

1885-6.

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LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

---

# PUBLIC ACCOUNTS

FOR THE

YEAR 1885,

ACCOMPANIED BY THE

FIFTEENTH ANNUAL REPORT OF THE AUDITOR-GENERAL

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

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ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,  
11 *August*, 1886.

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SYDNEY: THOMAS RICHARDS, GOVERNMENT PRINTER.

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1886.





1885-6.

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LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

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## PUBLIC ACCOUNTS.

(FOR THE YEAR 1885, WITH 15<sup>TH</sup> ANNUAL REPORT OF THE AUDITOR-GENERAL.)

---

*Ordered by the Legislative Assembly to be printed, 11 August, 1886.*

---

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

Sir,

Department of Audit, Sydney, 11 August, 1886.

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 1885, together with my Report thereon.

I have the honor to be,

Sir,

Your obedient servant,

EDWARD A. RENNIE,

Auditor-General.

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ABSTRACTS  
OF THE  
PUBLIC ACCOUNTS  
OF THE  
COLONY OF NEW SOUTH WALES,  
FOR THE YEAR  
1885.

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# PUBLIC ACCOUNTS.

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## STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1885,

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 (NOS. 6 TO 11);

SHOWING ALSO THE

BALANCES ON 31ST DECEMBER, 1884, AND 31ST DECEMBER,  
1885, RESPECTIVELY.

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## PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION REPEAL FUND, and the 31st December, 1884; the RECEIPTS and PAYMENTS during the year Statements of Details.

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1884.
No.	Page.		
		<b>Public Account.</b>	£ s. d.
1	15	CONSOLIDATED REVENUE FUND ... ..	1,229,337 16 1
3	59	OLD LOANS' ACCOUNT ... ..	152,524 7 3
		TRUST FUND—	
6	75	Public Instruction Endowment Account ... ..	195,243 6 1
7	79	Civil Service Superannuation Account, 48 Vic. No. 24 ... ..	.....
8	83	Police Reward Fund ... ..	24,302 6 11
9	87	Police Superannuation Fund ... ..	12,873 14 4
10	92	Trust Moneys' Account (20 Vic. No. 11) ... ..	87,907 18 8
11	93	Special Deposits Account ... ..	1,837,254 17 8
		Total Trust Fund ... ..	2,157,582 3 8
		TOTAL, PUBLIC ACCOUNT ... ..	£ 3,539,444 7 0
2	55	THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT ... ..	226,897 8 11
4	63	SUPERANNUATION REPEAL FUND (36 Vic. No. 29) ... ..	.....
5	67	GENERAL LOANS' ACCOUNT ... ..	<i>b</i> Dr. (See below.)
			3,766,341 15 11
		Less Debit Balance on the General Loans Account ... ..	<i>b</i> 3,664,704 0 3
		GRAND TOTAL ... ..	£ 101,637 15 8

The Treasury, New South Wales,  
31st March, 1886.

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 1885; and the BALANCES thereon on 31st December, 1885, as per accompanying

Receipts in the Year 1885.	Total.	Payments in the Year 1885.	Credit Balances on 31st December, 1885.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
7,589,296 3 5	8,818,633 19 6	8,815,733 16 6	2,900 3 0
.....	152,524 7 3	12,322 16 8	140,201 10 7
14,552 1 5	209,795 7 6	13,484 5 0	196,311 2 6
74,785 18 1	74,785 18 1	4,330 7 5	70,455 10 8
9,899 6 5	34,201 13 4	1,824 5 0	32,377 8 4
6,903 8 11	19,777 3 3	10,424 17 1	9,352 6 2
81,983 18 11	169,891 17 7	81,921 6 4	87,970 11 3
3,775,787 9 3	5,613,042 6 11	3,763,355 10 5	1,849,686 16 6
3,963,912 3 0	6,121,494 6 8	3,875,340 11 3	2,246,153 15 5
11,553,208 6 5	15,092,652 13 5	12,703,397 4 5	2,389,255 9 0
104,802 1 2	331,699 10 1	62,742 17 10	268,956 12 3
196 9 7	196 9 7	196 9 7	.....
*6,316,648 13 6	6,316,648 13 6	3,883,822 5 1	<i>a</i> Dr. (See below.)
.....	21,741,197 6 7	.....	2,658,212 1 3
.....	3,664,704 0 3	.....	<i>a</i> 1,231,877 11 10
17,974,855 10 8	18,076,493 6 4	16,650,158 16 11	1,426,334 9 5

\* Proceeds of Sales of Inscribed Stock, including £1,250,000 of the Loan lately negotiated in London.

P. A. JENNINGS,  
Treasurer.



DISTRIBUTION OF THE BALANCES ON 31st  
DECEMBER, 1885.

		£	s.	d.	£	s.	d.
<b>CASH :—</b>							
Special Deposits—							
From the Public Account—							
Australian Joint Stock Bank	... ..	...	...	...	2,277	0	0
Cash in hands of the Receiver	... ..	...	...	...	24,629	13	7
Commercial Banking Company of Sydney—							
Public Account	... ..	£373,610	15	5			
Colonial Treasurer's Master-in-Equity Account...	... ..	68,956	12	3			
		442,567	7	8			
Less—General Loans' Account	...	319,378	2	5	123,189	5	3
Australian Joint Stock Bank—							
Public Account	... ..	166,386	19	5			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		191,386	19	5			
Less—General Loans' Account	...	114,187	2	11	77,199	16	6
City Bank—							
Public Account	... ..	157,658	3	6			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		182,658	3	6			
Less—General Loans' Account	...	105,114	11	2	77,543	12	4
Mercantile Bank—							
Public Account	... ..	165,342	7	9			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		190,342	7	9			
Less—General Loans' Account	...	112,387	2	6	77,955	5	3
Union Bank of Australia—							
Public Account	... ..	210,057	0	8			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		235,057	0	8			
Less—General Loans' Account	...	189,715	8	3	45,341	12	5
Bank of Australasia—							
Public Account	... ..	192,187	18	5			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		217,187	18	5			
Less—General Loans' Account	...	140,829	7	0	76,358	11	5
London Chartered Bank of Australia—							
Public Account	... ..	105,667	1	9			
Colonial Treasurer's Master-in-Equity Account...	... ..	25,000	0	0			
		130,667	1	9			
Less—General Loans' Account	...	53,124	16	0	77,542	5	9
Carried forward	... ..	£	555,130	8 11	26,906	13	7



DISTRIBUTION OF THE BALANCES ON 31ST DECEMBER, 1885— <i>continued</i> .				£	s.	d.	£	s.	d.
Brought forward ... ..							26,906	13	7
CASH— <i>continued</i> :— ... ..				555,130	8	11			
English, Scottish, and Australian Chartered Bank—									
Public Account ... ..	£210,723	14	11						
Colonial Treasurer's Master-in-Equity Account ... ..	25,000	0	0						
	235,723	14	11						
Less—General Loans' Account ...	156,322	4	1				79,401	10	10
Bank of New Zealand—									
Public Account ... ..	93,608	11	7						
Colonial Treasurer's Master-in-Equity Account ... ..	25,000	0	0						
	118,608	11	7						
Less—General Loans' Account ...	40,818	17	6				77,789	14	1
Total, Associated Banks ... ..							712,321	13	10
London Account—									
Public Account at date of the latest advices brought to account in the books of the Treasury ... ..							52,891	9	9
Total Cash Balance ... ..						£	792,119	17	2
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 ... ..				20,565	19	1			
							633,614	12	3
Commercial Banking Company of Sydney—									
Debentures—Lunacy Trust, 42 Vic. No. 7 ... ..							600	0	0
Total Cash and Securities, 31st December, 1885 ...						£	1,426,334	9	5





---

**No. 1.**

---

**ACCOUNT CURRENT**  
**OF**  
**RECEIPTS AND DISBURSEMENTS**  
**IN THE YEAR**  
**1885,**  
**ON ACCOUNT OF THE**  
**CONSOLIDATED REVENUE FUND.**

---

# No. 1.

## CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1885.

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, 1884 ... ..	1,229,337 16 1	By Payments in the Year 1885, as per Statement marked B, page 21, viz.:—		
		For Services of the Year 1877 ... ..	100 0 0	
		For Services of the Year 1882 ... ..	472 14 2	
		For Services of the Year 1883 ... ..	123,891 1 3	
		For Services of the Year 1884 ... ..	658,619 11 6	
		For Services of the Year 1885 ... ..	7,537,243 9 6	
To Receipts in the Year 1885, as per Statement marked A, page 17 ...	7,589,296 3 5		8,320,326 16 5	
		Other Payments ... ..	253,796 9 7	8,574,123 6 0
		By Payments out of the Accumulated Surplus Revenue, as per Statement marked C, page 53 ... ..		241,610 10 6
		By Balance at the credit of the Consolidated Revenue Fund, 31st December, 1885... ..		2,900 3 0
TOTAL ... ..	£ 8,818,633 19 6	TOTAL ... ..	£ 8,818,633 19 6	

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

P. A. JENNINGS,  
Treasurer.



## A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1885, ON  
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.								AMOUNT.			TOTAL.		
TAXATION.								£	s.	d.	£	s.	d.
CUSTOMS :—													
Spirits ...	...	...	...	...	...	...	...	721,777	14	4			
Wine ...	...	...	...	...	...	...	...	54,416	10	9			
Ale and Beer ...	...	...	...	...	...	...	...	61,226	19	0			
Tobacco and Cigars ...	...	...	...	...	...	...	...	160,646	11	3			
Tea ...	...	...	...	...	...	...	...	98,561	13	3			
Sugar and Molasses ...	...	...	...	...	...	...	...	144,980	19	4			
Coffee and Chicory ...	...	...	...	...	...	...	...	13,538	19	4			
Opium ...	...	...	...	...	...	...	...	22,978	11	10			
Malt ...	...	...	...	...	...	...	...	10,179	13	9			
Hops ...	...	...	...	...	...	...	...	10,255	14	6			
Rice ...	...	...	...	...	...	...	...	15,835	19	0			
Dried Fruits ...	...	...	...	...	...	...	...	54,247	8	4			
New Specific Duties ...	...	...	...	...	...	...	...	384,056	18	0			
Bonded Warehouses, 20 Vic. No. 21 ...	...	...	...	...	...	...	...	7,164	4	5			
Rent of Goods in Queen's Warehouses ...	...	...	...	...	...	...	...	86	12	11			
											1,759,954	10	0
EXCISE :—													
Duty on Spirits distilled in the Colony ...	...	...	...	...	...	...	...	8,587	0	11			
Duty on Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	106,713	15	10			
Tobacco Factory License Fees ...	...	...	...	...	...	...	...	1,196	5	0			
											116,497	1	9
STAMP DUTIES ...											253,504	9	6
LICENSES :—													
To Wholesale Spirit Dealers ...	...	...	...	...	...	...	...	9,056	13	4			
To Auctioneers ...	...	...	...	...	...	...	...	4,722	5	5			
To retail Fermented and Spirituous Liquors ...	...	...	...	...	...	...	...	94,247	0	0			
Billiard and Bagatelle Licenses to Publicans ...	...	...	...	...	...	...	...	7,135	0	0			
To Distillers and Rectifiers ...	...	...	...	...	...	...	...	72	3	4			
To Hawkers and Pedlers ...	...	...	...	...	...	...	...	2,150	7	9			
To Pawnbrokers ...	...	...	...	...	...	...	...	643	8	4			
To retail Colonial Wine, Cider, and Perry ...	...	...	...	...	...	...	...	1,198	0	0			
Licenses, Gunpowder Act of 1876 ...	...	...	...	...	...	...	...	638	10	0			
Licenses to sell Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	2,179	5	0			
All other Licenses ...	...	...	...	...	...	...	...	651	17	4			
											122,694	10	6
TOTAL TAXATION ...											2,252,650	11	9
LAND REVENUE.													
SALES :—													
Auction Sales ...	...	...	...	...	...	...	...	116,013	16	11			
Improved Purchases ...	...	...	...	...	...	...	...	413,935	10	1			
Provisional Pre-emptive Rights under Act 39 Vic. No. 13, clause 31 ...	...	...	...	...	...	...	...	29	0	0			
Deposits on Conditional Purchases ...	...	...	...	...	...	...	...	120,860	10	7			
Instalments of Conditional Purchases ...	...	...	...	...	...	...	...	437,399	1	8			
Balances of Conditional Purchases ...	...	...	...	...	...	...	...	68,863	15	3			
Miscellaneous Purchases ...	...	...	...	...	...	...	...	5,530	9	9			
											1,162,632	4	3
Interest on Land Conditionally Purchased ...	...	...	...	...	...	...	...				151,724	12	9
LAND REVENUE carried forward ...											1,314,356	17	0
Carried forward ...											2,252,650	11	9

* Collected at Sydney .. .. .	£1,535,175	2	10
Collected at Outports, including the Bonds at Morpeth and Maitland .. .. .	97,908	10	2
Inland Customs :—			
On Importations from Victoria .. .. .	£67,589	0	6
Do. from South Australia .. .. .	34,148	5	3
On New South Wales importations .. .. .	23,515	16	4
On Importations from Queensland .. .. .	1,617	14	11
	<hr/>	£	126,870 17 0
			<hr/>
			£1,759,954 10 0



## STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	2,252,650 11 9
<b>LAND REVENUE—continued.</b>		
Brought forward...	.....	1,314,356 17 0
<b>PASTORAL OCCUPATION:—</b>		
Pastoral Leases (Runs) 15 years ... ..	140,436 4 3	
Conditional Leases ... ..	37,591 16 6	
Annual Leases ... ..	15,871 17 4	
Occupation Licenses... ..	294,685 18 0	
Homestead Leases, 15 years... ..	15,801 2 11	
Quit Rents ... ..	202 4 10	
		504,589 3 10
<b>MINING OCCUPATION:—</b>		
Mineral Leases ... ..	20,646 11 10	
Mineral Licenses ... ..	2,278 2 10	
Leases of Auriferous Lands... ..	3,012 12 6	
Miners' Rights ... ..	4,228 3 11	
Business Licenses ... ..	1,249 15 0	
		31,415 6 1
<b>MISCELLANEOUS LAND RECEIPTS:—</b>		
Licenses to cut Timber, &c. ... ..	9,609 1 10	
Fees on Transfer of Runs ... ..	946 3 0	
Fees on Preparation and Enrolment of Title-deeds ... ..	3,862 15 0	
Rents, Special Leases ... ..	4,556 8 10	
Survey and Subdivision Fees ... ..	1,922 15 5	
Royalty on Timber, &c. ... ..	3,552 10 10	
Ringbarking Fees ... ..	362 14 0	
All other receipts ... ..	1,278 11 0	
		26,090 19 11
<b>TOTAL LAND REVENUE</b> ... ..	£ .....	1,876,452 6 10
<b>RECEIPTS FOR SERVICES RENDERED.</b>		
<b>RAILWAY RECEIPTS:—</b>		
Railway Tolls ... ..	2,259,219 0 10*	
Railways, Miscellaneous—		
Sale of Property ... ..	4,515 7 6	
Advertising in Carriages, &c. ... ..	4,062 10 0	
Rent of Resumed Property (Redfern Tunnel and Cook's River) ... ..	492 5 0	
Rent of Refreshment Rooms ... ..	465 2 11	
Store Charges, including Supervision of Works under Contract ... ..	1,024 6 3	
Fines ... ..	333 9 6	
Rent on Loans of Rolling Stock ... ..	1,424 4 0	
Other Items ... ..	449 10 3	
	12,766 15 5	
Tramway Tolls ... ..	218,061 9 7	
Tramways, Miscellaneous—		
Rent of Property, Circular Quay ... ..	1,712 19 3	
Fines ... ..	190 9 0	
Advertising ... ..	315 0 0	
Sale of Tram Rails, &c. ... ..	374 13 4	
Other Items ... ..	50 6 8	
	2,643 8 3	
<b>POST OFFICE:—</b>		
Postage ... ..	315,606 17 9	
Electric Telegraph Receipts... ..	139,167 7 8	
Telephone Receipts ... ..	3,672 8 6	
Commission on Money Orders ... ..	14,117 3 0	
		472,563 16 11
<b>MINT RECEIPTS</b> ... ..	.....	7,631 6 11
<b>FEES FOR ESCORT AND CONVEYANCE OF GOLD</b> ... ..	.....	983 16 5
Carried forward ... ..	£ .....	2,973,869 14 4
Carried forward ... ..	£ .....	4,129,102 18 7

\* Incl des £19,585 3s. 7d., tolls collected for traffic beyond Albury and repaid to the Government of Victoria in 1885-6.



## STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.		AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
Brought forward ... ..			4,129,102 18 7
<b>RECEIPTS FOR SERVICES RENDERED—continued.</b>			
Brought forward ... ..			2,973,869 14 4
<b>PILOTAGE AND HARBOUR AND LIGHT RATES AND FEES:—</b>			
Pilotage:—			
Port Jackson ... ..	17,164 11 8		
Out-ports ... ..	15,056 0 4		
	<hr/>	32,220 12 0	
Harbour Dues ... ..	4,492 7 7		
Harbour and Light Rates ... ..	16,428 5 8		
Marine Board ... ..	1,936 8 0		
	<hr/>		55,077 13 3
<b>FEES UNDER THE REGISTRATION OF BRANDS ACT</b> ... ..			796 16 8
<b>PUBLIC SCHOOL FEES</b> ... ..			58,925 17 11
<b>FEES OF OFFICE:—</b>			
On Certificates of Naturalization ... ..	125 10 0		
Registrar-General ... ..	32,335 0 8		
Prothonotary of Supreme Court ... ..	6,275 5 2		
Master in Equity ... ..	1,636 18 0		
Curator of Intestate Estates ... ..	1,390 11 11		
Insolvent Courts ... ..	3,172 16 2		
Sheriff... ..	1,796 17 11		
District Courts ... ..	7,008 11 3		
Courts of Petty Sessions ... ..	9,857 3 8		
Registration of Dogs ... ..	10,743 7 6		
Shipping Masters ... ..	3,845 5 9		
Department of Mines ... ..	797 3 9		
Wardens' Courts ... ..	38 2 2		
Board of Pharmacy ... ..	36 0 0		
Copyright Act ... ..	40 3 0		
Lunacy Act ... ..	65 18 1		
Imported Stock Act ... ..	304 18 8		
Cattle Export Act ... ..	34 12 0		
Other Fees ... ..	289 0 3		
	<hr/>		79,793 5 11
<b>TOTAL RECEIPTS FOR SERVICES RENDERED</b> ... ..		£	3,168,463 8 1
<b>GENERAL MISCELLANEOUS RECEIPTS.</b>			
<b>RENTS—EXCLUSIVE OF LAND:—</b>			
Tolls and Ferries ... ..	7,321 3 6		
Wharfs ... ..	36,469 19 9		
Government Buildings and Premises ... ..	7,466 8 4		
	<hr/>		51,257 11 7
<b>FINES AND FORFEITURES:—</b>			
Sheriff ... ..	557 8 2		
Courts of Petty Sessions ... ..	19,611 18 3		
For the Unauthorized Occupation of Crown Lands ... ..	185 5 9		
Crown's share of Seizures by the Departments of Customs and Distilleries ... ..	825 8 5		
Confiscated and Unclaimed Property ... ..	31 12 8		
Other Fines ... ..	795 13 2		
	<hr/>		22,007 6 5
<b>UNCLASSIFIED RECEIPTS:—</b>			
Sale of Government Property ... ..	6,151 4 4		
For the support of Patients in the Lunatic Asylums ... ..	8,157 6 4		
Collections by the Government Printer ... ..	6,784 11 2		
Store Rent and Carriage of Gunpowder ... ..	10,273 10 11		
For work performed by Prisoners in Gaol ... ..	23,516 14 9		
Fees on presenting Private Bills to Parliament, and on Letters of Registration ... ..	4,116 6 0		
	<hr/>		
Carried forward ... ..	£ 58,999 13 6		
	<hr/>		
Carried forward ... ..	£		73,264 18 0
	<hr/>		
Carried forward ... ..	£	£	7,297,566 6 8



## STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward...	.....	7,297,566 6 8
<b>GENERAL MISCELLANEOUS RECEIPTS—continued.</b>		
Brought forward	.....	73,264 18 0
<b>UNCLASSIFIED RECEIPTS—continued.</b>		
Brought forward	58,999 13 6	
Interest on Bank Deposits	26,395 10 9	
Glebe Island Abattoirs Receipts	9,559 4 10	
For docking vessels, Fitzroy Dock	1,894 17 0	
Assessment on Sugar Refinery	1,500 0 0	
Receipts under Fisheries Act	4,988 4 0	
Influx of Chinese Restriction Act	10,620 0 0	
Repayments to Credit of Votes. See pages 101 to 104	15,540 1 7	
Amount transferred from the Public Instruction Endowment Account	11,368 19 8	
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, 1885, viz.:—		
Unclaimed Moneys, 1883	1,280 8 11	
Over-issues, 1883	25,257 4 2	
Poundage, 1881	525 0 2	
Revenue Suspense Account, 1883	4,659 6 5	
Immigration Remittances, 1883	424 0 0	
Balances of Insolvent Estates, 1881	1,274 8 2	
Do. Intestate Estates, 1878	2,793 14 10	
Premium on Remittances from England	17,812 10 8	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1884, pursuant to clause fifteen of Savings Bank Act, 1870	3,000 0 0	
Use of Diamond Drills and Water Augers	6,374 19 1	
Amount received for dredging performed at private wharfs	1,036 1 4	
Contributions towards the support of Children, &c., in the Industrial Schools and Charitable Institutions of the Colony	1,031 9 8	
Towards support of British Prisoners and Lunatics	589 10 5	
Fees for watering Live Stock	1,434 19 0	
Rents of Public Watering Places	217 10 0	
Commission on Imperial Pensions	481 4 9	
Amount received for the erection of Public Gates	114 10 0	
Proceeds of sale of Overtime Goods	218 12 6	
Other Miscellaneous Unclassified Receipts—		
Forfeited Money Orders to 31st December, 1884	1,205 12 1	
Repayment by Borough Council, Deniliquin, as cost of Works, in terms of Act 44 Vic. No. 14, section 125	344 8 10	
Interest on amount expended on Water Supply, Deniliquin	688 17 7	
Unexpended surplus of annual grant to Sydney Branch of Royal Mint for the year 1883—repaid	1,880 15 9	
Taxed costs in the actions Watson and Hixson <i>ats.</i> Nipper and others	645 8 2	
Transfer from Railway Tolls, 1883, being amount collected by the Commissioner for Railways for passages from Newcastle to Sydney and unclaimed	311 16 0	
Forfeited Election Deposits	439 10 4	
Amounts forfeited for non-fulfilment of Contracts	674 16 3	
Other Miscellaneous Receipts	953 4 6	
		216,536 10 11
TOTAL GENERAL MISCELLANEOUS RECEIPTS	£	289,801 8 11
TOTAL REVENUE AND RECEIPTS	£	7,587,367 15 7
<b>ADVANCES REPAYED:—</b>		
Transfer from Advances to Contractors, 1884		1,578 7 10
Advance to Paymaster, Treasury, 1884		350 0 0
TOTAL	£	7,589,296 3 5



**B.**

**CONSOLIDATED REVENUE FUND.**

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1885, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR					TOTAL.
	1877.	1882.	1883.	1884.	1885.	
I.—SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54.....		£ s. d. 100 0 0	£ s. d. 100 0 0	£ s. d. 1,893 10 0	£ s. d. 33,231 12 9	£ s. d. 35,325 2 9
SUPPLEMENTS TO SCHEDULES A AND B .....				314 18 4	10,441 0 10	10,755 19 2
II.—EXECUTIVE AND LEGISLATIVE .....			216 13 6	570 1 2	21,523 13 11	22,310 8 7
III.—COLONIAL SECRETARY .....		324 17 2	8,274 3 5	77,698 1 6	902,696 19 10	988,994 1 11
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.....			1 5 0	70,585 12 10	405,718 17 2	476,305 15 0
V.—MINISTER OF PUBLIC INSTRUCTION .....		42 17 0	233 1 1	9,594 12 4	743,028 17 2	752,899 7 7
VI.—MINISTER OF JUSTICE.....			7 1 10	11,153 2 5	240,642 15 4	251,802 19 7
VII.—ATTORNEY-GENERAL .....				369 15 6	38,050 19 4	38,420 14 10
VIII.—SECRETARY FOR LANDS .....			427 14 2	13,717 4 8	475,780 4 1	489,925 2 11
IX.—SECRETARY FOR PUBLIC WORKS .....			111,152 15 8	272,332 12 1	777,017 19 11	1,160,503 7 8
RAILWAYS .....			140 10 8	78,832 3 8	1,648,647 16 3	1,727,620 10 7
X.—POSTMASTER-GENERAL .....			1,048 10 3	68,814 3 3	504,446 7 5	574,309 0 11
XI.—SECRETARY FOR MINES .....			1,705 15 8	7,740 12 5	167,667 6 2	177,113 14 3
UNCLASSIFIED EXPENDITURE .....	100 0 0	5 0 0	583 10 0	45,003 1 4	1,568,348 19 4	1,614,040 10 8
TOTAL CHARGES AGAINST APPROPRIATIONS .....	100 0 0	472 14 2	123,891 1 3	658,619 11 6	7,537,243 9 6	8,320,326 16 5
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND .....						253,796 9 7
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE .....						241,610 10 6
GRAND TOTAL .....						£8,815,733 16 6



STATEMENT OF DISBURSEMENTS, IN THE YEAR 1885, OUT OF THE  
CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1877.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Special Appropriations.				
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. NO. 11	.....	.....	100 0 0	100 0 0
	TOTAL FOR THE YEAR 1877.....£	.....	.....	100 0 0	100 0 0
	<b>SERVICES OF THE YEAR 1882.</b>				
	No. E.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	SCHEDULE C—				
	Church of England .....	.....	.....	100 0 0	100 0 0
	TOTAL, SCHEDULE C .....	.....	.....	100 0 0	100 0 0
	No. III.—Colonial Secretary.				
	CHARITABLE ALLOWANCES—				
	In aid of the undermentioned Charitable Institutions, an equal amount having been raised by private contribu- tions; the Government, through Police Magistrates or other approved officers, having the right of admission of patients, viz.:—				
68	Balranald Hospital .....	.....	.....	285 0 0	} 324 17 2
85	Gundagai Hospital.....	.....	.....	25 10 2	
133	Walgett Hospital—for fencing .....	.....	.....	14 7 0	
	TOTAL, COLONIAL SECRETARY .....	.....	.....	324 17 2	324 17 2
	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.:—				
	In aid of the Murrumburrah Mechanics' Institute (Build- ing Fund) .....	.....	.....	42 17 0	42 17 0
	TOTAL, PUBLIC INSTRUCTION.....£	.....	.....	42 17 0	42 17 0
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT .....	.....	.....	5 0 0	5 0 0
	TOTAL FOR THE YEAR 1882 .....	.....	.....	472 14 2	472 14 2



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1883.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.</b>				
	SCHEDULE C—				
	Church of England .....			100 0 0	100 0 0
	TOTAL, SCHEDULE C .....	£		100 0 0	100 0 0
	<b>No. II.—Executive and Legislative.</b>				
7	PARLIAMENTARY LIBRARY .....		216 13 6		216 13 6
	TOTAL, EXECUTIVE AND LEGISLATIVE .....	£	216 13 6		216 13 6
	<b>No. III.—Colonial Secretary.</b>				
12	PERMANENT AND VOLUNTEER MILITARY FORCES— Artillery Force .....		0 5 0		0 5 0
33	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....			2 2 0	2 2 0
144	CHARITABLE ALLOWANCES (irrespective of date of claims):— In aid of the undermentioned Hospital, an equal amount having been raised by private contributions, viz.:— Maclean Hospital—purchase of site and erection of building .....			35 2 9	35 2 9
196	MISCELLANEOUS SERVICES (irrespective of date of claims):— Expenses in connection with Inquiry into Conservation of Water .....			672 19 4	8,236 13 8
208	Expenses connected with the representation of this Colony at the Calcutta Exhibition .....			47 6 4	
	Mr. Thomas Woolner, R.A., for bronze Busts of five English Premiers (ordered by Sir Henry Parkes) .....			787 10 0	
	Expenses in connection with the International Fisheries Exhibition—further sum .....			62 4 8	
	Vine disease ( <i>Phylloxera vastatrix</i> )—Proportion of cost of eradicating in Victoria .....			6,666 13 4	
	TOTAL, COLONIAL SECRETARY .....	£	0 5 0	8,273 18 5	8,274 3 5
	<b>No. IV.—Treasurer and Secretary for Finance and Trade.</b>				
257	MISCELLANEOUS SERVICES— Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....			1 5 0	1 5 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	£		1 5 0	1 5 0
	<b>No. V.—Public Instruction.</b>				
283	OBSERVATORY .....		11 12 6		11 12 6
	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.:—				
329	Casino School of Arts .....			32 9 3	221 8 7
332	Clarence Town School of Arts .....			17 11 6	
339	Cundletown School of Arts .....			10 12 7	
364	Jerilderie Mechanics' Institute .....			15 12 6	
395	St. Leonards School of Arts .....			29 11 3	
	Glebe School of Arts .....			11 3 0	
	Menindie Mechanics' Institute .....			20 16 0	221 8 7
	In aid of the following building, on same condition:— Brewarrina School of Arts .....			83 12 6	
	TOTAL, PUBLIC INSTRUCTION .....	£	11 12 6	221 8 7	233 1 1
	Carried forward .....	£	228 11 0	8,596 12 0	8,825 3 0



