Culcairn to Corowa, 45 miles ...	5 0 0	
		278,589 7 7
Fortifications—		
For Gun-carriages and Defence Works generally ...	.....	4,682 16 11
TOTAL DISBURSEMENTS	£	3,673,935 16 1
CASH BALANCE AT THE DEBIT OF THIS ACCOUNT ON 31st DECEMBER, 1883...		2,974,935 6 11
TOTAL	£	6,648,871 3 0

GEO. R. DIBBS,
Treasurer.

No. 6.

CLERGY AND SCHOOL ESTATES REVENUE FUND

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1884.

CLERGY AND SCHOOL

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
BALANCE, 31ST DECEMBER, 1883	187 15 10
Re-transfer from Public Instruction Endowment Account amount transferred in excess in 1883	300 0 0
TOTAL	£ 487 15 10

ESTATES REVENUE FUND.

DISBURSEMENTS IN THE YEAR 1884.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
ISSUES FOR CHURCH PURPOSES.		
<i>Church of England.</i>		
Proportion of Surplus Revenue for 1874	7 5 2	
Do. do. do. 1876	37 10 0	
Do. do. do. 1882	306 14 9	
		351 9 11
<i>Presbyterian Church.</i>		
Proportion of Surplus Revenue for 1860-1861	124 17 5	
Do. do. do. 1875	10 0 0	
		134 17 5
Total Payments	£	486 7 4
Balance, 31st December, 1884	£	1 8 6
TOTAL	£	487 15 10

No. 7.

PUBLIC INSTRUCTION ENDOWMENT ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1884.

No. 8.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1884.

No.

POLICE RE.

(16 VICTORIA, No. 33.

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
To BALANCE, 31ST DECEMBER, 1883 :—	£ s. d.	£ s. d.
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
To AMOUNT OF FINES, &c., RECEIVED IN 1884		8,901 13 0
To INTEREST ON DEBENTURES BELONGING TO THIS FUND		470 0 0
To INVESTMENT IN DEBENTURES ISSUED UNDER THE ACT 39 VIC. NO. 18, SERIES A 4		5,000 0 0
TOTAL		33,331 5 0

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

7.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1884.

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., 1883 ...	30 Sept., 1884	£ s. d. 62 10 0	£ s. d.
Jane Govers, widow of late Constable James Govers	"	"	36 11 2	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 6 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police	"	"	26 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	"	"	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	"	"	20 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	"	"	30 0 0	
Catherine Bannon, widow of late Constable William Bannon	"	"	36 12 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings	"	"	150 0 0	
Mary Agnes Drum, widow of late Senior-constable Drum	"	"	91 10 0	576 9 2
By GRATUITIES PAID:—				
Eliza Holohan, widow of late Constable Patrick Holohan			42 0 0	
Margaret Morgan, widow of late Senior-constable James Morgan			108 0 0	
Mary Power, widow of late Constable James Power			90 0 0	
Martha Bremner, widow of late Senior-Sergeant John Bremner			105 0 0	
Catherine Bremner, daughter do do			52 10 0	
Mary Eliza Bremner, do do do			52 10 0	
John James Bremner, son do do			52 10 0	
Norman Stuart Bremner, son do do			52 10 0	
Rebecca Jane Austen, widow of late Detective P. D. Austen			100 0 0	
Matilda Smyth, widow of Constable James Smyth			50 0 0	705 0 0
By MISCELLANEOUS PAYMENTS:—				
Board, lodging, and education of son of late Senior-constable Webb-Bowen			52 0 0	
Senior-constable Wm. King—amount paid by him for information enabling the Police to prosecute a Sly-grog-seller near Barraba			3 0 0	
William Barnes—expense of defending himself and Constable Buckle in a charge of illtreating a prisoner			2 4 10	
Bailiff, District Court, Lismore, part fine for an assault by Richard Pallister			2 10 0	
Transfers to Consolidated Revenue Fund of amounts improperly credited to this Fund			23 18 0	
Transfers to Sheep Account amount improperly credited to this Fund			5 10 0	
Do Rabbit Account do do do			0 10 0	
Refund to C.P.S., Central Police Court, excess remittance			1 0 0	
Refund of fines			20 5 0	
Funeral expenses of deceased Constables			48 0 0	158 17 10
By Transfer to Police Superannuation Fund				2,588 11 1
By Investment in Debentures issued under the Act 39 Vic. No. 18				5,000 0 0
TOTAL PAYMENTS			£	9,028 18 1
By BALANCE, 31ST DECEMBER, 1884:—				
Investment—Public Works Debentures (24 Vic. No. 24)			200 0 0	
Investment—Debentures (39 Vic. No. 18)			14,000 0 0	
Cash in Treasury			10,102 6 11	24,302 6 11
TOTAL			£	33,331 5 0

GEO. R. DIBBS,
Treasurer.

No. 9.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1884.

No.

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, 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
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1884		6,296 13 2
To INTEREST ON DEBENTURES belonging to this Fund		800 0 0
To TRANSFER from POLICE REWARD FUND		2,588 11 1
Carried forward	£	23,096 13 2

8.

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1884.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
BY PENSIONS PAID—			£ s. d.	£ s. d.
Superintendent James Garland ...	1 Oct., 1883	30 Sept., 1884	300 0 0	
Inspector Thomas Kerrigan ...	15 Nov., 1883	"	239 5 9	
Sub-Inspector Peter Conway ...	1 Oct., 1883	"	137 5 0	
Sub-Inspector Samuel D. Johnstone ...	"	"	187 10 0	
Sub-Inspector James Keegan ...	"	"	168 15 0	
Sub-Inspector Robert W. Waters ...	"	"	122 0 0	
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 ...	"	"	140 6 0	
Senior Sergeant John Buckley ...	"	"	86 18 6	
Senior Sergeant Andrew Cleary ...	"	30 Mar., 1884	61 0 0	
Senior Sergeant John Harmer ...	11 Dec., 1883	30 Sept., 1884	152 15 6	
Senior Sergeant David Hawkin ...	6 Aug., 1884	"	12 12 0	
Senior Sergeant Abraham Kershaw ...	1 Oct., 1883	"	115 18 0	
Senior Sergeant Richard Lee ...	21 May, 1884	"	57 8 8	
Senior Sergeant James Sheridan ...	1 Oct., 1883	"	122 0 0	
Sergeant Michael Cassidy ...	"	"	82 7 0	
Sergeant John Dawson ...	"	"	106 15 0	
Sergeant L. Dwyer ...	"	"	74 14 6	
Sergeant Thomas Gibbons ...	"	"	106 15 0	
Sergeant John F. Lane ...	"	"	122 0 0	
Sergeant Francis Rooney ...	"	"	74 14 6	
Sergeant John Stafford ...	"	15 Aug., 1884	88 0 0	
Sergeant Henry Stapleton ...	6 Aug., 1884	30 Sept., 1884	17 5 4	
Sergeant Henry Tubman ...	1 Oct., 1883	"	106 15 0	
Senior Constable John Benton ...	"	"	102 3 6	
Senior Constable E. Broomfield ...	"	"	68 12 6	
Senior Constable Henry Finlay ...	"	"	68 12 6	
Senior Constable John Goddard ...	"	"	128 2 0	
Senior Constable Patrick Kelly ...	"	"	91 10 0	
Senior Constable George Lamont ...	"	"	61 0 0	
Senior Constable Joseph Moss ...	"	"	102 3 6	
Senior Constable John Pagett ...	"	"	79 6 0	
Senior Constable Max Zlinicki ...	"	"	102 3 6	
Constable John Agnew ...	"	"	96 1 6	
Constable J. Arthur ...	"	"	96 1 6	
Constable Richard Barrett ...	"	"	68 12 6	
Constable Laurence Byrne ...	"	"	59 9 6	
Constable Thomas Carew ...	"	"	128 2 0	
Constable P. Cain ...	"	"	54 18 0	
Constable J. Callaghan ...	"	"	41 2 0	
Constable Thomas Coonan ...	"	"	79 6 0	
Constable W. J. Cox ...	"	"	59 9 6	
Constable John Colleton ...	"	"	85 8 0	
Constable Dennis Collins ...	"	"	88 9 0	
Constable Casar Cowle ...	"	"	79 6 0	
Constable W. S. Dangar ...	"	"	54 18 0	
Constable John Davis ...	"	"	50 0 0	
Constable Martin Dorney ...	21 May, 1884	"	35 0 7	
Constable George Dearden ...	1 Oct., 1883	"	88 9 0	
Constable George Egar ...	"	"	54 18 0	
Constable James Farrant ...	"	"	54 18 0	
Constable Jno. Farray ...	"	"	85 8 0	
Constable James Fegan ...	"	"	79 6 0	
Constable Jeremiah Frewin ...	"	"	36 12 0	
Constable John Henry ...	"	"	96 1 6	
Constable Thomas Heagney ...	6 Aug., 1884	"	12 12 0	
Constable Edward Kedwell ...	1 Oct., 1883	"	54 18 0	
Constable Robert Kennedy ...	1 Oct., 1883	30 Sept., 1884	91 10 0	
Constable Roger Kennedy ...	"	"	61 0 0	
Carried forward			£ 5,710 17 6	

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	23,096 13 2
TOTAL	£ 23,096 13 2

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

DISBURSEMENTS in the Year 1884—continued.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
Brought forward			£ s. d.	£ s. d.
Constable William Kershaw	1 Oct., 1883	30 Sept., 1884	5,710 17 6	
Constable Charles Lane	"	"	100 13 0	
Constable Thomas Leonard	"	"	61 0 0	
Constable James Levick	"	"	59 9 6	
Constable James Mackay	"	"	59 9 6	
Constable Wm. Macnamara	"	"	91 10 0	
Constable Henry Margetts	11 Jan., 1884	30 Sept., 1884	79 6 0	
Constable Robert Mayne	1 Oct., 1883	"	73 8 5	
Constable James McCullum	"	"	79 6 0	
Constable John M'Fadden	11 Dec., 1883	"	64 1 0	
Constable William M'Diarmid	1 Oct., 1883	"	49 10 6	
Constable James M'Hale	"	31 Aug., 1884	137 5 0	
Constable John Micklegun	"	30 Sept., 1884	25 6 8	
Constable Thomas Moss	"	"	97 12 0	
Constable John Moloney	"	"	54 18 0	
Constable John Murray	"	"	80 5 1	
Constable James Nolan	"	28 Dec., 1884	13 7 0	
Constable Henry Parkman	1 July, 1884	30 Sept., 1884	73 4 0	
Constable George Payne	"	"	13 10 8	
Constable James Potter	1 Oct., 1883	"	58 16 0	
Constable Oliver Rea	1 July, 1883	30 June, 1884	59 9 6	
Constable Michael Reilly	1 Oct., 1883	30 Sept., 1884	36 16 0	
Constable Michael Reilly	"	"	70 3 0	
Constable James Roberts	"	"	54 18 0	
Constable John Sheaves	"	"	54 18 0	
Constable James Smith	"	"	54 18 0	
Constable Wm. Smith	"	7 Nov., 1883	7 12 0	
Constable Octavius Smith	"	30 Sept., 1884	54 18 0	
Constable Samuel Sneyd	"	"	142 10 0	
Constable Tim Sullivan	"	16 Sept., 1884	57 4 0	
Constable George Taylor	"	30 Sept., 1884	54 18 0	
Constable James Thompson	"	"	54 18 0	
Constable M. Tierney	"	"	54 18 0	
Constable Henry Turner	"	"	54 18 0	
Constable Robert Walker	"	"	64 1 0	
Constable Chas. Walmsley	"	"	68 12 6	
Constable Frederick Williams	"	"	146 0 0	
Trooper Robert Hancock	"	"	94 0 0	
				8,223 5 10
By AMOUNTS PAID AS GRATUITIES on leaving the Police Force:—				
Acting Sub-Inspector Patrick Lyons			357 18 0	
Senior-Constable Hampton Todd			97 18 0	
Constable John Sargent			17 18 0	
Constable Joseph Marshall			207 18 0	
Senior-Sergeant Andrew Cleary			300 0 0	
Constable Joseph Devitt			42 18 0	
Constable James M'Cann			32 18 0	
Constable Richard Peard			100 0 0	
Constable Fred. G. Young			99 3 0	
Constable Matthew King			65 8 0	
Constable Thomas Hedley			54 3 0	
Constable W. R. Fox			222 18 0	
Constable John Cleary			207 18 0	
Constable James Coleman			132 18 0	
				1,939 16 0
By MISCELLANEOUS PAYMENTS:—				
Medical Fees			59 17 0	
				59 17 0
Total Payments			£	10,222 18 10
By BALANCE, 31st December, 1884:—				
Investments, viz.:—				
Public Works Debentures (24 Vic. No. 24)			16,000 0 0	
Less—Cash Overdraft			3,126 5 8	
				12,873 14 4
TOTAL			£	23,096 13 2

GEO. R. DIBBS,
Treasurer.

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1884.

OFFICER DEPOSITING.										RECEIPTS.			RE-ISSUES	BALANCES											
										Balances on the 31st December, 1883.	Deposits in the Year 1884.	Total.	IN THE YEAR 1884.	ON THE 31st DECEMBER, 1884.											
										£	s.	d.	£	s.	d.	£	s.	d.							
Curator of Intestate Estates	...	...	...	...	...	...	...	...	...	52,186	16	3	26,494	8	10	78,681	5	1	28,322	4	7	50,359	0	6	
Prothonotary	...	...	...	...	...	...	...	...	...	632	2	5	2,748	5	2	3,380	7	7	2,803	3	2	577	4	5	
Official Assignees in Insolvency	{	S. Lyons	...	...	...	...	...	...	...	882	2	4	81	0	1	963	2	5	356	15	6	606	6	11	
		F. T. Humphery	...	...	...	...	...	...	...	536	17	3	101	10	0	638	7	3	236	18	9	401	8	6	
		L. T. Lloyd	...	...	...	...	...	...	...	8,830	14	1	15,424	18	6	24,255	12	7	17,542	6	6	6,713	6	1	
		E. M. Stephen	...	...	...	...	...	...	...	10,047	10	10	24,584	7	6	34,631	18	4	13,941	11	0	20,690	7	4	
		F. M'Nab	...	...	...	...	...	...	...	6,152	10	2	12,737	16	7	18,890	6	9	10,330	1	10	8,560	4	11	
TOTALS										£	79,268	13	4	82,172	6	8	161,441	0	0	73,533	1	4	87,907	18	8

The Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

GEO. R. DIBBS,
Treasurer.

No. 11.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1884.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1884.	BALANCES ON THE 31ST DECEMBER, 1884.
	Balances on the 31st December, 1883.	Deposits in the Year 1884.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Schools Property Fund ... ..	.....	7,607 4 0	7,607 4 0	309 15 2	7,297 8 10
Poundage	6,398 11 7	2,039 16 9	8,438 8 4	1,832 8 9	6,605 19 7
Seamen's Wages	505 5 2	667 3 5	1,172 8 7	817 12 5	354 16 2
Revenue Suspense Account	29,063 3 0	424,723 11 4	453,786 14 4	423,285 4 6	30,501 9 10
Imperial Money Orders Account	3,708 17 8	16,310 2 8	20,019 0 4	20,019 0 4	.....
Immigration Remittances	40,865 13 3	19,246 2 1	60,111 15 4	12,333 18 2	47,777 17 2
Assurance Fund—Real Property Act	56,566 2 1	5,075 16 5	61,641 18 6	87 2 3	61,554 16 3
Commissioners' Fund—Real Property Act... ..	890 5 0	1,042 10 0	1,932 15 0	916 17 6	1,015 17 6
Over-issues Account	71,311 1 4	80,119 15 5	151,430 16 9	52,861 0 11	98,569 15 10
Government Savings Bank Account	1,162,477 13 0	1,078,287 18 3	2,240,765 11 3	974,738 0 4	1,266,027 10 11
Railway Stores Account	101,053 15 3	843,576 17 11	944,630 13 2	920,574 19 11	24,055 13 3
Gold Fields Survey Fee Account	1,993 16 3	1,005 13 6	2,999 9 9	2,855 8 7	144 1 2
Treasurer's Advance Account	31,339 14 7	942,304 8 6	973,644 3 1	870,639 4 8	103,004 18 5
British-Australian Telegraph Account	9,372 3 3	67,947 9 6	77,319 12 9	72,942 12 9	4,377 0 0
Imperial Pension Fund Account	10 13 6	.....	10 13 6	2 15 10	7 17 8
Advances to Contractors Account	306 7 0	4,179 8 8	4,485 15 8	1,333 15 9	3,151 19 11
San Francisco Mail Service Account	4,928 19 4	7,638 13 11	12,567 13 3	6,898 18 6	5,668 14 9
Orient Mail Service Account ... ..	.....	19,176 7 3	19,176 7 3	16,426 18 6	2,749 8 9
New Zealand Cable Account	1,292 3 3	9,142 1 7	10,434 4 10	9,556 7 4	877 17 6
Sheep Account	7,184 13 8	11,925 11 10	19,110 5 6	18,785 7 8	324 17 10
Rabbit Account	35,409 16 0	84,757 8 0	120,167 4 0	84,829 15 11	35,337 8 1
Fire Brigades Account ... ..	.....	5,318 5 9	5,318 5 9	5,318 5 9	.....
Lunacy Trust Fund (42 Victoria, No. 7)	4,627 8 6	3,800 7 3	8,427 15 9	5,477 14 10	2,950 0 11
Sundry Deposits Account	138,399 2 9	235,536 15 2	373,935 17 11	239,037 19 1	134,897 18 10
TOTALS... ..	£ 1,707,705 5 5	3,871,429 9 2	5,579,134 14 7	3,741,881 5 5	1,837,253 9 2

The Treasury, New South Wales,
31st March, 1885.

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, 1884.

HEAD OF SERVICE.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Railways:—		
Railways Proper:—Capital Account	21,526,899 19 5	
Tramways:—Capital Account	779,817 0 6	
Stores Do.	300,000 0 0	
		22,606,716 19 11
Telegraphs		612,449 13 5
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		1,130,206 1 1
New Water Supply, Country Towns		35,151 17 6
New Sewerage Scheme for Sydney		232,011 8 2
Sewerage, Shea's Creek to Webb's Grant		37,468 1 8
Public Works, Queensland, when it formed part of N. S. Wales... ..		49,855 8 6
Resumption of Land by the Government		24,853 0 0
Public School Buildings		50,000 0 0
Harbours and Rivers Navigation Improvements:—		
• Improving the Harbour of Newcastle and the river Hunter... ..	42,740 13 8	
Wharf, Newcastle	196,745 16 2	
• Wharf, Bullock Island	6,939 4 0	
• Steam Cranes, Newcastle	19,384 18 11	
Southern Breakwater, Newcastle Harbour	83,034 15 7	
Northern Breakwater, Newcastle Harbour	12,117 3 6	
• 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	31,728 12 7	
• Improving the navigation of other harbours and rivers, &c.	58,130 16 2	
Steam Dredges and Punts	138,248 16 8	
• Improvements, Circular Quay	6,283 14 1	
Steam Cranes, Wharf, &c., Darling Harbour	304,130 11 0	
• Dam at North Rocks, Parramatta	5,000 0 0	
• Dam at Hunt's Creek, Parramatta	8,000 0 0	
• Fitz Roy Dry Dock	37,405 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	82,668 7 2	
• Wharf, Eden	2,364 9 3	
• Wharf, Morpeth	4,342 10 9	
Breakwater at the Clarence River	74,049 7 6	
• Improving the entrance of the Moruya River	18,000 0 0	
Extension of Dock Accommodation	31,147 5 11	
		1,486,904 12 1
Carried forward	£	27,278,808 16 10

HEAD OF SERVICE.							AMOUNT.	TOTAL.		
							£ s. d.	£ s. d.		
Brought forward ... ..							.....	27,278,808	16	10
Public Works and Buildings:—										
Harbour Defences	...	...	...	...	...	...	353,974 3 7			
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	...	...	...	...	...	...	6,287 10 5			
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	...	...	...	...	...	...	9,715 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	...	...	...	...	...	...	97,417 15 0			
Light-houses	...	...	...	...	...	...	70,052 2 3			
Glebe Island Abattoirs, Bridge, &c.	...	...	...	...	...	...	61,866 11 0			
Gaols and Penal Establishments	...	...	...	...	...	...	23,333 19 1			
Court and Watch Houses	...	...	...	...	...	...	21,937 0 7			
Police Barracks and Stations, Sydney and Country Districts	...	...	...	...	...	...	22,941 6 6			
Colonial Stores	...	...	...	...	...	...	15,000 0 0			
Fire Stations, Sydney	...	...	...	...	...	...	10,300 0 0			
								1,121,877	2	4
Roads and Bridges:—										
Bridges throughout the Colony	...	...	...	...	...	...	518,775 13 3			
Metalling the Mudgee Road	...	...	...	...	...	...	22,000 0 0			
								540,775	13	3
Repayments by Loans:—										
Loans repaid under various Acts	...	...	...	...	...	...	.....	1,335,230	0	0
TOTAL							£	30,276,691	12	5

The Treasury, New South Wales,
Sydney, 31st March, 1885.

JAMES PEARSON,
Accountant.

APPENDIX TO THE GENERAL LOANS ACCOUNT.

STATEMENT showing the result of Sales of Inscribed Stock negotiated in England in December, 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.
<i>Inscribed Stock—</i>												
41 Vic. No. 7 ...	50	3,000,000 0 0	1 Jan., 1884	100 12 6½	3,018,790 10 6	7,493 15 0	5,000 0 0	8,064 17 7	18,750 0 0	314 15 2	39,623 7 9	2,979,167 2 9
43 Vic. No. 11 ...												
44 Vic. No. 12 ...												
44 Vic. No. 28 ...												

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 Treasury, New South Wales,
31st March, 1885.