## STATEMENT OF DISBURSEMENTS, &amp;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 .....		228 11 0	8,596 12 0	8,825 3 0
	<b>No. VII.—Administration of Justice.</b>				
478	PRISONS— Gaols generally .....		7 1 10		7 1 10
	TOTAL, ADMINISTRATION OF JUSTICE .....	£	7 1 10		7 1 10
	<b>No. VIII.—Secretary for Lands.</b>				
511	CONDITIONAL LAND SALES BRANCH .....		323 15 0		323 15 0
513	SURVEY OF LANDS .....	73 6 8			73 6 8
536	MISCELLANEOUS SERVICES— John Smith and Patrick Byrnes—Cost of removing and restoring fencing on proper boundaries.....			25 12 6	25 12 6
	TOTAL, SECRETARY FOR LANDS.....	£ 73 6 8	323 15 0	25 12 6	427 14 2
	<b>No. IX.—Secretary for Public Works.</b>				
545	HARBOURS AND RIVERS NAVIGATION— Dredge Service .....		1,315 0 0		1,315 0 0
553	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION— Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....			10 14 6	5,311 13 4
556	Leading Marks, Sydney Harbour (irrespective of the date of claims), including value of land resumed .....			210 6 8	
560	Towards enlargement of Lismore Wharf (irrespective of the date of claims) .....			6 7 0	
566	Further protection of the river bank, West Maitland (irrespective of the date of claims).....			106 12 5	
568	Wharf and Store, Cooperook, Manning River (irrespective of the date of claims) .....			124 3 1	
574	Wharf and Store, Cowper, Clarence River.....			353 19 0	
576	Towards removal of rock from the front of Wharfs, Newcastle Harbour (irrespective of the date of claims)...			1,235 8 2	
577	Repairs to Newcastle Wharf (irrespective of the date of claims).....			176 18 4	
583	Towards extending Dyke, north side Moruya River (irrespective of the date of claims) .....			3,043 17 1	
592	Public Wharf at Lawrence .....			43 7 1	
600	COLONIAL ARCHITECT.....		0 4 0		0 4 0
601	PUBLIC WORKS AND BUILDINGS— Repairs, Alterations, and Additions to Public Buildings generally (irrespective of the date of claims).....			5 0 0	23,763 0 8
617	Institutions for the Insane generally—Alterations, Additions, Repairs, Furniture (irrespective of date of claims) .....			0 6 0	
620	Court and Watch House, Balranald .....			1,935 0 0	
621	Court-house, Young (further sum) .....			924 3 4	
625	Muswellbrook Post and Telegraph Office—Erection of .....			800 0 0	
626	Ballina Post and Telegraph Office—Erection of .....			40 0 0	
629	New Gaol, Forbes (further sum) .....			1,630 0 0	
630	Candelo Court and Watch House—Erection of.....			1,628 18 0	
632	Burrows Court-house—Erection of, further sum .....			1,089 0 0	
633	Wollongong Court-house—Erection of, further sum .....			3,850 0 0	
634	Newtown Court-house, further sum .....			3,000 0 0	
635	Condobolin Post and Telegraph Office—Erection of .....			951 0 0	
636	Cootamundra Gaol—Erection of .....			3,650 0 0	
637	Carcoar Police Buildings and Lock-up—Erection of.....			832 8 0	
639	Uralla Post and Telegraph Office—Erection of, further sum .....			927 5 4	
641	Paddington Post and Telegraph Office—Erection of .....			2,500 0 0	
	Carried forward .....	£	1,315 4 0	29,074 14 0	30,389 18 0
	Carried forward.....	£ 73 6 8	564 7 10	8,622 4 6	9,259 19 0



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1883—continued.</b>	£	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	73 6 8	564 7 10	8,622 4 6	9,259 19 0
	<b>No. 11.—Secretary for Public Works—continued.</b>				
	Brought forward.....		1,315 4 0	29,074 14 0	30,389 18 0
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
642	Armidale Telegraph Office—Erection of .....			1,500 0 0	22,162 4 6
643	William-street Post and Telegraph Office—Erection of .....			700 0 0	
646	Deniliquin Police Buildings—Erection of .....			1,700 0 0	
647	Deniliquin Court-house—Erection of, further sum .....			200 0 0	
648	Police Buildings, Young—Erection of .....			1,556 0 0	
649	Inverell Court-house—Erection of .....			1,526 0 0	
651	Wentworth Custom-house—Erection of .....			125 12 10	
657	Murrurundi Gaol, repairs to walls, further sum .....			380 0 0	
660	Macquarie Light-house—Erection of, further sum .....			2,306 7 4	
662	Glen Innes Gaol—Erection of .....			6,828 0 1	
663	Botanic Gardens—Erection of buildings .....			750 0 0	
664	Kempsey Post and Telegraph Offices—Erection of .....			1,620 0 0	
666	Macquarie Light-house—Erection of Engineer's Quarters .....			700 0 0	
674	Merriwa Court and Watch House—Additions, alterations, &c. ....			320 0 0	
675	Gladstone Court-house—Erection of .....			1,000 0 0	
676	Manilla Court-house and Lock-up—Erection of .....			304 0 0	
681	Nimitybelle Post and Telegraph Offices .....			646 4 3	
	<b>ROADS AND BRIDGES GENERALLY—</b>				
713	Conveyance of Officers' Equipment and Materials by Railway (irrespective of dates) .....			205 16 11	44,191 12 5
714	Minor Roads under Department, as per Schedule (irrespective of dates) .....			3,201 7 3	
718	Bridge, Leicester Creek .....			4,473 15 0	
719	Bridge, German Creek, on Coast Road, Richmond River .....			310 0 0	
722	Bridge, Belmore River .....			88 0 0	
723	Bridge at Coopernook .....			2,000 0 0	
728	Bridge, Tycanna Creek, Moree Road .....			488 7 5	
730	Bridge at Humumbah, Barwon River .....			1,014 0 0	
736	Bridge, Hunter River, near Denman .....			3,332 0 0	
738	Bridge, Erina Creek, East Gosford .....			1,476 12 0	
739	Bridge, Menindie Creek .....			950 0 0	
740	Bridge, Gilgandra .....			1,440 0 0	
743	Bridge, Sandy Creek, Cobberah .....			500 0 0	
747	Bridge, Lagoon Road, Orange to Forbes .....			131 0 0	
754	Bridge, Buffalo Creek, Field of Mars Common .....			14 10 3	
758	Bridge, Cataract River, Broughton's Pass .....			2,954 9 3	
761	Bridge, Major's Creek, Elrington .....			397 10 0	
762	Bridge, Burrowa River, at Coffey's .....			200 0 0	
763	Bridge over Neemur River, road Moama and Moulamein—Erection of .....			1,500 0 0	
771	Bridge, Mann's Creek, on road to Ournie .....			367 4 6	
774	Bridge, Jingellie Creek .....			949 12 2	
775	Bridge over Sportsman's Creek, at Lawrence—further sum .....			2,238 0 0	
780	Road to Coraki, Pelican Plain .....			165 12 3	
792	Road into Wilcannia from the Tallywarka .....			633 5 2	
793	Road, Wilcannia to Hungerford .....			430 0 0	
795	Road to Mount Browne .....			328 3 6	
798	Road at Tarban Creek, Gladesville .....			623 18 5	
799	Road at Hunter's Hill .....			316 12 3	
800	Road to head of navigation, Lane Cove .....			619 6 8	
806	Road, Warkworth to Colo River .....			104 15 0	
813	Punt at Summer Island .....			37 13 3	
827	Extension of University Footways, north side .....			623 8 1	
828	Bridge over Dingo Creek, at Tetsell's .....			530 0 0	
833	Punt at Jindabyne, Snowy River .....			2 3 0	
834	Arrears of Tolls, Hay Bridge (handed over to the Hay Council) .....			912 0 0	
	Bridge at Nowra—Freight of material .....			937 0 0	
	Bridge, Lachlan River, at Murrin Road, Narrandera to Mount Hope, further sum .....			95 11 6	
	Purchase of land, Gasworks Bridge, at Parramatta .....			1,667 4 3	
	Cost of conveyance by Railway of Material for Iron Bridges .....			6,972 1 6	
	Widening Parramatta Road, University Cutting—further sum .....			855 8 10	
	Bridge over the Bogan, at Nyngan .....			105 4 0	
	Carried forward .....	£	1,315 4 0	95,428 10 11	96,743 14 11
	Carried forward .....	£	73 6 8	8,622 4 6	9,259 19 0



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1883—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	73 6 8	564 7 10	8,622 4 6	9,259 19 0
	<b>No. F.F.—Secretary for Public Works—continued.</b>				
	Brought forward.....		1,315 4 0	95,428 10 11	96,743 14 11
841	ROADS UNDER TRUSTEES— Minor Roads under Trustees, as per Schedule .....			33 9 11	33 9 11
844	SEWERAGE— Cost of Survey Reports, &c., for drainage of Country and Suburban Towns .....			7 14 0	1,928 15 1
845	Drainage of South Grafton .....			130 7 11	
	Drainage of Chelsea, Redfern .....			500 0 0	
	Sewer from Corporation Sewer, Cleveland-street, up boundary of Redfern and Darlington.....			1,290 13 2	
	<b>RE-VOTES.</b>				
848	VOTES OF 1877— Road from Grafton and Armidale Road to Bellinger River .....			389 0 0	389 0 0
852	VOTES OF 1880— Bridges at Bingera, further sum .....			5,277 10 2	6,794 8 3
854	Bridge at Brogo River .....			678 18 10	
855	Bridge over Castlereagh, John-street, Coonabarabran .....			837 19 3	
860	VOTES OF 1881— Breeza towards Merriwa .....			384 18 8	5,263 7 6
864	Bridge, Big River, at or near Moree .....			1,188 15 4	
866	Bridge, Yanko Creek .....			857 5 3	
	Bridge, Gunnedah, further sum .....			2,059 4 3	
	Bridge, Biree River, further sum .....			773 4 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS...£		1,315 4 0	109,837 11 8	111,152 15 8
	<b>No. F.F.—Railways.</b>				
870	ENGINEERING ESTABLISHMENT—Works in progress .....		140 10 8		140 10 8
	TOTAL, RAILWAYS .....		140 10 8		140 10 8
	<b>No. F.—Postmaster-General.</b>				
880	POST OFFICE .....		2 9 6		2 9 6
883	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....			1,046 0 9	1,046 0 9
	TOTAL, POSTMASTER-GENERAL...£		2 9 6	1,046 0 9	1,048 10 3
	<b>No. F.F.—Secretary for Mines.</b>				
885	DEPARTMENT OF MINES .....	5 9 5	94 16 6		100 5 11
886	Minor Roads :— Expense of fencing Public Roads where proclaimed through enclosed lands.....			3 10 0	53 10 7
	Claims for compensation for land taken for proclaimed Roads .....			5 19 4	
	To meet claims for compensation for land taken for road from Windsor to the Richmond Bridge, via Cornwallis .....			44 1 3	
887	OCCUPATION OF LANDS .....		17 17 10		17 17 10
891	PUBLIC TANKS AND WELLS .....		1,534 1 4		1,534 1 4
	TOTAL, SECRETARY FOR MINES...£	5 9 5	1,646 15 8	53 10 7	1,705 15 8
	<b>Special Appropriations.</b>				
	INTEREST ON THE PUBLIC DEBT— Interest on Debentures.....			176 0 0	176 0 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 Vic. No. 11 .....			407 10 0	407 10 0
	TOTAL, SPECIAL APPROPRIATIONS .....			583 10 0	583 10 0
	TOTAL, EXPENDITURE FOR THE YEAR 1883 .....	78 16 1	3,669 7 8	120,142 17 6	123,891 1 3



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1884.</b>				
	<b>No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.</b>				
	<b>SCHEDULE B—</b>				
.....	Pensions to Judges .....	.....	.....	204 3 4	} 981 11 11
.....	Pensions to Political Officers .....	.....	.....	300 0 0	
.....	Pensions to Superannuated Officers .....	.....	.....	477 8 7	
	<b>SCHEDULE C—</b>				
.....	Church of England .....	.....	.....	574 4 9	} 911 18 1
.....	Roman Catholic Church .....	.....	.....	250 0 0	
.....	Presbyterian Church .....	.....	.....	87 13 4	
	<b>TOTAL, SCHEDULES B AND C .....</b>			1,893 10 0	1,893 10 0
	<b>SUPPLEMENT TO SCHEDULE B.</b>				
1	<b>SCHEDULE B—</b>				
	Pensions to Superannuated Officers and others.....	.....	.....	314 18 4	314 18 4
	<b>TOTAL, SUPPLEMENT TO SCHEDULE B .....</b>	£	.....	314 18 4	314 18 4
	<b>No. II.—Executive and Legislative.</b>				
2	HIS EXCELLENCY THE GOVERNOR .....	.....	58 12 1	.....	58 12 1
4	LEGISLATIVE COUNCIL.....	.....	19 3 5	.....	19 3 5
6	LEGISLATIVE COUNCIL AND ASSEMBLY.....	.....	38 15 7	.....	38 15 7
7	PARLIAMENTARY LIBRARY.....	.....	453 10 1	.....	453 10 1
	<b>TOTAL, EXECUTIVE AND LEGISLATIVE .....</b>	£	570 1 2	.....	570 1 2
	<b>No. III.—Colonial Secretary.</b>				
8	COLONIAL SECRETARY .....	.....	12 3 10	.....	12 3 10
9	PUBLIC PARKS .....	.....	23 18 4	.....	23 18 4
10	PROTECTORATE OF THE ABORIGINES .....	.....	3,096 17 1	.....	3,096 17 1
11	PARLIAMENTARY REPORTING STAFF .....	.....	6 5 6	.....	6 5 6
	<b>PERMANENT AND VOLUNTEER MILITARY FORCES—</b>				
13	Artillery Force .....	.....	570 0 0	.....	570 0 0
15	Works of Defence .....	.....	.....	682 10 0	682 10 0
16	Volunteer Force .....	2,400 0 0	.....	.....	2,400 0 0
17	Volunteer Naval Artillery .....	.....	.....	72 7 3	72 7 3
18	Naval Brigade .....	62 18 0	16 13 8	.....	79 11 8
19	TRAINING-SHIP "WOLVERENE".....	.....	.....	206 0 0	206 0 0
20	POLICE .....	.....	4,601 6 1	.....	4,601 6 1
	<b>LUNACY—</b>				
22	Official Visitors .....	150 0 0	.....	.....	} 7,107 18 10
23	Hospitals for the Insane generally .....	.....	60 0 0	.....	
24	Hospital for the Insane, Gladesville .....	735 17 3	1,732 1 2	.....	
25	Hospital for the Insane, Parramatta .....	29 1 1	1,790 14 3	.....	
26	Reception House for the Insane, Darlinghurst .....	.....	125 2 5	.....	
27	Hospital for the Insane, Newcastle.....	2 0 0	365 15 8	.....	
28	Hospital for the Insane, Callan Park.....	.....	639 7 11	.....	
29	Temporary Hospital for the Insane, Cooma .....	69 5 0	86 17 0	.....	} 1,321 17 1
31	Lunatic Patients .....	.....	.....	1,321 17 1	
33	MEDICAL BOARD .....	8 6 8	.....	.....	8 6 8
34	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	2,076 7 3	2,076 7 3
35	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY .....	.....	.....	350 13 0	350 13 0
	<b>Carried forward .....</b>	£	3,457 8 0	13,127 2 11	4,709 14 7
	<b>Carried forward .....</b>	£	570 1 2	2,208 8 4	2,778 9 6



## STATEMENT OF DISBURSEMENTS, &amp;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.....		570 1 2	2,208 8 4	2,778 9 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	3,457 8 0	13,127 2 11	4,709 14 7	21,294 5 6
36	DEPARTMENT OF AUDIT.....	0 18 10	101 9 5		102 8 3
37	REGISTRAR-GENERAL .....	48 9 5	1,469 11 3		1,518 0 8
38	AGENT-GENERAL FOR THE COLONY .....	1,796 10 0	465 0 0		2,261 10 0
39	IMMIGRATION .....	8 6 8	486 17 10		495 4 6
40	CITY OF SYDNEY IMPROVEMENT BOARD.....		65 0 0		65 0 0
41	CHARITABLE INSTITUTIONS .....	10 16 8	14 12 3		25 8 11
42	FISHERIES COMMISSION.....	203 6 1	243 1 5		446 7 6
43	ASYLUMS FOR THE INFIRM AND DESTITUTE .....		1,740 15 2		1,740 15 2
44	STATE CHILDREN'S RELIEF BOARD.....		2,875 0 0		2,875 0 0
45	BOTANIC GARDENS.....		1,038 16 4		1,038 16 4
46	NURSERY GARDEN, CAMPBELLTOWN .....		57 16 11		57 16 11
47	GOVERNMENT DOMAINS.....		124 2 7		124 2 7
49	CHARITABLE ALLOWANCES (irrespective of date of claims)— Support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....			147 9 11	23,396 7 4
50	Salaries of Lady Superintendent and five Nursing Sisters .....			650 0 0	
54	In aid of the Funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions.....			500 0 0	
55	In aid of the Asylum for Destitute Children at Randwick, on condition of a similar amount being raised by private contributions.....			166 13 4	
56	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....			509 4 11	
59	In aid of Charitable Institutions, an equal amount having been raised by private annual contributions, the Government, through Police Magistrates or other approved officers, having the right of admission of Patients .....			15,995 0 0	
61	Hospital for Sick Children, Sydney, on the usual conditions .....			687 8 6	
63	City Night Refuge and Soup Kitchen—In aid of building fund, on usual conditions .....			1,000 0 0	
81	Cootamundra Hospital—Special grant .....			500 0 0	
84	Tamworth Hospital—Unconditional grant .....			50 0 0	
88	Benevolent Asylums—Further towards out-door relief .....			500 0 0	
89	Maintenance of 50 children (removed from the Benevolent Asylum) at the Sanatorium, Little Bay .....			460 11 4	
90	In aid of the building funds of Country Hospitals, on the usual conditions.....			2,229 19 4	
92	MISCELLANEOUS SERVICES (irrespective of date of claims)— Expense of compiling and printing Electoral Lists and Electoral Rolls .....			0 13 3	1,318 7 8
93	Newspapers, Almanacs, Books, &c. ....			45 1 2	
94	Burial of destitute persons in cases where Inquests are not held .....			5 0 0	
95	Maintenance of Deserted Children, Paupers, taken charge of for protection, expenses of transmission, &c.....			199 1 6	
96	Rewards for apprehension of Offenders .....			5 0 0	
100	In aid of the funds of the Animals Protection Society, on condition of an equal amount being raised by private contributions.....			150 0 0	
102	In aid of the Royal Humane Society of Australasia .....			250 0 0	
103	Lord Howe Island—Expenses in connection with.....			104 8 4	
104	Municipal Rates on Government Buildings .....			103 12 0	
105	Towards publication of work on Orchids .....			100 0 0	
109	Revision of Mr. Percy Dove's Plans of Sydney.....			12 10 0	
110	Formation and maintenance of Gardens at Railway Stations .....			9 14 9	
113	Contribution towards payment to Sisters of the late Captain Cadell of £1,000, being the amount expended by him out of their moneys in the opening up of the river Murray, equal amounts being paid by Victoria and South Australia .....			333 6 8	
	Carried forward .....	£ 5,525 15 8	21,809 6 1	29,424 9 7	56,759 11 4
	Carried forward .....	£	570 1 2	2,208 8 4	2,778 9 6



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....		570 1 2	2,208 8 4	2,778 9 6
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	5,525 15 8	21,809 6 1	29,424 9 7	56,759 11 4
	SCCELLANEOUS SERVICES (irrespective of date of claims)— <i>ntinued</i> —				
114	Intercolonial Juvenile Industrial Exhibition at Parramatta—In aid of, on condition that an equal amount be raised by private contributions.....			823 14 1	20,938 10 2
115	Grafton Recreation Reserve—For improvement of .....			100 0 0	
116	Walgett Recreation Ground—For improvement of .....			150 0 0	
117	N.S.W. Geographical Society—Towards exploration of New Guinea, subject to other Colonies contributing...			1,000 0 0	
122	Planting sand-drift at Wollongong—Further sum .....			96 5 11	
137	Fire Brigades—Additional plant and working expenses ...			1,208 2 7	
140	Rent of "Moorecliff," Miller's Point, in connection with the Sydney Hospital .....			30 0 0	
141	In aid of the Agricultural Societies of the Colony, in the proportion of £1 for every £1 raised by private contributions .....			8,061 18 6	
143	In aid of the New South Wales Zoological Society, on condition of an equal amount being raised by private contributions .....			1,000 0 0	
144	Burrawang Farmers' Club (West Camden)—Unconditional grant in aid of .....			250 0 0	
147	Expenses in connection with Inquiry into Conservation of Water—further sum .....			2,000 0 0	
148	Relief to and Relief Works for the Unemployed.....			259 16 1	
152	Cost of purchase of block of land in Goulburn and Dickson's Streets, Sydney, vested in Trustees appointed by the Governor and Executive Council, for the purpose of erecting thereon a Trades Hall, the cost of such building to be defrayed by public subscription .....			5,958 13 0	
	TOTAL, COLONIAL SECRETARY .....	£ 5,525 15 8	21,809 6 1	50,362 19 9	77,698 1 6
	<b>No. IV.—Treasurer and Secretary for Finance and Trade.</b>				
154	TREASURY .....	9 5 6	6 5 0		15 10 6
155	STAMP DUTIES .....		55 14 0		55 14 0
156	CUSTOMS .....	54 2 7	723 19 3		778 1 10
157	COLONIAL DISTILLERIES AND REFINERIES.....		63 4 0		63 4 0
158	GOLD RECEIVERS.....	77 18 4			77 18 4
159	GOLD AND ESCORT .....			368 9 6	368 9 6
161	STORES AND STATIONERY .....		22 11 0		22 11 0
162	ORDNANCE AND BARRACK DEPARTMENT .....		6,771 19 0		6,771 19 0
163	BOARD OF HEALTH .....	2 1 8	70 9 0		72 10 8
164	HEALTH AND EMIGRATION OFFICERS.....	166 3 4	25 13 5		191 16 9
165	QUARANTINE STATION, NORTH HEAD.....	94 10 0	1,047 0 7		1,141 10 7
166	COAST HOSPITAL, LITTLE BAY (QUARANTINE ESTABLISHMENT) .....			157 2 6	157 2 6
167	BOARD OF PHARMACY .....	8 6 8			8 6 8
168	SHIPPING MASTERS.....	52 1 8			52 1 8
169	GLEBE ISLAND ABATTOIR .....	18 16 8	567 9 6	781 15 1	1,368 1 3
	Carried forward .....	£ 483 6 5	9,354 4 9	1,307 7 1	11,144 18 3
	Carried forward.....	£ 5,525 15 8	22,379 7 3	52,571 8 1	80,476 11 0



## STATEMENT OF DISBURSEMENTS, &amp;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.....	5,525 15 8	22,379 7 3	52,571 8 1	80,476 11 0
	No. FV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward .....	483 6 5	9,354 4 9	1,307 7 1	11,144 18 3
	MARINE BOARD OF NEW SOUTH WALES—				
170	Marine Board, Sydney .....	28 18 6			2,862 10 5
172	Harbour Masters .....	20 16 8			
173	Colonial Light-houses.....	164 0 0			
174	Sea and River Pilots .....	207 15 11			
175	Boatmen .....	406 0 0			
176	Telegraph Stations .....	15 3 4			78 15 0
177	Australian Coast Light-houses (irrespective of date of claims).....			1,493 17 3	
178	Miscellaneous (irrespective of date of claims) .....			525 18 9	
179	Life-boats .....			78 15 0	
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
182	Advertising for the Public Service .....			1,636 10 5	15,337 1 7
184	Commission on payments in England by the Government Financial Agents .....			1,854 13 8	
185	Insurance, &c., on English Shipments .....			984 15 11	
186	Expense of issuing new Loans in England in the form of Inscribed Stock and converting old Loans into the same description of Stock .....			4,942 10 0	
187	Exchange on Remittances within and beyond the Colony... ..			183 2 11	
188	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars .....			772 2 6	
189	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....			10 9 7	
190	In aid of the Sailors' Home, Newcastle.....			350 0 0	
191	Subsidizing Tug-boats for Northern Rivers and Harbours .....			716 0 0	
192	To subsidize a Tug-boat at the rate of £69 per month for Wollongong Harbour and Port Kembla.....			57 0 0	
193	Interest on Funds in the temporary possession of the Government belonging to Suitors in Equity and Lunacy patients .....			2,783 7 5	40,334 0 11
194	Retiring allowances at the rate of one month's pay for each year of service to infirm and aged officers of the Service generally .....			1,046 9 2	
201	Gratuity to Duncan M'Laren, Boatman, Newcastle, on his retirement from the Service in consequence of injuries received whilst in the execution of his duty. ....			60 0 0	
205	Interest on overdraft on the Public Account, Bank of New South Wales, Sydney .....			9,145 19 10	
	For interest at 4 per cent. on the uninvested funds at the credit of the Government Savings' Bank in the Treasury during the year 1884 .....			31,128 1 1	
195	UNFORESEEN EXPENSES—				
	B. O. Holtermann, for negatives of late Exhibition.....			125 0 0	828 6 8
	Overtime, Account and Revenue Branches, Treasury Department .....			150 0 0	
	C. Oliver, services connected with bringing Land Bill into operation .....			250 0 0	
	Expenses Government Agency in England .....			124 9 11	
	Compensation to J. Keeyes for cattle seized at Milparinka .....			145 0 0	
	Miscellaneous items .....			33 16 9	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	1,326 0 10	9,354 4 9	59,905 7 3	70,585 12 10
	Carried forward.....£	6,851 16 6	31,733 12 0	112,476 15 4	151,062 3 10



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	6,851 16 6	31,733 12 0	112,476 15 4	151,062 3 10
	<b>No. V.—Public Instruction.</b>				
209	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23.....			376 17 6	376 17 6
	INDUSTRIAL SCHOOLS—				
211	Nautical School-ship "Vernon" .....		181 17 3	}	282 16 1
212	Biloela Industrial School for Girls, Parramatta River.....		100 18 10		
213	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA (pending decision as to their future organization).....			475 1 5	475 1 5
214	OBSERVATORY .....	75 0 0	414 4 11		489 4 11
217	FREE PUBLIC LIBRARY.....	72 0 0	702 18 3		774 18 3
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University—				
223	For additions, repairs, and furniture .....			12 7 8	} 7,195 14 2
231	Linnean Society .....			100 0 0	
232	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions.....			392 9 0	
233	Sydney Grammar School—Towards cost of repairs .....			1,000 0 0	
234	Sydney Grammar School—Towards increase to salaries of Junior Teachers .....			500 0 0	
236	Instruction to the Blind—Amount in proportion of £2 to every £1 raised by private contributions .....			229 3 0	
238	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions.....			4,400 17 4	
239	In aid of Buildings (Educational Institutions) on same conditions .....			560 17 2	
	TOTAL, PUBLIC INSTRUCTION .....	£ 147 0 0	1,399 19 3	8,047 13 1	9,594 12 4
	<b>No. VI.—Administration of Justice.</b>				
245	DEPARTMENT OF JUSTICE .....		31 9 10		31 9 10
247	PROTHONOTARY .....		1 0 0		1 0 0
248	SHERIFF .....	19 7 0	594 2 1		613 9 1
249	INSOLVENCY COURT .....		442 0 0		442 0 0
250	DISTRICT COURTS .....	755 16 4	80 13 4		836 9 8
251	CORONERS' INQUESTS .....		11 15 0		11 15 0
252	PETTY SESSIONS .....	328 5 4	846 5 4		1,174 10 8
	PRISONS—				
270	Police Gaols—Country Districts .....	5 0 0		}	3,604 17 2
271	Gaols generally .....	110 15 11	3,332 19 3		
	Incidental Expenses connected with employment of Prisoners in Gaol .....		156 2 0		
273	THE SHAFTESBURY REFORMATORY FOR GIRLS .....		45 8 0		45 8 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
276	Necropolis—Travelling expenses of General Committee .....			0 0 8	} 4,392 3 0
278	Towards improvement of Cemetery, Gore's Hill, St. Leonards .....			250 0 0	
279	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14 .....			213 11 10	
280	Almanacs for Country Benches of Magistrates, Newspapers, Books, &c. ....			33 10 6	
285	Preparation of boundaries for New Court and Police Districts as required .....			20 0 0	
289	Retiring Allowance at the rate of one month's pay for each year of service to Arthur Todd Holroyd, Esquire, Master in Equity and Master in Lunacy .....			1,875 0 0	
292	Amount recovered from the sureties of the late Alfred Sandeman, Official Assignee, for distribution to the creditors of the various Estates in Insolvency vested in the said Alfred Sandeman, and in which deficiencies have been discovered .....			2,000 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE .....	£ 1,219 4 7	5,541 14 10	4,392 3 0	11,153 2 5
	Carried forward.....	£ 8,218 1 1	38,675 6 1	124,916 11 5	171,809 18 7