JAMES PEARSON,
Accountant.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31st DECEMBER, 1884.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF

SERVICES.	AUTHORITY.	AMOUNT AUTHORIZED TO BE RAISED.	AMOUNT OF DEBENTURES, FUNDED AND INSCRIBED STOCK, SOLD.	AMOUNT RAISED.	AMOUNT OVER-RAISED.	AMOUNT NOT YET RAISED.
DEBENTURES.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9	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.	
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures... ..	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures... ..	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures... ..	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotiation of the Debentures of previous Loans.	Under various Acts.		450,000 0 0	439,787 7 11		
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6		
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0		
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	172,000 0 0	164,713 0 0		70,977 0 0
Public Works and other purposes	38 Vic., No. 2					
	40 Vic., No. 12	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5		71,177 18 7
	41 Vic., No. 4					
Public Works	41 Vic., No. 7	1,120,000 0 0	8,472,700 0 0	8,520,756 4 4		47,988 4 4
Public Works	43 Vic., No. 11	7,352,768 0 0				
Public Works	44 Vic., No. 12	1,262,000 0 0	1,262,000 0 0	1,253,236 6 2		8,763 13 10
Public Works	44 Vic., No. 28	7,102,000 0 0	315,300 0 0	313,110 9 4		6,788,889 10 8
Public Works	45 Vic., No. 22	1,000,000 0 0				1,000,000 0 0
Public Works	46 Vic., No. 23	2,000,000 0 0				2,000,000 0 0
Public Works	48 Vic., No. 26	14,388,303 0 0				14,388,303 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		£ 50,901,567 5 6	27,128,019 9 2	26,455,554 16 8	64,266 14 7	24,328,111 3 1

† Transferred to the credit of 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 £1,186,300, according to latest advices from England. The balance was in the form of Inscribed Stock. a. Issued as Inscribed Stock. A further Loan of £5,500,000 has been negotiated in London, not yet brought into this statement.

The Treasury, New South Wales,
Sydney, 31st March, 1885.

JAMES PEARSON,
Accountant.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1884.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES, FUNDED AND INSCRIBED 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, FUNDED AND INSCRIBED STOCK.				
						Authority under which issued.	Year when due.	Amount.	TOTAL.	
£ s. d.	£	£			£ s. d.			£	£ s. d.	
25,900 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	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	.....	.....			20 Vic., No. 33.....		10,000		
29,000 0 0	29,000			"	3,035 0 0	20 Vic., No. 34.....	1889	174,500	891,400 0 0	
50,700 0 0	50,700	.....	.....			20 Vic., No. 34.....		90,000		
36,700 0 0	36,700	.....	.....			20 Vic., No. 33.....		2,000		
31,000 0 0	31,000	.....	.....			20 Vic., No. 34.....		34,000		
61,000 0 0	300	60,700 0 0	1 July, 1888			22 Vic., Nos. 5 & 26		145,000		
21,000 0 0	21,000			"	2,000 0 0	22 Vic., No. 22.....	1889	398,400	1,782,300 0 0	
12,800 0 0	12,800	.....	.....			22 Vic., No. 22.....		312,000		
70,200 0 0	70,200	.....	.....			22 Vic., No. 22.....		5,000		
40,000 0 0	40,000	40,000 0 0	1 July, 1893			23 Vic., No. 5.....		365,600		
291,800 0 0	291,800	.....	.....			23 Vic., No. 10.....		347,600		
139,000 0 0	139,000			"	135 0 0	19 Vic., Nos. 38 & 40	1890	6,700	718,200 0 0	
100,000 0 0	100,000	.....	.....			22 Vic., Nos. 5 & 26		700		
133,300 0 0	133,300	.....	.....			22 Vic., No. 22.....		25,000		
2,700 0 0	.....	2,700 0 0	Permanent			22 Vic., No. 22.....		23,700		
46,200 0 0	46,200	.....	.....			24 Vic., No. 24.....		113,900		
150,000 0 0	150,000			"	7,185 0 0	24 Vic., No. 26.....	1891	55,500	225,500 0 0	
70,800 0 0	70,600	200 0 0	.....			25 Vic., No. 19.....		.....		
136,800 0 0	.....	136,800 0 0	1 July, 1888			18 Vic., No. 35.....		40,000		
6,700 0 0	6,700	6,700 0 0	1 July, 1891			26 Vic., No. 14.....		162,000		
70,500 0 0	70,500	.....	.....			27 Vic., No. 14.....		670,000		
3,200 0 0	3,200	3,200 0 0	1 July, 1888	"	160 0 0	29 Vic., No. 9.....	1896	219,400	977,400 0 0	
203,000 0 0	203,000	.....	.....			29 Vic., No. 23.....		758,000		
132,300 0 0	132,300	.....	Interminable ..			30 Vic., No. 23.....		.....		
100,000 0 0	100,000	.....	.....			31 Vic., No. 11.....		.....		
10,000 0 0	.....	10,000 0 0	1 July, 1888			31 Vic., No. 27.....		.....		
2,000 0 0		2,000 0 0	1 July, 1889	"	37,955 0 0	32 Vic., No. 13.....	1899		197,700 0 0	
175,000 0 0	500	174,500 0 0	1 July, 1888			34 Vic., No. 2.....		407,100		
90,000 0 0	.....	90,000 0 0	1 July, 1888			Under various Acts ...		450,000		
34,000 0 0	.....	34,000 0 0	1 Jan., 1889			35 Vic., No. 5.....		.....		
145,000 0 0	.....	145,000 0 0	1 Jan., 1889			36 Vic., No. 2.....		.....		
700 0 0		700 0 0	1 July, 1891	"	7,285 0 0	17 Vic., No. 34.....	1897		65,800 0 0	
400,000 0 0	1,600	398,400 0 0	1 Jan., 1889			36 Vic., No. 2.....		.....		
312,000 0 0	.....	312,000 0 0	1 July, 1889			36 Vic., No. 2.....		.....		
25,000 0 0	.....	25,000 0 0	1 Jan., 1891			36 Vic., No. 2.....		.....		
23,700 0 0	.....	23,700 0 0	1 July, 1891			36 Vic., No. 2.....		.....		
5,000 0 0		5,000 0 0	1 July, 1890...	"	250 0 0	36 Vic., No. 2.....	1898		374,900 0 0	
365,600 0 0	.....	365,600 0 0	1 Jan., 1890...			36 Vic., No. 2.....		.....		
348,200 0 0	600	347,600 0 0	1 July, 1890...			36 Vic., No. 2.....		.....		
113,900 0 0	.....	113,900 0 0	1 July, 1891...			36 Vic., No. 2.....		.....		
55,500 0 0	.....	55,500 0 0	1 July, 1891...			36 Vic., No. 2.....		.....		
1,782,300 0 0		1,782,300 0 0	1 Jan., 1892...	"	89,115 0 0	36 Vic., No. 2.....	1901		374,900 0 0	
162,000 0 0	.....	162,000 0 0	1 Jan., 1895...			36 Vic., No. 2.....		.....		
670,000 0 0	.....	670,000 0 0	1 Jan., 1895...			36 Vic., No. 2.....		.....		
300,000 0 0	300,000	.....	.....			36 Vic., No. 2.....		.....		
219,400 0 0	.....	219,400 0 0	1 Jan., 1896...			36 Vic., No. 2.....		.....		
758,000 0 0		758,000 0 0	1 July, 1896...	"	37,900 0 0	36 Vic., No. 2.....	Interminable or payable at the option of the Government in 1882 or afterwards.		399,300 0 0	
65,800 0 0	.....	65,800 0 0	1 Jan., 1897...			36 Vic., No. 2.....		.....		
1,000,000 0 0	342,200	657,800 0 0	Various years			36 Vic., No. 2.....		.....		
177,400 0 0	200	177,200 0 0	1 July, 1898...			36 Vic., No. 2.....		.....		
197,800 0 0	100	197,700 0 0	1 Jan., 1899...			36 Vic., No. 2.....		.....		
407,100 0 0		407,100 0 0	1 July, 1900...	"	20,355 0 0	36 Vic., No. 2.....	1902		374,900 0 0	
450,000 0 0	.....	450,000 0 0	1 July, 1900...			36 Vic., No. 2.....		.....		
374,900 0 0	.....	374,900 0 0	1 July, 1901...			36 Vic., No. 2.....		.....		
406,800 0 0	7,500	399,300 0 0	1 July, 1902...			36 Vic., No. 2.....		.....		
1,901,500 0 0	.....	1,901,500 0 0	1 July, 1903...			36 Vic., No. 2.....		.....		
172,000 0 0		172,000 0 0	1 July, 1906...	"	6,880 0 0	36 Vic., No. 2.....	1906		172,000 0 0	
3,249,500 0 0	.....	3,249,500 0 0	1908 & 1909...			36 Vic., No. 2.....		.....		
8,472,700 0 0	.....	8,472,700 0 0	.....			36 Vic., No. 2.....		.....		
1,262,000 0 0	.....	1,262,000 0 0	.....			36 Vic., No. 2.....		.....		
315,300 0 0	.....	315,300 0 0	.....			36 Vic., No. 2.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2		530,189 9 2	Interminable ...	4 per cent.	21,207 11 8	36 Vic., No. 17.....	1903		1,901,500 0 0	
27,128,019 9 2	2,526,060	24,601,959 9 2	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
.....	.....	.....	.....			36 Vic., No. 17.....		.....		
530,189 9 2	.....	530,189 9								

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES, FUNDED and INSCRIBED STOCK, on the 31st December, 1884.

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... ..	172,000	.....	172,000 0 0	"	6,880 0 0
1908 and 1909	3,249,500	.....	3,249,500 0 0	"	129,980 0 0
1910... ..	2,050,000	}	2,863,700 0 0	"	114,548 0 0
1913... ..	813,700				
1933... ..	.....	*4,186,300 0 0	4,186,300 0 0	"	167,452 0 0
1933... ..	.....	3,000,000 0 0	3,000,000 0 0	"	120,000 0 0
Annual drawings of £20,000, which commenced 31st December, 1872 ...	} 657,800	.....	657,800 0 0	5 $\frac{1}{2}$ cent.	32,890 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, 1884 ...	} 16,885,470	7,716,489 9 2	24,601,959 9 2	.....	1,071,066 1 8

* This amount consists of the £3,000,000 Loan of July, 1883, and £1,186,300, 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 into Inscribed Stock has been availed of.

The Treasury, New South Wales,
Sydney, 31st March, 1885.

JAMES PEARSON,
Accountant.

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1884, which have not been carried to account in reduction of the payments during that year.

PARTICULARS.	AMOUNT.	TOTAL.
Services of the Year 1877.	£ s. d.	£ s. d.
Public Park, Dubbo	0 13 0	
Minor Roads under Trustees	0 7 6	
		1 0 6
Services of the Year 1878.		
Advances to Contractors	1 15 1	
Conditional Land Sales—Contingencies	10 0 0	
Fencing Cemeteries	50 0 0	
Improvements to Recreation Ground, Longbottom	3 1 9	
Unclassified Roads, 4s. 6d.; Minor Roads under Trustees, 8s. 6d.	0 13 0	
		65 9 10
Services of the Year 1879.		
Advances to Contractors	5 0 0	
Fencing Cemeteries	3 5 10	
Improving Recreation Reserve, Botany	200 0 0	
Do do Moree	100 0 0	
Minor Roads under Trustees	47 15 9	
Market Square, Recreation Reserve, Cooma	138 17 6	
Planting Trees on Streets, Balranald	74 14 6	
Purchase of Land, South Creek	0 6 0	
Planting Trees, Tamworth	0 0 11	
Recreation Reserve, Young	151 16 10	
Recreation Reserve, Cudal	28 0 0	
Recreation Reserve, Burrangong... ..	95 0 0	
		844 17 4
Services of the Year 1880.		
Advances to Contractors	263 3 8	
Bellevue Hill Reserve, Waverley... ..	7 9 0	
Fencing Public Cemeteries	9 4 0	
Minor Roads under Trustees	48 1 1	
		327 17 9
Services of the Year 1881.		
Advances to Contractors	69 3 10	
Census	253 6 2	
Minor Roads under Trustees	86 1 10	
Purchase of Land for Public Parks	103 5 0	
Roads through Cobar	108 1 1	
Unclassified Roads... ..	1 17 10	
		621 15 9
Services of the Year 1882.		
Advances to Contractors	966 4 6	
Artillery Force—Contingencies	45 10 9	
Approaches to Railway Stations	0 2 0	
Advertising... ..	1 11 6	
Abattoirs Road	0 1 10	
Amsterdam Exhibition	434 0 5	
Australian Museum	588 11 9	
Bridge, Muddy Creek Road	0 4 1	
Bridge, Cook's River Road, at Canterbury	0 3 8	
Contingent Vote—Roads and Bridges	5 1 0	
Diamond Drills	156 7 8	
Electric Telegraphs—Salaries	1 17 6	
Do do Contingencies	26 9 7	
Expenses of Working Punts	0 1 10	
Fencing Public Cemeteries	27 12 5	
Fortifications	1 0 9	
Marine Board—Contingencies	0 6 8	
Minor Roads	125 8 0	
Public Instruction	1 15 0	
Publication of Works on New South Wales—Supplimentary Estimates.	37 13 0	
Prothonotary—Contingencies	1 8 0	
Pasture and Stock Protection Act	186 9 0	
Public Tanks and Wells	54 18 6	
Carried forward	£ 2,662 19 5	1,861 1 2

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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	2,662 19 5	1,861 1 2
Services of the Year 1882—<i>continued.</i>		
Prince Alfred Hospital	0 12 0	
Quarantine—Contingencies	180 4 3	
Repairs to Bridges	10 0 0	
Recreation Reserves	5 4 3	
Technological Museum	501 0 0	
Talla Walka and Booligal Embankment... ..	33 19 0	
Volunteers—Salaries	0 0 7	
Do Contingencies	212 5 10	
Works of Defence	1 0 10	
		3,607 6 2
Services of the Year 1883.		
Advances to Contractors	30 11 4	
Advances to meet claims of other Votes... ..	1,075 0 0	
Asylums generally	2 5 9	
Artillery Force—Contingencies	108 12 1	
Approaches to Railway Stations	0 1 7	
Aborigines Protection Board	5 1 4	
Asylums for Infirm and Destitute—Contingencies	13 5 0	
Advertising	0 3 0	
Attorney-General—Contingencies	15 2 10	
Allowance for Postage, &c., to Clerks of Petty Sessions and others	3 7 6	
Australian Museum	276 14 9	
Board of Technical Education	2 14 6	
Bridge, Broken Back	0 8 2	
Bridge, Brandy Creek	0 3 10	
Colonial Secretary—Contingencies	2 12 2	
Coroners	2 10 0	
Country Postmasters—Salaries	0 9 9	
Charges on Collections	58 17 1	
Conveyance of Mails	130 13 1	
City of Sydney Improvement Board	2 1 3	
Coast Hospital, Little Bay	0 5 0	
Conditional Land Sales—Contingencies	63 14 6	
Crown Solicitor—Contingencies	0 13 2	
Contingent Vote—Roads and Bridges	0 2 0	
Diamond Drills	17 16 4	
Dredge Service—Contingencies	0 18 6	
District Courts—Contingencies	23 1 6	
Electric Telegraphs—Salaries	83 0 3	
Electric Telegraphs—Contingencies	393 10 4	
Exchange on Remittances	0 7 6	
Expenses of purchasing Pyrmont Bridge, &c.	58 16 2	
Fuel and Light	0 9 1	
Fencing Public Cemeteries	6 9 6	
Fisheries Commission	101 3 2	
Fees for Examining Lunatics	1 1 0	
Gaols generally—Salaries	0 8 0	
Gaols generally—Contingencies	88 16 7	
Government Printer	12 10 0	
Government Printer—Enlargement—Further sum	0 1 6	
Government Analyst—Contingencies	1 5 7	
General Post Office—Salaries	10 12 0	
General Post Office—Contingencies	8 2 0	
His Excellency the Governor—Contingencies	3 12 0	
Hospitals for Insane—Generally	2 0 0	
Hospital for Insane, Gladesville—Contingencies	0 3 6	
Health and Emigration—Contingencies	24 6 0	
Immigration	144 0 0	
Imported Stock	6 7 5	
International Fisheries Exhibition	25 14 6	
Lands Department—Contingencies	0 18 11	
Mines Department—Salaries	7 17 3	
Mines Department—Contingencies	57 14 10	
Medical	4 19 6	
Master in Equity—Contingencies	6 16 6	
Carried forward	£ 2,888 9 1	5,468 7 4

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

PARTICULARS.							AMOUNT.			TOTAL.		
							£	s.	d.	£	s.	d.
Brought forward							2,888	9	1	5,468	7	4
Services of the Year 1883—<i>continued.</i>												
Marine Board—Contingencies							1	1	0			
Main North Road							0	3	3			
Main West Road							0	2	4			
Minor Roads							0	15	4			
Minor Roads under Trustees							144	19	11			
Master in Lunacy—Contingencies							19	16	10			
Occupation of Lands—Contingencies							0	10	6			
Orphan Schools, Parramatta							0	6	0			
Observatory—Salaries							2	1	8			
Public Instruction							14	1	4			
Police Constabulary—Salaries							64	14	0			
Police—Salaries							0	13	3			
Police—Contingencies							26	14	2			
Purchase of Land for Public Parks							0	3	2			
Petty Sessions—Salaries							9	13	6			
Petty Sessions—Contingencies							118	15	9			
Prothonotary—Contingencies							12	5	5			
Pasture and Stock Protection Act							0	7	0			
Public Tanks and Wells							23	19	0			
Purchase of Steam Launch for Water Police							0	2	4			
Quarter Sessions—Contingencies							587	0	6			
Revenue Refunded... ..							662	3	9			
Railway Working Expenses							599	14	11			
Repairs to Bridges... ..							0	11	3			
Registration of Brands—Contingencies							100	0	0			
Stores and Stationery							11	8	4			
Survey of Lands—Contingencies... ..							24	12	0			
Shaftesbury Reformatory							0	14	7			
Scarborough Park							0	0	2			
Sheriff—Contingencies							120	17	11			
Treasury—Contingencies							6	10	0			
Unforeseen Expenses							407	5	0			
Unclassified Roads... ..							0	3	6			
Volunteers—Salaries							3	13	0			
Volunteers—Contingencies							72	6	7			
“Vernon”—Contingencies							0	10	0			
										5,927	6	4
Services of the Year 1884.												
Artillery Force—Contingencies							5	8	9			
Aborigines Protection Board							4	2	8			
Advertising... ..							4	10	6			
Allowance for Postage, &c., Clerks of Petty Sessions, and others							1	9	2			
Audit Department—Contingencies							31	2	6			
Asylum for Infirm and Destitute... ..							16	3	1			
Biola Industrial School—Contingencies							1	0	0			
Coroners							27	0	9			
Colonial Secretary—Contingencies							2	4	2			
Country Postmasters—Salaries							41	8	5			
Charges on Collections							27	13	9			
Conveyance of Mails							115	9	3			
Coast Hospital, Little Bay							2	12	0			
Conditional Land Sales—Contingencies							38	3	10			
Contingent Vote—Roads and Bridges							0	10	4			
Colonial Distilleries and Refineries							16	11	10			
Customs—Contingencies							24	16	9			
City of Sydney Improvement Board							0	3	0			
Copyright Department							3	13	0			
Diamond Drills							5	3	5			
Dredge Service—Salaries							5	13	5			
District Courts—Contingencies							199	0	0			
Drawbacks							1	7	11			
Electric Telegraphs—Salaries							69	10	7			
Electric Telegraphs—Contingencies							21	17	11			
Expenses of Returning Officers							92	3	5			
Carried forward							759	0	5	11,395	13	8

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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	759 0 5	11,395 13 8
Services of the Year 1884—<i>continued.</i>		
Exchange on Remittances... ..	0 18 1	
Expenses—Attorney-General v. Thornton and others	180 16 6	
Executive Council—Contingencies	12 10 0	
Endowment of Municipalities	2 10 0	
Fuel and Light	6 19 8	
Fisheries Commission	7 6 10	
Free Public Library	1 0 11	
Gaols Generally—Salaries	2 11 6	
Gaols Generally—Contingencies	19 3 3	
Government Printer	15 17 3	
Gold and Escort	0 8 0	
Hospital for Insane, Callan Park—Salaries	0 5 6	
Hospital for Insane, Callan Park—Contingencies	0 6 7	
Hospital for Insane, Gladesville—Salaries	0 12 7	
Hospital for Insane, Gladesville—Contingencies	0 10 0	
Hospital for Insane, Newcastle—Contingencies	1 0 0	
Justice Department—Contingencies	3 0 0	
Immigration	187 10 10	
Lunatic Patients	0 12 11	
Lands—Salaries	1 10 0	
Legislative Assembly—Contingencies	0 7 9	
Money Order and Government Savings' Bank Department—Contingencies	8 12 7	
Municipal Rates on Government Buildings	0 8 0	
Mines—Salaries	16 0 6	
Mines—Contingencies	134 12 10	
Medical	1 1 0	
Marine Board—Miscellaneous	2 5 6	
Minor Roads under Department	37 0 0	
Minor Roads under Trustees	0 3 0	
Occupation of Lands—Contingencies	0 6 4	
Orphan Schools, Parramatta	3 14 7	
Public Instruction	159 4 4	
Police Constabulary—Salaries	168 11 1	
Post Office—Salaries	34 14 6	
Post Office—Contingencies	61 15 7	
Police—Salaries	2 7 4	
Police—Contingencies	113 19 3	
Petty Sessions—Salaries	33 6 8	
Petty Sessions—Contingencies	7 13 3	
Public Works	0 13 0	
Prothonotary—Contingencies	14 8 10	
Public Tanks and Wells	1 16 5	
Postage Public Departments	0 3 0	
Quarantine—Contingencies	47 8 0	
Revenue Refunded	467 11 8	
Railway Working Expenses	231 11 3	
Registrar-General—Salaries	7 5 10	
Registrar-General—Contingencies	10 19 7	
Repairs, Public Buildings... ..	0 2 2	
Reception-house, Darlinghurst	0 1 0	
Stores and Stationery	5 13 2	
Survey of Lands—Contingencies	10 12 6	
Shaftesbury Reformatory for Girls—Contingencies	0 1 0	
Support of Paupers, &c.	0 2 3	
Shipping Masters—Contingencies	4 14 0	
Technological Museum	25 14 7	
Triangulation	24 12 9	
Treasury—Contingencies	4 10 0	
Volunteers—Contingencies	22 13 0	
"Wolverene"	4 15 6	
		2,876 4 5
TOTAL... ..	.....	14,271 18 1

FOURTEENTH ANNUAL REPORT

OF THE

AUDITOR-GENERAL

ON

THE TREASURER'S STATEMENTS OF THE RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE FUND, AND OTHER MONEYS, FOR THE YEAR 1884.

(Under Act 33 Victoria No. 18).

1. THE Classified Statements of the Receipts and Disbursements of Public Moneys at the Treasury within the year 1884 were forwarded to me on the 11th April, and were returned for correction and amendment on the 30th June. The corrections pointed out and the amendments suggested having been admitted or agreed to, the Statements, as amended, were received by me on the 20th July, and I have now the honor to lay those Statements before the Legislative Assembly, together with the following Report and Explanatory Statements, pursuant to the directions of section 38 of the Audit Act of 1870.

2. The General Summary of the year's transactions (pages 10 and 11) shows a net credit balance at the close of the year 1884 on the whole of the Public Account of £101,637 15 8 to which should be added the amount advanced on account of

Loans to be negotiated	...	...	...	...	...	3,664,704	0	3
and other Temporary Advances	...	...	...	...	...	259,327	11	11

making a total Ways and Means Balance of	...	...	...	£4,025,669	7	10
--	-----	-----	-----	------------	---	----

On account of the—

Consolidated Revenue Fund	...	...	...	...	£1,641,189	15	3
Trust Fund	...	...	...	...	2,384,479	12	7
General Loans Account	...	...	...	...	Nil.		

£4,025,669	7	10
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to meet existing liabilities on those funds at 31st December, 1884, for Statutory and other Appropriations or Claims.

3. Taking the three Divisions of the Public Account separately,—

THE

THE CONSOLIDATED REVENUE FUND ACCOUNT

had at its credit on 1st January, 1884—

Ways and Means to the amount of	...	...	£2,938,204	16	11
The income during the year was, from—					
Taxation	...	...	£2,152,854	9	1
Land Revenue	...	...	1,753,344	2	11
Receipts for Services rendered	2,942,643	8	0		
General Miscellaneous Receipts (less £1,997 8s. 1d., advances recovered)	...	...	266,752	6	4
				7,115,594	6 4
Making a total of	...	...	£10,053,799	3	3

Of this sum there was applied—

	For the Service of previous Years.	For the Service of 1884.
Towards the Interest and extinction of the		
Public Debt	£492,921 17 7	£554,399 12 9
To other Statutory and Regulation Expenses	5,283 17 3	414,739 1 5
To Expenditure under the Annual Appropriation Acts	1,514,395 0 11	5,430,869 18 1
	2,012,600 15 9	6,400,008 12 3
		2,012,600 15 9
In all	...	£8,412,609 8 0

Leaving a Ways and Means balance of ... £1,641,189 15 3 chargeable with all claims which remained unsatisfied at the close of the year.

4. At that date the unapplied balances of Statutory and other Appropriations were the following, viz.:—

For Public Works chargeable to the Old Loans Account	£152,524	7	3
Current Services of 1884 (<i>vide</i> Appendix A)	899,365	3	11
Services voted out of Surplus Revenue of previous years	389,711	13	6
Ordinary Services of previous years (<i>vide</i> Appendix A)	464,353	8	0
Interest and extinction of the Public Debt (<i>vide</i> Appendix A)	563,678	13	6
	£2,469,633	6	2

5. The Balances above stated on the Votes for 1884 and on those for 1883 and previous years will doubtless be largely reduced by the lapsing of such portions of them as are in excess of requirements, or as it might be found to be expedient not to expend within the limits of time during which the Votes are held to be alive. Very many of the Balances on Departmental Votes might be written off within a short time of the closing of each year, but there is no specific authority, either under the Audit Act or the Annual Appropriation Acts, by which any vote can be declared lapsed so long as the life of it is made dependent on the existence of a contract or engagement—a condition somewhat difficult to ascertain with accuracy.

Strictly

Strictly speaking, the Votes for 1883 could not be written off until after the 31st December, 1884, and the Votes for 1884 must likewise remain alive until after the close of 1885—a condition that demands rectification if the accounts are to be presented in anything like a reasonable time, and in an intelligible form.

6. The want of definiteness and finality in statements of this kind, arising out of the useless distinction kept up between expenditure for arrear and Current Services, has already been repeatedly referred to, and it is very much to be regretted that no simpler system of appropriation and account has yet been initiated.

7. The Appropriation Act for the year's Service was not passed until the 1st November, a later date than that of any previous one, and was preceded by a larger number of Temporary Supply Acts than were granted in any former year since the passing of the Audit Act of 1870. The latest previous date of the annual Appropriation Act was the 11th October, in 1877, in which year there were passed nine Temporary Supply Acts for an aggregate total of £2,849,393 out of the total Supply for the year of £4,802,509 13s. 1d. granted by the Main Act. In 1884 there were no less than ten Temporary Supply Bills for an aggregate of £6,463,884, leaving only a balance of £281,285 1s. 3d. to be covered by the Main Act, which granted £6,745,169 1s. 3d. in all for the Services of the current and previous years, but, as usual, without specifying, as is done elsewhere, the amounts already granted and made good out of the Consolidated Revenue Fund by the interim Supply Acts.

8. The 12th clause of the Act, covering the Supplementary Services of previous years, grants in words £281,649 16s. 6d., which represent only the Services of 1883 and omit the Service of 1881 and previous years, £2,263 10s. 11d., and the Service of 1882, £35,096 13s. 10d. There is also an error in the amount set down for "Rent of Moorcliff, Miller's Point," under Miscellaneous Services, Department of the Colonial Secretary, which should be £255 0s. 9d., instead of £225 0s. 9d. as printed. Finding that the correct sums were included in the Resolutions agreed to in Committees of Supply and Ways and Means, I have regarded those discrepancies as accidental omissions in framing the Appropriation Act, to be rectified hereafter should Parliament think it necessary.

9. In the same Act there occurs another anomaly. After clause 11 there is inserted an entry "Railways—Salaries payable from Loan Votes, £54,374," and the amount is added in with the total £6,480,528 as appropriated out of the Consolidated Revenue Fund, following Resolution 16 of the Committee of Ways and Means. Resolutions 109 and 110 of Committee of Supply, however, state that the amount is "to be paid from Loan Votes." It covers the Salaries and Allowances set forth in Schedules A and B to the Railway Estimates as for officers employed on the Construction and Railway Survey Staffs. The intention doubtless was to provide the sanction of Parliament for the payment of the salaries referred to out of the Loan Votes, but there is no distinct appropriating clause, and the intention, it will be seen, is otherwise imperfectly expressed in the Act. The same anomaly occurs in the Act of 1885.

10. The Temporary Supply Acts limit the payments authorized thereby to the rates voted for the past year; and it has been held that such limitation would allow of a payment equal to the whole of a past year's Vote for any Service in any month for which Temporary Supply was granted. But except in a few cases, where specific sanction is given for the purpose, the Monthly Supply Acts do not admit of their being applied either to excesses over the total Votes of a past year or to new Services in anticipation of appropriation by Parliament.

Notwithstanding those limitations they have in numerous instances been disregarded ; and the repeated queries by which the attention of the Treasury was called to those irregularities were apparently unnoticed until after the passing of the Appropriation Act, when they were at length returned, with an intimation that the passing of that Act would no doubt now afford a satisfactory reply to my objections.

11. The Payments referred to were—

In excess of total amount voted in 1883—

Contingencies—

Volunteer Force	£2,503	1	0
Customs Department	908	1	3
Legislative Council and Assembly ...	26	0	0

For Services not voted in 1883, and in anticipation of Votes for 1884—

Erection of a Gaol at Goulburn	£9,779	3	4
Police salaries in excess of the Force sanctioned for 1883	6,158	18	11
Fisheries Commission—Salary of a Clerk	39	0	0
Lightship “Newcastle”—Salary of Keeper	90	0	0
Salary of a Sheriff’s Bailiff	40	16	8
„ District Court Bailiff	30	0	0
„ Matron and Sub-Matron, State Children’s Relief Department	11	19	8
Immigration—Extra pay for August to Chief Clerk and Accountant ...	8	6	8

The whole of these payments might, if they were, as is assumed, emergencies not admitting of delay, have been legitimately made from the Treasurer’s Advance Vote, but they were paid nominally under warrants granted for other Services under the Supply Acts, and being therefore altogether irregular have been formally disallowed in the Certificates of Discharge to the Treasurer under Section 28 of the Audit Act.

12. The Appropriation Act of 1885 having been passed within a month after that of 1884, that is to say on the 26th November, with further Supplements to Votes of 1884 and previous years, portions of those Supplementary Votes were expended and brought to account within the year. They would otherwise have probably found their place in the Treasurer’s Advance Account.

13. The General Vote for Public Instruction under the Act 43 Victoria No. 23 for 1883, £600,713, included no sum for School Buildings, provision being made for that purpose by a Special Vote of £150,000 out of the Surplus Revenue Account in the Appropriation Act of 1883. The expenses in detail of the Public Schools are all defrayed by the Department of Public Instruction out of Advances to it by the Treasury. The Accounts furnished in adjustment of such Advances in 1883 show that, after exhausting the Special Vote of £150,000 about the middle of November, payments for School Buildings were charged to the General Vote, but inasmuch as no item in the detailed Estimate of that Vote admits of such payments being made from it, the amount so paid, £47,397 6s. 5d., was formally disallowed on the 5th August, 1884. Information was subsequently furnished that the Treasury had been requested on the 26th August to place the amount on the Estimates as a Re-vote of the amount which by such disallowance would become an unexpended Balance of the General Vote.

The Further Supplementary Estimates for 1883, submitted 16th September, 1884, do not, however, contain the item, nor does it appear in the subsequent Supplementary Estimates for 1884, submitted to Parliament on 19th November. The Expenditure therefore stands as having been made outside the terms of the Estimate for Public Instruction as voted for 1883, and uncovered by a vote of Parliament.

14. The General Vote for the like Service in 1884 includes a sum of £120,000 for School Buildings and Teachers' Residences, but this sum became likewise exhausted in the month of August. Payments were nevertheless continued to be made under that head until at 30th November the amount had reached £164,793 16s. 5d. On examination of the Accounts furnished in adjustment of Advances it was found that a portion of the payments for September, with those for October and November, were marked as paid on account of a Loan Vote. The Loan Act of 1884, which includes £50,000 for School Buildings and Teachers' Residences, was not passed until the 1st November, and no Advance was made under it to the Department until the 1st December. The money expended and charged in advance to the Loan Account—in all £28,630 11s. 8d.—was therefore borrowed from the Advances obtained from the Treasury for the general services of the Department under the Revenue Appropriation, with which the Department afterwards improperly amalgamated the Loans Appropriation to cover the irregular expenditure. The payments have therefore been disallowed, as made from the Revenue Account prior to the 1st December, and are, I am informed, to be provided for in the Additional Estimates for 1885.

15. At the close of the year, moreover, there had been charged to the Revenue Votes a sum of £136,163 4s. 9d., instead of £120,000 as voted for Buildings, and the Vote of £40,000, for Additions and Repairs, was exceeded by £21,185 16s. 9d. The total payments under the General Vote to 31st December, notwithstanding these excesses on particular lines of the Estimate, were yet within the total amount voted for 1884.

16. Under the head of Taxation there appear the New Duties and License Fees, imposed by the Customs Duties Act of 1884, the amounts collected having been,—

Excise Duty on Tobacco, Cigars, and Cigarettes	...	£68,490	12	9
License Fees for Tobacco Factories	... ..	861	5	0
Licenses to sell Tobacco, Cigars, and Cigarettes	...	2,192	0	0

By the same Act, section 4, the allowance of underproof in the strength of spirits was limited to 16·5 when the strength could be ascertained by Sykes' hydrometer, and case spirits were to be charged duty upon the reputed contents as even gallons.

17. The practice of charging duty at per liquid gallon on sweetened gin, on the ground that its strength could not be accurately ascertained by Sykes' hydrometer, was alleged to operate prejudicially against trade with Britain, and in favour of trade with Holland. Dutch spirits being unsweetened, and much below proof strength, came in for duty by the hydrometer test under the Tariff Act, while British sweetened spirits were subjected to duty as of proof strength, although really very much below it.

18. The average strength of certain brands of sweetened spirits having been tested by distillation, it was found in every case to be below the limit of 16·5 under proof. To remedy therefore the inequality pointed out, a Customs' order, dated 30th June, 1884, was issued, with the sanction of the Treasurer, under an opinion

of the Attorney-General in favour of that course, to the effect that sweetened gin and Geneva containing a percentage of proof spirit not exceeding by distillation 83·5 were to be admitted on the same scale as spirits under the Customs Duties Act of 1884. The same order specified certain brands which had been subjected to the distillation test, and were to be taken for duty at 16·5 under proof until further notice.

The change thus effected in the mode of charging duty has, I am informed by the Collector of Customs, been followed by a considerable expansion of trade in the class of spirits referred to.

19. Notice was taken in November, 1883, that the Registrar-General was paying direct to the Treasury certain Stamp Duties collected by him, instead of, as heretofore, to the Commissioner. In reply to a request of date 4th December, 1883, for the authority under which this change had taken place, the Registrar-General stated that he had acted under verbal instructions given to him by a Treasury Inspector. He was then informed by letter, on 22nd February, 1884, that under the 4th section of the Stamp Duties Act of 1880, 44 Victoria No. 3, the Commissioner of Stamp Duties was the only officer authorized to levy and collect Stamp Duties, and that any instructions in regard to the levying and collecting of those duties should be received from or through the Commissioner.

20. A letter of even date was addressed to the Treasury, stating that in my opinion the instructions given to the Registrar-General were contrary to the express provisions of the Stamp Duties Act. A Treasury minute, of date 3rd March, was forwarded in reply, containing statements and recommendations with which I could not concur. A case was therefore submitted for the opinion of the Attorney-General, who entirely supported my interpretation of clauses 4 and 5 of the Stamp Duties Act of 1880. A copy of the opinion thus obtained was forwarded to the Treasury, but no reply has been received thereto, and no change has as yet been made in the arrangements objected to. The continued collection of Stamp Duties by the Registrar-General and by the Crown Land Agents, except as collectors under the direct instructions of the Commissioner, seems therefore to require the sanction of law. The correspondence will be found under Appendix B.

21. The amount credited as Public School Fees is short of the actual collections by the sum of £555 15s. 11d., being a portion of the amount at the credit of the Public Instruction Department in the Oriental Bank at the date of its suspension in May, 1884. The full amount due by the Bank on this account is £5,668 8s. 8d., the difference (£5,112 12s. 9d.), although credited to the Public Account at the Bank of New South Wales, representing a dishonored cheque upon the Oriental Bank to that amount, but made good to the former Bank out of the Treasurer's Advance Account, where the item awaits adjustment.

22. A second credit to the revenue has been made from the Public Instruction Endowment Account of £10,755 14s. 6d. This sum, however, is short of the net income for the year from the Church and School Lands by £1,368 4s. 11d., which the Treasury explain is accounted for by the accounts not having been sufficiently complete at 31st December to admit of the full amount being transferred by that date. The details are shown in the separate account at page 85.

23. The additional transfer has been since made, leaving a balance of £18,693 1s. 11d., which consists of the proceeds of lands sold prior to the Church and School Lands Dedication Act coming into force, including the sales legalized by the Act 47 Victoria No. 16. The amount has not yet been invested, and the

accrued

accrued interest, of which the Public Account gets the benefit, must be considered as due to the Public Instruction Endowment Account, and, consequently, to the revenue for educational purposes.

24. There should also have been credited to the Revenue Account the advance of £150,000 to the Treasurer for 1883 in terms of the Vote. Further remarks respecting this will be found in connection with the Trust Fund Accounts.

25. In two instances only was the 18th section of the Audit Act taken advantage of. In the one case a sum of £793 17s. 3d. was transferred from the Vote for Lunatic Patients to meet deficiency in the Vote for the Hospital for the Insane, Cooma. In the other, extra expenses being thrown upon the Vote for Gaols generally by the non-opening of the prison at Trial Bay, the vote for the latter service was authorized to be used for the former, but, so far; no transfer appears to have been required.

THE TRUST FUNDS ACCOUNT.

26. The transactions under the Trust Fund as a whole during the year resulted in a total increase upon the balance at 1st January, 1884, of £143,910 4s. 6d., and a consequent increase of liability from £2,013,671 19s. 2d. to £2,157,582 3s. 8d. at 31st December. Of these figures the Government Savings Bank Account represents the larger portion, the balance at its credit being £1,266,027 10s. 11d., or an advance upon the previous year of £103,549 17s. 11d.

27. Exclusive of the Government Savings Bank Account, the receipts credited to the numerous separate accounts as special deposits amounted to £2,793,141 10s. 11d., and the payments debited to the same to £2,767,143 5s. 1d., a large proportion of these sums consisting merely, as usual, of book transfers made within the Treasury to adjust accounts.

28. These figures do not include those given in the Treasurer's Statement as constituting "The Colonial Treasurer's Master in Equity Account," inasmuch as that account being still placed outside the provisions of the Audit Act no means are furnished for verifying the correctness of the same, as explained in last Report.

29. Having during the year had occasion to examine the condition of the Police Superannuation Fund in connection with the Police Reward Fund, it may be of some interest to state here the information obtained. Three returns were prepared showing the Annual Receipts and Disbursements on account of those funds separately, and also in a combined form, commencing with the year 1868. In connection therewith the following observations will serve to explain their progressive operation between the years 1868 and 1884 inclusive.

30. The year 1868 is taken as a starting-point because the rate of deductions prescribed by law, 2 per cent., was voluntarily increased by the members of the Police Force to 3 per cent. from the 1st July of that year.

On the 1st January, 1868, there was a total Credit Balance on the united fund consisting of—

Investments in Debentures	...	...	...	£26,700	0	0
Less Cash Overdraft	...	...	...	1,595	17	11
				£25,104	2	1

The corresponding Balance at 31st December, 1884, was—

Cash in the Treasury	...	...	...	£6,976	1	3
Investments in Debentures	...	...	...	30,200	0	0
				£37,176	1	3

an advance in seventeen years of £12,071 19s. 2d., but which, it will be seen by the return, accrued during the last four years only.

On

On the 1st January, 1868, the total annual rate of the Authorized Pensions was—

Out of the Superannuation Fund	...	...	£4,676	1	5
„ Reward Fund	...	...	536	15	0
In all	...	...	£5,212	16	5
At the 31st December, 1884, the corresponding figures were—					
Superannuation Fund Pensions	...	...	£9,272	10	0
Reward Fund Pensions	...	...	629	10	0
			£9,902	0	0

showing an increase of rate in the seventeen years of £4,689 3s. 7d., being the difference between

116 New Pensions granted	...	...	£10,578	15	10
and 78 Pensions fallen in by death or otherwise reduced	...	...	5,889	12	3
			£4,689	3	7

The difference in the net increase of income and the net increase of expenditure, as between 1st January, 1868, and 31st December, 1884, was £4,554 5s. 4d. in favour of income.

31. These figures show that the combined fund is barely solvent, and that any considerable addition to the Pension List would soon absorb the balance at present to credit without a corresponding increase of income.

Taken separately the Superannuation Fund shows a deficient income all through the seventeen years, while the Reward Fund shows a considerable excess of income over expenditure. It thus appears that the solvency of the former is dependent upon the surplus of the latter fund.

The Reward Fund is, however, a very uncertain one, both as to income and charges, and probably does not always get so much of the fines under the Licensing and other Acts as it might where the fines are directly due to the action of the police. The Superannuation Fund, on the other hand, does not admit of any great increase of income, while it is always exposed to an accession of extra charges.

The Returns will be found in Appendix C.

32. The Advance to the Treasurer for Emergency Services of 1883, £150,000, not having been repaid by the 31st December, 1884, and the corresponding Vote for 1884, of £100,000, having been placed to his credit within that year, the balance stated as on hand at the close of it, £103,004 18s. 5d., shows an expenditure uncovered by Votes, or otherwise outstanding at 31st December of £146,995 1s. 7d. That sum consists of Advances made on behalf of other Governments and services recoverable in cash to the amount of £33,927 13s. 9d., and of £113,067 7s. 10d. Advances on account of Ordinary Services repayable from Votes when taken.

This cannot be considered a satisfactory state of the Account, as it shows that notwithstanding the special credit of £200,000, granted in August, in anticipation of the Supplementary Estimates becoming available for recouping the Advances of 1882 and 1883, and that the whole of the Supplementary Estimates made up to 31st October, 1884, had subsequently been covered by the Appropriation Acts, the large sum of £113,067 7s. 10d. remained unadjusted by Votes at the close of the year.

33. In addition to the remarks made upon the working of this Account in my Report on the Accounts of 1883, I desire very respectfully to submit for the consideration of Parliament whether, instead of granting an annual vote according to the usual terms and conditions of the "Advance to Treasurer," it would not be better to grant an open Vote once for all to form a Capital Fund available for unforeseen emergencies, to be recouped by Votes of Parliament and otherwise, not by way of extinction, but by way of permanent renewal, for all the purposes to which the present Advance Votes are applied. The principle on which such a Capital Vote is proposed has already been in operation for some years in the Railway Stores Account, which has a nucleus capital of £300,000, provided by Loan Act 36 Victoria No. 2, £75,000, and by Loan Act 43 Victoria No. 11, £225,000.

34. The Imperial Treasury provides in this way for emergency payments to the extent of £1,000,000 for all Public Services abroad, under the name of the "Treasury Chest Fund," and for Home or Civil Services a "Civil Contingencies Fund" to the extent of £120,000—both funds being operated upon on exactly the same principle—the former being limited and regulated by Act of Parliament 40 and 41 Victoria c. 45, and the latter by Treasury Minutes framed on the same lines. Abstract accounts of these funds are annually laid before Parliament showing in one form the receipts and payments during the financial year, with the balances in hand at the commencement and the close, and in another form the assets, or in other words the distribution of the capital, exhibiting the payments outstanding for adjustment and the balance on hand at the close of the financial year.

35. The amount of the Civil Contingencies Fund prior to 1862 varied from £75,000 to £300,000; but it was found, after transferring certain recurring items of expenditure to the Annual Estimates, that £120,000 was ample for the purpose as in connection with an ordinary expenditure of about twenty-five millions annually for the Civil Service and Revenue Departments. Although the annual expenditure of the Colony may be taken in round numbers at about eight millions only, yet the emergencies of a growing and far from settled country like this are much more numerous and extensive than those which arise in connection with the old established institutions of the Mother Country. A Capital Fund of at least £150,000 may not be considered too large a margin over the statutory provisions for the expenditure of the Colony to be placed at the disposal of the Government for emergencies, subject, of course, to full information being laid before Parliament as to the uses to which such capital had been applied. If this arrangement were adopted there would be no occasion to continue the separate annual vote for unforeseen expenses.