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,218 1 1	38,675 6 1	124,916 11 5	171,809 18 7
	<b>No. VII.—Attorney-General.</b>				
293	ATTORNEY-GENERAL .....	125 0 0	232 11 0	.....	357 11 0
294	PARLIAMENTARY DRAFTSMAN .....	.....	12 4 6	.....	12 4 6
	TOTAL, ATTORNEY-GENERAL.....£	125 0 0	244 15 6	.....	369 15 6
	<b>No. VIII.—Secretary for Lands.</b>				
297	DEPARTMENT OF LANDS .....	29 3 4	125 1 6	.....	154 4 10
299	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	513 18 10	513 18 10
300	SURVEY OF LANDS .....	212 17 7	2,975 10 9	.....	3,188 8 4
301	TRIANGULATION AND GENERAL SURVEY OF THE COLONY.....	8 8 0	1,725 3 1	.....	1,733 11 1
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
302	Public Cemeteries—Purchase of sites for fencing, clearing, and building, &c., on .....	.....	.....	1,545 0 0	8,127 1 7
304	Legal Expenses—In cases instituted by or against the Government under Crown Lands Acts .....	.....	.....	769 5 5	
305	Recreation Grounds—For fencing, laying out, and improving Public .....	.....	.....	3,711 13 4	
310	National Park—Completing Dam .....	.....	.....	500 0 0	
314	Rent of Offices—O'Connell-street, £150; Gresham-street, £125; Exchange, £260.....	.....	.....	96 5 0	
315	M'Callum Dugald—Compensation for removal of fencing on conditional purchase 75-89, made at Mudjee on 8th April, 1875 .....	.....	.....	10 10 0	
316	Cheriton Richard Haydon—Refund of portion of purchase money of improvements on portion 46 conditional purchase, 3rd March, 1881, made at Deniliquin, being the difference in value of tank .....	.....	.....	54 14 6	
317	Bear T. H.—Compensation for value of tank, and which is now included in the village reserve of Grong Grong.....	.....	.....	75 0 0	
322	Rudd Brothers—Value of tank excavated at their cost, and now resumed in connection with the Carrathool Railway Station.....	.....	.....	179 0 0	
324	Hoard George—Compensation for loss of conditional purchase, made at Urana on 19th October, 1876, the land having been previously applied for under the 31st clause of the Lands Act Amendment Act of 1875.....	.....	.....	144 15 6	
325	Incidental and unforeseen expenses.....	.....	.....	11 14 6	
332	Moran Patrick—Compensation for loss of improvements on auction lease 83-929, such land having been previously selected by Peter Whyte .....	.....	.....	50 0 0	
337	Mudjee Cemetery—Clearing and fencing .....	.....	.....	500 0 0	
338	Manly Park—For improvements, on condition of an equal amount being raised by private subscriptions.....	.....	.....	200 0 0	
340	Penrith General Cemetery—Purchased as a site .....	.....	.....	250 0 0	
343	Remuneration to six Assistant Clerks of Petty Sessions for acting also as Assistant Land Agents, from 1st September to 31st December .....	.....	.....	29 3 4	
	TOTAL, SECRETARY FOR LANDS .....	250 8 11	4,825 15 4	8,641 0 5	13,717 4 8
	<b>No. IX.—Secretary for Public Works.</b>				
344	DEPARTMENT OF PUBLIC WORKS .....	.....	133 6 0	.....	133 6 0
	HARBOURS AND RIVERS NAVIGATION—				
345	Engineer's Department .....	6 5 0	8 11 8	.....	14 16 8
346	Fitzroy Dock .....	.....	459 4 4	.....	459 4 4
347	Dredge Service .....	179 11 4	798 7 11	.....	977 19 3
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION—				
{ 349	Master, launch "Ena," Newcastle .....	}	.....	24 0 0	24 0 0
{ 350	Driver, launch "Ena," Newcastle .....			.....	.....
	Carried forward.....£	185 16 4	1,399 9 11	24 0 0	1,609 6 3
	Carried forward.....£	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9
	<b>Ac. H.—Secretary for Public Works—continued.</b>				
	Brought forward.....	185 16 4	1,399 9 11	24 0 0	1,609 6 3
	<b>PUBLIC WORKS, HARBOURS, AND RIVERS NAVIGATION—continued.</b>				
351	Preliminary Harbour and River Surveys (irrespective of the date of claims).....			14 5 8	16,806 15 6
352	Landing Silt from Dredge and forming ground (irrespective of the date of claims).....			1,224 18 3	
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).....			32 5 0	
354	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims).....			282 19 7	
356	Towards improving and clearing the Darling River, further sum (irrespective of the date of claims).....			852 7 3	
358	Protection of the River Bank, West Maitland (irrespective of the date of claims).....			832 13 4	
359	Towards removal of rock from the front of Wharfs, Newcastle Harbour (irrespective of the date of claims).....			1,062 0 1	
360	Repairs to Newcastle Wharf (irrespective of the date of claims).....			1,242 3 8	
361	Towards removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims).....			1,281 8 7	
364	Wharf at Ermington, Parramatta River.....			217 18 11	
365	Wharf at Wardell, Richmond River.....			3 14 2	
368	Wharf at Tatham, Richmond River.....			8 0 10	
370	Wharf at Pitt Water.....			250 0 0	
371	Purchase of one Grab Dredge and Punts for the Richmond and other Rivers.....			3,475 14 8	
372	Gratuity to Thos. Bourke, seaman of the Dredge "Samson," who had to retire through old age, after about thirty years' service.....			260 0 0	
373	Towards clearing Richmond River.....			61 16 0	
374	Towards construction of Wharf for Military purposes, Cobbler Beach, Middle Harbour.....			575 0 0	1,799 2 8
375	Wharf Accommodation, Tweed River District.....			432 1 2	
376	Clearing Alumny Creek, Clarence River.....			500 0 0	
379	For lengthening Jetty at Geringong, further sum (irrespective of date of service).....			500 0 0	
380	For completing Sea Wall, Ocean Beach, Manly (irrespective of date of service).....			500 0 0	
381	Fitting Tug "Achilles" with compound engines and boiler (irrespective of date of service).....			271 3 11	
382	Incidental Expenses in connection with Wharves, Bridges, and other Public Works (principally in connection with repairs to Pyrmont Bridge), further sum (irrespective of date of service).....			2,926 4 5	
383	COLONIAL ARCHITECT.....		2 4 10		2 4 10
	<b>PUBLIC WORKS AND BUILDINGS—</b>				
384	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....			14 5 0	1,799 2 8
385	Furniture and Fittings for Public Offices generally (irrespective of the date of claims).....			0 15 0	
389	Repairs, Furniture, &c., for Post and Telegraph Offices (irrespective of the date of claims).....			1,105 3 5	
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).....			150 2 0	
391	Victoria Barracks, &c.—Lighting Lamps, sweeping Chimneys, emptying Privies, &c. (irrespective of the date of claims).....			118 0 0	
392	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of the date of claims).....			340 4 3	
393	Supply of Coffins for Paupers (irrespective of the date of claims).....			70 13 0	
	Carried forward.....£	185 16 4	1,401 14 9	18,629 18 2	20,217 9 3
	Carried forward.....£	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9
	<b>No. F.F.—Secretary for Public Works—continued.</b>				
	Brought forward.....	185 16 4	1,401 14 9	18,629 18 2	20,217 9 3
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
394	Newcastle Custom-house—Gas, &c., Lighting turret clock at (irrespective of date of claims) .....			25 9 0	28,676 9 7
395	University—Lighting Lamps (irrespective of date of claims).....			28 10 0	
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).....			87 16 10	
400	Parramatta Protestant Orphan School—Repairs, &c. (irrespective of date of claims).....			3 16 3	
401	Parramatta Roman Catholic Orphan School—Repairs, &c. (irrespective of the date of claims) .....			62 12 6	
402	Police Stations, Officers' Quarters, &c.—Erection, &c. (irrespective of date of claims) .....			27 18 2	
403	Post and Telegraph Offices, and purchase of sites (irrespective of date of claims) .....			178 3 0	
404	Parramatta Lunatic Asylum—Towards additions (irrespective of date of claims) .....			1,998 18 2	
406	Cost of Photographs of Public Works and Buildings in the City and Colony generally .....			21 16 0	
407	Emmaville Post and Telegraph Office—Erection of—further sum .....			444 16 0	
409	Newcastle Post Office—Additions, &c., further sum .....			1,750 0 0	
410	Paterson Post and Telegraph Office—Erection of, further sum .....			176 0 9	
412	Wentworth Post and Telegraph Office—Erection of, further sum .....			226 0 0	
413	Registrar-General's Office—Towards additions, &c. ....			4,000 0 0	
414	Moree Court-house—Additions .....			1,650 0 0	
415	Wollongong Court-house—Erection of, further sum.....			947 0 0	
419	Balmain Court-house—Erection of.....			1,650 0 0	
423	Nymagee Post and Telegraph Office—Erection of .....			383 0 0	
424	Nyngan Post and Telegraph Office—Erection of .....			135 0 0	
427	Tamworth Post and Telegraph Office—Purchase of additional land .....			2,000 0 0	
429	Government Printing Office—Lift .....			1,380 0 0	
430	Government Printing Office—Laying on water and gas ...			1,453 7 11	
435	Gladesville Hospital for Insane—Apparatus for manufacturing supply of Gas, further sum .....			800 0 0	
436	Newington—Erection of Asylum for Infirm and Destitute Women, to accommodate 300—further sum.....			4,000 0 0	
437	Water Police Court—Additional room—Erection of .....			1,300 0 0	
440	Court-house—Eastern Suburbs .....			1,193 5 0	
443	Naval Stores, Circular Quay—Repairs, &c. ....			760 3 3	
445	Shaftesbury Reformatory—Additions, &c. ....			131 3 9	
446	William-street Post and Telegraph Office—Erection of—further sum.....			300 0 0	
447	Apparatus for supply of gas—Erection of buildings, &c.—Gladesville Hospital for the Insane—further sum ...			1,526 13 0	
	<b>RE-VOTES.</b>				
449	Tumberumba Court-house and Telegraph Office—Erection of (Vote of 1880) .....			800 0 0	10,648 7 6
450	Cobar Post and Telegraph Office—Erection of (Vote of 1881) .....			921 12 6	
452	Custom-house—Additions to the (Vote of 1879) .....			1,200 0 0	
453	Tamworth Post and Telegraph Office—Erection of (Vote of 1882) .....			5,270 0 0	
454	Central Police Court (Vote of 1882) .....			36 15 0	
456	Glebe Post and Telegraph Office—Additions, &c. (Vote of 1882) .....			1,750 0 0	
458	St. Leonards Post and Telegraph Office—Erection of (Vote of 1882) .....			10 0 0	
459	Uralla Post and Telegraph Office—Erection of (Vote of 1882) .....			660 0 0	
	<b>ROADS AND BRIDGES—</b>				
460	General Establishment .....		308 14 7		308 14 7
461	Superintendents in field.....	41 13 4	12 10 0		54 3 4
	Carried forward .....	£ 227 9 8	1,722 19 4	57,954 15 3	59,905 4 3
	Carried forward .....	£ 8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1884—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9
	<b>No. F.F.—Secretary for Public Works—continued.</b>				
	Brought forward .....	227 9 8	1,722 19 4	57,954 15 3	59,905 4 3
	<b>CONSTRUCTION AND MAINTENANCE (irrespective of date of claims)—</b>				
462	<b>MAIN NORTHERN ROAD—</b>				
	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 .....			877 15 7	877 15 7
	<b>MAIN SOUTHERN ROAD—</b>				
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 .....			3,514 8 3	3,514 8 3
466	Adelong Crossing to Albury—109 miles, at £25 per mile .....				
467	In lieu of Tolls .....				
	<b>MAIN WESTERN ROAD—</b>				
468	Sydney to Dubbo—Subsidy within Railway Termini, 253 miles, at £25 per mile .....				
469	Dubbo to Warren, 85 miles, at £25 per mile .....			2,299 17 0	2,299 17 0
470	In lieu of Tolls .....				
	<b>OTHER MAIN ROADS—</b>				
473	Armidale to Maryland, 60 miles, at £25 per mile—100 miles, at £50 per mile .....			606 13 6	
474	Wallerawang to Mudgee—55 miles, at £50 per mile—20 miles, at £25 per mile .....			0 7 6	
475	Bombala, <i>via</i> Tantawangalo, to Merimbula, 54 miles, at £75 per mile .....			1,899 1 9	4,836 4 9
476	Orange by Boree to Forbes, 81 miles, at £50 per mile .....			738 18 9	
477	Goulburn to Cooma, 30 miles, at £25 per mile—93 miles, at £50 per mile .....			1,425 12 1	
480	Blayney, <i>via</i> Cowra, to Grenfell, 75 miles, at £50 per mile .....			165 11 2	
	<b>ROADS AND BRIDGES GENERALLY—</b>				
485	Contingent Works on Roads under Department (irrespective of date of claims) .....			1 3 1	
487	Repair and painting of Bridges (irrespective of date of claims) .....			4,247 14 5	
483	Conveyance of Officers, Equipment, and Materials by Railway (irrespective of date of claims) .....			2,794 7 6	
489	Minor Roads under Department, as per Schedule (irrespective of date of claims) .....			93,971 17 5	
490	Approaches to Railway Stations (irrespective of date of claims) .....			4,007 6 1	
494	Bridge, Burying-ground Creek Road, Armidale to Rockvale .....			397 0 0	
496	Bridge, Billabong, at Bourke .....			824 18 2	
497	Bridge, Redbank Gully Road, Attunga to Somerton .....			180 0 0	
498	Bridge, Burdekin Springs Road, Attunga to Somerton .....			140 0 0	
499	Bridge, Greenbah Creek .....			150 0 0	
503	Bridge, Wickham to Bullock Island .....			1,176 0 0	
504	Bridge and Approaches, Kenyon's Creek .....			350 0 0	
506	Bridge, Pelican Flat, Lake Macquarie .....			300 0 0	
507	Bridge, Billybong Creek, near Cemetery, Parkes .....			295 0 2	116,690 8 8
508	Bridge, Myall River, near Bulladelah .....			600 0 0	
509	Bridge and Approaches, on Road Rylstone to Bylong .....			201 6 0	
511	Bridge, Moorhood's Creek, Road Tarana to Oberon .....			175 0 0	
512	Bridge, Breakfast Creek Road, Burrowa to Cowra .....			397 0 5	
513	Bridge and Approaches, Boyd Creek Road, Forbes, Forbes to Marsden .....			485 5 0	
514	Bridge, Gulgo Creek Road, Condobolin to Euabalong and Cudgellico .....			500 0 0	
515	Bridge, Chain of Ponds Creek Road, Richmond to Penrith .....			150 0 0	
516	Bridge, Dilga Creek Road, Burrawang Cross Roads to Bolderogery .....			359 19 6	
517	Bridges on Main South Coast Road .....			2,987 13 10	
518	Bridge, Millard's Creek, Ulladulla .....			450 0 0	
519	Bridges over Creeks near Futter's and Macanshe's, on Road Jugiong to Murrumburrah .....			295 11 1	
520	Bridge at Gundagai—Repairs to .....			1,140 0 0	
521	Bridge, Big Ben Creek, at Edwardstown .....			113 6 0	
	Carried forward .....	£ 227 9 8	1,722 19 4	186,173 9 6	188,123 18 6
	Carried forward .....	£ 8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9



## STATEMENT OF DISBURSEMENTS, &amp;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.....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	227 9 8	1,722 19 4	186,173 9 6	188,123 18 6
	ROADS AND BRIDGES GENERALLY—continued.				
522	Bridge, Wallundry Lagoon, Bayliss-st., Wagga .....			2,468 0 0	
523	Bridge, Carabost Creek Road, Tumberumba to Little Billabong.....			482 16 0	
524	Bridge, Bundy Creek Road, Moulamein to Wangonella ..			350 0 0	
525	Bridge, Coonong Road, Urana to Thurrowa .....			500 0 0	
526	Bridges, Yarreni Creek Road, Moama to Moulamein .....			634 0 0	
527	Bridge, Five-mile Creek, Wentworth Road, Balranald to Wentworth.....			431 0 0	
528	Bridge and Approaches, Howlong .....			1,465 1 7	
529	Hay Bridge Tolls, amount expended in maintenance of Bridge, balance paid to Municipal Council, Hay .....			819 1 3	
530	Road in Tweed River District .....			931 0 6	
531	Roads, Tweed River to Byron Bay.....			1,000 0 0	
532	Road, Warden to Lismore and Ballina Road .....			217 10 0	
533	Road, Lismore to Ballina—Metalling near Victoria Co.'s Mill .....			458 15 0	
535	Roads in Richmond River District .....			204 18 7	
536	Road, Coff's Harbour to Woogoola .....			400 0 0	
537	Road, Momer Momer to Corindi.....			400 0 0	
538	Road, Congarina Ferry to Boat Harbour, Taylor's Arm, Nambucca River .....			5 0 0	
539	Road, Holey Flat to Stewart's River .....			13 13 0	
540	Road, Pilliga to Coonamble .....			385 0 0	
541	Road, Greta to Cessnock .....			58 15 1	
542	Road, Seaham to Clarencetown .....			362 18 0	
546	Road, Raymond Terrace to Morpeth .....			63 3 0	
548	Road, Tuggerah Beach Lake to Gosford, and Maitland Road, near Yangy Angy .....			181 0 0	
549	Cutting, Gee's Rock, Colo .....			641 19 0	
552	Road, Bourke to Eringonia .....			802 2 0	
553	Metalling Sturt-street leading to Railway Station, Bourke .....			1,446 0 0	
554	Roads adjacent to Shea's Creek, Botany.....			15 13 3	
555	Road, Forbes to Southern Cross .....			907 1 6	
557	Road, Nyngan to Cobar and Nymagee .....			394 15 3	
558	Road, Newbridge to Evans' Swamp.....			400 0 0	
559	Road, Bowenfells to Marsden's Swamp—Deviation north of Cox's River .....			90 0 0	
560	Cordeaux Mountain Pass .....			300 0 0	
561	Road, Broughton's Creek to Woodhill .....			52 0 0	
562	Road, Albion Park to Macquarie Mountain .....			490 0 5	
563	Road, Brogher's Creek to Kangaroo Valley .....			1,054 0 0	
564	Road, Burrier to Cambewarra .....			300 0 0	
565	Road, Upper Brogo to Bega and Bodalla Road at Cadjangary.....			105 2 0	
567	Road, Twomba to Eden.....			668 7 6	
568	Road, Gundagai to Brungle.....			1,400 0 0	
569	Jindera Gap .....			742 0 0	
570	Road through Burrowa .....			259 2 9	
571	Extension of Main Street, Cootamundra.....			866 10 2	
572	Audley-street, Narrandera .....			222 0 0	
573	Road, Urana .....			29 0 0	
574	Road, Jerilderie to Narrandera .....			276 0 0	
576	Roads, Field of Mars .....			1,169 10 4	
578	Weston-street to Iron Cove Bridge .....			199 19 9	
579	Abattoir Road .....			399 7 10	
580	Abattoir Road, from Petersham to Abattoirs .....			85 10 6	
583	Canterbury Road to Peekhurst .....			450 0 0	
584	Sydney and Cook's River Road—to metal .....			450 15 0	
585	Military Road, between St. Leonards and Middle Head ..			309 15 1	
586	Lane Cove Road, from Greengate to Pearce's Corner .....			1,256 12 2	
587	Road from Lane Cove to Bridge over Lane Cove River ..			985 0 8	
588	Bobbing Head Road to Pittwater .....			109 9 6	
589	Road from Manly Beach to the Spit .....			250 0 0	
591	Pymont Bridge Road, through Municipalities of Sydney Glebe, and Camperdown .....			2,289 11 10	
592	Road, Bank's Meadow to Long Bay Road.....			320 14 8	
594	Elizabeth-street, Waterloo .....			140 2 6	
595	La Perouse Road—Repairs .....			381 1 11	
597	Punt, Wyrallah, Richmond River .....			400 0 0	
	Carried forward.....	227 9 8	1,722 19 4	218,664 7 1	220,614 16 1
	Carried forward .....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1884—continued.</b>				
	Brought forward.....	8,593 10 0	43,745 16 11	133,557 11 10	185,896 18 9
	<b>No. II.—Secretary for Public Works—continued.</b>				
	Brought forward.....	227 9 8	1,722 19 4	218,664 7 1	220,614 16 1
	<b>ROADS AND BRIDGES GENERALLY—continued.</b>				
598	Road, Quirindi to Yarraman .....			172 17 1	20,692 7 7
599	Road, Toowamba to New Buildings Road (re-vote of balance written off) .....			9 2 0	
600	Road, Oberon to Fish River Caves .....			450 0 0	
601	For making a Road from Katoomba to the Fish River Caves .....			2,440 8 6	
603	Road, Grafton <i>via</i> Glen Innes to Inverell, being at the rate of £25 per mile, by which amount the amended estimate was reduced.....			2,683 19 5	
604	Road, Lane Cove to Pittwater.....			166 2 6	
605	Opening a new Road from Parramatta to Ryde through Subiaco .....			831 1 1	
606	Darlington Road .....			500 0 0	
607	Road, Tumut to Kiandra <i>via</i> Cooma .....			1,766 16 4	
608	Road, Plattsburg to Minmi .....			483 11 0	
609	Road, Minmi to Woodford .....			490 5 5	
610	Bligh-street, Camperdown .....			1,400 0 0	
611	Road from Glebe, near Newcastle, to Adamstown .....			236 2 10	
612	Road from Quirindi <i>via</i> Collyblue to Tambar Springs.....			150 3 10	
613	Road from Black Stump to Mellaly .....			800 0 0	
615	Bridge on Road from Singleton to Cooper's Flat <i>via</i> Newbridge .....			409 10 0	
616	Rent of Offices in Country Districts .....			269 3 8	
618	Tank between Parkes and Condobolin .....			1,417 16 10	
619	Tank between Warren and Coonamble .....			1,331 16 5	
620	Clearing, &c., at Liverpool, Glenbrook, Field of Mars, and Long Bay—surplus labour .....			183 15 10	
621	Continuation of Talbragar-street, Dubbo, access Park to Railway Station.....			499 14 10	
622	Unclassified Roads—further sum.....			4,000 0 0	
	<b>ROADS UNDER TRUSTEES (irrespective of date of claims):—</b>				
624	Minor Roads under Trustees, as per Schedule .....			1,222 3 10	13,953 6 10
625	Unclassified Roads.....			12,680 19 0	
626	Cost of obtaining Reports and other Contingent Expenses .....			50 4 0	
	<b>SEWERAGE (irrespective of date of claims):—</b>				
628	Kerbing and guttering adjacent to Victoria Barracks .....			500 0 0	1,251 11 6
629	Contribution towards construction of Sewer—South end Dowling-street .....			751 11 6	
631	<b>TANKS AND WELLS (irrespective of date of claims):—</b> For the construction, repairs, and maintenance of Tanks and Wells .....			13,683 12 1	13,683 12 1
	<b>RE-VOTES.</b>				
	<b>VOTES OF 1882—</b>				
633	Bridge, Mulgandra Creek, Road Cowra to Forbes .....			243 14 2	2,136 18 0
634	Bridge, Booberoi Creek.....			439 3 10	
635	Road, Lismore to Queensland Border.....			342 0 0	
636	Road, Woodburn to Wardell .....			150 0 0	
638	Road, Newbridge to Arthurtown.....			104 0 0	
640	Road, Bega to Bodalla .....			321 0 0	
641	Road, Hay to Black Swamp.....			237 0 0	
644	Approaches to Wambeyam Caves .....			300 0 0	
	<b>TOTAL, SECRETARY FOR PUBLIC WORKS..... £</b>	<b>227 9 8</b>	<b>1,722 19 4</b>	<b>270,382 3 1</b>	<b>272,332 12 1</b>
	<b>II.—Railways.</b>				
	<b>ENGINEERING ESTABLISHMENT—</b>				
649	Works in progress .....		277 4 10		277 4 10
	<b>EXISTING LINES—</b>				
650	Working Expenses { Railways .....			72,606 12 1	78,554 18 10
	{ Tramways .....			5,948 6 9	
	<b>TOTAL, RAILWAYS..... £</b>		<b>277 4 10</b>	<b>78,554 18 10</b>	<b>78,832 3 8</b>
	<b>Carried forward..... £</b>	<b>8,820 19 8</b>	<b>45,746 1 1</b>	<b>482,494 13 9</b>	<b>537,061 14 6</b>



## STATEMENT OF DISBURSEMENTS, &amp;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 .....	8,820 19 8	45,746 1 1	482,494 13 9	537,061 14 6
	No. I.—Postmaster-General.				
660	POST OFFICE.....	5,760 8 10	2,800 15 10	.....	8,561 4 8
	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....	.....	.....	42,124 12 4	42,124 12 4
	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, VIA SAN FRANCISCO .....	.....	.....	1,365 17 6	1,365 17 6
661	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....	.....	2,285 1 4	.....	2,285 1 4
662	ELECTRIC TELEGRAPHS .....	1,155 13 9	6,722 6 2	.....	7,877 19 11
663	TELEPHONES .....	4 4 8	257 3 6	.....	261 8 2
664	ELECTRIC LIGHTS .....	117 16 8	239 11 2	.....	357 7 10
665	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	5,709 14 10	5,709 14 10
666	NEW ZEALAND CABLE SUBSIDY .....	.....	.....	270 16 8	270 16 8
	TOTAL, POSTMASTER-GENERAL..... £	7,038 3 11	12,304 18 0	49,471 1 4	68,814 3 3
	No. II.—Secretary for Mines.				
667	DEPARTMENT OF MINES .....	546 13 5	3,557 17 8	.....	4,104 11 1
668	MINOR ROADS— Expense of fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	473 15 0	} 1,184 5 0
	Claims for compensation for land taken for proclaimed Roads .....	.....	.....	710 10 0	
669	OCCUPATION OF LANDS .....	.....	106 16 3	.....	106 16 3
672	IMPORTED STOCK.....	.....	9 1 5	.....	9 1 5
673	REGISTRATION OF BRANDS .....	251 16 1	.....	.....	251 16 1
674	PUBLIC TANKS AND WELLS .....	47 10 0	1,933 8 7	.....	1,980 18 7
675	MANAGEMENT OF POUNDS AND COMMONS.....	.....	60 0 0	.....	60 0 0
679	MISCELLANEOUS SERVICE— Gratuity, at the rate of one month's pay for every year of service, to Mr. J. B. Ryall, Assistant Forest Ranger, on his retirement through ill health, having been injured while on duty .....	.....	.....	43 4 0	43 4 0
	TOTAL, SECRETARY FOR MINES..... £	845 19 6	5,667 3 11	1,227 9 0	7,740 12 5
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT— Interest on Debentures.....	.....	.....	2,582 10 0	} 7,884 7 7
	Do. Funded Stock, 1st Oct. to 31st Dec., 1884 .....	.....	.....	5,301 17 7	
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. No. 11. ....	.....	.....	35,957 10 0	35,957 10 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	83 6 8	83 6 8
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	808 17 1	808 17 1
	PENSION TO THE LATE COLLECTOR OF CUSTOMS UNDER ACT 43 VIC. No. 22 .....	.....	.....	119 0 0	119 0 0
	COMMISSIONERS OF CUSTOMS, 42 VIC. No. 19 .....	.....	.....	150 0 0	150 0 0
	TOTAL, SPECIAL APPROPRIATIONS FOR THE YEAR 1884. ....£	.....	.....	45,003 1 4	45,003 1 4
	TOTAL, SERVICES OF 1884.....£	16,705 3 1	63,718 3 0	578,196 5 5	658,619 11 6