36. A new Trust Account has been opened under the title of "Public School Property Fund." The credits arise under section 4 of the Public Instruction Act, 43 Victoria No. 23, which provides for the proceeds of the sale of land acquired for educational purposes being invested in the purchase of other lands, or in the erection of School Buildings for the purposes of Public Instruction. These receipts had previously been placed in the Revenue Suspense Account, and are now very properly placed to a distinct account. The small amount shown as payments consists of transfers to the Revenue Account of sums collected from other sources than the sale of land, and therefore inadmissible to this Account—the credit balance at the close being £7,297 8s. 10d.

THE GENERAL LOANS ACCOUNT.

37. The Loan of £3,000,000 negotiated in London late in 1883 as Inscribed Stock, bearing interest at 4 per cent. for fifty years, realized £2,979,167 2s. 9d. The
average

average rate of sale was £100 12s. 6 $\frac{1}{4}$ d.; but the charges, of which particulars are given at page 102, amounted to £39,623 7s. 9d., making the net rate realized £99 6s. 1 $\frac{1}{2}$ d., and the interest rate £4 0s. 6 $\frac{1}{2}$ d. per cent.

The second report under the Inscribed Stock Act, 46 Victoria No. 12, laid before Parliament 26th November, explains the proceedings connected with the negotiation of this third Inscribed Loan.

38. The net proceeds, with a further sum of £5,000 invested in Debentures at par on behalf of the Police Reward Fund, under the Loan Act 39 Victoria No. 18, making in all £2,984,167 2s. 9d., barely exceeded the overdraft with which the Loans Account was weighted at the opening of the year. Deducting this credit from the amount authorized for Loan Services but not raised at the close of 1883, namely £13,581,487 1s. 6d., deducting also the sum of £705,500 voted for Railway, Orange to Forbes, by Loan Act of 1881, cancelled by the Loan Act of 1884, and adding the sum appropriated for further Loan Services by the Loan Act of 1884, 48 Victoria No. 26, £14,388,303, there results the amount unnegotiated of Authorized Loans at 31st December, of £24,280,122 18s. 9d., so far as the Accounts of 1884 go.

39. This sum also represents the Balance unapplied of Authorized Expenditure for Loan Services at the same date less the overdraft of £3,664,704 0s. 3d., which has to be made good to the General Public Account out of the Loan of £5,500,000 negotiated in London in October last, but not brought to account until the present year. The Accounts published in the Government Gazette for the quarters ended 31st March and 30th June of this year show the net proceeds of that Loan to have been £5,066,648 13s. 6d. This gives a net rate of a fraction over £92 2s. 5d., and an Interest rate of £3 16s., the gross rate having been £93 13s. 7d., and the nominal interest rate 3 $\frac{1}{2}$ per cent.

40. The old methods of raising Loans having been superseded by the Inscribed Stock Act of 1883, I take the opportunity of appending to this Report a Tabular History of all past Loans showing the progressive development of the Public Debt from its commencement in 1842 to the close of 1884, with full details of the rates at which each Loan was raised, its currency, rate of interest, and whether paid off or still outstanding; also the Services for which the sums were respectively borrowed. The Return is placed as Appendix D No. 1, and from it may be gathered the following general results :—

Total amount authorized to be raised from 1842			
to 1884, inclusively	...	...	£52,373,338 5 6
Amount of securities issued...	...	...	28,600,719 9 2
Gross amount realized by the negotiation of			
the same	...	...	28,043,842 12 0
Costs of negotiation and other charges on the			
proceeds	...	...	218,240 9 8
Net amount realized and available for expen-			
diture	...	...	27,825,602 2 4
Amount of securities absolutely redeemed by			
the Revenue	...	...	2,290,960 0 0
Amount of securities renewed by fresh Loans			1,707,800 0 0
Amount of securities outstanding at 31st			
December, 1884	...	...	24,601,959 9 2

41. To this Return another has been added (Appendix D No. 2) showing how the debt annually stood in respect of the Services for which it had been incurred, and showing that at the close of 1884 it was distributed, as nearly as it can be computed, among the following general heads :—

Construction and equipment of Railways and Tramways	£18,840,190	14	4
Construction of Electric Telegraph Lines ...	579,173	5	1
Improving the Navigation of Harbours and Rivers	1,249,508	12	4
Construction of Roads and Bridges ...	516,875	2	9
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 ..	1,478,740	17	5
	£24,601,959	9	2

The annual interest on the above, current from 1st January, 1885, amounts to £1,071,421 1s. 8d., and according to the foregoing analysis is chargeable to the General Heads of Service in the following proportions :—

Railways... ..	£819,958	16	4
Electric Telegraphs	26,442	5	9
Harbours and Rivers Navigation	56,895	17	8
Roads and Bridges	23,990	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	60,779	18	3
	£1,071,421	1	8

42. In addition to the interest paid during the past year upon the Fixed Loan Account there will be found charged in these Statements the following sums for other moneys of which the Treasury has had the temporary use, viz. :—

Interest at 4 per cent. on uninvested Funds at the credit of the Government Savings Bank during 1883	£29,173	2	4
Interest at 5 per cent. on overdraft Bank of New South Wales, 1st July to 31st Decem- ber, 1883	18,737	18	2
Do do 1st January to 30th June, 1884	10,854	0	2
Interest at 4 per cent. on Funds the property of Equity Suitors and Lunacy Patients, 1st July, 1883, to 31st December, 1883 ...	3,530	1	4
Do do 1st January to 30th June, 1884	4,216	12	7
	£66,511	14	7

Against this sum, however, there is a set-off of £28,638 11s. 2d. received from the several Banks holding special deposits out of Surplus Funds on the Public Account.

43. The Statement of the outstanding Debt of the Colony, as given at page 106, shows that the Railway Loan of £1,000,000, 31 Victoria No. 11, had been reduced to £657,800, and the annual interest to £32,890 ; but as a further drawing of £20,000 took place in December the interest for 1885 will be really £1,000 per annum less, thus affording a balance of £18,110 for the purchase of Debentures of the Loan during this current year.

44. The Loan was negotiated in the year 1868 at an average rate of £98 3s. 4d. per cent., and the ruling rates for years previously were all under par. The whole of the Debentures purchased in pursuance of the Act had to be obtained at rates of premiums varying from $3\frac{1}{2}$ to $9\frac{3}{4}$ per cent., and, with brokers' commission, at a total cost to 1884 of £6,633 2s. 6d., the details of which are given in Appendix E.

45. It is probable that in framing the Act 31 Victoria No. 11, which is the only Loan Act of the kind yet passed, it was not anticipated that the provision for the redemption of the Loan sanctioned by it would be liable to any higher rate than par for the Debentures to be purchased for the purpose. The Debentures were issued with a currency of thirty years, and a computation shows that the annual drawings of £20,000 at par, and annual purchases also at par (which for the whole period would amount to £480,000, or nearly one-half of the whole Loan), would extinguish the debt at the termination of that period. Whatever view may have been entertained in adopting the peculiar wording of it, it would seem to be an interference with the proper operation of the Act as it stands to apply other funds to meet the expense of redemption, which, at whatever cost, is provided for by the terms of the appropriating clause. The cost of purchase over par rate, as already stated, is £6,633 2s. 6d., and is made up by—

Accrued interest at date of purchase	...	...	£1,364	11	1
Premiums proper	...	...	5,025	6	5
Commission	...	...	243	5	0
			£6,633	2	6

and the amount has been distributed over the following Accounts, viz.,

To Special Votes	...	...	£5,687	0	0
„ Vote for unforeseen Expenses	...	...	323	15	0
„ General Account for Interest on the Public Debt	...	...	462	15	0
„ Sundry Deposits on account of Mudgee Road Tolls	...	...	79	15	0
„ Interest and Extinction of the Loan 31 Victoria No. 11	...	...	79	17	6
			£6,633	2	6

The whole of this amount being distinctly a proper charge upon the annual provision of £70,000 for the interest and extinction of the Loan, the Treasury were requested to transfer the irregular payments (£6,553 5s.) to that Account and relieve the Revenue of the excessive charge. This, however, has not been done, nor has any reply been received to my communications on the subject.

46. Under the Loan Act of 1881, a Vote of £80,000 was taken for the completion of the Railway at Albury to the River Murray, and for a moiety of the cost

cost of the bridge over that river. The whole cost of the bridge being, in the first instance, paid by this Colony, the expenditure over and above the Vote quoted was paid from the Treasurer's Advance Account, which stood credited with such payments at the close of the year to the amount of £19,792 12s. 3d. A further sum, however, of £790 17s. 7d., on account of the contract for the line Albury to the Murray had been also paid early in the year from the Advance Vote, but on the passing of the Loan Act of 1884 the amount was transferred to the Vote of £500,000 taken under that Act for "Alterations and Additions to Stations * * and other purposes."

Upon objection being raised that the payment was not a legitimate charge to the Vote in question, the Treasury replied that the words "and other purposes" afforded a sufficient ground for the transfer of the payment to the Vote.

47. In like manner payments to a much larger amount on account of the contract for the line Wallerawang to Mudgee, £16,737 9s. were charged direct to the Vote already quoted of £500,000 for "Alterations and Additions to Stations, &c.," and a similar justification was pleaded by the Treasury for so doing, that the "other purposes" fully covered such payments, and were intended to do so.

48. In the face of a distinct Vote for the construction of the junction line at Albury, between the New South Wales and the Victoria Railways, it does not appear that the vague term of "other purposes" could be legitimately held to have been intended to cover a deficiency in that or in any other Vote for a specific service. In the case of the larger expense for the Wallerawang and Mudgee Railway there is this further and very obvious objection to the mode of placing the expenditure referred to, that in the same Act, a few lines above the Vote of £500,000, occurs a distinct provision of £157,000 for that line.

There being nothing whatever to show that in granting the Vote for "Alterations, additions, and improvements at Stations, increased siding accommodation, and other purposes," Parliament intended that the "other purposes" should cover additional expenditure for services to which specific sums had already been assigned by other Votes, the sums quoted have been withheld from the discharges to the Treasurer for the months in which they occur pending the adjustment of the payments under the proper head of account.

THE RAILWAY RECEIPTS.

49. The Railway and Tramway Tolls combined, as actually credited at the Treasury in 1884, are shown at page 16 to have been £2,302,013 11s. 2d. Deducting from this the amount of £15,734 19s., stated in the foot-note as repaid to the Government of Victoria for traffic beyond Albury, there remains a net total of £2,286,278 12s. 2d., being an increase over the receipts of 1883 of £205,150 15s. 5d.

50. To afford a comparison with the figures stated in last Report, detailed statements are appended (Appendix F) showing how far the Railway earnings have been derived from funds at the disposal of the Government, and brought to account within the year. The relative figures for 1883 and 1884 were—

	1883.	1884.
From the Consolidated Revenue Fund	£42,840 13 1	£44,526 14 11
„ General Loans Fund ...	74,349 18 11	125,147 4 7
„ Trust Fund ...	2,512 10 3	4,713 11 5
	£119,703 2 3	£174,387 10 11

51. The limited audit of these receipts, which was commenced late in 1883, under the instructions of the Government, as explained in my last Report, was carried on until the Traffic Auditor's Accounts to the end of October of that year for the Southern and Western Lines, and to the end of December for the Northern Lines, had been subjected to review. This, with notations of authorities and local inspection of the Station-masters' Accounts, had been accomplished towards the end of May of last year, when, without previous notice, the Commissioner for Railways directed his Traffic Auditor to discontinue sending to my office the monthly statements of accounts audited, and also the minute papers containing the authorities for rebates, concessions, and a variety of matters by which the actual collectors of the Railway Revenue and the Traffic Auditors of the same were guided, and which it was essential for my Examiners to be made acquainted with.

52. It would seem that the Commissioner had not been fully aware of the arrangement made with his Department at the outset, by which the documents referred to were transferred for a short time to my possession for audit purposes; but finding this to be the case, he declined to allow the papers to be dealt with in future except within the precincts of his own offices. No inconvenience was alleged to have occurred through the arrangement as at first sanctioned, and no sufficient reason was offered for a change of procedure, which practically made my audit dependent upon the Commissioner's views—a condition under which I could not carry out with satisfaction to the Government or to the public even the limited audit which had been directed to be applied to the enormous receipts of which the Commissioner is now both Collector and Auditor.

53. A Progress Report was accordingly made, showing in detail what had been actually done in reviewing the completed work of the Traffic Auditor, and in the local inspections of the Station-masters' Accounts throughout the whole of the Railway Lines. The experience gained goes to show that the mere review of the Traffic Auditor's work is of no greater value than may be attached to the comparing the entries of an abstract account current with the balances and totals of a ledger, while the latter are unexamined; and that, therefore, if this part of the work is to be continued it will have to be done under modified conditions. The local inspections, although necessarily limited through the absence of documents by which the transactions from one inspection to another can be followed up, have yet been productive of an appreciable amount of good in the improvement of the condition of a number of the station accounts, in removing irregularities in regard to authorities, and in that preventive action which an active and effective inspection is always calculated to exercise.

54. The whole question as to the character and extent of the audit to be applied in future to the accounts of the Railway collections has thus, by the action of the Commissioner, been again brought under the consideration of the Government. In the meantime, however, the local inspections are still being carried on, and the queries arising thereupon are more or less attended to, but a considerable number of such queries, as to authorities and other points, remain unanswered by the Commissioner.

MISCELLANEOUS.

55. Certificates of Discharge have been forwarded to the Treasurer for the several months of 1884, as directed by section 28 of the Audit Act; and the sums withheld from such Certificates will be found specified in Appendix G.

56. Statements and Returns containing the information given in former years, under the following heads, are also appended, viz. :—

1. Statements of Receipts and Disbursements in connection with the Registration of Brands and the Public Abattoirs Funds. (Appendix H.)
2. Statements of Advances awaiting adjustment. (Appendix I.)
3. Statement of Surcharges raised upon the Expenditure and Revenue Accounts. (Appendix J.)
4. Statement of Authorities granted by the Governor and Executive Council in relief of Public Accountants from surcharge, under sections 30 and 31 of the Audit Act. (Appendix K.)

57. The following cases of default have come under notice during the past year, viz. :—

1. Mr. E. H. Stratford, Crown Lands Agent at Condobolin, was convicted of embezzlement, and sentenced to imprisonment for five years. (Amount of default reported, £231 19s. 10d.)
2. Mr. George Morton, Clerk of Petty Sessions, Tingha (amount of default reported, £273 6s.), and
3. Mr. W. J. West, Inspector of Sheep, Carcoar (amount of default reported, £75), were each convicted of embezzlement, and sentenced to imprisonment for two years.

58. The Mint Bullion Accounts and the Government Savings Bank Accounts have been tested by the usual examination, and certified to correspond with the books and vouchers submitted in support thereof.

59. Subject to the foregoing observations, and to final audit of the subordinate Departmental Accounts of Advances expended, I consider that the Abstracts now submitted correctly represent the Treasurer's Receipts and Payments within the year 1884.

Department of Audit,
Sydney, 15 August, 1885.

EDWARD A. RENNIE,
Auditor-General.

APPENDIX A.

SPECIFICATION of the Liabilities of the Consolidated Revenue Fund Proper for 1884.

	£	s.	d.
Annual Appropriation Act, 48 Vic. No. 25	6,426,154	0	0
Appropriation Act, 48 Vic. No. 27 (Supplementary)...	98,331	13	11
" " 42 " 19 (Customs)...	600	0	0
Sydney Corporation Act of 1879, 43 Vic. No. 3, section 13, Endowment Municipal Council of Sydney	25,000	0	0
Superannuation Repeal Act of 1873 (Pensions for 1884)	7,329	1	6
W. A. Duncan's Superannuation Act, 43 Vic. No. 22	476	0	0
Presbyterian Church Grant, Bathurst, Act 47 Vic. No. 15	250	0	0
Fixed Statutory Charges—	£	s.	d.
Schedules, &c. { Schedule A and Supplement	23,900	0	0
Additional Supplement, 46 Vic. No. 15 ..	3,300	0	0
Schedule B	6,850	0	0
Supplement to Schedule B, 46 Vic. No. 19	770	0	0
Schedule C	11,665	8	0
	46,485	8	0
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. No. 16	4,000	0	0
	12,000	0	0
Mint Annuity	15,000	0	0
	82,485	8	0
Unfixed Statutory Charges—			
Drawbacks and Refund of Duties	49,303	8	4
Other Refunds	222,695	1	8
Endowments and Preliminary Expenses of Municipalities	21,477	5	10
Charges on Collections	8,814	7	3
Election Expenses	809	0	10
Witnesses Expenses, Parliamentary Evidence Act, 45 Vic. No. 5	240	0	0
Superannuation Repeal Fund	828	16	1
	304,168	0	0
Reduce by—	6,944,794	3	5
Rabbit Nuisance Act	72,700	0	0
Advance to Treasurer	100,000	0	0
" " Railway Commissioner	3,000	0	0
Prevention of Scab in Sheep	15,540	0	0
Church and School Lands	2,580	0	0
Item 98, Agricultural Societies, cancelled by Item 141	6,000	0	0
	199,820	0	0
	6,744,974	3	5
Payments as per folio 56, Treasurer's Statement	5,474,115	17	5
Add Unclassified Expenditure	370,664	6	0
" Superannuation Repeal Act	828	16	1
	5,845,608	19	6
Balance	£899,365	3	11

Interest

Interest and Extinction of the Public Debt.

	£	s.	d.	£	s.	d.
Thirteenth Annual Instalment of the Million Loan, 31 Vic. No. 11, and Interest for 1884...	70,000	0	0			
General Interest on the Public Debt for the period 1 January to 31 December, 1884	1,038,176	1	6			
Estimated Balance of the provision for the Interest and Extinction of the Million Loan, 31 Vic. No. 11, to end of 1883, unapplied for or unapplied to the purchase of Debentures	8,665	0	0			
Estimated Balance of Interest unpaid for years prior to 1st January, 1884.	1,237	4	9			
				1,118,078	6	3
Amount of Interest for 1884 paid within the year				554,399	12	9
Balance payable on and after 1st January, 1885				£563,678	13	6

General Liabilities on account of previous years.

	£	s.	d.	£	s.	d.
Balance 1 January, 1884, as per Appendix A, p. 117 of Report on Accounts of 1883				991,658	17	4
Supplementary Votes for 1883 and previous years, as per Appropriation Act 1884	319,015	1	3			
" " " " 1885.	5,312	0	11			
Schedule B, Short appropriated for 1881	27	15	4			
Balances of Votes for 1882 and previous years	117,035	10	5			
				441,390	7	11
				£1,433,049	5	3
Deduct:—Payments for Services for previous years in 1884	920,483	10	10			
„ Lapsed Balances	48,212	6	5			
				968,695	17	3
Balance...				£464,353	8	0

Department of Audit, 31 July, 1885.

APPENDIX B.

The Auditor-General to The Crown Solicitor.

Sir,

Sydney, 28 April, 1884.

I have the honor to request that you will have the goodness to submit the enclosed case for the opinion of the Attorney-General.

The papers on which the case arises are also enclosed for reference if necessary. They consist of—

- 1st. Letter to Treasury, dated 22nd February, 1884, with two enclosures.
- 2nd. Copy of minute, dated 3rd December, 1883, in reply to inquiry from Treasury as to why the attested accounts of the Registrar-General did not include his collections of Stamp Duty upon grants of land.
- 3rd. Treasury minute of 3rd March, 1884, in reply to letter of 22nd February; and
- 4th. Copy of form of voucher used by Crown Lands Agents, and referred to in the foregoing minute.

I should perhaps state that while the form just quoted was being prepared for the use of the Land Agents in accounting for the fees for the registration of transfers and for the sale of forms, the Auditor-General was requested by the Treasury to adapt it also for the collection of Stamp Duty by the same officers; but as it was considered by the Auditor-General to be necessary that the Commissioner of Stamp Duties should be made acquainted with those collections, it was suggested that the form so adapted should be made in triplicate, to provide for one copy being sent to the Commissioner.

The form was approved, but the suggested triplicate copy was for some reason not adopted, hence my reference to the arrangement now existing as of doubtful legality.

I may add that prior to the 24th November, 1883, the Registrar-General paid his collections of Stamp Duty to the Commissioner, and that on and since that date he has paid the like collections direct to the Treasury.

I have, &c.,

EDWARD A. RENNIE,
Auditor-General.

Case for the Opinion of the Attorney-General.

Re Interpretation of Clauses 4 and 5 of the Stamp Duties Act of 1880.

OBJECTION was taken to the Registrar-General acting as a Collector of Stamp Duties directly on behalf of the Treasury, instead of under instructions from the Commissioner, who, by the 4th clause of the Stamp Duties Act, appears to be solely charged with the duty of levying and collecting the duties imposed by that Act.

The Treasury reply that by the 4th clause the Government may, in addition to the Commissioner, also appoint "such officers as may be deemed necessary for the due execution of the Act"; and further, that by the 5th clause the Minister "may do any other act which may be necessary for effectually collecting Stamp Duties"; and in support of that view of their authority state further that, under arrangements made in 1880, every Land Agent in the Colony is a Collector of Stamp Duty on Transfers of Conditional Purchases of Crown Lands, and pays such collections into the Treasury direct without reference to the Commissioner.

As the Auditor-General is not satisfied that the Treasury view is a correct one, nor that he would be justified under it in passing the accounts objected to, he seeks the opinion of the Attorney-General upon the question whether or not all Stamp Duties should pass to the Treasury through the hands of the Commissioner, as the sole levying and collecting officer under the Stamp Duties Act of 1880.

E. A. RENNIE,
Auditor-General.

28 April, 1884.

The Crown Solicitor to The Auditor-General.

Sir,

Crown Solicitor's Office, Sydney, 28 May, 1884.

I have the honor to return herewith the papers relating to interpretation of clauses 4 and 5 of the Stamp Duties Act of 1880, received from your Department, and to state that I have submitted same to the Honorable the Attorney-General, a copy of whose advising will be found on the other side.