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.</b>				
	SCHEDULE A.....			17,649 10 3	17,649 10 3
	SCHEDULE B—				
.....	Pensions to Judges.....			1,364 18 7	} 5,464 18 7
.....	Pensions to Political Officers .....			600 0 0	
.....	Pensions to Superannuated Officers.....			3,500 0 0	
	SCHEDULE C—				
.....	Church of England .....			5,266 12 3	} 10,117 3 11
.....	Roman Catholic Church .....			2,750 0 0	
.....	Presbyterian Church .....			964 6 8	
.....	Wesleyan Methodist Church .....			1,136 5 0	
	TOTAL, SCHEDULES A, B, AND C.....£			33,231 12 9	33,231 12 9
	<b>SUPPLEMENTS TO SCHEDULES A &amp; B.</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 .....			1,291 0 10	1,291 0 10
	TOTAL, SUPPLEMENTS TO SCHEDULES A AND B...£			10,441 0 10	10,441 0 10
	<b>No. II.—Executive and Legislative.</b>				
2	HIS EXCELLENCY THE GOVERNOR .....	1,480 17 0	484 9 10		1,965 6 10
3	EXECUTIVE COUNCIL .....	1,060 0 4	10 0 0		1,070 0 4
4	LEGISLATIVE COUNCIL.....	5,945 19 10	131 0 7		6,077 0 5
5	LEGISLATIVE ASSEMBLY .....	8,903 18 10	242 14 8		9,146 13 6
6	LEGISLATIVE COUNCIL AND ASSEMBLY .....	1,963 5 4	224 3 10		2,187 9 2
7	PARLIAMENTARY LIBRARY.....	991 13 8	85 10 0		1,077 3 8
	TOTAL, EXECUTIVE AND LEGISLATIVE..... £	20,345 15 0	1,177 18 11		21,523 13 11
	<b>No. III.—Colonial Secretary.</b>				
8	COLONIAL SECRETARY.....	5,771 17 2	1,510 19 4		7,282 16 6
9	PUBLIC PARKS .....	610 15 0	57 0 4		667 15 4
10	PROTECTORATE OF THE ABORIGINES .....	219 5 4	3,489 8 0		3,708 13 4
11	PARLIAMENTARY REPORTING STAFF.....	4,011 11 8	162 12 0		4,174 3 8
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
12	The General Staff .....	1,946 0 0	417 4 8		2,363 4 8
13	Artillery Force .....	19,370 0 0	13,990 15 5		33,360 15 5
14	Works of Defence .....			23 9 4	23 9 4
15	Volunteer Force .....	40,800 0 0	33,492 5 5		74,292 5 5
16	Volunteer Naval Artillery .....			494 4 0	494 4 0
17	Naval Brigade.....	5,190 14 6	552 4 5		5,742 18 11
18	TRAINING-SHIP “WOLVERENE” .....			4,194 7 7	4,194 7 7
19	POLICE .....	206,918 13 8	64,215 7 3		271,134 0 11
20	GOVERNMENT ANALYST .....	911 7 4	100 0 0		1,011 7 4
	Carried forward .....	£ 285,750 4 8	117,987 16 10	4,712 0 11	408,450 2 5
	Carried forward .....	£ 20,345 15 0	1,177 18 11	43,672 13 7	65,196 7 6



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1885—continued.</b>				
	Brought forward.....	20,345 15 0	1,177 18 11	43,672 13 7	65,196 7 6
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	285,750 4 8	117,987 16 10	4,712 0 11	408,450 2 5
	<b>LUNACY—</b>				
21	Official Visitors .....	375 0 0	.....	.....	72,762 18 10
22	Hospitals for the Insane generally .....	1,517 16 8	87 15 1	.....	
23	Hospital for the Insane, Gladesville .....	8,936 0 3	11,527 7 7	.....	
24	Hospital for the Insane, Parramatta .....	9,911 16 9	11,609 10 7	.....	
25	Reception-house for the Insane, Darlinghurst .....	945 1 9	474 1 7	.....	
26	Hospital for the Insane, Newcastle.....	2,378 10 5	3,429 3 0	.....	
27	Hospital for the Insane, Callan Park .....	5,848 7 1	6,713 12 9	.....	
28	Lunatic Patients .....	.....	.....	7,925 2 7	.....
29	Master in Lunacy .....	983 12 9	100 0 0	.....	
30	MEDICAL BOARD.....	91 13 4	.....	.....	91 13 4
31	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c. ....	.....	.....	8,187 0 0	8,187 0 0
32	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY .....	.....	.....	4,030 0 0	4,030 0 0
33	DEPARTMENT OF AUDIT.....	9,193 8 0	1,099 3 1	.....	10,292 11 1
34	REGISTRAR-GENERAL .....	15,105 8 11	5,349 13 6	.....	20,455 2 5
35	AGENT-GENERAL FOR THE COLONY .....	3,196 13 4	859 7 3	.....	4,056 0 7
36	IMMIGRATION .....	1,540 19 4	50,000 0 0	.....	51,540 19 4
37	CITY OF SYDNEY IMPROVEMENT BOARD .....	219 5 4	95 8 4	.....	314 13 8
38	CHARITABLE INSTITUTIONS.....	952 3 8	198 18 2	.....	1,151 1 10
39	FISHERIES COMMISSION .....	4,074 7 6	852 17 3	.....	4,927 4 9
40	ASYLUMS FOR THE INFIRM AND DESTITUTE.....	2,731 4 10	18,943 4 8	.....	21,674 9 6
41	STATE CHILDREN'S RELIEF BOARD .....	1,083 6 0	12,250 0 0	.....	13,333 6 0
42	FIRE BRIGADES .....	688 5 0	4,496 17 8	.....	5,185 2 8
43	BOTANIC GARDENS .....	1,061 17 0	4,110 6 9	.....	5,172 3 9
44	NURSERY GARDEN, CAMPBELLTOWN .....	159 9 4	622 9 5	.....	781 18 9
45	GOVERNMENT DOMAINS .....	269 10 0	1,949 16 8	.....	2,219 6 8
46	GARDEN PALACE GROUNDS .....	.....	.....	1,099 7 10	1,099 7 10
	<b>Charitable Allowances (irrespective of date of claims)—</b>				
47	For the support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....	.....	.....	6,677 18 7	25,994 2 10
48	Salaries of Lady Superintendent and five Nursing Sisters .....	.....	.....	650 0 0	
49	In aid of the Sydney Hospital, on condition of an equal amount being raised by private contributions.....	.....	.....	3,828 2 3	
50	In aid of the Prince Alfred Hospital, on condition of an equal amount being raised by private contributions....	.....	.....	2,627 1 10	
51	For the support of Women and Children in the Benevolent Asylum, Sydney .....	.....	.....	4,023 9 1	
53	In aid of the Asylum for Destitute Children at Randwick, on condition of a similar amount being raised by private contributions .....	.....	.....	1,000 0 0	
54	For the support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	968 18 6	
55	In aid of the Deaf, Dumb, and Blind Institution, on condition of an equal amount being raised by private contributions .....	.....	.....	450 0 0	.....
56	In aid of Charitable Institutions, on condition that an equal amount be raised by private annual contributions, and also that the Government through Police Magistrates or other approved Officers have the right of admission of Patients .....	.....	.....	4,365 17 4	
57	In aid of the building funds of Country Hospitals—on the usual conditions .....	.....	.....	1,402 15 3	
	Carried forward .....	357,014 1 11	252,757 10 2	51,947 14 2	661,719 6 3
	Carried forward .....	20,345 15 0	1,177 18 11	43,672 13 7	65,196 7 6



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	20,345 15 0	1,177 18 11	43,672 13 7	65,196 7 6
	<b>No. III.—Colonial Secretary—continued.</b>				
	Brought forward.....	357,014 1 11	252,757 10 2	51,947 14 2	661,719 6 3
	<b>CHARITABLE ALLOWANCES—continued—</b>				
58	Taree Hospital—special grant .....			1,000 0 0	4,780 13 0
59	Nymagee Hospital—special grant .....			750 0 0	
60	Molong Hospital—special grant .....			500 0 0	
61	Moruya Hospital—special grant .....			500 0 0	
62	Maitland Hospital—Special grant towards reimbursement of expenses incurred in the erection of detached building for treatment of infectious diseases .....			150 0 0	
63	Infants' Home, Ashfield—Aid on the usual conditions .....			880 13 0	4,780 13 0
67	For the maintenance of 50 children (removed from the Benevolent Asylum, at the Sanatorium, Little Bay... ..)			1,000 0 0	
	<b>MISCELLANEOUS SERVICES—</b>				
68	For defraying expenses of the Returning Officers of the several Electoral Districts.....			9,979 3 4	236,197 0 7
69	Expense of compiling and printing Electoral Lists and Electoral Rolls .....			2,713 6 8	
70	Newspapers, Almanacs, Books, &c. ....			371 13 1	236,197 0 7
71	Burial of Destitute Persons in cases where Inquests are not held .....			466 19 6	
72	Maintenance of Deserted Children, Paupers taken charge of for protection—expenses of transmission, &c. ....			578 14 8	236,197 0 7
73	Rewards for apprehension of Offenders .....			305 0 0	
75	Goodenough Royal Naval House.....			200 0 0	236,197 0 7
76	In aid of the funds of the Animals Protection Society, on condition of an equal amount being raised by private contributions .....			300 0 0	
77	In aid of the funds of the New South Wales Zoological Society, on condition of an equal amount being raised by private subscriptions.....			2,000 0 0	236,197 0 7
78	New South Wales Zoological Society—(further special grant for purchase of animals and providing of necessary accommodation) .....			1,000 0 0	
80	Lord Howe Island—Expenses in connection with .....			500 0 0	236,197 0 7
81	Municipal Rates on Government Buildings .....			11,087 4 11	
82	Towards publication of Work on Orchids .....			100 0 0	236,197 0 7
83	Wages for Gardener for East Maitland Gaol Reserve .....			128 0 0	
84	Improving the Rifle Range at Paddington.....			200 0 0	236,197 0 7
85	Quarterly Revision of Mr. Percy Dove's Plans of Sydney .....			6 5 0	
86	Formation and maintenance of Gardens at Railway Stations .....			299 8 10	236,197 0 7
87	Erection of a Band Stand in the Botanical Gardens .....			400 0 0	
88	Special grant to the Geographical Society of Australasia towards the expenses of an exploratory Expedition to New Guinea .....			1,000 0 0	236,197 0 7
90	Rent of "Moorcliff," Miller's Point, in connection with the Sydney Hospital.....			195 0 0	
91	In aid of the Agricultural Societies of the Colony, in the proportion of £1 to every £1 raised by private contributions.....			8,703 9 8	236,197 0 7
92	Albury Agricultural Society—Special grant for improvement of Show-ground .....			500 0 0	
93	Planting sand-drift at Wollongong, further sum .....			997 11 0	236,197 0 7
94	Cooma Pastoral and Agricultural Association—Special grant .....			600 0 0	
95	Bombala Exhibition Society—Special grant .....			500 0 0	236,197 0 7
96	Orange Agricultural Society—Special grant .....			750 0 0	
97	Hay Agricultural Society—Special grant .....			300 0 0	236,197 0 7
98	Molong Agricultural Society—Special grant for improvement of Show-ground .....			200 0 0	
99	Pictou and Camden Agricultural and Horticultural Society—Special grant .....			100 0 0	236,197 0 7
100	Relief to and Relief Works for the unemployed .....			1,000 0 0	
101	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, 1885.....			65,000 0 0	236,197 0 7
102	Protectorate of New Guinea—Proportion of the Colony's share of expense of—as agreed at the Convention ..			4,084 14 4	
	Australian Military Contingent, Act 48 Vic. No. 28 .....			121,630 9 7	236,197 0 7
	<b>TOTAL, COLONIAL SECRETARY ... £</b>	<b>357,014 1 11</b>	<b>252,757 10 2</b>	<b>292,925 7 9</b>	<b>902,696 19 10</b>
	Carried forward.....	377,359 16 11	253,935 9 1	336,598 1 4	967,893 7 4



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>SERVICES OF THE YEAR 1885—continued.</b>					
	Brought forward.....	377,359 16 11	253,935 9 1	336,598 1 4	967,893 7 4
<b>No. 18.—Treasurer and Secretary for Finance and Trade.</b>					
103	TREASURY .....	18,651 2 2	1,372 2 5	.....	20,023 4 7
104	STAMP DUTIES .....	3,474 11 11	219 3 6	.....	3,693 15 5
105	CUSTOMS .....	41,821 6 9	13,519 6 5	.....	55,340 13 2
106	COLONIAL DISTILLERIES AND REFINERIES .....	3,669 6 8	652 7 6	.....	4,321 14 2
107	GOLD RECEIVERS.....	81 13 4	.....	.....	81 13 4
108	GOLD AND ESCORT .....	.....	.....	860 4 0	860 4 0
109	GOVERNMENT PRINTER'S DEPARTMENT .....	.....	.....	57,413 9 4	57,413 9 4
110	STORES AND STATIONERY .....	3,863 15 4	107,672 9 3	.....	111,536 4 7
111	ORDNANCE AND BARRACK DEPARTMENT .....	7,937 2 4	4,665 17 5	.....	12,602 19 9
112	BOARD OF HEALTH .....	3,241 7 10	2,797 17 5	.....	6,039 5 3
113	BOARD OF PHARMACY .....	91 13 4	.....	.....	91 13 4
114	SHIPPING MASTERS .....	2,577 1 8	20 0 0	.....	2,597 1 8
115	GLEBE ISLAND ABATTOIR .....	1,133 1 11	5,240 7 6	.....	6,373 9 5
<b>MARINE BOARD OF NEW SOUTH WALES—</b>					
116	Marine Board, Sydney .....	4,185 16 2	.....	.....	41,388 16 0
117	Local Marine Board, Newcastle .....	1,477 14 8	.....	.....	
118	Harbour Masters .....	1,126 14 0	.....	.....	
119	Colonial Light-houses .....	5,295 10 0	.....	.....	
120	Sea and River Pilots .....	10,117 11 6	.....	.....	
121	Boatmen .....	10,173 15 2	.....	.....	431 0 0
122	Telegraph Stations.....	1,089 18 2	.....	.....	
123	Australian Coast Light-houses (irrespective of date of claims).....	.....	.....	908 19 1	
124	Miscellaneous (irrespective of date of claims) .....	.....	.....	7,012 17 3	
125	Life-boats .....	.....	.....	431 0 0	
126	Public Wharves .....	1,417 3 2	630 0 0	.....	2,047 3 2
<b>MISCELLANEOUS SERVICES (irrespective of date of claims)—</b>					
127	Postage of Public Departments .....	.....	.....	16,000 0 0	49,467 10 9
128	Advertising for the Public Service .....	.....	.....	7,770 4 0	
129	Transmission of Telegraphic Messages .....	.....	.....	12,000 0 0	
130	Commission on payments in England by the Government Financial Agents .....	.....	.....	4,161 12 2	
131	Insurance, &c., on English shipments.....	.....	.....	4 0 2	
132	Expense of issuing new Loans in England in the form of Inscribed Stock and converting old Loans into the same description of Stock.....	.....	.....	5,746 15 2	3,041 6 9
133	Exchange on Remittances within and beyond the Colony .....	.....	.....	3,041 6 9	
134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	743 12 6	
	Carried forward .....	£ 121,426 6 1	136,789 11 5	116,094 0 5	374,309 17 11
	Carried forward .....	£ 377,359 16 11	253,935 9 1	336,598 1 4	967,893 7 4



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1885—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	377,359 16 11	253,935 9 1	336,598 1 4	967,893 7 4
	No. 10.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	121,426 6 1	136,789 11 5	116,094 0 5	374,309 17 11
	MISCELLANEOUS SERVICES—continued.				
135	Relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....			128 4 0	15,029 15 9
137	Subsidizing Tug-boats for Northern Rivers and Harbours .....			6,991 0 0	
138	Subsidizing a Tug-boat, at the rate of £69 per month, for Wollongong Harbour and Port Kembla.....			913 0 0	
139	Interest on Funds in the temporary possession of the Government, belonging to Suitors in Equity and Lunacy Patients .....			6,997 11 9	
140	UNFORESEEN EXPENSES—				
	Paid for Carriage and Furniture, Government House.....			550 0 0	2,529 14 3
	Expenses Government Agency in England .....			327 3 9	
	C. Oliver,—Bonus for Special Services <i>re</i> division runs, &c., Crown Lands Act, 1884.....			315 0 0	
	Temporary Clerks, Stamps Department .....			188 9 9	
	Bonus to Officers for preparing Civil Service List .....			115 0 0	+
	G. Eagar, Gratuity Special Services Civil Service Board ..			105 0 0	
	Ministerial Trip to Grafton, expenses .....			76 6 3	
	Board and Lodging for Lord Carrington's domestics .....			63 0 0	
	Paid overtime, preparation of Financial Statement .....			60 10 0	+
	Expense of official visit to Albury, Colonial Secretary.....			54 0 6	
	Reward to Informer, illicit still .....			50 0 0	
	F. Myers, editing and annotating old records known as Brabourne Papers .....			50 0 0	
	Assistant to Honorable P. G. King, collating old records of Colony.....			46 4 8	half-shilling
	Claim through District Court for medical attendance, employé Government Printing Office .....			29 17 8	
	Paid house agent's commission, Civil Service Board and Distilleries .....			25 10 0	
	Paid W. Roberts' bill of costs, Colonial Treasurer and Weiss .....			23 2 0	
	G. W. Newcombe, transcribing documents for Library, Colonial Office.....			20 0 0	+
	E. L. Scott, fee for compiling Statistics, Friendly Societies .....			20 0 0	
	Erection of Washhouse, &c., Nursery Garden, Campbelltown.....			43 7 0	
	Miscellaneous Items connected with the Soudan Expedition .....			204 18 6	
141	Miscellaneous Items .....			162 4 2	+
	Interest on Overdraft on the Public Account, Bank of New South Wales, Sydney .....			13,455 13 11	
	To meet the following expenses connected with payment of Imperial Military and Naval Pensioners in the Colony:—				
142	Clerk-in-charge .....	368 15 4			368 15 4
143	Incidental expenses .....		25 0 0		25 0 0
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	£ 121,795 1 5	£ 136,814 11 5	£ 147,109 4 4	£ 405,718 17 2
	Carried forward .....	£ 499,154 18 4	£ 390,750 0 6	£ 483,707 5 8	£ 1,373,612 4 6



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1885—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	499,154 18 4	390,750 0 6	483,707 5 8	1,373,612 4 6
	<b>No. 8.—Public Instruction.</b>				
145	PUBLIC INSTRUCTION, UNDER THE ACT 43 VIC. NO. 23 .....	.....	.....	664,101 4 3	664,101 4 3
146	PUBLIC SCHOOL CADET CORPS.....	440 0 0	304 0 0	.....	744 0 0
	INDUSTRIAL SCHOOLS:—				
147	Nautical School-ship "Vernon" .....	2,043 3 8	2,229 13 9	} .....	6,293 5 8
148	Biloela Industrial School for Girls, Parramatta River.....	889 15 7	1,130 12 8		
149	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA pending decision as to their future organization (irrespective of date of claims) .....	.....	.....	4,311 7 5	4,311 7 5
150	OBSERVATORY .....	2,286 13 9	952 8 9	.....	3,239 2 6
151	MUSEUM .....	.....	.....	5,900 0 0	5,900 0 0
152	TECHNOLOGICAL MUSEUM .....	.....	.....	4,400 0 0	4,400 0 0
153	FREE PUBLIC LIBRARY .....	3,765 5 1	3,163 13 5	.....	6,928 18 6
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:—				
155	Appliances for School of Mining and Metallurgy.....	.....	.....	500 0 0	} 47,110 18 10
156	Apparatus for Medical School.....	.....	.....	500 0 0	
157	Scientific Apparatus .....	.....	.....	1,500 0 0	
158	Additions, Repairs, and Furniture .....	.....	.....	1,500 0 0	
159	Additional Endowment.....	.....	.....	7,000 0 0	
160	Towards establishment of evening Lectures .....	.....	.....	2,000 0 0	
161	Technical Education .....	.....	.....	15,000 0 0	
162	Towards the establishment of a National Art Gallery .....	.....	.....	5,000 0 0	
163	Towards the maintenance of a National Art Gallery .....	.....	.....	2,000 0 0	
165	Towards the erection of an Art Gallery on the Domain Site, in pursuance of Resolution of Legislative Assembly.....	.....	.....	9,730 0 0	
16	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions .....	.....	.....	303 9 0	
17	Providing Mechanics' Institutes and kindred Institutions with Maps, &c. ....	.....	.....	45 14 9	
172	In aid of certain Educational Institutions, in the proportion of £1 to every £2 raised by private contributions .....	.....	.....	1,398 5 0	
1	In aid of Buildings (Educational Institutions) on like conditions .....	.....	.....	213 10 1	
174	Orange School of Arts—Special vote .....	.....	.....	420 0 0	
	TOTAL, PUBLIC INSTRUCTION .....	£ 9,424 18 1	7,780 8 7	725,823 10 6	743,028 17 2
	<b>III.—Administration of Justice.</b>				
175	DEPARTMENT OF JUSTICE .....	5,838 19 6	93 16 1	.....	5,932 15 7
176	MASTER IN EQUITY .....	2,329 18 1	150 0 0	.....	2,479 18 1
177	PROTHONOTARY .....	5,374 3 0	9,140 17 8	.....	14,515 0 8
178	SHERIFF.....	10,988 1 7	7,429 7 5	.....	18,417 9 0
179	INSOLVENCY COURT .....	1,994 15 6	442 0 0	.....	2,436 15 6
180	DISTRICT COURTS .....	4,917 1 3	3,245 2 8	.....	8,162 3 11
181	CORONERS' INQUESTS .....	872 3 8	3,561 18 0	.....	4,434 1 8
182	PETTY SESSIONS .....	73,943 8 9	13,468 10 0	.....	87,411 18 9
	Carried forward .....	£ 106,258 11 4	37,531 11 10	.....	143,790 3 2
	Carried forward .....	£ 508,579 16 5	398,530 9 1	1,209,530 16 2	2,116,641 1 8



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	508,579 16 5	398,530 9 1	1,209,530 16 2	2,116,641 1 8
	<b>No. VI.—Administration of Justice—continued.</b>				
	Brought forward .....	106,258 11 4	37,531 11 10	.....	143,790 3 2
	<b>PRISONS—</b>				
183	General Establishment .....	2,472 4 4	.....	.....	90,851 19 9
184	Sydney Gaol .....	1,785 8 5	.....	.....	
185	Parramatta Gaol .....	1,099 5 3	.....	.....	
186	Bathurst Gaol .....	525 8 11	.....	.....	
187	Maitland Gaol .....	580 5 3	.....	.....	
188	Goulburn Gaol .....	839 11 2	.....	.....	
189	Berrima Gaol .....	657 8 1	.....	.....	
190	Albury Gaol .....	307 5 4	.....	.....	
191	Wollongong Gaol .....	298 16 5	.....	.....	
192	Grafton Gaol .....	307 2 2	.....	.....	
193	Mudgee Gaol .....	307 5 4	.....	.....	
194	Armidale Gaol .....	307 5 4	.....	.....	
195	Wagga Wagga Gaol .....	287 6 8	.....	.....	
196	Yass Gaol .....	287 6 8	.....	.....	
197	Deniliquin Gaol .....	287 6 8	.....	.....	
198	Young Gaol .....	300 6 6	.....	.....	
199	Tamworth Gaol .....	307 5 4	.....	.....	
200	Hay Gaol .....	307 5 4	.....	.....	
201	Police Gaols—Country Districts .....	895 5 6	.....	.....	
202	Gaols generally .....	46,445 4 1	30,478 10 2	.....	
	Incidental Expenses connected with employment of Prisoners in Gaol .....	.....	1,645 16 9	.....	644 0 1
203	Public Works Prison, Trial Bay .....	111 0 1	12 0 0	.....	
204	THE SHAFTESBURY REFORMATORY FOR GIRLS.....	420 0 0	224 0 1	.....	
205	REGISTRAR OF COPYRIGHT .....	199 6 8	20 0 0	.....	219 6 8
	<b>MISCELLANEOUS SERVICES (irrespective of date of claims)—</b>				
206	Necropolis—For improving, draining, trenching, and planting .....	.....	.....	1,500 0 0	5,137 5 8
207	Necropolis—Travelling expenses of General Committee .....	.....	.....	1 10 0	
208	Towards improvement of Cemetery, Long Bay Road .....	.....	.....	200 0 0	
209	Towards improvement of Cemetery, Gore's Hill, St. Leonards .....	.....	.....	250 0 0	5,137 5 8
210	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14 .....	.....	.....	1,999 9 5	
211	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c. ....	.....	.....	187 19 7	
212	New Circuit Courts—Fees to Presiding Judges .....	.....	.....	600 0 0	2,205 4 0
213	Allowances to Clerks to same .....	.....	.....	50 0 0	
214	Charge and preparation of books for binding in Law Library .....	.....	.....	45 16 8	
215	In aid of Discharged Prisoners' Aid Society .....	.....	.....	50 0 0	2,205 4 0
216	Preparation of boundaries for New Court and Police Districts as required .....	.....	.....	65 0 0	
218	Purchase of 100 copies of Foster's District Court Practice (new edition) .....	.....	.....	187 10 0	
	<b>TOTAL, ADMINISTRATION OF JUSTICE .....</b>	<b>£ 165,593 10 10</b>	<b>69,911 18 10</b>	<b>5,137 5 8</b>	<b>240,642 15 4</b>
	<b>No. VII.—Attorney-General.</b>				
219	ATTORNEY-GENERAL .....	952 2 10	4,751 14 6	.....	5,703 17 4
220	PARLIAMENTARY DRAFTSMAN .....	1,445 10 0	325 14 2	.....	1,771 4 2
221	CROWN SOLICITOR .....	3,843 1 7	450 0 0	.....	4,293 1 7
222	QUARTER SESSIONS .....	7,046 16 9	19,235 19 6	.....	26,282 16 3
	<b>TOTAL, ATTORNEY-GENERAL .....</b>	<b>£ 13,287 11 2</b>	<b>24,763 8 2</b>	<b>.....</b>	<b>38,050 19 4</b>
	<b>No. VIII.—Secretary for Lands.</b>				
223	DEPARTMENT OF LANDS AND CONDITIONAL LAND SALES BRANCH .....	46,864 16 2	11,853 4 11	.....	58,718 1 1
224	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	29,772 19 6	29,772 19 6
225	SURVEY OF LANDS .....	94,206 17 0	217,888 5 9	.....	312,095 2 9
226	TRIANGULATION AND GENERAL SURVEY OF THE COLONY .....	10,924 10 9	15,257 0 7	.....	26,181 11 4
227	MISCELLANEOUS SERVICES (irrespective of date of claims)—Public Cemeteries—Purchase of sites for fencing, clearing, and building, &c., on .....	.....	.....	2,182 10 0	2,205 4 0
228	Fees to Commissioners of the Court of Claims for hearing and reporting on Claims to Grants of Land in terms of the Act 5 Wm. IV. No. 21 .....	.....	.....	22 14 0	
	<b>Carried forward .....</b>	<b>£ 151,996 3 11</b>	<b>244,998 11 3</b>	<b>31,978 3 6</b>	<b>428,972 18 8</b>
	<b>Carried forward .....</b>	<b>£ 687,460 18 5</b>	<b>493,205 16 1</b>	<b>1,214,668 1 10</b>	<b>2,395,334 16 4</b>