I have, &c.,

JOHN WILLIAMS,
Crown Solicitor.

Copy Opinion.

I ENTIRELY agree with the Auditor-General, whose minute of 22nd February, 1884, takes the proper view of the matter; and that any instruction to collect or deal with money representing Stamp Duty can only properly emanate from the Commissioner.

16/5/84.

W.B.D.,
A.-G.

APPENDIX C.

(No. 1.)

STATEMENT of the progressive Annual Income and Expenditure of the Police Superannuation Fund and the Police Reward Fund combined, from 1st January, 1868, to 31st December, 1884, inclusive.

45—R

Year.	Income.				Expenditure.			Difference.	
	Police Superannuation Fund.	Police Reward Fund.	Interest on Investments.	Total.	Police Superannuation Fund.	Police Reward Fund.	Total.	Under Combined Income.	Over Combined Income.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1868	2,878 16 1	2,525 13 4	1,342 14 6	6,747 3 11	5,301 14 4	1,194 14 7	6,496 8 11	250 15 0	.....
1869	3,264 6 2	2,735 5 9	1,222 14 6	7,222 6 5	5,854 10 3	1,163 0 7	7,017 10 10	204 15 7	.....
1870	3,064 14 6	2,702 11 5	1,222 14 6	6,990 0 5	6,463 13 11	736 5 5	7,199 19 4	.....	209 18 11
1871	3,167 7 4	2,609 1 5	1,222 14 6	6,999 3 3	5,724 3 0	682 14 0	6,406 17 0	592 6 3	.....
1872	2,813 12 10	2,394 13 10	1,222 17 11	6,431 4 7	6,006 13 11	1,254 5 0	7,260 18 11	.....	829 14 4
1873	3,066 1 4	2,585 1 0	1,222 14 8	6,873 17 0	6,421 1 9	1,506 17 1	7,927 18 10	.....	1,054 1 10
1874	3,258 6 0	2,873 18 9	1,201 15 4	7,334 0 1	6,961 9 7	2,340 3 8	9,301 13 3	.....	1,967 13 2
1875	3,436 16 3	3,217 10 6	1,160 0 0	7,814 6 9	6,812 4 4	1,634 1 5	8,446 5 9	.....	631 19 0
1876	3,997 14 5	3,493 19 9	1,160 0 0	8,651 14 2	7,590 13 10	1,191 2 11	8,781 16 9	.....	130 2 7
1877	3,860 12 9	3,844 11 4	960 0 0	8,665 4 1	7,098 9 10	1,519 14 5	8,618 4 3	46 19 10	.....
1878	4,029 7 8	4,377 19 0	960 0 0	9,367 6 8	7,342 17 6	1,415 4 4	8,758 1 10	609 4 10	.....
1879	4,293 2 0	4,519 10 9	960 0 0	9,772 12 9	7,243 12 11	1,346 11 0	8,590 3 11	1,182 8 10	.....
1880	4,500 15 10	5,038 1 7	960 0 0	10,498 17 5	8,116 6 5	2,258 13 6	10,374 19 11	123 17 6	.....
1881	4,705 18 9	6,551 16 2	1,040 0 0	12,297 14 11	8,265 4 7	1,236 0 0	9,501 4 7	2,796 10 4	.....
1882	5,153 11 5	6,941 7 3	1,120 0 0	13,214 18 8	8,474 17 10	1,543 4 8	10,018 2 6	3,196 16 2	.....
1883	5,603 5 6	8,254 10 8	1,145 0 9	15,002 16 2	9,029 3 7	2,886 18 3	11,916 1 10	3,086 14 4	.....
1884	6,296 13 2	8,901 13 0	1,270 0 0	16,468 6 2	10,222 18 10	1,440 7 0	11,663 5 10	4,805 0 4	.....
	£ 67,391 2 0	73,567 5 6	19,393 5 11	160,351 13 5	122,929 16 5	25,349 17 10	148,279 14 3	16,895 9 0	4,823 9 10
								£12,071 19 2	

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Department of Audit, 30 June, 1885.

APPENDIX C.

(No. 2.)

STATEMENT of the Annual Receipts and Disbursements of the Police Reward Fund, from 1st January, 1868, to 31st December, 1884, inclusive.

Year.	Income.			Expenditure.				Annual Surplus.
	Fines.	Interest on Investments.	Total.	Pensions.	Gratuities.	Miscellaneous Charges.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1868	2,525 13 4	85 0 0	2,610 13 4	521 16 0	571 13 9	101 4 10	1,194 14 7	1,415 18 9
1869	2,735 5 9	85 0 0	2,820 5 9	424 17 4	666 15 0	71 8 3	1,163 0 7	1,657 5 2
1870	2,702 11 5	85 0 0	2,787 11 5	413 18 4	238 0 0	84 7 1	736 5 5	2,051 6 0
1871	2,609 1 5	85 0 0	2,694 1 5	617 10 3	24 10 0	40 13 9	682 14 0	2,011 7 5
1872	2,394 13 10	85 0 0	2,479 13 10	447 13 4	782 3 9	24 7 11	1,254 5 0	1,225 8 10
1873	2,585 1 0	85 0 0	2,670 1 0	447 12 4	888 0 0	171 4 9	1,506 17 1	1,163 3 11
1874	2,873 18 9	85 0 0	2,958 18 9	428 17 4	1,835 6 8	75 19 8	2,340 3 8	618 15 1
1875	3,217 10 6	85 0 0	3,302 10 6	373 14 8	1,136 14 8	123 12 1	1,634 1 5	1,668 9 1
1876	3,493 19 9	85 0 0	3,578 19 9	360 18 0	744 10 0	85 14 11	1,191 2 11	2,387 16 10
1877	3,844 11 4	85 0 0	3,929 11 4	375 14 2	1,065 0 0	79 0 3	1,519 14 5	2,409 16 11
1878	4,377 19 0	85 0 0	4,462 19 0	372 8 4	916 10 0	126 6 0	1,415 4 4	3,047 14 8
1879	4,519 10 9	85 0 0	4,604 10 9	495 15 0	821 16 0	29 0 0	1,346 11 0	3,257 19 9
1880	5,038 1 7	85 0 0	5,123 1 7	559 17 2	1,603 13 4	95 3 0	2,258 13 6	2,864 8 1
1881	6,551 16 2	165 0 0	6,716 16 2	563 5 0	551 15 0	121 0 0	1,236 0 0	5,480 16 2
1882	6,941 7 3	245 0 0	7,186 7 3	609 15 0	822 6 0	111 3 8	1,543 4 8	5,643 2 7
1883	8,254 10 8	307 10 0	8,562 0 8	579 10 0	2,110 11 8	196 16 7	2,886 18 3	5,675 2 5
1884	8,901 13 0	470 0 0	9,371 13 0	576 9 2	705 0 0	158 17 10	1,440 7 0	7,931 6 0
£	73,567 5 6	2,292 10 0	75,859 15 6	8,169 11 5	15,484 5 10	1,696 0 7	25,349 17 10	50,509 17 8

Department of Audit, 30 June, 1885.

APPENDIX C.

(No. 3.)

STATEMENT of the Annual Receipts and Disbursements of the Police Superannuation Fund, from 1st January, 1868, to 31st December, 1884, inclusive.

Year.	Receipts.			Expenditure.			Excess of Expenditure on Income.
	3 per cent. deductions.	Interest on Investments.	Total.	Pensions.	Gratuities, &c.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1868	2,878 16 1	1,257 14 6	4,136 10 7	4,773 10 11	528 3 5	5,301 14 4	1,165 3 9
1869	3,264 6 2	1,137 14 6	4,402 0 8	5,164 1 6	690 8 9	5,854 10 3	1,452 9 7
1870	3,064 14 6	1,137 14 6	4,202 9 0	5,649 14 11	813 19 0	6,463 13 11	2,261 4 11
1871	3,167 7 4	1,137 14 6	4,305 1 10	4,955 14 0	768 9 0	5,724 3 0	1,419 1 2
1872	2,813 12 10	1,137 17 11	3,951 10 9	5,491 18 11	514 15 0	6,006 13 11	2,055 3 2
1873	3,066 1 4	1,137 14 8	4,203 16 0	5,616 19 9	804 2 0	6,421 1 9	2,217 5 9
1874	3,258 6 0	1,116 15 4	4,375 1 4	5,912 3 7	1,049 6 0	6,961 9 7	2,586 8 3
1875	3,436 16 3	1,075 0 0	4,511 16 3	6,176 1 10	636 2 6	6,812 4 4	2,300 8 1
1876	3,997 14 5	1,075 0 0	5,072 14 5	6,225 10 10	1,365 3 0	7,590 13 10	2,517 19 5
1877	3,860 12 9	875 0 0	4,735 12 9	6,480 17 10	617 12 0	7,098 9 10	2,362 17 1
1878	4,029 7 8	875 0 0	4,904 7 8	6,507 1 6	835 16 0	7,342 17 6	2,438 9 10
1879	4,293 2 0	875 0 0	5,168 2 0	6,848 16 1	394 16 10	7,243 12 11	2,075 10 11
1880	4,500 15 10	875 0 0	5,375 15 10	6,792 8 5	1,323 18 0	8,116 6 5	2,740 10 7
1881	4,705 18 9	875 0 0	5,580 18 9	6,748 13 3	1,516 11 4	8,265 4 7	2,684 5 10
1882	5,153 11 5	875 0 0	6,028 11 5	7,293 11 10	1,181 6 0	8,474 17 10	2,446 6 5
1883	5,603 5 6	837 10 0	6,440 15 6	8,020 10 7	1,008 13 0	9,029 3 7	2,588 8 1
1884	6,296 13 2	800 0 0	7,096 13 2	8,223 5 10	1,999 13 0	10,222 18 10	3,126 5 8
£	67,391 2 0	17,100 15 11	84,491 17 11	106,881 1 7	16,048 14 10	122,929 16 5	38,437 18 6

APPENDIX

(No.

STATEMENT of all Sums borrowed in aid of the Revenue for Immigration, Public Works, and other Services, showing the rates at which each Loan was raised, its currency, rate of interest, and whether paid off or still outstanding; also

Year of issue.	Authority for issue.	Services.	Amount authorized.	Amount of securities issued.	Gross Amount raised.	Charges of Negotiation.		
						Brokerage.	Bank Commission.	Other charges.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1842	Government Gazette notice, 28 Dec., 1841.....	Immigration	{ 12,500 0 0 37,000 0 0 }	{ 12,500 0 0 37,000 0 0 }	{ 12,500 0 0 36,260 0 0 }	Nil	Nil	Nil
1843	" ..	" ..	2,300 0 0	2,300 0 0	2,300 0 0	"	"	"
1844	Government Gazette notice, 30 Jan., 1844.....	" ..	{ 66,100 0 0 31,800 0 0 }	{ 66,100 0 0 31,800 0 0 }	{ 66,100 0 0 31,164 0 0 }	"	"	"
1849	Government Gazette notice, 28 May, 1849.....	" ..	75,000 0 0	75,000 0 0	77,153 15 0	"	"	"
1850	Government Gazette notice, 5 March, 1850.....	" ..	57,500 0 0	57,500 0 0	57,917 6 3	"	"	"
1851	Government Gazette notices, 20 Jan., 10 Nov., 1851.....	" ..	79,600 0 0	79,600 0 0	80,641 13 10	"	"	"
1852	Government Gazette notice, 15 July, 1852.....	" ..	130,400 0 0	130,400 0 0	142,504 3 10	"	"	"
1853	Government Gazette notices, 30 Aug., 20 Oct., 1853.....	" ..	100,000 0 0	100,000 0 0	105,320 17 6	"	"	"
1854	Government Gazette notice, 6 March, 1854.....	" ..	60,000 0 0	60,000 0 0	60,746 5 0	"	"	"
1855	Government Gazette notice, 18 Jan., 1855.....	" ..	53,000 0 0	53,000 0 0	52,125 1 8	"	"	"
1853	16 Vic. No. 39	{ Loans to the Sydney Railway Company. }	216,571 0 0	217,500 0 0	223,936 3 4	"	"	"
1853	17 Vic. No. 34	Sydney Sewerage	200,000 0 0	209,030 0 0	203,108 8 11	303 10 0	1,093 18 6	740 2 2
1853	17 Vic. No. 35	Sydney Water Supply	200,000 0 0	208,400 0 0	202,732 5 7	279 5 0	810 8 2	833 17 2
1854	18 Vic. No. 40	{ Purchase of the Sydney and Hunter River Railways, and formation of other Railways	{ 624,733 18 8 2,700 0 0 291,800 0 0 339,000 0 0 33,300 0 0 }	{ 624,733 18 8 2,700 0 0 291,800 0 0 339,000 0 0 33,300 0 0 }	{ 634,468 13 6 930 15 0 3,723 0 0 1,273 3 1 }	930 15 0	3,723 0 0	1,273 3 1
1854	18 Vic. No. 35	Public Works	178,750 0 0	144,000 0 0	135,040 1 5	83 10 0	128 0 0	213 0 10
1855	19 Vic. No. 38-40...	Public Works	445,323 0 0	410,500 0 0	397,895 15 6	717 0 7	2,184 3 10	369 17 3
1856	20 Vic. No. 1	{ To pay off Land and Immigration Debentures. }	73,776 0 0	73,700 0 0	70,300 16 2	8 0 0	15 19 3	.....
1856	20 Vic. No. 1	Railways	200,000 0 0	203,000 0 0	199,997 10 0	.....	.....	.....
1857	20 Vic. No. 16	{ To pay off Land and Immigration Debentures	130,400 0 0	132,300 0 0	130,311 0 0	.....	.....	.....
1857	20 Vic. No. 33	Public Works	107,717 18 11	112,000 0 0	107,787 15 0	261 10 0	537 12 6	.....
1857	20 Vic. No. 34	Railways	300,000 0 0	299,000 0 0	300,895 12 6	747 10 0	1,500 14 11	.....
1858	22 Vic. Nos. 5 and 26.....	{ To pay off Land and Immigration, Sewerage and Water Supply Debentures	145,000 0 0	145,700 0 0	145,007 0 0	362 10 0	719 14 9	.....
1858	22 Vic. No. 22	Railways and Public Works	758,500 0 0	760,700 0 0	756,890 15 0	1,780 0 0	3,535 12 7	.....
1859	22 Vic. No. 26	Public Works	11,600 0 0	5,000 0 0	4,962 10 0	12 10 0	24 15 0	.....

D.

1.)

progressive development of the Public Debt, from its commencement in 1842 to the close of 1884; full details of the the Services for which the sums were respectively borrowed, so far as can be ascertained from the records of this Office.

Net amount raised.	Average Rate at which sold.		No. of years' currency.	Rate of Interest.	Synopsis of Payments and Due Dates.							
	Gross.	Net.			Year when paid.	Amount paid off.		Authority for new Loan.	Outstanding.	When due.		
						By Revenue.	By new Loan.					
£ s. d.	£ s. d.	£ s. d.			£	£		£ s. d.				
12,500 0 0	Par.....	Par.....	2	{ 5½d. per diem per cent.	1843 and 1844	49,500	.....	.....	.....			
36,260 0 0	98 0 0	98 0 0	2									
2,300 0 0	Par.....	Par.....	2	{ 4d. per diem per cent.	1845	2,300	.....	.....	.....			
66,100 0 0		Par.....	Various periods		{	1845	200	{				
31,164 0 0	98 0 0	98 0 0		1846		9,500	.....		.....			
				1847		88,200	.....		.....			
				1852		48,000	.....		.....			
77,153 15 0	102 7 5	102 7 5	„	{ 3½d. per diem per cent.	1852	48,000	{	.....	.....			
			„		1853	2,000		.....	.....			
				{	1852	*25,000	{	.....	.....			
57,917 6 3	100 14 6	100 14 6	„	{	1854	55,500	{	.....	.....			
			„			1855		2,000				
80,641 13 10	101 6 2	101 6 2	5	{	1856	10,000	{	48,800	20 Vict. No. 1			
			5			1857		5,800			15,000	
142,504 3 10	109 5 7½	109 5 7½	5	{	1857	.....	{	130,400	20 „ „ 16			
			5									
105,320 17 6	105 6 5	105 6 5	5	{ 2½d. per diem per cent.	1858	.....	{	50,000	22 „ „ 5			
			5			1859		35,000			15,000	
60,746 5 0	101 4 10½	101 4 10½	5	{	1859	.....	{	60,000	22 „ „ 5			
			5									
52,125 1 8	98 7 0	98 7 0	5	{ 3½d. per diem per cent.	1860	.....	{	53,000	23 „ „ 10			
			5									
223,936 3 4	102 19 2	102 19 2	Various periods	{	1860	.....	{	17,500	23 „ „ 5			
						1873					50,000	
						1874					150,000	
						1874					38 „ „ 2	
				{	1859	.....	{	10,000	22 Vic. No. 5...			
						1860					44,900	
200,970 18 3	97 3 4	96 2 10½	„	{ 3½d. per diem per cent. & 4 per cent. & 5 per cent.	1866	.....	{	97,500	29 „ „ 5...			
			„			1876		25,900				
				{	1876	200	{	.....	24,000 0 0 1888			
						1876		200				
				{	1882	6,300	{	.....	70 0 0			
						1883		160				
				{	1859	.....	{	10,000	22 Vic. No. 5...			
						1860					18,000	
				{	1862	1,000	{	.....	60,700 0 0 1888			
						1866					50,700	
200,808 15 3	97 5 7½	96 7 1½	„	{	1876	36,700	{	.....	29 Vic. No. 5...			
			„			1879		300				
				{	1882	.....	{	.....	.....			
						1883		31,000				
				{	1860	.....	{	264,200	23 Vic. No. 5...			
						1861		27,600				
628,541 15 5	95 3 0	94 5 3	„	{ 5 per cent.	1866	.....	{	139,000	29 Vic. No. 5...			
			„			1871					100,000	
				{	1876	133,300	{	.....	34 Vic. No. 2...			
						1876						
134,615 10 7	93 15 6	93 9 8	„	{	1860	.....	{	21,000	23 Vic. No. 5...			
			„			1866					12,800	
				{	1876	70,200	{	.....	29 „ „ 5...			
						1876		196,200				
394,624 14 5	96 18 7	96 2 7½	„	{	1877	4,800	{	.....	136,800 0 0 1888			
			„			1877						
				{	1882	56,300	{	.....	200 0 0 Interminable			
						1883		9,500			6,700 0 0	
70,276 16 11	95 7 9	95 7 1½	20	{	1876	70,500	{	.....	3,200 0 0 1888			
			20			1876						
199,997 10 0	98 10 5	98 10 5	20	{	1876	203,000	{	.....	.....			
			20			1874		500				
130,311 0 0	98 10 0	98 10 0	Various periods.	{	1877	2,700	{	.....	.....			
						1878		500				
						1882		93,900				
						1883		34,700				
106,988 12 6	96 4 9	95 10 6	„	{	1873	.....	{	100,000	36 Vic. No. 2...			
			„			1873						
298,647 7 7	100 12 8	99 17 7½	30	{	1879	500	{	.....	10,000 0 0 1888			
			30			1879					2,000 0 0	
				{	1879	.....	{	264,500 0 0 1888	34,000 0 0 1889			
						1879						
143,924 15 3	99 10 6	98 10 1½	30	{	1879	.....	{	145,000 0 0 1889	700 0 0 1891			
			30			1879						
751,575 2 5	99 10 0	98 16 0	30	{	1879	1,600	{	710,400 0 0 1889	48,700 0 0 1891			
			30			1879						
4,925 5 0	99 5 0	98 10 1	30	{	1879	.....	{	5,000 0 0 1890	.....			
			30			1879						

* Repaid by Government of Victoria.