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1885—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	687,460 18 5	493,205 16 1	1,214,668 1 10	2,395,334 16 4
	No. VIII.—Secretary for Lands—continued.				
	Brought forward .....	151,996 3 11	244,998 11 3	31,978 3 6	428,972 18 8
	MISCELLANEOUS SERVICES—continued—				
229	Legal Expenses .....			882 8 10	
230	Recreation Grounds—For fencing, laying out, and improving Public .....			7,520 0 0	
231	Hyde, Cook, and Phillip Parks, improvement of.....			2,500 0 0	
232	Scarborough Park, improvement of .....			400 0 0	
233	Parramatta Park, improvement of .....			500 0 0	
234	National Park, improvement of .....			2,000 0 0	
235	National Park, for making road from southernmost end of contract No. 5 to southernmost boundary of the Park, including the Bridge over Bola Creek .....			1,200 0 0	
236	National Park, for a dam over Port Hacking River above the Peach-tree .....			300 0 0	
238	Wentworth Park, improvement of .....			1,000 0 0	
239	Victoria Park, improvement, general maintenance, and asphaltting walks of .....			1,000 0 0	46,807 5 5
240	Rent of Offices, O'Connell-street, £150; Gresham-street, £125; Exchange, £260 .....			288 15 0	
241	Public Parks, for improvement and general maintenance of lands purchased or resumed for .....			4,270 0 0	
242	Smith, John, cost of removing fencing along the western boundary of portion 139, parish Narrigal, county Gordon.....			35 16 0	
243	Patrick, John, compensation and costs in connection with case for trespass on lease No. 80/3, Cassilis .....			367 0 0	
244	Bayly, C. P., cost of removal of fencing on C.P. 79/59, parish Clarke, county Pottinger .....			40 0 0	
247	To meet allowances to and expenses of removal and transfer of Officers, Fees to Members of Local Land Boards, and other contingencies in connection with the administration of the Crown Lands Act of 1884 .....			23,732 11 6	
248	Incidental and unforeseen expenses .....			770 14 1	
	TOTAL, SECRETARY FOR LANDS.....	£ 151,996 3 11	244,998 11 3	78,785 8 11	475,780 4 1
	No. IX.—Secretary for Public Works.				
249	DEPARTMENT OF PUBLIC WORKS .....	5,176 4 10	501 6 6		5,677 11 4
	HARBOURS AND RIVERS NAVIGATION—				
250	Engineer's Department.....	7,165 7 6	122 11 6		7,287 19 0
251	Fitz Roy Dock .....	2,215 5 10	1,862 11 1		4,077 16 11
252	Dredge Service .....	41,183 10 4	32,452 3 10		73,635 14 2
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION—				
253	Assistant Engineers employed in superintending the construction of Public Works .....			1,146 3 4	
254	Master launch "Ena," Newcastle .....			264 0 0	
255	Driver launch "Ena," Newcastle .....				
256	Preliminary Harbour and River Surveys (irrespective of the date of claims) .....			2,670 1 6	
257	Landing Silt from Dredge and forming Ground (irrespective of the date of claims) .....			2,287 6 9	
258	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) .....			800 0 0	
259	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims) .....			14,999 17 4	30,863 4 11
260	Towards extending and maintaining Main Road through Bullock Island, Newcastle (irrespective of the date of claims) .....			298 4 1	
261	Towards improving and clearing the Darling River, further sum (irrespective of the date of claims).....			4,540 3 1	
262	Breakwater, Shellharbour, further sum (irrespective of the date of claims).....			962 5 1	
264	Towards removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims) .....			952 12 9	
265	Towards clearing Richmond River .....			1,960 16 0	
268	Wharf at Wauchope, Hastings River .....			31 15 0	
	Carried forward .....	£ 55,740 8 6	34,938 12 11	30,863 4 11	121,542 6 4
	Carried forward.....	£ 839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5
	<b>Ac. F.F.—Secretary for Public Works—continued.</b>				
	Brought forward.....£	55,740 8 6	34,938 12 11	30,863 4 11	121,542 6 4
	<b>PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—continued—</b>				
269	Wharf at Balranald .....			17 13 0	6,484 13 8
270	Lengthening, &c., Wharf, Eden .....			1,469 2 7	
271	Wharf, Pitt Water, £150 having been subscribed by the inhabitants towards the work .....			419 11 0	
272	Towards removing obstructions to navigation, South Arm, Clarence River .....			570 4 9	
274	Yanko Creek Cutting, on condition that a moiety of the expense is subscribed by the inhabitants of the district.....			226 0 7	
275	Wharf (Public), Putney .....			572 9 7	
276	Wharf at Hunter's Hill .....			500 0 0	
277	Wharf, Swan Bay, Richmond River .....			3 14 2	
278	Wharf, Long Reach, Macleay River .....			70 17 8	
279	Wharf, Yarrahippini, Macleay River.....			322 2 11	
280	Wharf, Greenhills, Upper Macleay River .....			350 0 0	
284	Wharf and Shed, Lower Belmore River .....			113 18 0	
286	Steamer's Jetty, Woolloomooloo Bay.....			1,456 18 0	
287	Jetty, Trial Bay.....			192 1 5	
289	Dredging and improvements, Double Bay .....			200 0 0	
	<b>RE-VOTES—1883.</b>				
290	Wharf, Bourke, balance on Vote of £2,000 .....			54 13 2	2,121 14 9
291	Clearing Obstruction, Murrumbidgee River, balance of Vote of £10,000.....			2,067 1 7	
293	<b>COLONIAL ARCHITECT.....</b>	12,114 4 10	6,119 0 3	.....	18,233 5 1
	<b>PUBLIC WORKS AND BUILDINGS—</b>				
294	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims) .....			19,975 11 11	98,443 10 1
295	Furniture and Fittings for Public Offices generally (irrespective of date of claims) .....			14,939 18 1	
296	Repairs to Military and Volunteer Buildings (irrespective of date of claims) .....			1,496 17 0	
297	Gaols, Court-houses, and Lock-ups (irrespective of date of claims) .....			19,979 1 1	
298	Police Buildings (irrespective of date of claims) .....			6,000 0 0	
299	Repairs, Furniture &c., for Post and Telegraph Offices (irrespective of date of claims) .....			11,631 0 6	
300	Hard Labour—Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol (irrespective of date of claims) .....			6,489 0 6	
301	Victoria Barracks, &c., lighting Lamps, sweeping Chimneys, emptying Privies, &c. (irrespective of date of claims).....			96 2 6	
302	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of date of claims) .....			659 8 11	
303	Supply of Coffins for Paupers (irrespective of date of claims) .....			185 12 8	
304	Newcastle Custom-house—Gas, &c., for lighting Turret Clock at (irrespective of date of claims).....			53 11 9	
305	University—Lighting Lamps (irrespective of date of claims) .....			83 2 6	
306	Fortifications—Repairs, &c. Barracks at the Heads, &c. .....			318 3 10	
308	Parliamentary Buildings, attending to the lighting and extinguishing gas .....			35 0 0	
309	Macquarie Light-house—Gas, &c., for lighting Lantern working Gas-engine, &c. (irrespective of date of claims).....			243 19 9	
310	Institutions for the Insane generally, for alterations, additions, repairs, furniture, &c. (irrespective of date of claims) .....			6,000 0 0	246,825 9 11
311	Parramatta Roman Catholic Orphan School, Repairs, &c. ....			76 12 4	
312	Parramatta Protestant Orphan School, Repairs, &c. ....			26 4 2	
313	Post and Telegraph Offices and Purchase of Sites .....			396 12 5	
314	Police Stations and Officers' Quarters, &c., Erection, &c. ....			4,904 13 2	
316	West Maitland Court-house—Towards erection of and site .....			2,500 0 0	2,322 17 0
318	Nyngan Court-house—Erection of .....			2,322 17 0	
	Carried forward.....£	67,854 13 4	41,057 13 2	137,913 3 5	246,825 9 11
	Carried forward.....£	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5
	<b>Ho. F.F.—Secretary for Public Works—continued.</b>				
	Brought forward .....	67,854 13 4	41,057 13 2	137,913 3 5	246,825 9 11
	<b>PUBLIC WORKS AND BUILDINGS—continued.</b>				
320	Albury Telegraph Office—Erection of, further sum .....			2,500 0 0	12,494 15 2
322	Forbes Police Officers' Quarters—Erection of .....			1,050 0 0	
325	Wagga Wagga Lands and Survey Office—Erection of .....			981 6 1	
337	Warden's Court and Quarters, Silvertown .....			320 0 0	
339	Towards purchasing Site for new Court-house and Public Buildings, Glen Innes .....			213 2 6	
340	Gresford Court-house—Erection of .....			1,400 0 0	
343	Wagga Wagga Gaol—Towards erection of .....			2 18 0	6,027 8 7
346	Towards Medical School, University of Sydney .....			6,027 8 7	
	<b>RE-VOTES:—</b>				
348	Albury Telegraph Office—Erection of .....			670 0 0	8,201 17 1
349	Darlinghurst Court-house—Additions, &c. ....			300 0 0	
350	Reformatory for Boys—Towards forming and erection of ...			5,530 7 1	
352	Hospital for Insane, Parramatta—Additional buildings (Vote of 1881) .....			1,151 10 0	
353	Gaol, Walgett—Erection of (Vote of 1881) .....			550 0 0	
	<b>ROADS AND BRIDGES:—</b>				
354	General Establishment .....	5,066 1 9	2,177 9 4		7,243 11 1
355	Superintendents in field .....	12,386 9 0	4,320 16 8		16,707 5 8
	<b>CONSTRUCTION AND MAINTENANCE:—</b>				
356	Main Northern Road (outside Municipal limits)— West Maitland to Armidale, 233 miles, at £25 per mile ...			5,071 7 4	5,071 7 4
357	Main Southern Road (outside Municipal limits)— Sydney to Bowning, 183 miles, at £25 a mile .....			8,702 6 3	8,702 6 3
358	Bowning to Adelong Crossing, 66 miles, at £50 per mile ...				
359	Adelong Crossing to Albury, 103 miles, at £25 per mile ...				
360	Main Western Road (outside Municipal limits)— Sydney to Dubbo, 231 miles, at £25 per mile .....			7,474 15 3	7,474 15 3
361	Dubbo to Warren, 85 miles, at £25 per mile .....				
	<b>OTHER MAIN ROADS:—</b>				
362	Grafton, <i>via</i> Glen Innes, to Inverell, 142 miles, at £50 per mile .....			7,100 0 0	33,193 2 3
363	Tolls, Grafton Punt .....			1,399 2 5	
364	Armidale to Maryland, 155½ miles, at £25 a mile .....			3,875 7 10	
365	Wallerawang to Mudgee, 66 miles, at £25 a mile .....			1,467 12 3	
366	Bombala to Tantawangalo to Merimbula, 54 miles, at £75 per mile .....			3,554 17 2	
367	Orange, by Boree, to Forbes, 74 miles, at £50 per mile ...			3,448 8 1	
368	Goulburn to Cooma, 69 miles, at £50 per mile .....			2,340 4 5	
369	Goulburn to Cooma, 50 miles, at £25 per mile .....			70 6 2	
370	Tarago to Braidwood, 36 miles, at £50 per mile .....			1,577 13 9	
371	Bathurst to Blayney, 22 miles, at £25 per mile .....			525 9 10	
372	Blayney, <i>via</i> Cowra, to Grenfell, 73 miles, at £50 per mile .....			3,339 15 6	1,135 17 10
373	Port Jackson to Peat's Ferry (not within Municipal limits)—proportion of vote .....			1,135 17 10	
374	Main South Coast Road, 29 miles, at £50 per mile .....			1,449 14 6	
375	Amount in lieu of Tolls for repair of the portion of undermentioned not within Municipal limits—Rocky Point Road to road from Tom Ugly's Point to Burwood Railway Station .....			1,908 12 6	
	<b>ROADS AND BRIDGES GENERALLY:—</b>				
376	Contingent works on roads under Department (irrespective of date of claims) .....			14,608 9 1	262,342 15 4
377	Expenses of working Punts and maintaining Approaches (irrespective of date of claims) .....			7,696 0 10	
378	Repair and painting Bridges (irrespective of date of claims) .....			11,998 19 7	
379	Conveyance of officers' equipment and materials by railway (irrespective of date of claims) .....			4,437 2 1	
380	Rent of offices in country districts .....			722 19 9	
381	Minor Roads under Department, as per Schedule (irrespective of date of claims) not including any road within Municipal limits .....			222,879 4 0	
	Carried forward .....	£ 85,307 4 1	47,555 19 2	475,394 2 1	608,257 5 4
	Carried forward .....	£ 839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>SERVICES OF THE YEAR 1885—continued.</b>					
	Brought forward .....	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5
<b>No. F.F.—Secretary for Public Works—continued.</b>					
	Brought forward .....	85,307 4 1	47,555 19 2	475,394 2 1	608,257 5 4
<b>ROADS AND BRIDGES GENERALLY—continued.</b>					
382	Unclassified Roads.....			21,235 11 7	
383	Minor Roads under Trustees, as per Schedule .....			22,109 5 5	
384	Cost of obtaining Reports and other contingent expenses...			1,198 12 8	
385	Bridge over Hoskisson's Creek, Barraba.....			590 13 0	
392	Bridge, Morpeth Lagoon .....			320 0 0	
393	Bridge, Black Stump Creek .....			300 0 0	
414	Bridge over Old Man's or Burke Creek, on Road Wagga to Rock Railway Station .....			461 14 9	
416	Bridge, Eldgudgerie Creek, on Road Jerilderie to Tocumwall .....			300 0 0	
419	Bridges on Road Balranald to Punt at Swan Hill .....			63 12 8	
420	Bridge, Sportsman's Creek, Clarence River—further sum .....			1,992 10 6	
421	Bridge, Coopernook and Approaches—further sum .....			1,086 0 0	
422	Bridge, Dingo Creek, Tetsell's—further sum.....			670 0 0	
423	Polygonum Swamp Bridge, Bourke, to complete, and Approaches .....			2,662 10 6	
424	Bridge, Two-mile Creek, Warrambool—further sum .....			452 2 0	
425	Bridge, Burrowa River, at Coffey's—further sum .....			624 0 0	
426	Bridge, Erina Creek, East Gosford—further sum .....			54 8 0	
427	Bridge, Cataract River—further sum .....			565 0 0	
428	Brogo Bridge—further sum .....			441 2 5	
429	Dolphin's Guide Piles and strengthening Swing Piers, Parramatta River Bridge .....			5,197 12 2	
432	Culverts on Road, Bulli <i>via</i> Coal Cliff to Blue Gum Forest .....			502 15 3	
433	Approaches, Palmer's Channel Bridge.....			136 15 4	
434	Approaches to Harwood Steam Punt, Clarence River .....			382 12 7	
435	Punt, Oyster Channel Ferry, Clarence River.....			172 3 6	
436	Punt, Book's Ferry .....			172 15 0	
438	Main-street, Emmaville.....			166 0 0	
439	Main Road through Bega.....			1,500 0 0	
440	Road, Manx Hill to Bourke's Crossing .....			49 5 8	
441	Roads in the Colliery Townships and Lower Hunter .....			7,005 8 4	
442	Gresford Deviation, Upper Paterson Road .....			400 0 0	
443	Road, Raymond Terrace northwards .....			3,683 8 7	
444	For the repair of the Great Northern Road in the District of Waratah.....			1,814 15 0	
445	Road, Coalecliff .....			392 0 0	
447	Metalling Road from Lane Cove Road to Figtree Bridge...			1,500 0 0	
448	Road, Field of Mars Common .....			2,194 15 8	
450	Pymont Bridge Road .....			2,064 9 1	
451	Road round Wentworth Park, Blackwattle Bay .....			1,822 0 0	
452	Ben Boyd Road—completion to Neutral Bay Wharf Road .....			400 0 0	
453	Road, east side of Botany Road .....			1,458 19 0	
455	Gardener's Road, Botany .....			651 6 9	
456	Anabell's Lane, Botany.....			252 17 10	
457	Walsh's Road, Botany .....			428 16 4	
458	King-street, Botany .....			362 0 0	
459	Cutting at Kopp's Mountain, Windsor .....			800 0 0	
460	Completion of works at Gee's Rock.....			349 11 0	
461	Cutting Colo Rock (Bulga Side) .....			14 0 0	
462	Improvement of Sherwin's Range on Bibbenluke and Bobundarah Road .....			271 0 0	
463	Tanks and Wells, as per Special Schedule .....			39,899 18 9	
464	Fencing Special Leases at 100 Tanks, at £200 each .....			9,974 6 6	
465	Building or providing Caretaker's Huts at 130 Tanks, at £100.....			105 15 6	
	Works for Railways—				
466	Approach, Auburn Platform.....			338 11 0	338 11 0
<b>Miscellaneous—</b>					
468	Allowance to J. Single, Road Superintendent, blind from exposure on duty .....			500 0 0	
469	Revenue, Hay Bridge, refunded to Council .....			558 17 0	1,058 17 0
<b>Re-votes, 1882—</b>					
471	Bridge, Nambuccra, South Arm, near Bowra.....			635 9 6	
472	Road, Upper Wattagan to Cooranbong .....			89 16 0	725 5 6
	Carried forward.....£	85,307 4 1	47,555 19 2	616,769 6 11	749,632 10 2
	Carried forward.....£	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	<b>SERVICES OF THE YEAR 1885—continued.</b>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward .....	839,457 2 4	738,204 7 4	1,293,453 10 9	2,871,115 0 5
	<b>No. XX.—Secretary for Public Works—continued.</b>				
	Brought forward .....	85,307 4 1	47,555 19 2	616,769 6 11	749,632 10 2
	<b>ROADS AND BRIDGES GENERALLY—continued</b>				
	Within Municipalities :—				
	Main Northern Road :—				
473	Within limits of Morpeth, East and West Maitland, Muswellbrook, Singleton, and Armidale, 12 miles, at £25 per mile .....			300 0 0	} 1,319 0 0
474	In lieu of Tolls .....			1,019 0 0	
	Main Southern Road :—				
475	Within limits of Ashfield, Burwood, Liverpool, Goulburn, Yass, and Albury, 33 miles, at £25 per mile .....			825 0 0	} 1,501 1 5
476	In lieu of Tolls .....			676 1 5	
	Main Western Road—				
477	Within limits of Camperdown, Leichhardt, Ashfield, Burwood, Granville, Parramatta, Penrith, Bathurst, Orange, Wellington, and Dubbo Municipalities, 22 miles, at £25 per mile .....			550 0 0	} 949 8 6
478	In lieu of Tolls .....			399 8 6	
479	Grafton <i>via</i> Glen Innes, to Inverell,—Within limits of Grafton and Glen Innes, 3 miles, at £25 per mile ..			34 13 0	} Special
480	Armidale to Maryland,—Within limits of Armidale, Glen Innes, and Tenterfield, 4½ miles, at £25 per mile .....			72 10 6	
481	Wallerawang to Mudgee,—Within limits of Cudgong, and Mudgee Municipalities, 9 miles, at £25 per mile. ....			200 0 0	
482	Orange by Boree, to Forbes,—Within limits of Forbes Municipality, 7 miles, at £25 per mile .....			175 0 0	
483	Goulburn to Cooma,—Within limits of Goulburn, Queanbeyan, and Cooma, 4 miles, at £25 per mile .....			62 10 0	
484	Blayney <i>via</i> Cowra, to Grenfell,—Within limits of Blayney, Cowra, and Grenfell, 3 miles, at £25 per mile .....			25 0 0	
485	Main South Coast Road,—Within limits of Campbelltown, North Illawarra, Wollongong, Central Illawarra, Kiama, 71 miles, at £50 per mile .....			3,229 14 1	
486	Sydney and Cook's River Road,—Within limits of Newtown, Marrickville, and St. Peter's .....			2,957 10 8	
487	Port Jackson to Peat's Ferry,—Within limits of St. Leonards, East St. Leonards, and North Willoughby, proportion of vote .....			566 15 4	
489	Bridge, Burrangong Creek, Young .....			300 0 0	
490	Filling up Coal Workings, Newcastle .....			114 7 11	} Minor
491	Sharp-street, Cooma .....			700 0 0	
492	Road between Abattoirs and "White Bay Hotel" .....			12 5 0	
493	South Head Roads .....			2,500 0 0	
495	Roads within Colliery Municipalities .....			3,400 0 0	} B
496	Lighting Belmore Bridge .....			60 0 0	
	Sewerage :—				
498	Storm-water channel, Blackwattle Bay .....			7,000 0 0	} 8,102 16 0
499	Extension of drain from Eveleigh Railway Yard, along Alexander-street, to Creek .....			1,102 16 0	
	RE-VOTE :—				
500	Sewerage Department,—Vote in 1883,—Cost of Survey, Reports &c., for drainage of Country and Suburban Towns .....			1,102 17 4	1,102 17 4
	<b>TOTAL, SECRETARY FOR PUBLIC WORKS .....</b>	<b>£ 85,307 4 1</b>	<b>47,555 19 2</b>	<b>644,154 16 8</b>	<b>777,017 19 11</b>
	<b>No. XX.—Railways.</b>				
501	GENERAL ESTABLISHMENT .....	8,005 15 0	6 15 4		8,012 10 4
502	ENGINEERING ESTABLISHMENT—Works in Progress .....	12,660 7 0	3,600 9 6		16,260 16 6
	EXISTING LINES—				
503	Working Expenses { Railways .....			1,478,182 17 7	} 1,624,194 9 5
	{ Tramways .....			146,011 11 10	
	MISCELLANEOUS—				
505	Gratuity to Mrs. Atkinson, widow of Charles Atkinson, porter of Macdonaldtown, who was killed while in performance of his duty .....			*80 0 0	} 180 0 0
506	Gratuity to family of William Toose, who was killed at Werris Creek while in performance of his duty .....			100 0 0	
	<b>TOTAL, RAILWAYS .....</b>	<b>£ 20,666 2 0</b>	<b>3,607 4 10</b>	<b>1,624,374 9 5</b>	<b>1,648,647 16 3</b>
	<b>Carried forward .....</b>	<b>£ 945,430 8 5</b>	<b>789,367 11 4</b>	<b>3,561,982 16 10</b>	<b>5,296,780 16 7</b>

\* £20 additional were paid in 1884 temporarily from the Vote for Railways Working Expenses.



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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>SERVICES OF THE YEAR 1885—continued.</b>				
	Brought forward.....	945,430 8 5	789,367 11 4	3,561,982 16 10	5,296,780 16 7
	<b>No. I.—Postmaster-General.</b>				
507	POST OFFICE .....	116,919 9 6	24,384 10 0		141,303 19 6
	CONVEYANCE OF MAILS—INLAND AND COASTWISE .....			173,076 3 7	
	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, VIA SAN FRANCISCO .....			5,833 6 8	178,909 10 3
508	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT .....	8,135 5 8	7,260 0 2		15,395 5 10
509	ELECTRIC TELEGRAPHS .....	108,575 12 10	44,164 15 6		152,740 8 4
510	TELEPHONES .....	2,078 19 6	2,919 15 4		4,998 14 10
511	ELECTRIC LIGHTS .....	834 3 4	675 2 11		1,509 6 3
512	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....			7,359 19 1	7,359 19 1
513	NEW ZEALAND CABLE SUBSIDY .....			2,229 3 4	2,229 3 4
	TOTAL, POSTMASTER-GENERAL .....	£ 236,543 10 10	79,404 3 11	188,498 12 8	504,446 7 5
	<b>No. II.—Secretary for Mines.</b>				
514	DEPARTMENT OF MINES .....	24,560 6 3	34,040 17 2		58,601 3 5
	MINOR ROADS .....	1,026 17 0			1,026 17 0
515	Expense of fencing Public Roads where proclaimed through enclosed lands .....			880 1 0	
	Claims for compensation for land taken for proclaimed Roads, &c. ....			190 12 6	1,151 18 6
	Alignment Posts for Towns .....			81 5 0	
516	OCCUPATION OF LANDS .....	4,311 17 8	116 10 0		4,428 7 8
518	RABBIT NUISANCE ACT .....	10,550 0 0	47,522 0 0		58,072 0 0
519	IMPORTED STOCK .....	220 0 0	315 9 9		535 9 9
520	REGISTRATION OF BRANDS .....	1,500 7 5	645 7 11		2,145 15 4
521	PUBLIC TANKS AND WELLS .....	689 11 8	10,646 0 11		11,335 12 7
522	MANAGEMENT OF POUNDS AND COMMONS .....	162 16 8	207 5 3		370 1 11
523	MISCELLANEOUS (irrespective of date of claims and nature of service)— For the purposes of the Pastures and Stock Protection Act and the Rabbit Act .....			30,000 0 0	30,000 0 0
	TOTAL, SECRETARY FOR MINES .....	£ 43,021 16 8	93,493 11 0	31,151 18 6	167,667 6 2
	<b>Special Appropriations.</b>				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures .....			726,546 10 0	
	Interest on Funded Stock, 1 Jan. to 30 Sept., 1885 .....			15,897 12 9	1,222,396 2 9
	Advances to the Bank of England to pay interest on Inscribed Stock due 1 Oct., 1884, to 30 Sept., 1885 .....			479,952 0 0	
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. No. 11 .....			33,257 10 0	33,257 10 0
	DRAWBACKS AND REFUNDS OF DUTIES .....			43,578 9 10	43,578 9 10
	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 .....			1,416 13 4	1,416 13 4
	ENDOWMENT UNDER THE MUNICIPALITIES ACT .....			22,718 17 7	22,718 17 7
	PRELIMINARY EXPENSES, MUNICIPAL INSTITUTIONS .....			397 18 8	397 18 8
	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 .....			5,712 7 9	5,712 7 9
	PENSION TO THE LATE COLLECTOR OF CUSTOMS, UNDER ACT 43 VIC. No. 22 .....			231 9 9	231 9 9
	ENDOWMENT OF THE MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. No. 3 .....			18,750 0 0	18,750 0 0
	COMMISSIONERS OF CUSTOMS, 42 VIC. No. 19 .....			450 0 0	450 0 0
	EXPENSES OF PARLIAMENT BY WITNESSES, 45 VIC. No. 5 .....			32 14 0	32 14 0
	EXPENSES OF THE CIVIL SERVICE ACT, FIRST INSTALMENT .....			20,000 0 0	20,000 0 0
	EXPENSES UNDER CIVIL SERVICE ACT, 48 VIC. No. 24 .....			1,418 11 8	1,418 11 8
	BATHURST PRESBYTERIAN CHURCH GRANT RESUMPTION ACT, 47 VIC. No. 15 .....			250 0 0	250 0 0
	REVENUE REFUNDED—				
	Conditional Purchases .....			86,868 6 0	
	Pre-emptive Leases .....			4,467 18 6	
	Conditional Leases .....			1,422 16 8	101,642 11 8
	Homestead Leases .....			349 15 0	
	Rents of Runs .....			6,896 3 6	
	Mineral and Auriferous Leases .....			1,637 12 0	
	Carried forward.....	£		1,506,753 7 0	1,506,753 7 0
	Carried forward.....	£ 1,224,995 15 11	962,265 6 3	3,781,633 8 0	5,968,894 10 2



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

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.				
		Salaries.	Contingencies.						
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
	SERVICES OF THE YEAR 1885—continued.								
	Brought forward.....	1,224,995	15 11	962,265 6 3	3,781,633 8 0	5,968,894	10 2		
	Special Appropriations—continued.								
	Brought forward .....				1,506,753 7 0	1,506,753	7 0		
	REVENUE REFUNDED—continued—								
	Land Sales .....				3,068 1 2				
	Subdivision Fees.....				557 16 0				
	Guarantee Deposits .....				306 0 0				
	Special Leases.....				79 3 0				
	Deposits, 31st clause Lands Act Amendment Act, 1875....				40 0 0				
	Overcharge on Application under 2nd clause Lands Act, 1880.....				37 10 0				
	Occupation Licenses .....				226 5 0				
	Appraisement Fees .....				96 2 0				
	Survey Fees .....				30 17 2				
	Railway Tolls collected for Traffic beyond Albury, paid to the Government of Victoria in part for 1884 and 1885 .....				18,489 15 2				
	Rebate on freight of Flour by Railway to and from Goulburn and various Stations and Sydney .....				1,232 19 3				
	Freight on Goods carried by Railway .....				1,071 15 3				
	Steam Companies Tickets issued at Railway Stations for Agricultural Show and Randwick Races.....				142 15 0				
	Other Railway Receipts .....				86 11 2				
	Deposits under Mining Act .....				307 16 0				
	Stamps received in lieu of cash .....				15,786 4 11				
	Collections under "Influx of Chinese Restriction Act of 1881" .....				3,810 0 0				
	Repayment to Sydney Municipal Council of Amounts received for Licenses to Auctioneers .....				2,346 14 8			54,808	2 9
	Late Revenue Suspense Account.....				1,492 1 10				
	Erroneous credits .....				1,002 11 5				
	Erroneous credit to Railway Tolls in 1883 (vide p. 20) ...				311 16 0				
	Electric Telegraph Receipts.....				1,067 10 3				
	Porterage on Telegraphic Messages.....				359 8 4				
	Fees of Office—Prothonotary .....				300 0 0				
	Fees, Real Property Act .....				208 17 0				
	Insolvent Court Fees.....				50 19 6				
	Other Fees .....				199 13 11				
	Wharfage, Pilotage, Harbour and Light, and Tonnage ...				340 2 6				
	Fees on Private Bills and Letters of Registration.....				245 0 10				
	Probate and Stamp Duty .....				219 5 0				
	Fines .....				208 17 11				
	Estreated Bail .....				103 19 8				
	Licenses .....				77 5 4				
	Royalty on Timber, &c.....				62 19 2				
	Rents—Oyster Leases .....				689 0 0				
	District Court—Suitors' Money .....				35 4 3				
	Erection of Public Gates .....				31 11 0				
	Miscellaneous .....				85 13 1				
	CHARGES ON COLLECTIONS:—								
	Letters of Registration.....				2,991 10 6				
	Remittances .....				2,441 17 8				
	Commission on Collection of Rents, Repairs, &c., property resumed .....				525 2 7			6,787	9 7
	Expenses, Circular Quay .....				799 3 10				
	Commission on Sale of Leases, Abattoirs .....				29 15 0				
	TOTAL, SPECIAL APPROPRIATIONS .....	£			1,568,348 19 4	1,568,348	19 4		
	TOTAL FOR THE YEAR 1885 .....	£	1,224,995 15 11	962,265 6 3	5,349,982 7 4	7,537,243	9 6		
	TOTAL FOR 1884 AND PREVIOUS YEARS .....	£				783,083	6 11		
	OTHER PAYMENTS—								
	Advances to Treasurer, 1885 (to be recovered).....					250,000	0 0		
	Advances to Contractors—Vote to be recouped as advances are made.....					3,000	0 0		
	Advances to Public Accountants to cash stamps received as revenue .....					600	0 0		
	Advance in aid of Superannuation Act Repeal Act, 36 Vic. No. 29... ..					196	9 7		
	TOTAL OTHER PAYMENTS.....	£				253,796	9 7		
	Add Payments out of the Accumulated Surplus Revenue, as per Statement attached, marked C .....					241,610	10 6		
	GRAND TOTAL .....	£				8,815,733	16 6		



## C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1885.

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
<b>Appropriation Act of 1879.</b>			
No. VIII.—SECRETARY FOR PUBLIC WORKS.		£ s. d.	£ s. d.
Harbours and Rivers Navigation—			
838	New Dredge, &c., for Sydney Harbour ... ..	5,102 11 11	
839	Water Supply for Country Towns ... ..	293 14 11	
Public Works and Buildings—			
844	Erection of a New Free Public Library ... ..	26 5 0	
846	Extension of the new General Post Office ... ..	5,068 7 10	
TOTAL, SECRETARY FOR PUBLIC WORKS ... ..		.....	10,490 19 8
<b>Appropriation Act of 1881.</b>			
No. III.—COLONIAL SECRETARY.			
Miscellaneous—			
575	Purchase of lands set apart as places of Public Recrea- tion in certain of the Metropolitan Suburbs and in Country Towns ... ..	50,348 2 3	
TOTAL, COLONIAL SECRETARY ... ..		.....	50,348 2 3
<b>Appropriation Act of 1882.</b>			
No. IX.—SECRETARY FOR PUBLIC WORKS.			
Colonial Architect—Public Works and Buildings—			
800	Towards the completion of the Lands Office, Sydney ...	1,429 5 7	
801	Towards the erection of Bathurst Gaol ... ..	24,555 0 0	
802	Erection of Court-house, Newtown ... ..	715 0 0	
803	Erection of Court-house, Goulburn ... ..	8,139 10 8	
804	Erection of Court-house, Deniliquin ... ..	1,425 0 0	
806	Towards erection of a new Custom-house, Sydney ...	7,800 0 0	
Roads and Bridges—			
811	Erection of a Bridge over the M'Donald River at St. Albans ... ..	1,837 11 9	
TOTAL, SECRETARY FOR PUBLIC WORKS ... ..		.....	45,901 8 0
<b>Appropriation Act of 1883.</b>			
No. III.—COLONIAL SECRETARY.			
Works of Defence—			
896	For additional Guns ... ..	7,330 11 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 ... ..	12,132 3 3	
TOTAL, COLONIAL SECRETARY ... ..		.....	19,462 14 11
No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.			
Ordnance Department—			
902	Warlike Stores ... ..	2,954 6 5	
TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE ... ..		.....	2,954 6 5
Carried forward ... ..		£ .....	129,157 11 3



ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
		£ s. d.	£ s. d.
	Brought forward ... ..	.....	129,157 11 3
	<b>Appropriation Act of 1883—continued.</b>		
	<b>No. VIII.—SECRETARY FOR PUBLIC WORKS.</b>		
	Harbours and River Navigation—		
903	Towards improving and clearing the Murrumbidgee River ... ..	1,867 0 6	
	Colonial Architect—Public Works and Buildings—		
906	Callan Park Lunatic Asylum—Erection of, &c., further sum ... ..	11,417 18 5	
907	New General Post Office—further sum ... ..	27,915 0 0	
915	Erection of Asylum for Infirm and Destitute at Newington to accommodate 300 women ... ..	4,600 0 0	
918	Additions and alterations to premises for Infirm and Destitute at Parramatta ... ..	897 4 2	
923	Towards providing premises for Naval Depôt, and for the residence of the Officer in Command of H.M. Navy on this Station ... ..	39,192 1 5	
924	Towards buildings for residence of His Excellency the Governor ... ..	1,942 18 4	
925	Alterations and additions, Court-house, Darlinghurst...	3,700 0 0	
926	Twenty-seven tanks and wells on stock routes, approved by Mines Department... ..	8,908 14 8	
	Roads and Bridges—		
928	Iron Bridge on river, near Gas-works, Parramatta, and approaches—further sum ... ..	6,550 16 3	
	<b>TOTAL, SECRETARY FOR PUBLIC WORKS ... ..</b>	<b>.....</b>	<b>106,991 13 9</b>
	<b>No. X.—SECRETARY FOR MINES.</b>		
	Tanks and Wells—		
934	For the construction of Tanks and Wells on Roads—Deniliquin to Hay, at Pine Ridge, Hay to Booligal, at Twelve-mile, Cobar to Louth, at Eleven-mile, Cobar to Bourke, at Half-way Swamp, Condobolin to Cobar, at Mowabla, Tinda Corner, and Wicklow, Bangett to Gadooga, Albury to Urana, at Burrambulbuck, Albury to Doodle Cooma, at Walla Walla, Tocumwal to Jerilderie, at Murray's Hut ... ..	5,394 12 2	
	<b>TOTAL, SECRETARY FOR MINES ... ..</b>	<b>.....</b>	<b>5,394 12 2</b>
	<b>No. V.—PUBLIC INSTRUCTION.</b>		
	Grants in aid of Public Institutions—		
936	Sydney University—additional buildings ... ..	66 13 4	
	<b>TOTAL, PUBLIC INSTRUCTION ... ..</b>	<b>.....</b>	<b>66 13 4</b>
	<b>TOTAL ... ..</b>	<b>... .. £</b>	<b>241,610 10 6</b>



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No. 2.

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THE COLONIAL TREASURER'S MASTER IN  
EQUITY ACCOUNT.

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS  
IN THE YEAR 1885.

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No. 3.

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OLD LOANS' ACCOUNT.

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1885,

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

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No.

## OLD LOANS'

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1885, on account of prior to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
Cash Balance on 31st December, 1884 ... ..	£ s. d. 152,524 7 3
<div></div>	
TOTAL ... ..	£ 152,524 7 3

The Treasury, New South Wales,  
31st March, 1886.

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 ... ..	11,422 16 8
29 VICTORIA, No. 9.	
Public Works and Buildings— Lunatic Asylum ... ..	900 0 0
TOTAL DISBURSEMENTS ... ..	£ 12,322 16 8
<div></div>	
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1885 ...	140,201 10 7
TOTAL ... ..	£ 152,524 7 3

P. A. JENNINGS,  
Treasurer.







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No. 4.

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

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1885,

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

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No. 5.

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THE GENERAL LOANS ACCOUNT.

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ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1885,

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

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# THE GENERAL

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the Year 1885, on

PARTICULARS OF RECEIPTS.		TOTAL.
		£ s. d.
Proceeds of Inscribed Stock, in part, authorized under the Loan Act 44 Vic. No. 28. (For details see p. 96) ... ..		5,066,648 13 6
Ditto ditto on account of further Loan raised under Acts 44 Vic. No. 28, 45 Vic. No. 22, 46 Vic. No. 23, and 48 Vic. No. 26, of £5,500,000... ..		1,250,000 0 0
Cash Balance at the debit of this Account on 31st December, 1885 ... ..		1,231,877 11 10
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(45deg); position: relative; margin: 20px auto; width: 80%; height: 80%;"></div>		
Carried forward ... ..	£	7,548,526 5 4

### LOANS ACCOUNT.

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

Cr.

PARTICULARS OF DISBURSEMENTS.										AMOUNT.			TOTAL.		
										£	s.	d.	£	s.	d.
36	VICTORIA, No. 21. Harbours and Rivers Navigation— Increased Wharf Accommodation, Sydney ... ..												9,086	16	3
38	VICTORIA, No. 2. Railways— Bullock Island Railway ... ..									585	1	4			
	Unadjusted Land Claims ... ..									92	16	2			
													677	17	6
40	VICTORIA, No. 12. Railways— Great Southern Line, near Junee, to Narrandera ... ..									7	4	0			
	Harbours and Rivers Navigation— Wharf and Shipping Appliances, Newcastle ... ..									2,530	3	5			
													2,537	7	5
41	VICTORIA, No. 4. Railways— Bathurst to Orange ... ..									1,195	13	1			
	Murrurundi to Tamworth ... ..									279	11	8			
													1,475	4	9
43	VICTORIA, No. 11. Railways— Tamworth to Tenterfield ... ..									146,644	13	8			
	Dubbo to the vicinity of Bourke ... ..									183,421	13	2			
	Gunnedah to a point opposite Narrabri ... ..									418	4	0			
	Narrandera to Hay ... ..									328	14	10			
	Goulburn to Wagga Wagga ... ..									406	17	2			
													331,220	2	10
	Harbours and Rivers— Sydney Water Supply ... ..									27	16	8			
	Sewerage, City of Sydney ... ..									123,829	12	3			
													123,857	8	11
44	VICTORIA, No. 12. Railways— Orange to Dubbo ... ..									341	4	1			
	Werris Creek to Gunnedah ... ..									182	10	7			
	For the Site and erection of New Workshops, Machinery, &c. ... ..									345	4	3			
													868	18	11
	Harbours and Rivers— Extension of Dock Accommodation ... ..												37,310	0	0
	Electric Telegraphs— Construction and Extension, Lines generally ... ..												218	10	2
44	VICTORIA, No. 28. Railways— Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles ... ..									578,689	7	11			
	Sydney to Wollongong and Kiama, 68 miles ... ..									358,782	0	11			
	Goulburn to Cooma, <i>via</i> Tarago, Bungendore, and Queanbeyan, 130 miles ... ..									277,293	10	4			
	Narrandera to Jerilderie, 63 miles ... ..									26,647	10	5			
	Cootamundra to Gundagai, 34 miles ... ..									74,704	19	9			
	Murrumburrah to Blayney, 108 miles ... ..									316,534	12	1			
													1,632,652	1	5
	Carried forward ... ..									£	..	.....	2,139,904	8	2



Dr.

## ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.		
Brought forward...	£	s.	d.
	7,548,526	5	4
Carried forward	£	7,548,526	5 4

## DISBURSEMENTS in the Year 1885—continued.

Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.			TOTAL.		
Brought forward...	£	s.	d.	£	s.	d.
				2,139,904	8	2
44 VICTORIA, No. 28—continued.						
Roads and Bridges—						
Bridge over River at Manilla	8,574	19	0			
Bridge over the Gwydir, or Big River at Bingera	16,039	18	5			
				24,614	17	5
45 VICTORIA, No. 22.						
Harbours and Rivers—						
Towards completing Darling Harbour Wharf, &c.				2,875	8	0
46 VICTORIA, No. 23.						
Harbours and Rivers Navigation—						
Improvements, Clarence River Heads	20,572	11	7			
Improvements, Lake Macquarie Heads	6,584	4	2			
Prison Buildings, Trial Bay	5,529	0	6			
Dredging Plant for the Richmond and other Northern Rivers...	7,775	2	4			
				40,460	18	7
Sewerage—						
Shea's Creek to Webb's Grant				30,729	3	5
Railways—						
Additional Rolling Stock, Machinery, Tools, &c...	287,312	0	6			
Construction of Tramways...	88,131	3	9			
Alterations, additions, and improvements at Stations	46	17	2			
Construction of a Line from North Shore to Junction with Southern and Northern Junction Railway	1,990	7	5			
Doubling Line from Parramatta to Penrith	67,610	10	5			
				445,090	19	3
Electric Telegraphs—						
Construction and Extension of Telegraph Lines				22,670	10	2
48 VICTORIA, No. 26.						
Harbours and Rivers Branch—						
For providing Water Supplies for Country Towns	135,933	8	3			
Sydney Water Supply—						
Permanent Works	304,001	13	4			
On Account of Contract with Hudson Brothers for Temporary Supply	45,000	0	0			
				484,935	1	7
Additional Dredges and Punts for Sydney	93	15	0			
Harbour Improvements and Shipping Facilities, Newcastle	9,061	15	7			
Harbour Works, Lake Macquarie	7,465	0	4			
Enlarging Wentworth Wharf	19	0	0			
Tug and Dredge Service	32	16	11			
For Punts for Grab Dredge, to be used first on the Hastings River	123	18	2			
Grab Dredge, &c., Camden Haven and Lake Districts...	2,153	12	11			
Light-house, Kiama	13	4	0			
Wood Paving, Circular Quay	130	4	0			
Northern Breakwater, Newcastle—further sum...	3,808	19	10			
				22,902	6	9
Colonial Architect's Branch—						
Naval Stations, Port Jackson	640	11	1			
Sites and Buildings for Fire Brigade Stations in City of Sydney	6,002	2	0			
Purchase of Ormond House, Paddington	5,800	0	0			
Purchase of land for Central Police Court, Sydney	31,000	0	0			
				43,442	13	1
Roads and Bridges Branch—						
Iron Steam-punt, Harwood Island				706	15	0
Carried forward	£	3,258,333	1 5			



Dr.

## ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward...	7,548,526 5 4
TOTAL	7,548,526 5 4

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

## DISBURSEMENTS in the Year 1884—continued.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	.....	3,258,333 1 5
48 VICTORIA, No. 26—continued.		
Railway Branch—		
Erection of new Workshops, and for Machinery and Sidings in connection therewith...	117,672 19 11	
Trial Survey—further sum	11,440 9 10	
City Extension, 1 mile 76 chains	1,941 0 1	
Perth to near Rockley	670 6 10	
Inverell to Glen Innes, 45 miles	2,097 6 6	
South Grafton to Glen Innes, 103 miles	3,654 6 10	
Grafton to the Tweed River, <i>via</i> Casino, Lismore, and the Brunswick, 165 miles	17 16 8	
Musclebrook to Cassilis, 70 miles	729 8 1	
Tarago to Braidwood	1,651 10 1	
Gundagai to Tumut <i>via</i> Adelong, including iron bridge over the river Murrumbidgee, 33 miles	21,706 10 4	
Kiama to Jervis Bay	64 6 8	
Bega to Eden, 40 miles	884 19 5	
Goulburn to Crookwell, 25 miles	652 13 0	
Galong to Burrowa, 18 miles	831 19 6	
Wagga Wagga to Tumberumba	880 15 7	
Tenterfield to the Queensland border, 12 miles	246 6 8	
Orange to Molong <i>via</i> Borenore, 21 miles	114,340 6 8	
Borenore to Forbes <i>via</i> Cudal, 60 miles		
Alterations, additions, and improvements at Stations, increased siding accommodation, and other purposes	190,715 4 4	
Light Lines—		
Forbes to Wilcannia, 340 miles	418 16 2	
Nyngan to Cobar, 82 miles	792 18 0	
Narrabri to Moree, 61 miles	1,871 2 8	
Culcairn to Corowa, 45 miles	285 3 0	473,566 6 10
Fortifications—		
For Gun-carriages and Defence Works generally	.....	54,728 14 8
Payments in anticipation of Appropriations—		
Railway—Tamworth to Tenterfield	67,298 3 5	
Wallerawang to Mudgee	14,848 4 11	
Doubling line, Parramatta to Penrith	14,986 13 11	
Albury to the Murray	42 9 2	
Trial Surveys	18 10 9	97,194 2 2
TOTAL DISBURSEMENTS	£	3,883,822 5 1
CASH BALANCE AT THE DEBIT OF THIS ACCOUNT ON 31ST DECEMBER, 1884...		3,664,704 0 3
TOTAL	£	7,548,526 5 4

P. A. JENNINGS,  
Treasurer.







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**No. 6.**

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**PUBLIC INSTRUCTION ENDOWMENT ACCOUNT.**

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1885.**

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## PUBLIC INSTRUCTION

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

[illegible]

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

### ENDOWMENT ACCOUNT.

DISBURSEMENTS IN THE YEAR 1885.

Cr.

PARTICULARS OF DISBURSEMENTS.										AMOUNT.			TOTAL.		
										£	s.	d.	£	s.	d.
By SALARIES	...	...	...	...	...	...	...	...	...	1,485	0	6			
Contingencies	...	...	...	...	...	...	...	...	...	551	7	10			
Refunds	...	...	...	...	...	...	...	...	...	78	17	0			
Transfer to Consolidated Revenue Fund, in terms of 6th Clause of Act 44 Vic. No. 19—															
On account of Income, 1884	...	...	...	...	...	...	...	...	...	1,368	4	11			
Do do, 1885	...	...	...	...	...	...	...	...	...	10,000	14	9			
													11,368	19	8
Balance, 31st December, 1885—													13,484	5	0
Cash in Treasury	...	...	...	...	...	...	...	...	...	21,129	3	3			
Investments—															
Debentures in Treasury Chest	...	...	...	...	...	...	...	...	...	68,400	0	0			
New South Wales Four per Cents.	...	...	...	...	...	...	...	...	...	106,781	19	3			
										175,181	19	3			
													196,311	2	6
TOTAL										£	...	...	209,795	7	6

P. A. JENNINGS,  
Treasurer.







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**No. 7.**

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**CIVIL SERVICE SUPERANNUATION ACCOUNT**  
(48 VICTORIA, No. 24).

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1885.**

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## CIVIL SERVICE SUPER

(48 Victo

## STATEMENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, during the year 1885 .....	50,621 12 11	
To amount of Fines received in 1885 .....	60 14 0	
To Endowment from Consolidated Revenue Fund .....	20,000 0 0	
To Transfer from Schedule B, amount provided for Superannuation Officers .....	3,500 0 0	
To Interest on Uninvested Funds to 30th June, 1886 .....	603 11 2	74,785 18 1
TOTAL .....		74,785 18 1

7.

ANNUATION ACCOUNT.

ria, No. 24).

DISBURSEMENTS IN THE YEAR 1885.

Cr.

PARTICULARS OF DISBURSEMENTS.	ANNUAL RATE OF PENSION.	PERIOD FOR WHICH DRAWN.		AMOUNT.	TOTAL.
		From.	To.		
<b>PENSIONS AUTHORIZED UNDER SCHEDULE B PRIOR TO 1885 :—</b>					
J. Larmer, late Surveyor .....	£ s. d. 167 0 0	1 Jan., 1885	30 Sept., 1885	£ s. d. 125 5 0	£ s. d.
J. Warner, late Assistant Surveyor .....	70 0 0	"	"	52 10 0	
Mrs. S. Milcham, widow of Surgeon Milcham .....	100 0 0	"	20 June, 1885	47 4 5	
T. Bevan, late Trooper, Mounted Police .....	9 2 6	"	30 Sept., 1885	4 11 3	
E. Wilson, late Constable, Penrith Police .....	14 18 3	"	"	11 3 6	
T. Reilly, late Sergeant (to Governor-General's Orderlies .....	32 13 4	"	"	24 10 0	
W. W. Darke, late Assistant Surveyor .....	153 0 11	"	"	114 15 6	
J. Bean, late Messenger, Survey Department .....	29 7 3	1 Oct., 1884	31 Mar., 1885	14 13 6	
D. Moores, late Foreman, Colonial Stores .....	48 12 2	1 Jan., 1885	30 Sept., 1885	36 9 0	
Hannah Pope, late Housekeeper, Colonial Secretary's Office .....	22 17 2	"	"	17 1 3	
Ellen Delprado, late Housekeeper, Audit Office .....	39 11 8	"	30 Nov., 1885	36 5 1	
H. R. Labatt, late Assistant Surveyor and Assistant Engineer, Harbours and Rivers Department .....	53 12 7	"	30 Sept., 1885	40 4 0	
J. S. Adam, late Chief Draftsman, Survey Office .....	228 11 0	"	"	171 8 3	
H. Halloran, late Under Secretary, Colonial Secretary's Department .....	800 0 0	"	30 Nov., 1885	733 6 8	
R. T. Hall, late Assistant Inspector, Audit Office .....	166 0 0	1 Dec., 1884	30 Sept., 1885	124 10 0	
T. C. Battley, late Clerk of Petty Sessions, Gosford .....	118 12 0	1 Jan., 1885	30 Nov., 1885	108 14 4	
L. J. Brennan, late Superintendent of Stores .....	171 8 0	"	30 Sept., 1885	128 11 0	
C. G. N. Lockhart, late Commissioner of Crown Lands .....	214 0 0	"	"	160 10 0	
H. Broderick, late Engineer, &c., Marine Board .....	196 0 0	"	30 Nov., 1885	179 13 4	
B. C. Bradshaw, late Clerk, General Post Office .....	121 0 0	"	31 Jan., 1885	10 1 8	
E. B. Daly, late Postmistress, Maitland .....	109 0 0	"	30 Nov., 1885	99 18 4	
J. H. Palmer, late Shorthand-writer, Legislative Assembly .....	321 8 6	"	"	294 12 4	
					2,535 18 5
<b>PENSIONS AUTHORIZED UNDER CIVIL SERVICE ACT :—</b>					
M. Russell, late Chief Draftsman, Railways .....	111 0 11	10 May, 1885	30 Nov., 1885	55 4 5	
J. Proctor, late Locomotive Inspector, Railways .....	90 15 0	1 Aug., 1885	"	30 5 0	
T. Newport, late Engine-driver, Railways .....	55 2 0	1 Nov., 1885	"	4 11 10	
W. Crane, late Stipendiary Magistrate .....	369 16 6	1 June, 1885	"	*154 1 8	
					244 2 11
<b>By GRATUITIES GRANTED UNDER CLAUSE 49 TO THE FOLLOWING OFFICERS, WHO HAVE RETIRED FROM ILL HEALTH, VIZ.:—</b>					
F. Edwards, late Clerk, Darling Harbour Railway Station .....				110 0 0	
G. Smith, late Inspector of Conditional Purchases .....				291 13 4	
P. M'Kenna, late Messenger, General Post Office .....				36 0 0	
					437 13 4
<b>By GRATUITIES GRANTED UNDER CLAUSE 50 TO THE RELATIVES OF THE UNDERMENTIONED DECEASED OFFICERS, VIZ.:—</b>					
D. Mackay, late Teacher, Half-Time Schools .....				78 0 0	
R. Handcock, late First-class Surveyor .....				212 10 0	
J. K. Sullivan, late of the Government Printing Office .....				75 0 0	
W. C. Bell, late Clerk, Mines Department .....				110 0 0	
J. Dalton, late Clerk, Land Board Office, Glen Innes .....				110 0 0	
H. Burn, late Police Magistrate, Wellington .....				235 0 0	
T. Beeston, late Station-master, Menangle .....				82 10 0	
S. Atkinson, late of the Government Printing Office .....				75 0 0	
					978 0 0
<b>MISCELLANEOUS.</b>					
By refund of improper deductions .....				127 12 9	
Pensions improperly charged to this Account transferred in 1886 .....				7 0 0	
					134 12 9
<b>TOTAL PAYMENTS</b> .....					4,330 7 5
<b>By BALANCE ON 31ST DECEMBER, 1885</b> .....					70,455 10 8
<b>TOTAL</b> .....					£ 74,785 18 1

\* Exclusive of £30 16s. 4d. improperly charged to Pensions under Superannuation Act Repeal Act. Correction has been made in Accounts of 1886.







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**No. 8.**

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**POLICE REWARD FUND.**

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

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**ACCOUNT CURRENT**

**OF**

**RECEIPTS AND DISBURSEMENTS**

**IN THE YEAR**

**1885.**

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POLICE RE-

(16 VICTORIA, No. 33,

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
To BALANCE, 31ST DECEMBER, 1884:—	£ s. d.	£ s. d.
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
To AMOUNT OF FINES, &c., RECEIVED IN 1885 .....		9,329 6 5
To INTEREST ON DEBENTURES BELONGING TO THIS FUND.....		570 0 0
TOTAL.....		34,201 13 4

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1885.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
<b>By PENSIONS PAID :—</b>				
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police .....	1 Oct., 1884 ...	30 Sept., 1885	£ s. d. 62 10 0	£ s. d.
Jane Govers, widow of late Constable James Govers .....	"	"	50 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police .....	"	"	50 0 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort ...	"	"	18 5 0	
Ann Waltham, widow of late Constable Waltham, of the Casino Police .....	"	30 June, 1885	19 10 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police .....	"	30 Sept., 1885	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police .....	"	30 June, 1885	15 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police .....	"	30 Sept., 1885	30 0 0	
Catherine Bannon, widow of late Constable William Bannon .....	"	"	36 10 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson .....	"	"	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings .....	"	"	150 0 0	
Mary Agnes Drum, widow of late Senior-constable Drum .....	"	"	91 5 0	
Eliza Liplaw, widow of late Senior-constable John Liplaw .....	28 June, 1884	"	50 6 8	
Kate Daly, widow of late E. W. Daly .....	1 June, 1885	"	27 19 2	
Isabella Hird, widow of late Constable Wm. Hird .....	14 Aug., 1885	"	9 17 7	
Georgina Mitchell, widow of late Constable Mitchell .....	14 March, 1885	"	41 2 7	
				707 6 0
<b>By GRATUITIES PAID :—</b>				
Ellen Gwinn, widow of late Constable M. T. Gwinn .....			45 0 0	
E. Fosbery and G. O'M. Clarke, on behalf of children of late Senior-constable J. B. Ross .....			120 0 0	
Sarah Carroll, widow of late Constable James Carroll .....			225 0 0	
Ellen F. Daunt, widow of late Senior-constable Robert Daunt .....			60 0 0	
Mary Ann Chandler, widow of Senior-constable Robert Chandler .....			108 0 0	
Eliza Camphin, widow of late Detective Camphin .....			300 0 0	
M. E. Taylor, mother of late Constable Brereton C. Taylor .....			50 0 0	
				908 0 0
<b>By MISCELLANEOUS PAYMENTS :—</b>				
Board, lodging, and education of son of late Senior-constable Ed. M. Webb-Bowen .....			52 0 0	
Joseph Parker, travelling expenses to and from Bathurst and Nymagee .....			5 18 0	
Transfers to Sheep Account—amount credited in error to this Fund .....			10 17 6	
Do Brand Account do do do .....			1 0 0	
Do Consolidated Revenue Fund—amount credited in error to this Fund .....			6 5 0	
Refund of fines .....			48 18 6	
Funeral expenses of deceased Constables .....			84 0 0	
				208 19 0
<b>TOTAL PAYMENTS .....</b>			£	1,824 5 0
<b>By BALANCE, 31ST DECEMBER, 1885 :—</b>				
Investment—Public Works Debentures (24 Vic. No. 24) .....			200 0 0	
Investment—Debentures (39 Vic. No. 18) .....			14,000 0 0	
Cash in Treasury .....			18,177 8 4	
				32,377 8 4
<b>TOTAL .....</b>			£	34,201 13 4

P. A. JENNINGS,  
Treasurer.







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**No. 9.**

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**POLICE SUPERANNUATION FUND.**

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

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**ACCOUNT CURRENT**

OF

**RECEIPTS AND DISBURSEMENTS**

IN THE YEAR

**1885.**

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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, 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
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1885 ... ..		6,103 8 11
To INTEREST ON DEBENTURES belonging to this Fund ... ..		800 0 0
Carried forward ... ..	£	19,777 3 3

8.

## ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

## DISBURSEMENTS IN THE YEAR 1885.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID—			£ s. d.	£ s. d.
Superintendent James Garland ...	1 Oct., 1884	30 Sept., 1885	300 0 0	
Inspector Thomas Kerrigan ...	"	"	275 0 0	
Sub-Inspector Peter Conway ...	"	"	136 17 6	
Sub-Inspector Samuel D. Johnstone ...	"	"	187 10 0	
Sub-Inspector James Keegan ...	"	"	168 15 0	
Sub-Inspector Robert W. Waters ...	"	"	121 13 4	
Acting Sub-Inspector J. H. Webb ...	10 Dec., 1884	"	101 3 0	
Chief Constable Thomas Hildebrandt	1 Oct., 1884	"	123 0 0	
Chief Constable S. H. Horne ...	"	"	116 0 0	
Chief Constable Robert M'Jannett ...	"	31 Mar., 1885	61 13 4	
Chief Constable James Skelton ...	"	30 Sept., 1885	70 0 0	
Sergeant-Major Edward Giles ...	"	"	139 18 4	
Senior Sergeant John Buckley ...	"	"	86 13 9	
Senior Sergeant Jeremiah Frewin ...	"	"	36 10 0	
Senior Sergeant John Harmer ...	"	"	191 12 6	
Senior Sergeant David Hawkin ...	"	"	95 16 3	
Senior Sergeant Abraham Kershaw ...	"	"	115 11 8	
Senior Sergeant Richard Lee ...	"	"	142 19 2	
Senior Sergeant Joseph Parker ...	10 Dec., 1884	"	152 15 6	
Senior Sergeant James Sheridan ...	1 Oct., 1884	"	121 13 4	
Sergeant Michael Cassidy ...	"	"	82 2 6	
Sergeant John Dawson ...	"	"	106 9 2	
Sergeant L. Dwyer ...	"	"	74 10 5	
Sergeant Thomas Gibbons ...	"	"	106 9 2	
Sergeant John F. Lane ...	"	"	121 13 4	
Sergeant Alexander Miller ...	26 Aug., 1885	"	14 11 0	
Sergeant Francis Rooney ...	1 Oct., 1884	"	74 10 5	
Sergeant Henry Stapleton ...	"	"	126 4 7	
Sergeant William Sutton ...	26 Aug., 1885	"	16 13 0	
Sergeant Henry Tubman ...	1 Oct., 1884	"	106 9 2	
Sergeant August Zoellner ...	8 July, 1885	"	31 3 10	
Senior Constable John Benton ...	1 Oct., 1884	"	101 17 11	
Senior Constable Henry Bassmann ...	"	"	109 10 0	
Senior Constable E. Broomfield ...	"	"	68 8 9	
Senior Constable Henry Finlay ...	"	"	68 8 9	
Senior Constable John Goddard ...	"	"	127 15 0	
Senior Constable Patrick Kelly ...	"	"	91 5 0	
Senior Constable George Lamont ...	"	"	60 16 8	
Senior Constable Joseph Moss ...	"	14 June, 1885	71 14 11	
Senior Constable John Pagett ...	"	17 "	56 6 8	
Senior Constable Max Zlinicki ...	"	30 Sept., 1885	101 17 11	
Constable John Arthur ...	"	"	95 16 3	
Constable John Agnew ...	"	"	95 16 3	
Constable Richard Barrett ...	"	"	68 8 9	
Constable Laurence Byrne ...	"	30 June, 1885	44 7 3	
Constable Thomas Carew ...	"	"	127 15 0	
Constable P. Cain ...	"	"	54 15 0	
Constable J. Callaghan ...	1 July, 1884	27 July, 1884	4 1 0	
Constable Thomas Coonan ...	1 Oct., 1884	30 Sept., 1885	79 1 8	
Constable W. J. Cox ...	"	7 July, 1885	45 10 0	
Constable John Colleton ...	"	30 Sept., 1885	85 3 4	
Constable Dennis Collins ...	"	"	88 4 2	
Constable Caesar Cowle ...	"	"	79 1 8	
Constable W. S. Dangar ...	"	"	54 15 0	
Constable John Davis ...	"	"	50 0 0	
Constable James Dillon ...	26 Aug., 1885	"	6 18 0	
Constable Martin Dorney ...	1 Oct., 1884	"	101 17 11	
Constable George Dearden ...	"	"	88 4 2	
Constable George Egar ...	"	"	54 15 0	
Constable James Farrant ...	"	"	54 15 0	
Constable Jno. Farrray ...	"	"	85 3 4	
Constable James Fegan ...	"	"	79 1 8	
Constable G. Fitzgerald ...	26 Aug., 1885	30 Sept., 1885	7 7 0	
Carried forward ... ..			£ 5,914 18 3	



The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

Cr.