Year of Issue	Authority for Issue.	Services.	Amount authorized.	Amount of securities issued.	Gross Amount raised.	Charges of Negotiation.		
						Brokerage.	Bank Commission.	Other Charges.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1860	23 Vic. No. 10	Public Works and to pay off Land and Immigration Debentures.	348,223 0 0	348,200 0 0	341,084 15 0	870 10 0	1,703 4 5	.....
1860	23 Vic. No. 5	To pay off various Debentures.	865,600 0 0	865,600 0 0	361,612 10 0	851 5 0	1,679 11 5	.....
1861	24 Vic. No. 24	Railways and Public Works.	113,535 0 0	113,900 0 0	112,209 11 6	.....	.....	.....
1861	24 Vic. No. 26	Voluntary and Assisted Immigration.	55,000 0 0	55,500 0 0	54,945 16 0	.....	.....	.....
1862	25 Vic. No. 19	Railways, Immigration, and Public Works.	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0	4,137 10 0	7,835 7 1	.....
1865	26 Vic. No. 14	Railways and Public Works.	161,832 0 0	162,000 0 0	136,728 17 10	2,080 0 0	3,556 16 0	429 13 7
1865	27 Vic. No. 14	Railways, Telegraphs, and Miscellaneous Public Works.	670,025 12 7	670,000 0 0	565,483 14 2			
1866	29 Vic. No. 4	To cover deficit of 1864 and previous years.	550,000 0 0	550,000 0 0	495,344 10 0	1,375 0 0	2,747 11 6	3,629 6 8
1865	29 Vic. No. 5	To pay off Railway, Sewerage, Water Supply, and other Debentures.	300,000 0 0	300,000 0 0	270,252 5 0	750 0 0	1,488 13 1	1,579 14 9
1866	29 Vic. No. 9	Railways, Immigration, and Public Works.	219,450 0 0	219,400 0 0	193,474 0 0	1,097 0 0	.....	.....
1866	29 Vic. No. 23	Railways, Telegraphs, and Public Works.	758,000 0 0	758,000 0 0	718,844 10 0	1,895 0 0	3,594 4 4	1,239 9 7
1867	30 Vic. No. 23	Railways, Telegraphs, and Public Works.	65,850 0 0	65,800 0 0	61,902 0 0	329 0 0	.....	.....
1867	31 Vic. No. 11	Railways	1,000,000 0 0	1,000,000 0 0	981,655 7 0	4,965 10 0	5,000 0 0	3,186 3 2
1868	31 Vic. No. 27	Railways, Telegraphs, Harbours and Rivers, and Miscellaneous Public Works	177,407 0 0	177,400 0 0	178,055 0 0	121 0 0	.....	.....
1869	32 Vic. No. 13	Railways, Telegraphs, Harbours and Rivers, and Miscellaneous Public Works.	197,885 0 0	197,800 0 0	196,625 9 10	484 15 0	640 0 0	256 8 1
1870	34 Vic. No. 2	Railways, Telegraphs, Harbours and Rivers, Public Works, and Repayment of Loans.	407,151 13 7	407,100 0 0	403,321 7 6	1,003 10 0	2,035 10 0	622 6 0
1870	Various Acts	To make good deficiency on sales of Debentures.	.....	450,000 0 0	444,063 16 8	1,115 0 0	2,250 0 0	911 8 9
1871	35 Vic. No. 5	Railways, Telegraphs, Harbours and Rivers, and Miscellaneous Public Works.	374,980 0 0	374,900 0 0	375,424 19 6	.....	.....	.....
1872	36 Vic. No. 2	Railways, Telegraphs, Harbours and Rivers, Miscellaneous Public Works, and Repayment of Loans.	406,863 7 3	406,800 0 0	422,696 18 0	.....	.....	.....
1873	36 Vic. No. 17	Railways	1,901,500 0 0	1,901,500 0 0	1,737,761 11 0	4,509 10 0	4,753 15 0	2,836 19 1
1884	44 Vic. No. 28	Public Works, &c.	509,780 0 0	530,189 9 2	509,780 0 0	.....	.....	.....
1875	39 Vic. No. 18	Railways, Telegraphs, Harbours and Rivers, and Miscellaneous Public Works.	235,690 0 0	172,000 0 0	164,713 0 0	.....	.....	.....
1878	38 Vic. No. 2	Railways, Telegraphs, Harbours and Rivers, Public Works, and Repayment of Loans.	806,200 0 0	3,249,500 0 0	3,199,443 10 6	8,070 5 0	5,311 17 6	7,687 6 7
1879	40 Vic. No. 12	.....	2,236,000 0 0					
1880	41 Vic. No. 7	Public Works	8,472,768 0 0	8,472,700 0 0	8,596,343 18 10	20,829 5 9	14,933 13 4	39,824 15 6
1883	43 Vic. No. 11	.....	.....	.....	.....	.....	.....	.....
1884	44 Vic. No. 12	.....	1,262,000 0 0	1,262,000 0 0	1,269,904 10 11	3,152 7 5	2,103 6 8	11,412 10 8
1884	44 Vic. No. 22	.....	7,102,000 0 0	315,300 0 0	317,274 17 9	787 11 10	525 10 0	2,851 6 6
1884	45 Vic. No. 22	.....	1,000,000 0 0	.....	.....	.....	.....	.....
1884	46 Vic. No. 23	.....	2,000,000 0 0	.....	.....	.....	.....	.....
1884	48 Vic. No. 26	.....	14,388,303 0 0	.....	.....	.....	.....	.....
Total			52,373,338 5 6	28,600,719 9 2	28,043,842 12 0	63,910 0 0	74,432 19 10	79,897 9 5

* Paid off by annual drawings of £100,000, commencing in 1867.

† Negotiated in the Colony.

†† The amounts over raised under these Acts, viz., £444 19s. 6d. and £15,833 10s. 9d. have been transferred to the credit of the Consolidated Revenue Fund.

Department of Audit, 31 July, 1885.

Net Amount raised.	Average Rate at which sold.		No. of years' currency.	Rate of Interest.	Synopsis of Payments and Due Dates.				
	Gross.	Net.			Year when paid.	Amount paid off.		Authority for new Loan.	Outstanding.
£ s. d.	£ s. d.	£ s. d.				By Revenue.	By new Loan.		£ s. d.
338,511 0 7	97 19 2	97 4 4	30	5 per cent.	1879	600	.....	.....	347,600 0 0
359,081 13 7	98 18 3	98 4 4	30	5	.....	.....	.....	.....	365,600 0 0
112,209 11 6	98 10 4	98 10 4	30	5	.....	.....	.....	.....	113,900 0 0
54,945 16 0	99 0 0	99 0 0	30	5	.....	.....	.....	.....	55,500 0 0
1,684,855 7 11	95 4 2	94 10 8	30	5	.....	.....	.....	.....	1,782,300 0 0
696,146 2 5	84 8 0	83 13 5	30	5	.....	.....	.....	.....	162,000 0 0
.....	.....	.....	.....	.....	.....	.....	.....	.....	670,000 0 0
487,592 11 10	90 1 3	88 13 0	30	5	1868	99,200	.....	.....	.....
266,433 17 2	90 1 8	88 16 2			1869	99,500	.....	.....	.....
.....	.....	.....	.....	.....	1870	102,600	.....	.....	.....
.....	.....	.....	.....	.....	1871	98,800	.....	.....	.....
.....	.....	.....	.....	.....	1872	99,700	.....	.....	.....
.....	.....	.....	.....	.....	1873	100,200	50,000	36 Vic. No. 2	.....
.....	.....	.....	.....	.....	1874	.....	100,000	36 Vic. No. 21	.....
.....	.....	.....	.....	.....	1875	.....	98,700	38 Vic. No. 2	.....
.....	.....	.....	.....	.....	1877	.....	100	38 Vic. No. 2	.....
.....	.....	.....	.....	.....	1878	.....	1,200	38 Vic. No. 2	.....
192,377 0 0	88 8 3	87 13 8	30	5	.....	.....	.....	.....	219,400 0 0
712,115 16 1	94 16 8	93 18 11	30	5	.....	.....	.....	.....	758,000 0 0
61,573 0 0	94 1 7	93 11 6	30	5	.....	.....	.....	.....	65,800 0 0
968,503 13 10	98 3 4	96 17 0	30	5	1872	342,200	.....	.....	657,800 0 0
177,934 0 0	100 7 4	100 6 0	30	5	1884	200	.....	.....	177,200 0 0
195,244 6 9	99 7 8	98 14 2	30	5	.....	.....	.....	.....	197,700 0 0
399,660 1 6	99 1 5	98 3 5	30	5	.....	.....	.....	.....	407,100 0 0
439,787 7 11	98 13 7	97 14 7	30	5	.....	.....	.....	.....	450,000 0 0
1175,424 19 6	100 2 9	100 2 9	30	5	.....	.....	.....	.....	374,900 0 0
1142,696 18 0	103 18 1	103 18 1	30	5	1873	2,700	.....	.....	399,300 0 0
.....	.....	.....	.....	.....	1874	2,300	.....	.....	.....
.....	.....	.....	.....	.....	1875	2,500	.....	.....	.....
1,725,661 6 11	91 7 10	90 15 0	30	4	.....	.....	.....	.....	1,901,500 0 0
509,780 0 0	96 3 0	96 3 0	30	4	.....	.....	.....	.....	530,189 9 2
164,713 0 0	95 12 9	95 12 9			.....	.....	.....	.....	172,000 0 0
3,178,374 1 5	98 11 8	97 16 2	30	4	.....	.....	.....	.....	3,249,500 0 0
8,520,756 4 3	101 9 2	100 11 4	30	4	.....	.....	.....	.....	2,050,000 0 0
1,253,236 6 2	100 12 6	99 6 1			.....	.....	.....	.....	813,700 0 0
313,110 9 5	100 12 6	99 6 1	.....	.....	.....	.....	.....	.....	4,186,300 0 0
.....	.....	.....	.....	.....	.....	.....	.....	.....	1,422,700 0 0
.....	.....	.....	.....	.....	.....	.....	.....	.....	1,262,000 0 0
.....	.....	.....	.....	.....	.....	.....	.....	.....	315,300 0 0
27,825,602 2 4	.....	.....	.....	.....	.....	2,290,960	1,707,800	.....	24,601,959 9 2

† Paid off by annual drawings of £20,000 and purchases, commencing from 1872.

† The amount short raised under this Act, viz., £175,833 13s. 1d. has been made good from the Consolidated Revenue Fund.

SUPPLEMENT TO APPENDIX D.

(No. 1.)

STATEMENT of Temporary Loans obtained by the issue of Treasury Bills, showing rates of negotiation and when repaid.

Year of Issue.	Service.	Authority for Issue.	Amount authorized.			Amount sold.			Amount realized.			Rate per cent. at which sold.	Rate of Interest.	When paid off.	Remarks.
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
1858	.....	21 Vic. No. 5*...	400,000	0	0	40,600	0	0	†40,600	0	0	100	0	0	4d. per diem per centum 1859
1864	To cover deficit of 1863 and previous years.	27 Vic. No. 8 ...	400,000	0	0	398,500	0	0	398,849	14	5	100	1	9	1866 & 1869
1868	To retire Bills of 27 Vic. No. 8...	31 Vic. No. 28 ...	343,200	0	0	343,200	0	0	346,817	18	0	101	1	1	3½d. „ „ ... 1869
1869	Do 31 Vic. No. 28...	32 Vic. No. 14 ...	343,200	0	0	343,200	0	0	350,085	3	4	102	0	1	5 per cent. per annum... 1870
1870	Do 32 Vic. No. 14...	33 Vic. No. 8 ...	343,200	0	0	343,200	0	0	339,943	0	0	99	1	0	„ „ ... 1871
1871	Do 33 Vic. No. 8 ...	34 Vic. No. 18 ...	343,200	0	0	343,200	0	0	343,321	10	0	100	0	8	„ „ ... 1872
1872	To cover deficit of 1870 and previous years.	35 Vic. No. 4 ...	334,600	0	0	334,600	0	0	348,105	3	0	104	0	8	„ „ ... 1874

* Repealed by Act 22 Vic. No. 24.

† This sum appears credited to and repaid from the Loans Account.

STATEMENT showing the Distribution of the Public Debt at the close of each year to the several classes of Service on account of which it had been incurred, from 1842 to 1884 inclusive.

Year.	Immigration.			Railways and Tramways.			Electric Telegraphs.			Harbours and Rivers.			Roads and Bridges.			Sewerage.			Sydney Water Supply.			Miscellaneous Public Works.			To cover the deficits in Revenue.			Total.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
1842	49,500	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1843	23,900	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1844	100,200	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1845	97,700	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1846	88,200	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1847	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1848	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1849	75,000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1850	132,500	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1851	212,100	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1852	269,500	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1853	367,500	0	0	50,000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....		
1854	372,000	0	0	200,000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	10,000	0	0	10,000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
1855	432,000	0	0	512,000	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	54,900	0	0	28,000	0	0	21,000	0	0	.....	.....	.....	.....	.....	.....	.....	
1856	434,700	0	0	1,155,148	0	0	.....	.....	.....	35,900	0	0	1,300	0	0	178,300	0	0	115,400	0	0	195,152	0	0	.....	.....	.....	.....	.....	.....	.....	.....
1857	415,800	0	0	1,225,948	0	0	.....	.....	.....	35,900	0	0	1,300	0	0	184,850	0	0	147,200	0	0	195,152	0	0	.....	.....	.....	.....	.....	.....	.....	.....
1858	369,000	0	0	1,558,004	0	0	38,000	0	0	35,900	0	0	1,300	0	0	208,990	0	0	208,400	0	0	336,896	0	0	.....	.....	.....	.....	.....	.....	.....	.....
1859	384,000	0	0	1,967,152	2	6	50,802	1	8	35,900	0	0	1,300	0	0	209,030	0	0	208,400	0	0	346,445	15	10	.....	.....	.....	.....	.....	.....	.....	.....
1860	331,000	0	0	2,064,710	5	0	59,604	3	4	35,900	0	0	1,300	0	0	209,030	0	0	208,400	0	0	331,985	11	8	.....	.....	.....	.....	.....	.....	.....	.....
1861	387,200	0	0	2,250,079	10	4	81,337	2	10	73,488	9	6	6,469	9	4	209,030	0	0	208,400	0	0	350,125	8	0	.....	.....	.....	.....	.....	.....	.....	.....
1862	450,027	3	9	2,673,783	9	4	174,904	4	1	200,732	15	8	20,517	12	6	209,030	0	0	216,902	9	8	422,032	5	0	.....	.....	.....	.....	.....	.....	.....	.....
1863	462,418	9	7	3,039,574	8	4	182,695	16	11	208,564	1	7	35,387	3	6	209,030	0	0	226,623	8	7	444,336	11	6	.....	.....	.....	.....	.....	.....	.....	.....
1864	471,527	10	0	3,308,472	11	6	188,423	11	11	214,320	19	7	46,317	19	10	209,030	0	0	234,504	11	1	460,732	16	1	.....	.....	.....	.....	.....	.....	.....	.....
1865	477,853	12	0	3,495,218	18	5	192,401	8	10	218,319	1	5	53,909	6	1	209,030	0	0	239,977	17	10	489,019	15	5	.....	.....	.....	.....	.....	.....	.....	.....
1866	490,200	0	2	3,859,684	16	9	200,164	17	2	226,121	19	11	68,724	19	10	209,030	0	0	250,660	0	0	525,143	6	2	550,000	0	0	.....	.....	.....	.....	.....
1867	530,200	0	2	4,569,522	16	9	244,480	17	2	391,793	19	11	121,637	19	10	209,030	0	0	250,660	0	0	638,804	6	2	450,800	0	0	.....	.....	.....	.....	.....
1868	530,200	0	2	5,214,808	16	3	300,909	15	3	464,685	19	11	225,272	3	0	209,030	0	0	250,660	0	0	674,963	5	5	351,300	0	0	.....	.....	.....	.....	.....
1869	530,200	0	2	6,237,063	7	1	314,665	15	4	493,586	12	6	236,878	17	8	209,030	0	0	250,660	0	0	679,945	7	3	248,700	0	0	.....	.....	.....	.....	.....
1870	530,200	0	2	6,240,354	11	1	315,667	4	8	497,536	1	6	237,607	13	0	209,030	0	0	250,660	0	0	680,274	9	7	149,900	0	0	.....	.....	.....	.....	.....
1871	468,054	7	4	6,891,754	10	7	308,165	2	7	644,024	11	5	296,991	7	0	219,000	9	10	258,096	16	7	1,135,242	14	8	49,800	0	0	.....	.....	.....	.....	.....
1872	468,054	7	4	7,014,222	0	11	328,021	2	3	692,797	17	8	332,264	18	6	217,116	11	2	257,158	16	4	1,128,994	5	10	.....	.....	.....	.....	.....	.....	.....	
1873	489,859	10	0	6,936,637	19	5	351,974	0	8	764,226	4	7	357,323	2	10	198,882	1	8	247,678	4	6	1,161,233	13	0	.....	.....	.....	.....	.....	.....	.....	.....
1874	517,116	3	11	6,742,889	19	11	382,520	4	4	855,286	15	3	389,319	8	1	184,625	14	3	240,266	14	8	1,204,345	15	2	.....	.....	.....	.....	.....	.....	.....	.....
1875	517,956	8	8	7,718,622	15	10	383,256	8	0	857,677	8	4	389,997	11	2	168,346	1	8	231,801	0	9	1,202,979	15	6	.....	.....	.....	.....	.....	.....	.....	.....
1876	519,563	4	0	8,232,997	5	1	438,785	18	3	882,823	2	4	398,040	14	10	143,490	9	8	195,644	2	5	948,174	12	7	.....	.....	.....	.....	.....	.....	.....	.....
1877	516,863	4	0	8,205,597	5	1	438,785	18	3	882,823	2	4	398,040	14	10	143,490	9	8	195,644	2	5	943,174	12	7	.....	.....	.....	.....	.....	.....	.....	.....
1878	516,363	4	0	8,169,729	1	10	438,827	5	3	882,838	7	10	398,045	9	11	143,490	9	8	195,644	2	5	943,181	8	3	.....	.....	.....	.....	.....	.....	.....	.....
1879	516,363	4	0	10,870,280	14	5	473,481	4	3	1,092,269	11	4	514,162	3	4	175,990	9	8	212,544	2	5	1,082,327	19	9	.....	.....	.....	.....	.....	.....	.....	.....
1880	516,263	4	0	10,837,612	1	1	473,301	10	11	1,092,089	11	4	514,141	0	0	175,990	9	8	212,244	2	5	1,082,277	9	9	.....	.....	.....	.....	.....	.....	.....	.....
1881	516,263	4	0	12,506,804	19	0	475,038	5	1	1,092,731	2	4	514,340	12	9	226,584	4															

APPENDIX E.

STATEMENT of Particulars of Bonds purchased towards the redemption of the Loan under 31 Vic. No. 11.

Year.	Amount of Bonds purchased.		Rate per cent. over par.	Amount paid.		Commission at $\frac{1}{4}$ per cent.	Total.
	Under 31 Vic. No. 11.	Towards redemption of the Mudgee Road Loan, 36 Vic. No. 2.		Accrued Interest.	Premium.		
	£	£		£ s d.	£ s d.	£ s d.	£ s d.
1873	500	.....	4	8 16 9	11 3 3	1 5 0	21 5 0
1874	1,000	.....	5 $\frac{3}{4}$	20 2 9	37 7 3	2 10 0	60 0 0
	1,500	.....	5 $\frac{1}{4}$	28 19 5 $\frac{1}{2}$	49 15 6 $\frac{1}{2}$	3 15 0	82 10 0
1875	3,200	.....	4 $\frac{3}{4}$	64 17 6 $\frac{1}{2}$	87 2 5 $\frac{1}{2}$	8 0 0	160 0 0
1876	.....	300	4 $\frac{1}{2}$	5 6 0	8 4 0	0 15 0	14 5 0
	.....	200	5 $\frac{1}{4}$	3 12 10	6 17 2	0 10 0	11 0 0
	.....	1,500	6 $\frac{3}{8}$	32 12 1	63 0 5	3 15 0	99 7 6
1877	600	.....	6 $\frac{1}{2}$	4 13 8	34 6 4	1 10 0	40 10 0
	1,500	.....	6 $\frac{1}{2}$	15 0 0	82 10 0	3 15 0	101 5 0
	400	.....	6 $\frac{1}{2}$	4 15 4	21 4 8	1 0 0	27 0 0
	2,000	.....	6 $\frac{1}{4}$	30 8 3	94 11 9	5 0 0	130 0 0
	3,500	.....	6	70 19 2	139 0 10	8 15 0	218 15 0
	400	.....	6	8 17 6	15 2 6	1 0 0	25 0 0
	600	.....	5	2 14 4	27 5 8	1 10 0	31 10 0
	400	.....	5	2 10 5	17 9 7	1 0 0	21 0 0
	1,000	.....	5 $\frac{1}{4}$	6 6 0	46 4 0	2 10 0	55 0 0
	500	.....	5 $\frac{1}{2}$	4 3 6	23 6 6	1 5 0	28 15 0
	1,300	1,200	5	7 3 9	117 16 3	6 5 0	131 5 0
	600	.....	5	3 15 7	26 4 5	1 10 0	31 10 0
1878	4,500	.....	6 $\frac{5}{8}$	110 6 10	187 15 8	11 5 0	309 7 6
	400	.....	4 $\frac{1}{8}$	9 16 2	6 13 10	1 0 0	17 10 0
	1,500	.....	4	6 7 5	53 12 7	3 15 0	63 15 0
	1,000	.....	3 $\frac{1}{2}$	12 3 10	22 16 2	2 10 0	37 10 0
	5,000	.....	4	93 16 8	106 3 4	12 10 0	212 10 0
1879	2,800	.....	6	62 18 1	105 1 11	7 0 0	175 0 0
	100	.....	5 $\frac{1}{4}$	0 16 5	4 8 7	0 5 0	5 10 0
1880	9,300	1,200	5 $\frac{1}{2}$	20 2 8	557 7 4	26 5 0	603 15 0
1881	11,000	.....	9 $\frac{3}{4}$	250 2 9	822 7 3	27 10 0	1,100 0 0
	.....	3,100	8 $\frac{3}{4}$	11 17 10	259 7 2	7 15 0	279 0 0
1882	6,500	.....	8	66 15 7	453 4 5	16 5 0	536 5 0
	500	.....	5 $\frac{1}{8}$	4 3 6	21 9 0	1 5 0	26 17 6
	5,600	.....	6	68 5 6	267 14 6	14 0 0	350 0 0
1883	4,200	.....	6 $\frac{3}{4}$	67 6 4	216 3 8	10 10 0	294 0 0
	2,000	.....	6 $\frac{1}{2}$	32 1 1	97 18 11	5 0 0	135 0 0
	2,000	.....	7 $\frac{1}{4}$	35 17 9	109 2 3	5 0 0	150 0 0
	1,000	.....	6 $\frac{1}{2}$	24 13 2	40 6 10	2 10 0	67 10 0
	5,000	.....	5 $\frac{1}{2}$	41 15 8	233 4 4	12 10 0	287 10 0
1884	200	.....	6 $\frac{1}{2}$	187 6 4	1,003 8 8	39 15 0	1,230 5 0
	4,300	.....	7 $\frac{1}{2}$				
	11,400	.....	7 $\frac{1}{2}$				
	97,300	7,500		1,432 8 6	5,476 14 0	262 0 0	7,171 2 6

ABSTRACT of foregoing Statement.

Bonds purchased in extinction of Loan, £97,300.

Net premium ...	...	...	...	£5,025 6 5
Accrued interest ...	...	...	...	1,364 11 1
Commission ...	...	...	...	243 5 0

6,633 2 6

Towards redemption of Mudgee Road Loan, £7,500.

Net premium ...	...	...	...	£67 17 5
Accrued interest ...	...	...	...	451 7 7
Commission ...	...	...	...	18 15 0

538 0 0

£ 7,171 2 6

Department of Audit, 31 July, 1885.

APPENDIX F.