P. A. JENNINGS,  
Treasurer.



# No. 10.

## TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1885.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1885.	BALANCES ON THE 31ST DECEMBER, 1885.
	Balances on the 31st December, 1884.	Deposits in the Year 1885.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Curator of Intestate Estates ... ..	50,359 0 6	21,780 15 1	72,139 15 7	22,449 7 7	49,690 8 0
Prothonotary ... ..	577 4 5	2,188 10 3	2,765 14 8	1,888 2 11	877 11 9
Official Assignees in Insolvency ...	S. Lyons ... ..	606 6 11	5 10 2	611 17 1	172 13 6
	F. T. Humphery ... ..	401 8 6	754 13 5	1,156 1 11	.....
	L. T. Lloyd... ..	6,713 6 1	18,707 16 3	25,421 2 4	21,633 4 4
	E. M. Stephen ... ..	20,690 7 4	21,067 9 8	41,757 17 0	22,613 3 5
	F. M'Nab ... ..	8,560 4 11	17,479 4 1	26,039 9 0	13,164 14 7
TOTALS ... ..	£ 87,907 18 8	81,983 18 11	169,891 17 7	81,921 6 4	87,970 11 3



# No. 11.

## SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1885.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1885.	BALANCES ON THE 31ST DECEMBER, 1885.
	Balances on the 31st December, 1884.	Deposits in the Year 1885.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Schools Property Fund ... ..	7,297 8 10	4,984 2 1	12,281 10 11	7,244 1 11	5,037 9 0
Poundage ... ..	6,605 19 7	2,169 5 4	8,775 4 11	1,969 3 10	6,806 1 1
Seamen's Wages ... ..	354 16 2	879 9 0	1,234 5 2	674 6 2	559 19 0
Revenue Suspense Account ... ..	30,501 9 10	499,646 6 5	530,147 16 3	490,799 18 5	39,347 17 10
Imperial Money Orders Account ... ..	.....	16,390 8 2	16,390 8 2	16,113 13 2	276 15 0
Immigration Remittances ... ..	47,777 17 2	15,004 15 0	62,782 12 2	40,008 1 10	22,774 10 4
Assurance Fund—Real Property Act ... ..	61,554 16 3	6,644 3 3	68,198 19 6	98 1 2	68,100 18 4
Commissioners' Fund—Real Property Act ... ..	1,015 17 6	1,195 10 0	2,211 7 6	1,164 10 0	1,046 17 6
Over-issues Account ... ..	98,569 15 10	65,419 4 2	163,989 0 0	105,752 13 7	58,236 6 5
Government Savings Bank Account ... ..	1,266,027 10 11	1,195,262 1 0	2,461,289 11 11	1,019,895 9 10	1,441,394 2 1
Railway Stores Account ... ..	24,055 13 3	880,848 12 5	904,904 5 8	834,910 7 0	69,993 18 8
Gold Fields Survey Fee Account ... ..	144 1 2	663 14 10	807 16 0	697 16 6	109 19 6
Treasurer's Advance Account ... ..	103,004 18 5	504,471 15 9	607,476 14 2	569,854 7 7	37,622 6 7
British-Australian Telegraph Account ... ..	4,377 0 0	79,514 8 5	83,891 8 5	79,789 5 0	4,102 3 5
Imperial Pension Fund Account ... ..	7 17 8	.....	7 17 8	.....	7 17 8
Advances to Contractors Account ... ..	3,151 19 11	8,010 7 11	11,162 7 10	11,102 12 1	59 15 9
San Francisco Mail Service Account ... ..	5,668 14 9	2,002 19 0	7,671 13 9	7,671 13 9	.....
Orient Mail Service Account ... ..	2,749 8 9	36,209 19 9	38,959 8 6	38,356 4 7	603 3 11
New Zealand Cable Account ... ..	877 17 6	9,824 17 9	10,702 15 3	9,559 14 8	1,143 0 7
Sheep Account ... ..	324 17 10	19,891 5 3	20,216 3 1	19,226 5 6	989 17 7
Rabbit Account ... ..	35,337 8 1	125,535 10 10	160,872 18 11	159,574 1 9	1,298 17 2
Lunacy Trust Fund (42 Victoria, No. 7) ... ..	2,950 0 11	6,931 13 5	9,881 14 4	6,558 1 11	3,323 12 5
Clergy and School Estates Revenue Fund ... ..	1 8 6	.....	1 8 6	.....	1 8 6
Sundry Deposits Account ... ..	134,897 18 10	294,286 19 6	429,184 18 4	342,335 0 2	86,849 18 2
TOTALS...	£ 1,837,254 17 8	3,775,787 9 3	5,613,042 6 11	3,763,355 10 5	1,849,686 16 6

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.

P. A. JENNINGS,  
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, 1885.

HEAD OF SERVICE.	AMOUNT.			TOTAL.		
	£	s.	d.	£	s.	d.
Railways ... ..				25,786,899	1	3
Telegraphs ... ..				635,338	13	9
Immigration ... ..				569,930	0	0
Sewerage and Water Supply, Sydney ... ..				400,000	0	0
Compensation to Municipal Council of Sydney for Land resumed under the Water Supply Act, 17 Vic. No. 35 ... ..				43,261	14	6
New Water Supply for Sydney ... ..				1,479,235	11	1
New Water Supply for Country Towns ... ..				171,085	5	9
New Sewerage Scheme for Sydney, including resumption of land..				355,991	0	5
Sewerage, Shea's Creek to Webb's Grant ... ..				68,197	5	1
Public Works, Queensland, when it formed part of N.S. Wales...				49,855	8	6
Harbours and Rivers Navigation Improvements:—						
Improving the Harbour of Newcastle and the River Hunter...	53,407	0	1			
Wharf, Newcastle... ..	197,671	8	9			
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 ... ..	15,926	3	4			
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 ... ..	45,777	17	1			
Improving the navigation of other Harbours and Rivers, &c....	58,130	16	2			
Steam Dredges and Punts ... ..	148,428	2	0			
Improvements, Circular Quay ... ..	6,413	18	1			
Steam Cranes, Wharf, &c., Darling Harbour ... ..	155,387	12	6			
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 ... ..	91,755	3	5			
Wharf, Eden ... ..	2,364	9	3			
Wharf, Morpeth ... ..	4,342	10	9			
Breakwater at the Clarence River ... ..	94,621	19	1			
Improving the entrance of the Moruya River ... ..	18,000	0	0			
Extension of Dock Accommodation ... ..	67,656	12	0			
Towards enlarging Wentworth Wharf ... ..	19	0	0			
				1,444,109	0	2
Carried forward ... ..				£31,003,903	0	6



HEAD OF SERVICE.						AMOUNT.	TOTAL.		
						£ s. d.	£ s. d.		
Brought forward ... ..						.....	31,003,903	0	6
Public Works and Buildings:—									
Harbour Defences	...	...	...	...	...	408,702 18 3			
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			
Gew 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	...	...	...	...	...	21,137 17 2			
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	...	...	...	...	...	98,317 15 0			
Light-houses	...	...	...	...	...	70,065 6 3			
Glebe Island Abattoirs, Bridge, &c.	...	...	...	...	...	61,866 11 0			
Gaols and Penal Establishments	...	...	...	...	...	28,862 19 7			
Court and Watch Houses	...	...	...	...	...	21,937 0 7			
Police Barracks and Stations, Sydney and Country Districts	...	...	...	...	...	22,941 6 6			
Fire Stations, Sydney	...	...	...	...	...	16,302 2 0			
Public School Buildings	...	...	...	...	...	50,000 0 0			
Home for State Children at Paddington	...	...	...	...	...	5,800 0 0			
New Site for Central Police Court	...	...	...	...	...	31,000 0 0			
Colonial Stores	...	...	...	...	...	15,000 0 0			
Government Resumption of Land	...	...	...	...	...	24,853 0 0			
Naval Stations, Port Jackson	...	...	...	...	...	640 11 1			
							1,312,766	11	3
Roads and Bridges:—									
Bridges throughout the Colony	...	...	...	...	...	498,937 2 5			
Metalling the Mudgee Road	...	...	...	...	...	22,000 0 0			
							520,937	2	5
Repayments by Loans:—									
Loans repaid under various Acts	...	...	...	...	...	.....	1,335,230	0	0
TOTAL						£ .....	34,172,836	14	2

The Treasury New South Wales,  
Sydney, 31st March, 1886.

JAMES PEARSON,  
Accountant.



# APPENDIX TO THE GENERAL LOANS ACCOUNT.

STATEMENT showing the result of Sales of Inscribed Stock negotiated in England in October, 1884, by the Bank of England.

Particulars.	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.	
		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Works— <i>Inscribed Stock—</i> 44 Vic. No. 28 .....	40	5,500,000 0 0	1 Oct., 1884	93 13 7	5,152,385 16 6	13,730 0 0	27,500 0 0	9,573 10 7	34,375 0 0	558 12 5	85,737 3 0	5,066,648 13 6

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 and management.

The Treasury, New South Wales,  
31st March 1886.

JAMES PEARSON,  
Accountant.



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STATEMENT  
OF THE  
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY  
OF  
NEW SOUTH WALES,  
ON  
31ST DECEMBER, 1885.

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## 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		
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works .. .. .	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways .. .. .	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works .. .. .	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways .. .. .	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works .. .. .	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways .. .. .	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures...	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,007 0 0		
Railways and Public Works ... ..	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works .. .. .	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works .. .. .	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works .. .. .	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works .. .. .	26 Vic., No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works .. .. .	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works .. .. .	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works .. .. .	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways .. .. .	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works .. .. .	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works .. .. .	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotiation of the Debentures of previous Loans.	Under various Acts.		450,000 0 0	439,787 7 11		
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	†444 19 6	
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	†15,833 10 9	
Railways .. .. .	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	1,725,661 6 11		
Public Works .. .. .	39 Vic., No. 18	235,690 0 0	172,000 0 0	164,713 0 0		70,977 0 0
Public Works and other purposes	38 Vic., No. 2					71,177 18 7
Public Works .. .. .	40 Vic., No. 12	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5		
Public Works .. .. .	41 Vic., No. 4					
Public Works .. .. .	41 Vic., No. 7	1,120,000 0 0	1,120,000 0 0	847,270 0 0	47,988 4 4	
Public Works .. .. .	43 Vic., No. 11	7,352,768 0 0	7,352,768 0 0	8,520,756 4 4		
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	7,102,000 0 0	5,379,759 2 10		1,722,240 17 2
Public Works .. .. .	45 Vic., No. 22	1,000,000 0 0	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			2,000,000 0 0
Public Works .. .. .	48 Vic., No. 26	14,388,303 0 0	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	32,628,019 9 2	31,522,203 10 2	64,266 14 7	19,261,462 9 7

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

## THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1885.

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.							
£ s. d.	£	£			£ s. d.	Authority under which issued.	Year when due.	Amount.	TOTAL.	£	£ s. d.	£	£ s. d.
25,900 0 0	25,900												
97,500 0 0	97,500												
6,730 0 0	6,660	70 0 0											
24,000 0 0		24,000 0 0	1 July, 1888	5 per cent. per annum.	1,203 10 0	17 Vic., No. 34.....		24,000					
54,900 0 0	54,900					17 Vic., No. 35.....		60,700					
						19 Vic., Nos. 38 & 40	1888	136,800					
						20 Vic., No. 1.....		3,200					
						20 Vic., No. 33.....		10,000					
						20 Vic., No. 34.....		174,500					
						20 Vic., No. 34.....		90,000					
29,000 0 0	29,000												
50,700 0 0	50,700												
36,700 0 0	36,700												
31,000 0 0	31,000												
61,000 0 0	300	60,700 0 0	1 July, 1888			20 Vic., No. 33.....		2,000					
21,000 0 0	21,000					20 Vic., No. 34.....		34,000					
12,800 0 0	12,800					22 Vic., Nos. 5 & 26	1889	145,000					
70,200 0 0	70,200					22 Vic., No. 22.....		398,400					
40,000 0 0		40,000 0 0	1 July, 1893			22 Vic., No. 22.....		312,000					
291,800 0 0	291,800												
139,000 0 0	139,000												
100,000 0 0	100,000												
133,300 0 0	133,300												
2,700 0 0		2,700 0 0	Permanent			22 Vic., No. 26.....	1890	5,000					
46,200 0 0	46,200					23 Vic., No. 5.....		365,600					
150,000 0 0	150,000					23 Vic., No. 10.....		347,600					
70,800 0 0	70,600	200 0 0											
136,800 0 0		136,800 0 0	1 July, 1888			19 Vic., Nos. 38 & 40		6,700					
6,700 0 0		6,700 0 0	1 July, 1891			22 Vic., Nos. 5 & 26	1891	700					
70,500 0 0	70,500					22 Vic., No. 22.....		25,000					
3,200 0 0		3,200 0 0	1 July, 1888			22 Vic., No. 22.....		23,700					
203,000 0 0	203,000					24 Vic., No. 24.....		113,900					
132,300 0 0	132,300					24 Vic., No. 26.....		55,500					
100,000 0 0	100,000												
10,000 0 0		10,000 0 0	1 July, 1888			25 Vic., No. 19.....	1892						
2,000 0 0		2,000 0 0	1 July, 1889			18 Vic., No. 35.....	1893						
175,000 0 0	500	174,500 0 0	1 July, 1888			26 Vic., No. 14.....	1895	162,000					
90,000 0 0		90,000 0 0	1 July, 1888			27 Vic., No. 14.....		670,000					
34,000 0 0		34,000 0 0	1 Jan., 1889										
145,000 0 0		145,000 0 0	1 Jan., 1889			29 Vic., No. 9.....	1896	219,400					
700 0 0		700 0 0	1 July, 1891			29 Vic., No. 23.....		758,000					
400,000 0 0	1,600	398,400 0 0	1 Jan., 1889			30 Vic., No. 23.....	1897						
312,000 0 0		312,000 0 0	1 July, 1889										
25,000 0 0		25,000 0 0	1 Jan., 1891			31 Vic., No. 11.....							
23,700 0 0		23,700 0 0	1 July, 1891			31 Vic., No. 27.....	1898						
5,000 0 0		5,000 0 0	1 July, 1890.....										
365,600 0 0		365,600 0 0	1 Jan., 1890.....			32 Vic., No. 13.....	1899						
348,200 0 0	600	347,600 0 0	1 July, 1890.....										
113,900 0 0		113,900 0 0	1 July, 1891.....			34 Vic., No. 2.....	1900	407,100					
55,500 0 0		55,500 0 0	1 July, 1891.....			Under various Acts...		450,000					
1,782,300 0 0		1,782,300 0 0	1 Jan., 1892.....										
162,000 0 0		162,000 0 0	1 Jan., 1895.....			35 Vic., No. 5.....	1901						
670,000 0 0		670,000 0 0	1 Jan., 1895.....			36 Vic., No. 2.....	1902						
300,000 0 0	300,000					17 Vic., No. 34.....							
219,400 0 0		219,400 0 0	1 Jan., 1896.....										
758,000 0 0		758,000 0 0	1 July, 1896.....										
65,800 0 0		65,800 0 0	1 Jan., 1897.....										
1,000,000 0 0	379,900	620,100 0 0	Various years										
177,400 0 0	200	177,200 0 0	1 July, 1898.....										
197,800 0 0	100	197,700 0 0	1 Jan., 1899.....										
407,100 0 0		407,100 0 0	1 July, 1900.....										
450,000 0 0		450,000 0 0	1 July, 1900.....										
374,900 0 0		374,900 0 0	1 July, 1901.....										
406,800 0 0	7,500	399,300 0 0	1 July, 1902.....										
1,901,500 0 0		1,901,500 0 0	1 July, 1903.....	4 per cent.									
172,000 0 0		172,000 0 0	1 July, 1906.....										
3,249,500 0 0		3,249,500 0 0	1908 & 1909...										
8,472,700 0 0		8,472,700 0 0											
1,262,000 0 0		1,262,000 0 0											
315,300 0 0		315,300 0 0											
5,500,000 0 0		5,500,000 0 0		3½ per cent.	192,500 0 0								
530,189 9 2		530,189 9 2	Interminable...	4 per cent.	21,207 11 8								
32,628,019 9 2	2,563,760	30,064,259 9 2			1,261,681 1 8								

JAMES PEARSON,  
Accountant.

† 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.



# Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES, FUNDED and INSCRIBED STOCK, on the 31st December, 1885.

YEAR.	DEBENTURES.	INSCRIBED AND FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	499,200	.....	499,200 0 0	5 ½ cent.	24,960 0 0
1889... ..	891,400	.....	891,400 0 0	„	44,570 0 0
1890... ..	718,200	.....	718,200 0 0	„	35,910 0 0
1891... ..	225,500	.....	225,500 0 0	„	11,275 0 0
1892... ..	1,782,300	.....	1,782,300 0 0	„	89,115 0 0
1893... ..	40,000	.....	40,000 0 0	„	2,000 0 0
1895... ..	832,000	.....	832,000 0 0	„	41,600 0 0
1896... ..	977,400	.....	977,400 0 0	„	48,870 0 0
1897... ..	65,800	.....	65,800 0 0	„	3,290 0 0
1898... ..	177,200	.....	177,200 0 0	„	8,860 0 0
1899... ..	197,700	.....	197,700 0 0	„	9,885 0 0
1900... ..	857,100	.....	857,100 0 0	„	42,855 0 0
1901... ..	374,900	.....	374,900 0 0	„	18,745 0 0
1902... ..	399,300	.....	399,300 0 0	„	19,965 0 0
1903... ..	1,901,500	.....	1,901,500 0 0	4 ½ cent.	76,060 0 0
1906... ..	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				
1924... ..	.....	5,500,000 0 0	5,500,000 0 0	2 ½ cent.	192,500 0 0
1933... ..	.....	*4,186,300 0 0	4,186,300 0 0	4 ½ cent.	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 ...	620,100	.....	620,100 0 0	5 ½ cent.	31,005 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 ½ cent.	21,207 11 8
Permanent ... ..	2,700	.....	2,700 0 0	5 ½ cent.	135 0 0
Total Amount outstanding, 27th February, 1886 ...	16,847,770	13,216,489 9 2	30,064,259 9 2	.....	1,261,681 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 has been converted into Inscribed Stock.

The Treasury, New South Wales,  
Sydney, 31st March 1886.

JAMES PEARSON,  
Accountant.



SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1885, which have not been carried to account in reduction of the payments during that year.

PARTICULARS.	AMOUNT.	TOTAL.
<b>Services of the Year 1878.</b>	£ s. d.	£ s. d.
Advances to Contractors ... ..	.....	396 1 6
<b>Services of the Year 1879.</b>		
Advances to Contractors ... ..	18 19 5	
Commons in vicinity of Goulburn ... ..	300 0 0	318 19 5
<b>Services of the Year 1880.</b>		
Advances to Contractors ... ..	83 16 6	
Municipal Rates, Government Buildings ... ..	21 15 0	
Quarantine—Contingencies ... ..	168 7 0	273 18 6
<b>Services of the Year 1881.</b>		
Advances to Contractors ... ..	177 7 4	
Gunnedah Bridge ... ..	0 5 9	
Investigation of R. W. Sempill's Accounts ... ..	30 7 0	
Municipal Rates, Government Buildings ... ..	21 15 0	229 15 1
<b>Services of the Year 1882.</b>		
Advances to Contractors ... ..	576 13 5	
Commission of Inquiry—Public places of Amusement. Supplementary Estimates ... ..	19 15 0	
Dredge Service—Contingencies ... ..	10 16 0	
Erection of Hospital for Infectious Diseases, Newcastle ... ..	3,000 0 0	
Municipal Rates, Government Buildings ... ..	22 10 0	
Pounds and Commons ... ..	20 0 0	
Public Instruction ... ..	1,620 16 0	
Survey of Lands—Contingencies ... ..	19 1 0	5,289 11 5
<b>Services of the Year 1883.</b>		
Advances to Contractors ... ..	527 0 0	
Advances to meet claims of other Votes ... ..	1,700 0 0	
Attorney-General—Contingencies ... ..	81 12 8	
Bridge, Oxley Creek, Cudal ... ..	0 11 10	
Bridge, Loombah Creek Road ... ..	0 5 7	
Conditional Land Sales—Contingencies ... ..	14 8 8	
Diamond Drills ... ..	379 12 0	
Improving Recreation Grounds ... ..	0 10 8	
Main West Road ... ..	0 1 9	
Main South Road ... ..	0 6 10	
Minor Roads under Trustees ... ..	30 9 6	
Minor Roads under Department ... ..	0 13 1	
Municipal Rates, Government Buildings ... ..	30 10 0	
Naval Brigade—Contingencies ... ..	0 18 0	
Public Instruction ... ..	55 14 11	
Punt, Summer Island ... ..	0 14 0	
Recreation Grounds ... ..	0 5 2	
Road at Hunter's Hill ... ..	0 5 0	
Unclassified Roads ... ..	24 19 6	
Volunteers—Salaries ... ..	4 18 3	2,853 17 5
<b>Services of the Year 1884.</b>		
Aborigines Protectorate Board ... ..	5 4 3	
Advertising ... ..	4 9 0	
Allowance for Postage and Stationery to Clerks of Petty Sessions and others ... ..	12 5 0	
Asylums for Infirm and Destitute—Contingencies ... ..	4 4 0	
Attorney-General—Contingencies ... ..	12 11 5	
Australian Museum ... ..	4 19 1	
Botanic Gardens—Contingencies ... ..	29 17 0	
Charges on Collections ... ..	1 0 0	
City of Sydney Improvement Board—Contingencies ... ..	0 16 7	
Coast Hospital, Little Bay ... ..	2 2 0	
Carried forward ...	£ 77 8 4	9,362 3 4



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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ...	77 8 4	9,362 3 4
<b>Services of the Year 1884—<i>continued.</i></b>		
Colonial Secretary—Contingencies ...	0 2 2	
Conditional Land Sales—Contingencies ...	45 19 6	
Construction and Maintenance, Tanks and Wells ...	3 7 6	
Convalescent Fever Hospital ...	0 6 0	
Conveyance of Mails ...	42 7 9	
Coroners—Contingencies ...	1 14 0	
Country Postmasters—Salaries ...	39 15 4	
Crown Solicitor—Contingencies ...	1 10 5	
Diamond Drills ...	7 6 2	
Electric Telegraphs—Salaries ...	266 0 5	
Do Contingencies ...	144 7 7	
Do Stations ...	1 0 0	
Electric Lights ...	52 4 3	
Expenses of Returning Officers ...	32 19 6	
Fencing Public Cemeteries ...	15 0 0	
Fisheries Commission—Contingencies ...	7 16 2	
Gaols generally—Contingencies ...	237 2 8	
General Post Office—Contingencies ...	443 9 5	
Glebe Island Abattoirs ...	0 10 0	
Gold and Escort ...	2 2 0	
Government Printer ...	2 5 0	
Hard Labour Gaols ...	7 14 0	
His Excellency the Governor—Contingencies ...	0 5 8	
Hospital for Insane, Parramatta—Contingencies ...	7 10 3	
Do Newcastle do ...	1 17 0	
Do Gladesville do ...	0 1 0	
Hospitals for Insane generally ...	4 2 0	
Imported Stock—Contingencies ...	0 6 0	
Incidental and Unforeseen Expenses, Lands ...	0 5 10	
Inspector of Public Charities ...	21 9 8	
Interest on Debentures ...	2 10 0	
Interest on Funds—Equity and Lunacy Patients ...	237 7 7	
Land Agents and others ...	0 5 10	
Legislative Assembly—Contingencies ...	0 6 6	
Lunatic Patients ...	0 6 2	
Maintenance of Orphans ...	2 10 0	
Master in Equity—Contingencies ...	22 8 7	
Medical ...	23 15 6	
Mines—Salaries ...	2 10 0	
Do Contingencies ...	173 16 0	
Minor Roads under Department ...	7 14 3	
Do under Trustees ...	4 9 9	
Municipal Rates, Government Buildings ...	40 8 3	
Naval Artillery Volunteers—Contingencies ...	1 11 6	
Occupation of Lands—Contingencies ...	3 6 8	
Petty Sessions—Contingencies ...	38 13 11	
Police Constabulary—Salaries ...	39 13 6	
Police—Contingencies ...	73 13 9	
Post and Telegraph Offices ...	0 1 4	
Prothonotary—Contingencies ...	0 5 10	
Public Instruction ...	110 17 4	
Public Tanks and Wells ...	5 13 10	
Public Wharfs ...	1 0 0	
Quarter Sessions—Contingencies ...	1 7 0	
Quarantine—Contingencies ...	9 3 0	
Railways—Working Expenses ...	0 17 0	
Reception House, Darlinghurst ...	1 0 0	
Registrar-General—Contingencies ...	29 11 0	
Relief of Distressed Seamen ...	8 2 0	
Relief Works ...	0 2 6	
Repairs, Public Buildings ...	1 16 0	
Revenue refunded ...	962 9 0	
Road, Bombala to Merimbula ...	1 9 0	
Sheriff—Contingencies ...	0 1 0	
State Childrens' Relief Board ...	0 5 0	
Carried forward ...	£ 3,277 14 2	9,362 3 4



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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	3,277 14 2	9,362 3 4
<b>Services of the Year 1884—continued.</b>		
Stores and Stationery ... ..	5 16 5	
Survey of Lands—Salaries ... ..	2 11 0	
Do Contingencies ... ..	38 0 5	
Technological Museum ... ..	1 3 1	
Transmission of Telegraph Messages ... ..	8 0 0	
Triangulation—Contingencies ... ..	0 3 3	
Unclassified Roads ... ..	1 1 3	
Volunteers—Contingencies ... ..	0 2 3	
Railways—Works in Progress ... ..	1 7 11	
		3,335 19 9
<b>Services of the Year 1885.</b>		
Aborigines Protectorate Board ... ..	3 19 9	
Administration of Land Act, 1884 ... ..	2 7 0	
Advertising ... ..	11 11 6	
Allowance for Postage, &c., to Clerks of Petty Sessions and others ... ..	1 15 0	
Asylum for Infirm and Destitute—Contingencies ... ..	9 8 6	
Audit Department—Contingencies ... ..	2 9 6	
Charges on Collections ... ..	89 14 8	
Coast Hospital, Little Bay ... ..	0 9 8	
Colonial Architect—Contingencies ... ..	3 6 8	
Colonial Distilleries and Refineries—Contingencies ... ..	35 11 0	
Colonial Secretary—Contingencies ... ..	0 14 11	
Contingent Works—Roads ... ..	1 13 0	
Conveyance of Mails ... ..	158 18 1	
Coroners—Contingencies ... ..	10 2 7	
Country Postmasters—Salaries ... ..	90 2 10	
Diamond Drills ... ..	18 0 11	
District Courts—Contingencies ... ..	5 12 0	
Drawbacks ... ..	1 17 0	
Electric Telegraphs—Salaries ... ..	126 17 1	
Do Contingencies ... ..	150 13 9	
Expenses of Returning Officers ... ..	301 15 5	
Expenses of Working Punts and Maintaining Approaches ... ..	3 9 6	
Fisheries Commission ... ..	1 1 8	
Gaols generally—Salaries ... ..	8 6 6	
Do Contingencies ... ..	8 4 4	
General Post Office—Salaries ... ..	51 10 9	
Do Contingencies ... ..	76 10 7	
Glebe Island Abattoirs ... ..	0 17 9	
Gold and Escort ... ..	0 12 0	
Government Printer ... ..	0 17 10	
Hospital for Insane, Callan Park—Contingencies ... ..	31 5 0	
Do Gladesville do ... ..	1 14 1	
Incidental Expenses to Wharfs, &c. ... ..	81 16 1	
Incidental and Unforeseen Expenses—Lands ... ..	0 15 2	
Increases under Civil Service Act ... ..	28 16 0	
Inspector of Public Charities ... ..	0 3 6	
Interest on Debentures ... ..	12 10 0	
Interest on Funds—Equity and Lunacy Patients ... ..	110 7 0	
Lands Department—Contingencies ... ..	0 7 6	
Legislative Council and Assembly—Contingencies ... ..	5 0 0	
Main North Road ... ..	0 6 0	
Maintenance of Orphans ... ..	0 4 4	
Maintenance of Deserted Children ... ..	2 0 0	
Medical ... ..	2 2 0	
Mines—Salaries ... ..	11 9 3	
Do Contingencies ... ..	91 19 8	
Minor Roads under Department ... ..	17 12 0	
Do under Trustees ... ..	1 0 0	
Municipal Rates, Government Buildings ... ..	10 13 3	
Naval Brigade—Salaries ... ..	6 10 0	
Naval Volunteer Artillery—Contingencies ... ..	1 12 0	
Observatory—Contingencies ... ..	2 0 0	
Occupation of Lands—Contingencies ... ..	35 16 0	
Petty Sessions—Salaries ... ..	104 0 0	
Carried forward ... ..	£ 1,738 10 7	12,698 3 1



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

PARTICULARS.						AMOUNT.			TOTAL.		
						£	s.	d.	£	s.	d.
Brought forward ... ..						1,738	10	7	12,698	3	1
<b>Services of the Year 1885—<i>continued</i>.</b>											
Petty Sessions—Contingencies	...	...	...	...	...	61	19	0			
Police—Contingencies	...	...	...	...	...	63	13	6			
Police Constabulary—Salaries	...	...	...	...	...	125	14	4			
Prison Buildings, Trial Bay—Salaries	...	...	...	...	...	0	0	1			
Public Instruction ...	...	...	...	...	...	226	16	3			
Public Wharfs—Salaries	...	...	...	...	...	0	2	9			
Quarantine—Contingencies	...	...	...	...	...	0	5	6			
Railway Working Expenses	...	...	...	...	...	349	14	10			
Reception-house, Darlinghurst—Contingencies	...	...	...	...	...	0	8	0			
Registration of Copyright—Contingencies	...	...	...	...	...	8	3	11			
Registrar-General—Salaries	...	...	...	...	...	36	13	4			
Do Contingencies	...	...	...	...	...	0	8	5			
Relief of Distressed Seamen	...	...	...	...	...	7	19	0			
Revenue refunded ...	...	...	...	...	...	75	17	9			
Sheriff—Contingencies	...	...	...	...	...	0	7	6			
Shipping Masters—Contingencies	...	...	...	...	...	6	13	6			
Soudan Expedition...	...	...	...	...	...	59	4	10			
State Children's Relief Board	...	...	...	...	...	1	0	0			
Stores and Stationery	...	...	...	...	...	32	2	0			
Support of Paupers, &c.	...	...	...	...	...	1	2	6			
Survey of Lands—Salaries	...	...	...	...	...	3	12	0			
Do Contingencies...	...	...	...	...	...	4	13	2			
Sydney Gaol—Salaries	...	...	...	...	...	1	7	1			
Transmission of Telegraph Messages	...	...	...	...	...	8	13	4			
Treasury—Contingencies	...	...	...	...	...	7	10	0			
Triangulation—Contingencies	...	...	...	...	...	11	9	7			
Unforeseen Expenses	...	...	...	...	...	5	5	1			
"Vernon"—Contingencies	...	...	...	...	...	0	10	8			
"Wolverene"—Contingencies	...	...	...	...	...	1	10	0			
									2,841	18	6
TOTAL ... ..						£	.....		15,540	1	7

The Treasury, New South Wales,  
31st March, 1886.