RAILWAY TOLLS credited at the Treasury by transfer during the year 1884 from the undermentioned accounts:—

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS.		
	1879.	£ s. d.
839	Water Supply, Country Towns	435 12 2
	1883.	
19	Police	335 3 1
39	Inspector of Charities	4 14 3
41	Asylums, Infirm and Destitute	108 15 10
42	Branch Asylum	20 0 2
225	Treasury	59 9 1
230	Gold and Escort	89 17 9
282	Maintenance, Orphan Schools	0 15 11
455	Sheriff	43 19 2
478	Gaols generally	448 12 5
483	Necropolis, Travelling Expenses, General Committee	1 6 0
506	Attorney-General	66 6 6
509	Quarter Sessions	61 12 2
511	Conditional Land Sales Branch	4 7 3
512	Land Agents, Appraisers, and others	70 5 1
513	Survey of Lands	164 18 4
514	Triangulation	55 13 9
553	Incidental Expenses, Wharfs, Bridges, &c.	7 5 3
555	Improving Darling River	4 2 6
569	Wharf and Store, Bourke	7 9 0
599	Protection of River Bank, West Maitland	0 1 11
607	Police Buildings	10 6 4
617	Institutions for Insane, Alterations, &c.	8 15 4
713	Conveyance, Roads and Bridges Department	1,097 5 8
880	Post Office	7,310 8 7
885	Department of Mines	153 5 6
891	Tanks and Wells	30 13 4
897	Immigration	4 1 0
900	Purchase of Lands, Public Recreation	5 7 3
903	Improving Murrumbidgee River	12 12 6
933	Pastures and Stock Protection Act	85 13 9
	1884.	
9	Public Parks	1 10 3
16	Volunteer Force	61 18 2
20	Police	3,060 1 10
41	Inspector of Charities	9 6 6
42	Asylums, Infirm and Destitute	848 8 10
44	State Children's Relief Board	1 6 8
95	Maintenance, Deserted Children, &c.	265 2 11
137	Fire Brigades	4 3 4
148	Relief, Unemployed	0 1 10
154	Treasury	87 16 9
156	Customs	28 2 9
159	Gold and Escort	164 16 3
161	Stores and Stationery	20 18 9
195	Unforeseen Expenses	0 7 5
213	Maintenance, Orphan Schools	3 2 4
248	Sheriff	169 5 2
250	District Courts	394 6 7
252	Petty Sessions	239 5 2
271	Gaols Generally	1,472 1 3
276	Necropolis, Travelling Expenses, General Committee	0 10 0
293	Attorney-General	128 0 7
296	Quarter Sessions	158 17 0
298	Conditional Land Sales Branch	120 7 2
299	Land Agents, Appraisers, and others	128 10 6
300	Survey of Lands	501 12 10
301	Triangulation	338 13 2
347	Dredge Service	6 17 3
354	Incidental Expenses, Wharfs, Bridges, &c.	2 3 9
362	Repairs, Northern Breakwater, Newcastle	121 14 7
384	Repairs, Public Buildings	4 11 0
385	Furniture, Public Offices generally	118 0 6
387	Gaols, Court-houses, and Lock-ups	46 4 2
389	Repairs, &c., Post and Telegraph Offices	5 12 1
390	Hard Labour Gaols	48 7 5

RAILWAY TOLLS, &c.—*continued.*

Item No.	Head of Service.										Amount.				
CONSOLIDATED REVENUE FUND ACCOUNTS— <i>continued.</i>															
1884— <i>continued.</i>															
											£	s.	d.		
488	Conveyance, Roads and Bridges Department										1,009	10	9		
660	Post Office										22,722	19	10		
662	Electric Telegraphs										859	8	5		
667	Department of Mines										355	5	10		
669	Occupation of Lands										210	7	7		
674	Tanks and Wells										98	0	11		
											44,526	14	11		
Act. LOANS ACCOUNTS.															
40	Vic. No. 12	Wharf and Shipping Appliances, Newcastle										10	3	10	
41	" "	4	Completion of Railway into Bathurst										1,636	4	10
43	" "	11	Railway, Narandera to Hay										398	5	1
	" "		Do Goulburn to Wagga Wagga										1	16	6
	" "		Do Tamworth to Tenterfield										9,684	7	7
	" "		Do Dubbo to Bourke... ..										40,510	7	0
	" "		Sydney Water Supply										54	13	10
44	" "	28	Railway, Homebush to Waratah... ..										77	8	8
	" "		Do Sydney to Wollongong and Kiama										959	9	2
	" "		Do Goulburn to Cooma										5,889	13	11
	" "		Do Albury to the Murray										722	13	11
	" "		Do Orange to Forbes										1,149	16	7
	" "		Do Narandera to Jerilderie										31,800	17	4
	" "		Do Cootamundra to Gundagai										13,755	8	7
	" "		Do Murrumburrah to Blayney										7,042	18	11
	" "		Southern Breakwater, Newcastle... ..										296	6	1
45	" "	22	Railway Rolling Stock										1	17	6
46	" "	23	Do do										1	0	0
	" "		Construction of Telegraph Lines generally										1,182	13	3
48	" "	2	Erection, New Workshops, Machinery, &c., Railways										149	16	9
	" "	26	Railway, Wallerawang to Mudgee										9,638	11	10
	" "		Country Towns Water Supply										97	5	1
	" "		Sydney Water Supply										3	17	2
	" "		Railway, Orange to Forbes										81	11	2
											125,147	4	7		
TRUST FUND ACCOUNTS.															
	Railway Stores										3,965	9	11		
	Treasurer's Advance Account										355	15	3		
	Over Issues... ..										42	18	11		
	Sheep Account										270	12	9		
	Rabbit Account										78	14	7		
											4,713	11	5		

Department of Audit, 30 June, 1885.

APPENDIX G.

STATEMENT of Payments during the year 1884, withheld from Certificates of Discharge, to the Colonial Treasurer.

Reference to Vouchers.	Fund and Service.	Amount.		
CONSOLIDATED REVENUE FUND.				
	Payments unprovided for and in anticipation of Appropriation:—	£ s. d.		
4,504	} Goulburn Gaol, completion of, 1884	9,779 3 4		
6,273				
16,659				
4,259				
6,435				
9,442	} Colonial Light-houses—Light-ship “Newcastle,” 1884	90 0 0		
12,480				
16,007				
19,171				
22,559				
25,788	} Fisheries Commission—Salary of Clerk, 1884	39 0 0		
28,855				
3,197				
6,390				
22,503				
23,305	} Sheriff—Salary of Bailiff, 1884	40 16 8		
26,490				
30,558				
30,561				
25,935				
25,936	} State Children’s Relief—Salary of Matron and Sub-Maton, 1884 ...	11 19 8		
25,727				
9,355				
11,043				
25,667				
2,752	} Immigration—Extra pay for August to Chief Clerk and Accountant	8 6 8		
3,900				
28,775				
29,301				
17,222				
18,159	} Police salaries in excess of Force sanctioned for 1883	6,158 18 11		
12,405				
13,955				
15,941				
22,482				
24,891				
25,559				
Payments in anticipation of Warrant:—				
6,043			Prothonotary, 1884	500 0 0
21,963			} Drawbacks and refunds of duties, 1884	438 1 8
21,964				
21,965	} Customs, 1884	95 16 2		
25,775				
26,310				
Payments in excess of Appropriation:—				
420	} Tug-boat, Wollongong and Port Kembla, 1884	56 0 0		
3,374				
7,271				
10,138				
23,988				
25,662	} Volunteers, 1884	2,503 1 0		
27,225				
27,226				
27,416				
28,755				
19,219				
20,415				
22,481				
22,492				

APPENDIX G—*continued.*

Reference to Vouchers.	Fund and Service.	Amount.
	CONSOLIDATED REVENUE FUND— <i>continued.</i>	£ s. d.
28,747	} Customs, 1884	908 1 3
29,050		
29,311		
29,857		
25,659	Legislative Council and Assembly, 1884	26 0 0
	GENERAL LOAN FUND.	
	Payment out of improper Vote:—	
1,148	Construction and Extension of Telegraph Lines generally	550 0 0
	Payments in excess of Appropriation:—	
3,782	} Railway—Albury to The Murray	816 17 7
3,793		
3,804		
3,702		
3,790		
3,733		
3,876	} Railway—Wallerawang to Mudgee	16,737 9 0
3,930		
3,931		
3,948		
3,985		
4,008		
3,701		
3,637		
	TRUST FUND.	
	In anticipation of Warrant:—	
4,912	} Orient Mail Service	1,150 5 11
1,413		
	Payment from Improper Fund:—	
7,896	Money Order Department, 1884—For Money Orders charged to Consolidated Revenue Fund instead of to Sundry Deposits Trust Fund	7 3 5

Department of Audit,
14 August, 1885.

APPENDIX H.

(No. 1.)

REGISTRATION OF BRANDS.

(30 Victoria No. 12.)

STATEMENT of Receipts and Disbursements for the year 1884.

*Dr.**Cr.*

Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of collections during the year 1884	800 17 6	By Balance, 31st December, 1883	7,355 15 3
Balance, 31st December, 1884 ...	9,164 7 8	„ Salaries and Contingencies paid under section 22 of the Act 30 Vic. No. 12	2,609 9 11
	£9,965 5 2		£9,965 5 2

Department of Audit, 30 June, 1885.

(No. 2.)

(14 Victoria No. 36.)

Dr.

Or.

Particulars of Receipts.		Amounts.		Particulars of Payments.		Amounts.	
		£	s. d.			£	s. d.
Receipts during the year 1884—				Balance, 31st December, 1883 ...		113,885	8 11
Slaughtering Fees	...	2,914	3 1	Interest on £55,866 11s., raised			
Rent of Abattoirs	...	4,513	11 8	and expended under Loan Acts,			
Rent of Bridge	...	1,437	10 0	for the construction of the			
Other Receipts	...	2,125	7 2	Abattoirs, Glebe Island Bridge,			
Wharfage Rates	...	1,124	14 5	Punts, and Lodging-houses, for			
				the year 1884, at 5 per cent....		2,793	6 6
				Interest on £6,000, raised under			
				Acts 36 Vic. No. 21, and 38			
				Vic. No. 2, at 4 per cent. ...		240	0 0
				Salaries and Contingencies ...		7,904	8 5
				Removal of Blood and Offal ...		466	2 7
				Improvements to Abattoirs ...		2,264	8 6
				Glebe Island Road ...		880	10 4
				Glebe Island Bridge ...		66	12 0
		12,115	6 4	Compensation to Lessee of Bridge			
Balance, 31st December, 1884	...	116,835	10 11	for Cancellation of Lease ...		450	0 0
	£	128,950	17 3		£	128,950	17 3

Interest	...	...	...	...	£3,033	6	6
Bridge and Road Repairs	...	...	...	...	947	2	4
Establishment	...	...	...	...	7,904	8	5
Removing Blood, &c.	...	...	...	...	466	2	7
Improvements	...	...	...	...	2,264	8	6
Compensation to Lessee	...	...	...	...	450	0	0
						15,065	8 4

Dr. Balance on the year	...	...	...	...	£2,850	2	0
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APPENDIX I.

(No. 1.)

SCHEDULE of Amounts advanced from the Treasury to 31 December, 1884 (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, 1885.

Officer or Department.	Year.	Amount.
		£ s. d.
J. H. Handsaker	1878	30 0 0
Goulburn Hospital	1879	1,000 0 0
G. Green	1882	5 8 0
H. Webber	1882	13 0 0
Stock and Pastures Protection Board	1882	4 11 5
E. Combes, Esq., C.M.G.	1882	5 5 0
H. Dillon	1883	4 5 0
W. S. Caswell	1884	2 18 0
Colonel Williams	1884	200 0 0
A. S. Podmore	1884	7 10 0
G. Lucas	1884	20 0 0
Under Secretary for Public Instruction	1883	1,776 17 4
... ..	1884	55,736 17 9
Commissioner and Engineer for Roads and Bridges	1883	1,500 0 0
... ..	1884	178,004 2 3

Department of Audit, 31 July, 1885.

MEMORANDUM of Advances and Balances of Advances to Road and other Trustees during the years from 1876 to 1883, for which no Accounts have yet been received.

Names of Trustees.										Amount unadjusted.		
1876.										£	s.	d.
Hurley and others	...	...	...	...	...	...	...	...	...	10	0	0
1877.												
W. M'Alpine, Loder, and Durham	...	...	...	...	...	...	...	...	...	50	3	0
J. M'Clymont, Smith, and Landauer	...	...	...	...	...	...	...	...	...	15	10	0
P. Quinn, Eather, and M'Lachlan	...	...	...	...	...	...	...	...	...	50	0	0
T. G. Webb, Hawke, and Lane	...	...	...	...	...	...	...	...	...	84	0	0
F. W. Edwards, White, and Ronald	...	...	...	...	...	...	...	...	...	210	0	0
W. T. Sullivan, Mackay, and Johnston	...	...	...	...	...	...	...	...	...	126	0	0
L. Campbell, Eather, and Doyle	...	...	...	...	...	...	...	...	...	49	0	0
J. Waddell, Saxby, and Reynolds	...	...	...	...	...	...	...	...	...	150	0	0
J. J. Waddell, Byrnes, and Crowther	...	...	...	...	...	...	...	...	...	12	0	0
J. J. Waddell, Saxby, and Reynolds	...	...	...	...	...	...	...	...	...	75	0	0
H. S. Shadforth and R. Hamilton	...	...	...	...	...	...	...	...	...	30	0	0
Maitland District Council	...	...	...	...	...	...	...	...	...	40	0	0
P. Clifton, Cree, and O'Connor	...	...	...	...	...	...	...	...	...	0	10	9
Municipal Council, Kiama (Black and others)	...	...	...	...	...	...	...	...	...	400	0	0
J. Lackey, Smith, and Mills	...	...	...	...	...	...	...	...	...	49	15	0
Municipal Council, Five Dock (Murray and others)	...	...	...	...	...	...	...	...	...	100	0	0
F. Weston and C. Lloyd	...	...	...	...	...	...	...	...	...	100	0	0

APPENDIX I (No. 2)—*continued.*

Names of Trustees.								Amount unadjusted.		
								£	s.	d.
1877— <i>continued.</i>										
F. Weston and C. Lloyd	...	...	...	...	...	...	...	100	0	0
J. Wood, Frater, and Forrester	...	...	...	...	...	...	...	300	0	0
F. Nicholls, Conlon, and Dunstan	...	...	...	...	...	...	...	20	0	0
J. Loveday, Campbell, and Wales	...	...	...	...	...	...	...	50	0	0
R. Parker, A. Beattie, and Bain	...	...	...	...	...	...	...	150	0	0
Davis and Jacobs	...	...	...	...	...	...	...	200	0	0
Morgan and others	...	...	...	...	...	...	...	199	7	0
J. Hurley and others	...	...	...	...	...	...	...	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
1878.										
J. J. Waddell, Byrnes, and Crowther	...	...	...	...	...	...	...	50	0	0
H. Atkins, Stubbs, and Mayo	...	...	...	...	...	...	...	25	0	0
S. Mackay, Delaney, and Watkins	...	...	...	...	...	...	...	0	10	6
R. W. Cox, Bayley, and Knowles	...	...	...	...	...	...	...	1	10	3
C. H. P. Wilkinson, F. A. Wilkinson, and J. M'Gann	...	...	...	...	...	...	...	14	17	2
J. W. Foster, Black, and Books	...	...	...	...	...	...	...	75	0	0
J. M'Phillamy and R. Ashe	...	...	...	...	...	...	...	150	0	0
J. Cooper, Laird, and Gallagher	...	...	...	...	...	...	...	8	9	9
J. M. M'Quade, Gows, and Cunneen	...	...	...	...	...	...	...	0	4	0
G. Ralstone, Donoghue, and Pearn	...	...	...	...	...	...	...	100	0	0
J. Lane, Sharpe, and Kerrison	...	...	...	...	...	...	...	75	0	0
"	...	...	...	...	...	...	...	72	4	0
F. M'Mahon, Hobbs, and Ewen	...	...	...	...	...	...	...	100	0	0
S. Harrison, Howard, and Rockland	...	...	...	...	...	...	...	80	0	0
W. Robinson, Gilbert, and Wright	...	...	...	...	...	...	...	82	18	0
J. Harris, Goold, and Beacroft	...	...	...	...	...	...	...	100	0	0
J. Thompson, Thorborn, and Gray	...	...	...	...	...	...	...	279	13	6
G. Loder, Durham, and M'Alpine	...	...	...	...	...	...	...	30	0	10
Wright, Morton, and Thompson	...	...	...	...	...	...	...	5	17	4
B. Palmer and others	...	...	...	...	...	...	...	500	0	0
H. A. Smith and others	...	...	...	...	...	...	...	47	10	10
Municipal Council, Goulburn	...	...	...	...	...	...	...	55	10	4
1879.										
R. Hill, G. Hill, E. Flood, and J. Lupton, Botany	...	...	...	...	...	...	...	170	5	0
J. Black, J. Pike, and others	...	...	...	...	...	...	...	86	4	4
T. A. Barnes, A. Aiken, and others	...	...	...	...	...	...	...	67	2	0
C. Bull, P. B. Hurley, and W. Graham	...	...	...	...	...	...	...	50	0	0
Municipal Council, Goulburn	...	...	...	...	...	...	...	100	0	0
"	...	...	...	...	...	...	...	200	0	0
D. Hartley, W. E. Mathews, and H. Neblock	...	...	...	...	...	...	...	61	2	6
Municipal Council, Goulburn	...	...	...	...	...	...	...	300	0	0
R. B. Armstrong, G. O. M. Clarke, and others	...	...	...	...	...	...	...	48	3	2
J. N. M'Intosh, W. Bassett, and B. Lee	...	...	...	...	...	...	...	168	16	9
J. M'Pherson, J. H. Newman, and W. Wiley	...	...	...	...	...	...	...	1,000	0	0
J. Collins, G. M. Pitt, J. Wheeler, and others	...	...	...	...	...	...	...	60	0	0
J. Harris, W. Beacroft, and others	...	...	...	...	...	...	...	120	0	0
J. Bowden, W. Keating, and others	...	...	...	...	...	...	...	5	0	0
J. Harris, W. Beacroft, and others	...	...	...	...	...	...	...	113	10	3
E. Bingham Woodhouse, J. Byrne, and J. Kidd	...	...	...	...	...	...	...	150	0	0
T. Austin Davis, J. Quigg, G. A. Tuckers, and others	...	...	...	...	...	...	...	296	7	1
G. T. Hunt, J. Black, and J. Bradley	...	...	...	...	...	...	...	290	0	0
Municipal Council, Five Dock	...	...	...	...	...	...	...	97	7	5
A. Turnbull, T. R. Smith, M.P., and G. Dempsey	...	...	...	...	...	...	...	26	0	0
E. B. Woodhouse, T. Byrne, and J. Kidd	...	...	...	...	...	...	...	150	0	0
N. G. Bull, T. L. Peate, and A. Wilson	...	...	...	...	...	...	...	150	0	0
R. M. Pitt, J. Woods, and J. Fox	...	...	...	...	...	...	...	495	0	0
1880.										
F. W. Piesley, W. Hadley, and S. Landauer	...	...	...	...	...	...	...	72	0	0
D. Holborrow, Halloran, Pope, and others	...	...	...	...	...	...	...	1,090	19	2
E. Ball, Clifford, and Hawkins	...	...	...	...	...	...	...	100	0	0
"	...	...	...	...	...	...	...	100	0	0
"	...	...	...	...	...	...	...	100	0	0
H. L. James, F. G. Crouch, and A. J. Simpson	...	...	...	...	...	...	...	75	0	0
W. Sculley, C. Harper, and Farley	...	...	...	...	...	...	...	25	0	0
B. H. Hyman, Malone, and Thompson	...	...	...	...	...	...	...	150	0	0

APPENDIX I (No. 2)—*continued.*

Names of Trustees.	Amount unadjusted.
1880—continued.	
J. Shand, Dowling, Fleming, and others	£ 99 14 0
John Davis, Connelly, and French	100 0 0
W. Taylor and others... ..	1,157 16 0
"	34 4 4
M'Pherson and others... ..	10 0 0
J. Evans, C. Hadley, jun., J. Moxham, and others...	73 0 0
J. Carey, J. Barrett, and M. W. Hillas ..	84 0 0
S. Soloman, H. Wren, C. H. Baddely, Eden ...	300 0 0
D. Ryrie, Brooks, and Keon... ..	340 16 5
J. Bowdens and others ..	75 0 0
W. Lovegrove, Wheatley, and Chaseling ..	30 0 0
J. Tom, Webb, and Montgomery ..	105 0 0
J. Genner, Terry, and Grant... ..	30 0 0
N. G. Bull, T. L. Peate, and A. Wilson ..	240 0 0
J. Kidd and J. T. Gorus ..	75 0 0
Municipal Council, Hunter's Hill ..	63 15 0
1881.	
Sir J. Robertson, Sladen, and May	190 5 9
A. Benson, Williams, and Williams	100 0 0
Hurley, Hurley, and Bray ..	50 0 0
G. H. Taylor, Usher, and Muller ..	7 1 3
J. Clifford, Wombey, and others ..	300 0 0
E. Jones, Ultz, and Sully ..	200 0 0
Municipal Council, Richmond ..	20 14 2
F. R. Wilshire, M'Court, and Richardson ..	0 7 0
J. White, Parker, and Neilson ..	5 7 0
J. E. Spurr, Purtell, and Bruce ..	75 0 0
J. White and R. Neilson ..	15 2 9
J. Pearce and A. Henderson... ..	75 0 0
F. Spooner, Crane, and Beddie ..	11 10 0
J. Barnes, Simpson, and Byrne ..	100 0 0
J. J. Cohen, O'Neill, and Morgan ..	50 0 0
J. M'Coll, Campbell, and Pyke ..	50 0 0
J. Power, Church, and Hutton ..	50 0 0
" ..	30 0 0
D. M'Kinnon, Nixon, and Murray ..	25 0 0
G. Ralstone, Donoghue, and Pearn	0 3 0
W. White, Holden, and M'Cann ..	60 0 0
J. Macintosh, R. Macintosh, and Barrett ..	20 0 0
J. Cooper, Laird, and Gallagher ..	175 0 0
P. H. Throsby, Piggott, Neich, and Osborne ..	7 2 0
Municipal Council, Gerringong ..	3 19 1
J. Bunston, Barton, and Foy ..	191 18 11
Municipal Council, Hunter's Hill ..	898 9 1
1882.	
T. K. Abbott, Brock, and O'Connor... ..	200 0 0
A. Cormack, Crain, and Bowden ..	96 0 0
Sir J. Robertson, Sladen, and May	250 0 0
R. Green, Scrymgour, and Readford ..	100 0 0
R. Hallo, Ingrey, and Waugh ..	109 0 6
W. Deane, Reading, and Smith ..	8 5 0
W. J. Watson, Gates, and Gordon ..	200 0 0
W. Tunks, Abbott, and Pitt	25 0 0
J. T. Ryan, Evans, and Dempsey ..	100 0 0
J. Bruce, Forsythe, and Higgins ..	100 0 0
T. T. Forsythe, Seldon, and Johnson ..	150 0 0
J. Moore, Tysoe, and Fitzgerald ..	100 0 0
J. Pearce and A. Henderson... ..	25 0 0
R. Jones, Hickey, and Spratt ..	10 0 0
J. T. Lane and Peisly... ..	50 0 0
W. Semple, Dillon, and Orbell ..	31 14 7
J. Bradbury, Nance, and Wright ..	64 12 4
" ..	10 7 8
T. W. Hammond, Cooney, and Storey ..	25 0 0
F. A. Polin, Stenglin, and Fog ..	50 0 0
Municipal Council, Waverley ..	10 0 0
J. K. Chisholm, Fowler, and Kidd ..	60 0 0
Sir W. Macarthur, Captain Onslow, and Dawson ...	40 0 0
J. Daly, M'Kinnon, and Donnelly ..	135 0 0
Municipal Council, Campbelltown (J. A. Hearn and others)	40 10 0
" ..	37 8 0
" ..	18 15 0

APPENDIX I (No. 2)—*continued.*

Names of Trustees.						Amount unadjusted.		
1882— <i>continued.</i>						£	s.	d.
Municipal Council, Campbelltown (J. A. Hearn and others)	...	...	...	...	...	45	0	0
Sir W. Macarthur, Dawson, and Jenkins	...	...	...	...	...	42	0	0
J. Nowlan, Drinan, and Hudson	...	...	...	...	...	0	5	9
S. Woollan, Taylor, and Bunn	...	...	...	...	...	0	2	0
T. Bowd, Cox, and Johnston	...	...	...	...	...	0	1	4
J. Alexander, Roberts, and Fairweather	...	...	...	...	...	42	0	0
N. G. Bull, Peate, and Wilson	...	...	...	...	...	200	0	0
Municipal Council, Manly	...	...	...	...	...	200	0	0
Municipal Council, Hunter's Hill	...	...	...	...	...	101	11	11
"	...	...	...	...	...	52	0	0
Municipal Council, Campbelltown	...	...	...	...	...	14	10	0
H. Hudson, James, and Dickson	...	...	...	...	...	400	0	0
M. Turner, Winter, and Dight	...	...	...	...	...	100	0	0
J. Cochrane, Western, and Pollock	...	...	...	...	...	65	0	0
Mills, Pile, and Gilchrist	...	...	...	...	...	75	0	0
1883.								
D. J. Hartcher, Leggett, and Lowry	...	...	...	...	...	75	0	0
B. Haydon and L. Wiseman	...	...	...	...	...	149	15	6
J. W. Foster, S. Moore, and S. Beckett	...	...	...	...	...	30	0	0
E. Whittaker and N. Bull	...	...	...	...	...	14	0	0
J. Hanrahan, D. Moffitt, and R. M'Evilly	...	...	...	...	...	50	0	0
F. M'Mahon, W. W. Owen, and Hobbs	...	...	...	...	...	130	0	0
J. D. Jones, Loseby, and Carter	...	...	...	...	...	52	5	0
T. Rutledge and G. Osborne	...	...	...	...	...	100	0	0
H. M. Joseph, Nicholson, and Corcoran	...	...	...	...	...	130	0	0
C. King, Carroll, and Goldsbury	...	...	...	...	...	60	0	0
T. Gannon, Hawdon, and Callett	...	...	...	...	...	70	0	0
J. Noble, Cunneen, and Beck	...	...	...	...	...	100	0	0
Municipal Council, Randwick	...	...	...	...	...	21	16	4
"	...	...	...	...	...	20	0	0
J. Mooney, Brown, and St. Clair	...	...	...	...	...	100	0	0
J. F. Downes, Dawson, and Lakeman	...	...	...	...	...	150	0	0
S. Woollan, Taylor, and Bunn	...	...	...	...	...	280	0	0
T. Dawson, Chisholm, and Downes	...	...	...	...	...	40	0	0
J. W. Foster, Black, and Books	...	...	...	...	...	75	0	0
J. Nowlan, Drinan, and Hudson	...	...	...	...	...	255	0	0
J. R. Brien, Pearce, and Luke	...	...	...	...	...	125	0	0
J. A. Goldsbury, Doyle, and O'Neill	...	...	...	...	...	70	0	0
S. Purchase, Pogson, and Gallard	...	...	...	...	...	29	19	9
A. Cunninghame, De Salis, and M'Keaknie	...	...	...	...	...	161	0	0
G. F. Want, Thomas, and Ebsworth	...	...	...	...	...	30	0	0
Sir Alfred Stephen, Merriman, and Norton	...	...	...	...	...	333	6	8
Bradley (M.), Mate, and Daley	...	...	...	...	...	50	0	0
Sir Alfred Stephen, Hons. J. Norton and C. Moore	...	...	...	...	...	1,666	13	4
Sir Alfred Stephen, Hons. J. Norton, and A. Dean	...	...	...	...	...	500	0	0
M. W. Burns, Ryan, and Hume	...	...	...	...	...	150	0	0
A. E. Elkington, De Loitte, and Booth	...	...	...	...	...	300	0	0
H. Taylor, J. Byrnes, and J. Taylor	...	...	...	...	...	100	0	0
W. F. Robertson, Bunn, and Llewellyn	...	...	...	...	...	100	0	0
J. N. Ryan, Hume, and Pett...	...	...	...	...	...	150	0	0
Sir J. Robertson, Sladen, and Cork	...	...	...	...	...	400	0	0
Hon. C. Moore and C. Moore	...	...	...	...	...	100	0	0
J. Sutherland, Combes, and Goodchap	...	...	...	...	...	100	0	0
J. M'Keon, Jeffrey, and Rev. J. S. Love	...	...	...	...	...	100	0	0
G. Cohen, Brock, and Smythe	...	...	...	...	...	100	0	0
J. T. Ryan, Evans, and Dempsey	...	...	...	...	...	100	0	0
J. Wood, Fox, and Smithers	...	...	...	...	...	150	0	0
J. Monaghan, Green, and Wilson	...	...	...	...	...	100	0	0
F. R. Tindall, Wilkins, and Wilton	...	...	...	...	...	200	0	0
W. Davis, Clifford, and Ball	...	...	...	...	...	0	19	7
Sir J. Robertson, M'Culloch, and W. Bradley	...	...	...	...	...	500	0	0
J. Windred, Kenna, and Paul	...	...	...	...	...	400	0	0
E. Brown, Emanuel, and Newman	...	...	...	...	...	100	0	0
J. Barnes, Pinkstone, and Jones	...	...	...	...	...	150	0	0
B. Palmer, Moore, and Russell	...	...	...	...	...	500	0	0
C. J. Ingrey, Hall, and Hambly	...	...	...	...	...	75	0	0
H. Moss, Green, and Watson	...	...	...	...	...	75	0	0
J. P. Best, Seldon, and Forsyth	...	...	...	...	...	100	0	0
T. Primrose, Linsley, and Simon	...	...	...	...	...	200	0	0
W. M'Court, Richardson, and Wilshire	...	...	...	...	...	2	7	0
H. W. Flett, M'Donnell, and Abbott	...	...	...	...	...	150	0	0
Hon. J. Lucas, C. Moore, and E. Reading	...	...	...	...	...	75	0	0

APPENDIX I (No. 2)—*continued.*

Names of Trustees.							Amount unadjusted.		
1883— <i>continued.</i>							£	s.	d.
S. Phillips, Muller, and Russell	...	...	...	...	...	...	150	0	0
Hon. J. Norton, Mitchell, and Trickett	...	...	...	...	...	...	100	0	0
J. M'Kay, Bennison, and Archer	...	...	...	...	...	...	50	0	0
R. Butcher, Thompson, and Sladen	...	...	...	...	...	...	100	0	0
J. Jardine, Crowe, and Stone	...	...	...	...	...	...	300	0	0
J. Faraher, Alcock, and Hefferman	...	...	...	...	...	...	100	0	0
M. Boulton, Richards, and Tasker	...	...	...	...	...	...	150	0	0
G. E. Herring, Watts, and Ross	...	...	...	...	...	...	50	0	0
Faithfull (G. E.), Ferrier, and Adams	...	...	...	...	...	...	200	0	0
S. See, Beatson, and Muirhead	...	...	...	...	...	...	225	0	0
H. Moss, Green, and Watson	...	...	...	...	...	...	100	0	0
Municipal Council, St. Leonards	...	...	...	...	...	...	150	0	0
G. Cohen, Brock, and Smythe	...	...	...	...	...	...	50	0	0
J. J. Wright, Gale, and Byrne	...	...	...	...	...	...	100	0	0
Municipal Council, Randwick	...	...	...	...	...	...	100	0	0
J. T. Lane, Dale, and M'Lachlan	...	...	...	...	...	...	200	0	0
J. Crane, Cavanagh, and Geddes	...	...	...	...	...	...	100	0	0
Alderman W. Buxton, Woods, and Coggan	...	...	...	...	...	...	100	0	0
M. Reilly, Donoghue, and Ross	...	...	...	...	...	...	100	0	0
F. G. Crouch, Simpson, and Cummings	...	...	...	...	...	...	50	0	0
	...	...	...	...	...	...	50	0	0
Hon. W. J. Trickett, F. Oatley, and Vivian	...	...	...	...	...	...	100	0	0
Municipal Council, Manly	...	...	...	...	...	...	100	0	0
W. H. Simpson, Newman, and Orr	...	...	...	...	...	...	750	0	0
J. Sippel, Holton, and Hazelton	...	...	...	...	...	...	100	0	0
D. M'Innes, Miller, and Kerr	...	...	...	...	...	...	75	0	0
D. M'Innes, Gosper, and Kerr	...	...	...	...	...	...	75	0	0
T. G. G. Dangar, Capp, and Buckley	...	...	...	...	...	...	100	0	0
J. Bradbury, Nance, and Wright	...	...	...	...	...	...	40	0	0
G. Campbell, West, and Goldsborough	...	...	...	...	...	...	75	0	0
T. Collins, Darragh, and Hibberd	...	...	...	...	...	...	40	0	0
J. Cobb, Pugh, and Hole	...	...	...	...	...	...	100	0	0
J. Garrett, Macguire, and Binns	...	...	...	...	...	...	75	0	0
G. A. Ashton, Gough, and Jones	...	...	...	...	...	...	75	0	0
S. White, Muller, and Smith	...	...	...	...	...	...	75	0	0
A. W. Davison, Shields, and M'Bride	...	...	...	...	...	...	50	0	0
P. A. Polin, Stenglin, and Fog	...	...	...	...	...	...	25	0	0
J. Cochrane, Herkis, and Hill	...	...	...	...	...	...	100	0	0
J. Mitchell, Hose, and Mullary	...	...	...	...	...	...	100	0	0
W. Drummond, Wren, and Eastwood	...	...	...	...	...	...	4	7	11
J. K. Weir, Lanes, and Clothier	...	...	...	...	...	...	50	0	0
W. H. Jamieson, M'Lean, and Baker	...	...	...	...	...	...	60	0	0
A. Bloomfield, Merritt, and Rose	...	...	...	...	...	...	100	0	0
T. G. Barnes, M'Dougall, and Bourke	...	...	...	...	...	...	100	0	0
J. Boxell, Wilson, and M'Andrew	...	...	...	...	...	...	100	0	0
J. W. Foster and W. Hawkins	...	...	...	...	...	...	50	0	0
P. Roberts and H. Swan	...	...	...	...	...	...	200	0	0
T. Richards and F. J. Gow	...	...	...	...	...	...	25	0	0
M. Houghlahan, Grundy, and Small	...	...	...	...	...	...	30	0	0
J. Hinton, Guthrie, and Turley	...	...	...	...	...	...	20	0	0
S. Matthews, M'Kenzie, and Shepherd	...	...	...	...	...	...	70	0	0
Hon. E. D. Ogilvie and R. Nightingale	...	...	...	...	...	...	35	0	0
T. Pye, Dellow, and Buckley	...	...	...	...	...	...	20	0	0
W. Croker, Holmes, and Lowe	...	...	...	...	...	...	125	0	0
S. Legett, J. Hatcher, and Lowry	...	...	...	...	...	...	49	17	0
T. Gannon, Hawdon, and Collett	...	...	...	...	...	...	50	0	0
W. J. Baker, Wilson, and Holroyd	...	...	...	...	...	...	150	0	0
A. S. Low and E. B. Docker	...	...	...	...	...	...	126	0	0
A. E. O. Walker, Farthing, and Leaver	...	...	...	...	...	...	200	0	0
Municipal Council, Five Dock (W. Budd and others)	...	...	...	...	...	...	50	0	0
J. Nobbs, Lackey, and Murphy	...	...	...	...	...	...	205	0	0
W. Love, P.M.	...	...	...	...	...	...	20	0	0
R. Hall and J. Little, J's.P.	...	...	...	...	...	...	20	0	0
H. W. G. Innes and R. Graham	...	...	...	...	...	...	20	0	0
Municipal Council, West Maitland	...	...	...	...	...	...	100	0	0
Municipal Council, Gerringong	...	...	...	...	...	...	596	0	11
Municipal Council, Manly	...	...	...	...	...	...	500	0	0
T. Dawson, Chisholm, and Downes	...	...	...	...	...	...	18	0	0
Municipal Council, Waverley	...	...	...	...	...	...	10	0	0

APPENDIX J.

(No. 1.)

STATEMENT of Surcharges raised in 1884, on account of Disbursements, and recovered in 1884-85.

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agent for Immigration	13 17 6	13 17 6	.....	.....
Boarding-out Officer... ..	2 15 4	2 10 4	0 5 0	.....
Brigade Pay and Quarter Master	71 5 8	43 7 2	27 18 6	.....
Chief Inspector of Stock	13 2 5	0 1 0	13 1 5	.....
Clerk of Petty Sessions, Walgett	1 5 0	.....	1 5 0	.....
Clerk of the Peace	2 14 6	2 14 6	.....	.....
Collector of Customs... ..	14 11 2	13 3 3	1 7 11	.....
Colonial Architect	43 9 0	43 6 10	0 2 2	.....
Commander, H.M.C.S. "Wolverene"	3 8 5	2 5 11	1 2 6	.....
" N.S.S. "Vernon"	0 10 0	.....	0 10 0	.....
Commissioner for Railways... ..	211 9 6	192 10 6	17 3 6	1 15 6
Commissioner, &c., Roads and Bridges	31 7 2	24 10 11	6 16 3	.....
Comptroller-General of Prisons	37 14 4	27 8 4	10 6 0	.....
Coroner, Molong	0 5 0	.....	0 5 0	.....
" Parkes	0 1 8	0 1 8	.....	.....
" Penrith	0 1 0	.....	0 1 0	.....
" Port Macquarie	0 1 0	.....	0 1 0	.....
Crown Solicitor	4 10 0	.....	4 10 0	.....
Curator, Australian Museum	0 6 6	0 6 6	.....	.....
Director, Botanic Gardens	0 8 8	0 8 8	.....	.....
Engineer-in-Chief, Harbours and Rivers	6 7 2	4 14 3	1 12 11	.....
General Manager, Bank N.S. Wales	0 10 4	0 10 4	.....	.....
Government Printer... ..	0 11 3	0 9 9	0 1 6	.....
Health Officer	2 3 6	0 6 6	1 17 0	.....
H. Maynard, Esq., late Coroner, Murrurundi	1 0 0	.....	.....	1 0 0
Hon. Treasurer, Sydney Infirmary... ..	0 2 3	.....	0 2 3	.....
" Wilcannia Hospital	1 0 0	1 0 0	.....	.....
Inspector-General of Insane	2 16 9	.....	2 16 9	.....
" " Police	9 0 0	0 3 0	1 7 0	7 10 0
Inspector of Abattoirs	0 4 0	0 4 0	.....	.....
J. Heane, Esq., J.P., Dubbo	0 3 0	.....	0 3 0	.....
Manager, A.J.S. Bank	0 15 0	.....	0 15 0	.....
" Circular Quay	1 0 0	.....	1 0 0	.....
" Commercial Bank	82 8 5	.....	82 8 5	.....
" Government Asylums	45 5 3	41 18 2	3 7 1	.....
Matron, R.C.O. School	4 11 7	0 13 3	3 18 4	.....
Mayor, Macdonaldtown	2 10 0	.....	2 10 0	.....
Medical Adviser to the Government	4 8 6	0 10 0	3 18 6	.....
Messrs. Linsley and others, Road Trustees... ..	4 7 6	4 7 6	.....	.....
" R. Blaxland & others, "	0 10 0	0 10 0	.....	.....
" W. Bowden, senr., and others, Road Trustees	0 5 0	.....	0 5 0	.....
" W. Mayne and others, Road Trustees	1 15 0	1 15 0	.....	.....
Officer-in-Charge, Quarantine Improvements	1 3 1	1 3 1	.....	.....
Police Magistrate, Bourke	1 1 0	.....	1 1 0	.....
" Dubbo	0 5 0	.....	0 5 0	.....
President, Marine Board	1 14 4	0 2 2	1 12 2	.....
Principal Under Secretary	0 10 0	0 10 0	.....	.....
Protector of Aborigines	0 1 6	.....	0 1 6	.....
Prothonotary... ..	1 5 10	0 5 10	1 0 0	.....
Registrar-General	0 5 0	0 5 0	.....	.....
S. Cook, Esq., Hon. Sec., Scarborough Park	47 13 6	47 13 6	.....	.....
Secretary, Aborigines Protection Board	1 1 3	0 5 0	0 16 3	.....
" Board of Technical Education	2 14 6	.....	2 14 6	.....
" City Improvement Board	0 3 0	.....	0 3 0	.....
" Fisheries Commission	2 2 6	.....	2 2 6	.....
" General Post Office	19 16 11	16 7 6	3 9 5	.....
Sheriff... ..	1 8 0	1 7 0	0 1 0	.....
Superintendent, Electric Telegraphs	75 4 3	14 12 6	60 11 9	.....
" Hospital for Insane, Callan Park	0 2 4	0 2 4	.....	.....
" " " New-castle	2 17 0	1 5 6	1 11 6	.....
" Reception House, Darlinghurst	0 1 0	.....	0 1 0	.....
" of Stores	9 10 0	8 6 10	1 3 2	.....
Surveyor-General	35 2 6	32 13 4	2 9 2	.....
Treasurer, Prince Alfred Hospital	8 11 9	7 19 9	0 12 0	.....

APPENDIX J (No. 1)—continued.

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Under Secretary Finance and Trade ...	188 0 7	11 2 4	176 18 3	.....
" for Justice ...	53 3 9	33 17 6	19 6 3	.....
" for Lands ...	4 1 3	3 3 3	0 18 0	.....
" for Mines ...	19 18 0	12 1 0	7 17 0	.....
" for Public Works...	0 17 4	.....	0 17 4	.....
" Public Instruction ...	12 3 0	.....	12 3 0	.....
£	1,115 16 6	616 18 3	488 12 9	10 5 6

Department of Audit, 31 July, 1885.

(No. 2.)

STATEMENT of moneys recovered by Surcharge and otherwise under Queries upon Revenue and Receipt Accounts credited during 1884.

Surcharges on Conditional Purchases.

	£ s. d.
Crown Lands Agent at Albury ...	5 0 6
" Armidale ...	2 8 6
" Bathurst ...	0 2 8
" Bega ...	5 10 0
" Berrima ...	0 18 9
" Booroowa ...	0 12 5
" Cassilis ...	0 16 0
" Casino ...	1 0 0
" Cooma ...	0 12 6
" Cowra ...	3 17 0
" Coonamble...	0 5 0
" Dubbo ...	3 5 6
" Glen Innes ...	0 15 0
" Grenfell ...	0 10 3
" Gundagai ...	4 6 4
" Gunnedah ...	0 15 0
" Gunning ...	3 10 3
" Lithgow ...	0 5 0
" Inverell ...	1 5 0
" Kempsey ...	6 4 6
" Lismore ...	2 5 0
" Murrurundi ...	0 2 0
" Narandera ...	0 15 0
" Queanbeyan ...	5 1 0
" Rylstone ...	0 1 9
" Tweed River ...	1 10 0
" Urana ...	5 12 6
" Wagga Wagga ...	4 2 6
" Warialda ...	0 10 0

Customs Surcharges recovered.

Collector at Sydney ...	3 1 0
Sub-Collector at Albury ...	0 3 4
" Tocumwall ...	0 2 6
" Newcastle...	9 1 2
" Morpeth ...	3 4 0
" Hay ...	0 4 10
" Tenterfield ...	5 14 9
" Stanthorpe ...	2 0 6
" Barrington ...	1 1 9
" Walgett ...	0 2 4
" Thackaringa ...	10 1 5
" Bourke ...	0 12 1
" Cobar ...	0 1 6

Moneys recovered by Queries.

Under Secretary for Lands...	47 1 0
Under Secretary for Mines...	23 14 0
Crown Lands Agent at Orange	0 1 2
" Carcoar ...	2 19 4
Warden's Clerk at Mitchell's Creek	0 10 0

£171 16 7

Department of Audit, 31 July, 1885.

APPENDIX K.

STATEMENT of Authorities granted during the year 1884 by the Governor in Council, under the 30th and 31st sections of the Audit Act of 1870, for relief of Public Accountants from Surcharge, and for the allowance of expenditure without written vouchers.

Accounting Officer.	Amount.	Service.		Reason why vouchers are deficient.
	£ s. d.			
The Commissioner for Railways	2 19 9	1883 ...	Railways	Amounts stolen.
	3 15 0	" ...	"	Account lost.
	12 10 0	1884 ...	"	do
The Registrar-General...	9 5 8	" ...	"	Amount stolen.
	9 7 1	1881 ...	Census	Accounts destroyed in Garden Palace fire.
The Under Secretary } for Mines	{ 1,233 9 2	1883 }	Destruction of rabbits.	Vouchers not obtainable.
The Surveyor-General...	{ 174 7 9	1884 }		
The Trustees of Recrea- tion Reserve, Manly...	4 3 9	1876 ...	Survey of lands ...	Surcharge irrecoverable.
	*33 3 0	1878 ...	Recreation Reserve, Manly.	Acquittances not obtainable.

* The Trustees have since supplied the acquitted vouchers for this amount.

Department of Audit, 30 June, 1885.