JAMES PEARSON,  
Accountant.



## FIFTEENTH 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 1885.

(Under Act 33 Victoria No. 18.)

1. IN accordance with the directions of section 38 of the "Audit Act of 1870," I have the honor to lay before the Legislative Assembly the Treasurer's Statements of his Receipts and Disbursements of Public Moneys within the year 1885, together with the following Report and Explanatory Statements. The Abstracts were received for audit on the 29th of March; were returned to the Treasury for necessary corrections and suggested emendations on the 31st of May; and were received back, amended in the particulars required, on the 5th instant.

2. The same method of analysis as that employed for the past two years will afford a ready means of comparing the results of the year's transactions with those of 1883 and 1884 as a whole, and as distributed under the three principal Divisions of the Public Account.

## GENERAL SUMMARY.

The gross net balance at the credit of the whole of the Public Account, at the close of the year 1885, is shown at pages 10 and 11 as ... £1,426,334 9 5 to which should be added the amount advanced on account of

Loans to be negotiated	...	...	...	...	...	1,231,877	11	10
and other Temporary Advances	...	...	...	...	...	504,624	4	1

making a total Ways and Means balance of	...	...	...	...	...	£3,162,836	5	4
--	-----	-----	-----	-----	-----	------------	---	---

On account of the—

Consolidated Revenue Fund	...	...	...	...	...	£647,725	17	8
Trust Fund...	...	...	...	...	...	2,515,110	7	8
General Loans Account	...	...	...	...	...	nil.		

£3,162,836	5	4
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to meet existing liabilities on those Funds at 31st December, 1885.

THE



## THE CONSOLIDATED REVENUE FUND ACCOUNT.

3. The Consolidated Revenue Fund had at its credit on 1st January, 1885,—  
 Ways and Means to the amount of ... .. £1,641,189 15 3

The income during the year was, from—

Taxation	...	...	...	£2,252,650	11	9	
Land Revenue	...	...	...	1,876,452	6	10	
Receipts for Services rendered	...	...	...	3,168,463	8	1	
General Miscellaneous Receipts (Less advances recovered, £2,775)	...	...	...	287,026	8	11	
							7,584,592 15 7
Making a total of	...	...	...	...	...	...	£9,225,782 10 10

Of this sum there was applied—

	For the Service of previous years.	For the Service of 1885.
Towards the Interest and extinction of the Public Debt	£552,423 17 7	747,760 2 9
To other Statutory and Regulation Expenses	15,577 10 5	312,641 16 2
To expenditure under the Annual Approp- riation Acts	976,908 16 1	5,967,975 7 8
	1,544,910 4 1	7,028,377 6 7
		1,544,910 4 8
In all	...	£8,573,287 10 8

Leaving a Ways and Means balance of ... .. £652,495 0 2  
 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, namely:—

For Public Works chargeable to the Old Loans Account	£140,201 10 7
Current Services of 1885 ( <i>vide</i> Appendix A)	1,000,874 8 11
Services voted out of Surplus Revenue of previous years	177,765 12 11
Ordinary Services of previous years ( <i>vide</i> Appendix A)	324,272 12 4
Interest and extinction of the Public Debt ( <i>vide</i> Appendix A)	563,210 14 10
	£2,206,324 19 7



5. The following Comparative Statement shows the variations in the state of the Consolidated Revenue Fund for the past three years :—

	1883.	1884.	1885.
	£ s. d.	£ s. d.	£ s. d.
Ways and Means—Balance at 1st January	4,142,089 13 9	2,938,204 16 11	1,641,189 15 3
Income ... ..	6,583,195 17 9	7,115,594 6 4	7,584,592 15 7
Total ... ..	10,725,285 11 6	10,053,799 3 3	9,225,782 10 10
Disbursements ... ..	7,787,080 14 7	8,412,609 8 0	8,573,287 10 8
Balance at 31st December ... ..	2,938,204 16 11	1,641,189 15 3	652,495 0 2
Nominal liabilities ... ..	2,728,681 17 9	2,469,633 6 2	2,206,324 19 7
Nominal surplus ... ..	209,522 19 2	.....	.....
Nominal deficit ... ..	.....	828,443 10 11	1,553,829 19 5

6. In connection with this it may be useful to show how far the account of 1884 has been modified by the operations of the past year.

	Balances of Liability 31st December, 1884.	Payments in 1885.	Balances.
	£ s. d.	£ s. d.	£ s. d.
Old Loans Account ... ..	152,524 7 3	12,322 16 8	140,201 10 7
Services of 1884 ... ..	899,365 3 11	614,777 13 11	284,587 10 0
Votes out of Surplus Revenue ... ..	389,711 13 6	241,610 10 6	148,101 3 0
Services of 1883 and previous years ... ..	464,353 8 0	123,775 5 5	340,578 2 7
Interest Account ... ..	563,678 13 6	552,423 17 7	11,254 15 11
£	2,469,633 6 2	1,544,910 4 1	924,723 2 1

Amount of Appropriations—

Written off Account of 1883... £300,893 0 3

Written off Interest Account ... 960 0 0

301,853 0 3

Less amount written off in ex-

cess from votes out of Surplus 29,664 9 11

272,188 10 4

Balance still retained of Appropriations for 1884  
and previous years ... ..

£652,534 11 9



7. It thus appears that although the liabilities stated in last Report have only been reduced by £272,188 10s. 4d., yet it is most likely that the greater part of the balance still retained will be written off; but under the system of Appropriation recommended for adoption in my Report on the Accounts of 1883, the Finance Accounts would not be embarrassed in this way by Appropriation Liabilities to an undefined extent for past years.

8. The above figures show a nominal deficiency in Ways and Means of £1,553,829 19s. 5d., or an increase of £725,386 8s. 6d. over the corresponding deficiency at the close of 1884, but the extent to which the nominal may become real liabilities is so uncertain as to render it next to impossible to arrive at results which can be considered satisfactory. While the Statements of Liabilities are based upon the sums actually appropriated or sanctioned by Act of Parliament, many of those sums are found to be either very insufficient to meet the expense of the Services for which they have been set apart or to be much in excess of actual requirements. This is doubtless due in a great measure to a want of sufficient care and foresight in preparing the Estimates of Expenditure. But, however that may be, and whether the actual expenses of the Public Service be covered or not by Parliamentary Appropriation, the actual Revenue of the year forms the limit of its liability. Whatever payments therefore have to be made for the Services of a year over and above its Revenue must necessarily become a liability upon the growing Revenue of the following year, and such liability can only begin to accrue upon the occurrence of an actual overdraft.

9. According to the Account Current at page 16, there is shown a balance at the credit of the Revenue Account of £2,900 3s. This balance is exclusive on the one hand of the whole of the advances to the Trust Fund for the Treasurer's Advance Account to the 31st December, £500,000, and of some smaller issues on account to the amount of £4,624 4s. 1d., which may be taken as likely to become permanent charges, and on the other hand excludes all payments in London subsequently to the 30th September, which fall to be adjusted in the current year. The amount of the unadjusted London payments chargeable to the Revenue Account is found to be £190,763 6s. 11d., and Receipts to be credited, £776 7s. There was therefore at the 31st December upon the joint Revenue Account in Sydney and London a cash overdraft of £187,086 16s. 11d. which represents a realized deficiency at that date in the Consolidated Revenue Fund, and which can only be met out of the current Revenue from whatever source arising.

10. All other subsequent payments required to be made for services actually performed or contracted for to 31st December, 1885, must of course be considered as an addition to the overdraft, and with it to constitute the real deficiency in the Revenue at that date. There is, however, one exception, namely, that all votes to which the condition "irrespective of date of claims" is attached are liable only for payments to 31st December, and hence all outstanding payments under such votes are payable after that date out of the corresponding votes of the succeeding year to which the same condition is attached. If this were strictly attended to a considerable difference would appear in the number and amounts of balances retained for expenditure and probably in the Supplementary Estimates.



11. The excessive balances at the credit of the Revenue which have since the close of 1878 been treated as a surplus Revenue Account being now practically exhausted, a fitting opportunity is afforded of showing, in an abstract form, the operations by which those balances have been arrived at and disposed of. A Return is accordingly appended (*Appendix B*) which shows that there was in favour of the Revenue Proper a gross credit balance at 31st December, 1878...

Revenue Proper a gross credit balance at 31st December, 1878...	£3,872,783	19	6
Deducting from this all payments since for Services of 1878 and previous years ... ..	1,377,230	18	8
<hr/>			
There results a clear surplus of ... ..	£2,495,553	0	10
By a similar process there has to be added for the year 1881 ...	1,441,337	16	8
and for the year 1882 ... ..	1,086,308	4	8
<hr/>			
	£5,023,199	2	2

The payments, however, having exceeded the income—

In the year 1879 ... ..	£453,784	0	4
„ „ 1880 ... ..	71,681	9	4
„ „ 1883 ... ..	390,181	18	9
„ „ 1884 ... ..	390,619	7	5
<hr/>			
	1,306,266	15	10

The net surplus at the close of 1884 was reduced to ... .. £3,716,932 6 4

Of this amount there has been paid under

Specific Appropriations and otherwise... ..	£3,419,173	12	3
written off ... ..	119,993	1	2
<hr/>			
	3,539,166	13	5

Balances retained for expenditure under Appropriations at 31st

December, 1885 ... ..	£177,765	12	11
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12. The expenses under the Rabbit Nuisance Act having exceeded the assessment, collected under section 19, a portion of the vote taken under item No. 518 of the “Appropriation Act of 1885,” £58,072, and the whole of item No. 523, £30,000, have been transferred to the credit of the Rabbit Account, under which, as one of the Special Deposit Accounts, the actual expenditure is recorded. By that arrangement the cost of the Rabbit extermination service appears twice in these Statements to the extent of £88,072. A similar double charge appears in the Statements of 1884 to the amount of £40,000. These two transfers from the Consolidated Revenue Fund show that the Rabbit Account has become indebted to the Revenue Account in a sum of £128,072. In addition to this the Treasurer’s Advance Account was drawn upon to the extent of £8,188 18s. 10d. at 31st December, but why this was done is not clear, seeing that there still remained a balance of £46,260 on the vote No. 518 above quoted, besides an apparent cash balance in the Trust Fund of £1,298 17s. 2d. (*Vide* page 93.)



The Account for the three years since the Rabbit Nuisance Act was passed stands as follows, viz. :—

Year.	Assessment on Stock, &c.	Expenses under the Act.	Balances.	
			Cr.	Dr.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1883 ... ..	35,690 13 2	280 17 2	35,409 16 0	.....
1884 ... ..	44,100 18 8	84,173 6 7	.....	40,072 7 11
1885 ... ..	30,818 2 11	161,097 12 8	.....	130,279 9 9
Totals ...	£ 110,609 14 9	245,551 16 5	35,409 16 0	170,351 17 8
				35,409 16 0
		Balance overdrawn ... ..	£	134,942 1 8

13. The Annual Amount for 1885 of £3,500 provided for Pensions to Superannuation Officers, under Schedule B to the Constitution Act, appears charged in full to the Revenue Account at page 39. It is, however, a transfer only to the Civil Service Superannuation Account where the actual Pensions heretofore paid direct from the Schedule B Fund have since been charged. This procedure was initiated by a temporary issue on the 31st January, 1885, of £3,500 from the Treasurer's Advance Account.

14. Upon application being made subsequently for my certificate that the sum was legally available for recoup from the Revenue to the Advance Account, I had considerable doubt as to complying with it for it did not appear to me that it could have been intended to make a transfer of more than the unappropriated balance of the Account in question, and then of course only when it could be ascertained at the end of each year. I did not therefore feel justified in certifying the necessary instrument for the purpose. It seemed unreasonable while the greater portion of the Schedule B Fund was under liability to pay old outstanding Pensions that it should be transferred at once and *in globo*, thus involving the charge upon the Revenue of 4 per cent. upon the daily balance unexpended of the same and compound interest at every half-year in addition.

15. A reference was made accordingly to the Attorney-General for his opinion as to the interpretation of the 53rd section of the Civil Service Act, so far as relates to the point raised. Almost at the same time the Treasury made a similar reference, suggesting that the reason for the transfer was the intention of the Act to make one Pension Account. The opinion of the Attorney-General, given in identical terms upon both references, having overruled my objections, I had no alternative but to give the required certificate. The correspondence is given in Appendix C No. 1, to which special attention is invited.

16. A transfer was also made in January of the whole amount of £20,000 granted for 1885 (being the first of five annual grants of a like amount) as an endowment out of the Consolidated Revenue Fund to the "Civil Service Superannuation Account," for the express purpose of securing to it a whole year's interest at 4 per cent. as apparently provided by section 51 of the Civil Service Act. The effect



effect of this procedure was to saddle the Revenue Account not only with interest at 4 per cent. for the whole year, but no portion of the endowment having been required for expenditure, with interest at 31st December upon the interest credited to the Fund at 30th June, and with compound interest so on at every half-year until drawn upon. Whether or not it was really contemplated that the Revenue should pay interest upon its own endowment and upon the Schedule B Fund, it appeared to me an improvident arrangement to issue the whole amount at the commencement of the year, and that unless actually required for the purposes it was supposed to provide, the claim of the Superannuation Account to the endowment would have been sufficiently met by a transfer being made at the close instead of the commencement of each year, thus saving to the Revenue upwards of £800. At any rate there would appear no sufficient reason why the payment of the endowment should not be made, as in other cases, in periodical instalments, distributed over the year; and a letter was addressed to the Treasury in December, 1885, suggesting the adoption of that course in future, on the ground that grants of this nature are authorised out of the Revenue of each year as a whole, and not therefore properly due until the accruing Revenue has provided the means in whole or in part for meeting them, and that the Public Account suffers in the way of interest whenever a payment is made in anticipation of a date when it becomes fairly due.

17. The Treasury submitted the matter for the opinion of the Attorney-General, who advised that the words "every year," in section 53 of the Civil Service Act, should be construed as "at the commencement of every year," and accordingly the second issue of £20,000 was made on the 4th March, 1886. The correspondence is given in Appendix C, No. 2. It will be observed that the objection indicated in the preceding paragraph has not been met, and that, notwithstanding the interpretation put upon the clause by Mr. Attorney-General Simpson, I consider it was open to the Treasurer, as a matter of Finance, to have dealt with the issue of the endowment in such a manner as not to give the Superannuation Account an apparently undue advantage as against the Revenue.

18. The additions for 1885 to the salaries of classified Officers, under section 3 of the Civil Service Act, so far as actually paid to the 31st December, are included under the respective Services where they occur, as they could not conveniently be stated separately. The amount placed to the credit of the Departmental Votes for the purpose was in all £56,123, for which a formal Minute was passed by the Governor in Council in the month of August. The distribution of that sum to the various Services is given in Appendix A, and more in detail with the Supplementary Estimates for 1885.

19. At page 51 will be found an item of £1,418 11s. 8d. as expenses under the Civil Service Act, 48 Victoria, No. 24. This sum consists of £499 9s. 2d., fees to the Board, and for salaries and contingencies, £919 2s. 6d. Finding no appropriation in the Act for any "expenses"—except the fees to the Civil Service Board, which are fixed by section 14 at £500 annually, and payable out of the Consolidated Revenue Fund—the salaries and contingencies paid therefrom were disallowed. The expenditure was, it appears, assumed to have been covered by an entry of £1,500 as estimated expenses of the Civil Service Act in the general abstract of the Estimates of Expenditure for 1885, but no such sum is included in any Act of Appropriation. The payment of the salaries and other expenses was, however, continued out of the Treasurer's Advance Account to the amount of £928 8s. 11d., making a total sum paid of £1,847 11s. 5d. without Parliamentary sanction.



20. It seems to me, however, that these expenses of management over and above the fees to the Board may not improperly be made a charge on the Superannuation Account, the opening words of section 53, "for the purpose of carrying out the provisions of this Act" seeming to imply as much.

The annual expense incurred so far is estimated at £1,875, which is virtually a further endowment of the Pension Fund, if it is to be ultimately paid by the revenue, a course inconsistent with the limitation of the specific endowment to £20,000 for five years. It may be right also to call attention to the income derived by the Pension Fund from the half-yearly addition to it of 4 per cent. interest, which already exceeds in amount the expense of management.

21. The sums of £100 each, which appear under Schedule C for the service of 1882 and 1883, and corresponding payments included in the same account as for 1884 and 1885, represent an allowance for those years to the Bishop of Goulburn, which had been previously paid from the Bishopthorpe Estate Revenue—the charge arising out of the death in 1882 of the late Bishop of Sydney. The admission of these claims on the Public Funds was strongly contested, the issue turning mainly on the point whether upon the Act, 26 Victoria No. 19, coming into force, the allowance of £100 per annum was at that date a liability under it. The correspondence was at length submitted by the Treasury to the Attorney-General, whose opinion was given in favour of the claim being recognised, but on grounds different from those on which it had been resisted. The Papers given in Appendix C, No. 3, fully explain this peculiar case.

22. The votes out of the Surplus Revenue Account, No. 575, 1881, and No. 900, 1883, for £100,000 each, for the purchase of lands set apart as places for public recreation, having now been all but expended, Schedules showing the particulars of the expenditure, as required by the terms of the votes, are now given in Appendix D Nos. 1 and 2.

23. In the same Appendix D No. 3 will be found an abstract of the payments made in connection with the Soudan Expedition, so far as they can be readily classified, and explanatory of the item £121,630 9s. 7d. under that head, at page 41.

24. The Treasurer's Advance Votes for 1883 and 1884 (together £250,000) should, in terms of the Appropriation, have been replaced to the Revenue Account not later than the 31st December, 1884, and the 31st December, 1885, respectively. The great bulk of the payments made from these Advance Votes require to be covered by Supplementary Votes, and the non-adjustment of them within the proper time is doubtless to be accounted for by the absence of any General Parliamentary Appropriation since the Act of 1885, passed in November, 1884. The Advance Vote for 1885, £100,000, and the unauthorized additions to it of £150,000 in November and December, raised the total advance to be accounted for by the Colonial Treasurer to the amount of £500,000 at the close of the year. Further remarks upon this anomalous condition of the Treasurer's Advance Votes will be found under Trust Funds, where the transactions are placed.

25. Against the vote of £10,000, "Towards buildings for the residence of His Excellency the Governor," taken in the Surplus Revenue Estimates for 1883, item No. 924, there will be found charged in 1884 £1,000, and in 1885 £1,942 18s. 4d. (page 54). These sums were for "alterations" to the residence purchased at Sutton Forest in 1882, £2,112 11s. 10d.; and for "furniture" for the same, £830 6s. 6d.

The



The papers seem to show that the "alterations" carried out would render unnecessary the immediate erection of new buildings, but, if so, a vote should have been obtained for the cost, and the vote 924 cancelled.

26. The expense of furniture is however quite outside the terms of that vote, and has been disallowed as a charge against it. A special tender was accepted in 1884 for the supply of certain furniture to the amount of £1,008 8s. The first instalment under that contract—£500—was paid from the "Advance Vote" in 1884, showing that it was understood to be an improper charge against the Building Vote, and is now included in the Supplementary Estimates yet to be voted. The second instalment of £508 8s., with a further payment of £321 18s. 6d. for "extras," makes up the £830 6s. 6d. referred to above, and which requires to be covered by the sanction of a further Supplementary Vote.

#### THE TRUST FUNDS ACCOUNT.

27. The Trust Funds again show a small expansion in the balances at their joint credit of £88,571 11s. 9d. upon receipts, or rather receipts and credits, during the year, to the amount of £3,964,049 18s.—payments and transfers having been made of £3,875,478 6s. 3d. for the same period.

The total credits at the 31st of December were £2,246,153 15s. 5d., of which £1,441,394 2s. 1d. belonged to the Government Savings' Bank.

28. The united accounts of the Police Reward and Police Superannuation Funds show an improved credit cash balance of £5,553 13s. 3d. on the year's operations, due however to the Police Reward Fund alone. The annual pension charge at 31st December, 1884, was £9,902. Twelve new pensions having been granted to the amount of £1,358 6s. and fourteen pensions at the total annual rate of £1,029 13s. 4d. having fallen in, the year closed with an authorised pension rate payable from both funds of £10,230 12s. 8d., showing an increased annual rate of £328 12s. 8d.

29. The Civil Service Superannuation Account (page 81) shows a credit cash balance of £70,455 10s. 8d., but the statement being merely a cash account requires a supplement to show the financial results of the fund for the year, which on this occasion it may be useful to give. In the first place the 4 per cent. deductions from salaries for 1885 have to this date amounted to £58,854 15s. 1d., of which £8,360 14s. 11d. were credited after the close of the year, and the addition of 4 per cent. to the credit balance on 31st December, under section 54 of the Civil Service Act, namely, £1,142 9s. 11d., was deferred till January.

30. On the disbursement side of the account there requires to be added the balance of pensions due under Schedule B, £472 7s. 8d., and under the Act £52 4s. 5d. With these supplementary items and a surcharge recovered of £7, the credit balance will be increased from £70,455 10s. 8d. to £79,441 3s. 5d. Only four pensions were sanctioned during 1885, constituting an annual rate charge of £626 14s. 5d., and eleven gratuities to the aggregate amount of £1,415 13s. 4d. Deducting these two sums from the contributions by officers of the Civil Service, there remains a balance on their contributions alone of £56,812 7s. 4d., a sum nearly equal to six times the annual average contributions of 4 per cent. under the repealed Act 27 Victoria No. 11 from 1864 to 1873, and with the remainder of the balance, arising from the endowment by the Consolidated Revenue Fund and interest, considerably more than equal to the whole amount of pensions and gratuities paid under the old Act for the first five years of its life.



As already suggested under paragraph 19, it seems to me this fund ought to be charged with the expense of its administration, and further, that the accumulating balance should be invested towards meeting the half-yearly additions of 4 per cent. under section 54.

#### THE TREASURER'S ADVANCE ACCOUNT.

31. The Account of the Treasurer's Advance Votes (page 93) is shown to have had on the 1st January, 1885, a balance at its credit of £103,004 18s. 5d. The whole of that sum was, however, then due for repayment to the Consolidated Revenue Fund, together with £146,995 1s. 7d. expended under the Advance Votes of 1883 and 1884, but not then adjusted either by cash or votes, making a total sum of £250,000 really at the debit of this Account at the commencement of the year.

32. The vote for 1885 of £100,000 was transferred to the Trust Fund on the 15th January, raising the Treasurer's liability to £350,000. The Supplementary Estimates laid before the Legislative Assembly on the 11th December not having become appropriations by the end of that month, the ordinary means were unfortunately wanting for fulfilling, at that date, the terms on which the advance votes were granted.

33. The whole of the money which had been legitimately placed at the Treasurer's disposal for emergencies had become exhausted by the end of October, and the pressure for the settlement of claims then unpaid, but unprovided for, appears to have become so great that no less than £150,000 were withdrawn from the Revenue to supplement the Treasurer's Special Advance without Parliamentary sanction, and of course without the warrant of the Governor. By this means further drafts were made on the Public Account by the end of the year in anticipation of Supplementary Appropriations to the amount of £112,685 16s. 7d., and a balance shewn as at the credit of the advance vote of £37,622 6s. 7d. This money, however, from the nature of the case legitimately belonged to the Revenue although by the Treasury Accounts standing technically as Trust Money.

34. These illegal drafts upon the Consolidated Revenue Fund, together with two further sums of £50,000 and £75,000 similarly drawn in January, 1886, have already been brought under the notice of the Legislative Assembly by my letter of 27th January last, but this report would hardly be complete without the correspondence being attached to it, including additional Minutes of the Proceedings of the Governor in Council explanatory of the draft of £50,000 on the 30th December, 1885, and also of the last draft quoted of £75,000.

35. On receipt of the Executive Council Minutes Nos. 85/41, 85/48, 85/56, 86/1, and 86/2, the Colonial Treasurer was informed that the transactions being outside of any appropriation of Parliament must necessarily be disallowed in his Accounts, and further, that all payments made out of such illegal transfers or out of any recoups of such payments that might not at the time be covered by a statutory appropriation would, as a matter of course, be likewise disallowed.

36. In regard to the transfer of £75,000 on the 11th January it will be seen that it was made exclusively for meeting the wages of the Railway and Tramway employes. At the date of the receipt of the Executive Council minute referring to it, namely, the 4th February, the Temporary Supply Act for the Services of January had been passed, and in intimating to the Treasurer, as before, that the transactions



transactions must be disallowed, it was pointed out that the irregularity should so far be corrected as to at once replace the £75,000 to the credit of the Revenue out of the Supply Act. Only £59,253 6s. 1d. were actually paid for Railway Service, and that sum was in March charged to the Supply Act of January, but made a "credit" to Treasurer's Advance Account 1886; thus, instead of replacing to the Revenue the whole amount of £75,000 as suggested, the indebtedness of the Advance Vote Account was actually increased by £59,253 6s. 1d. This credit, however, is not legitimately available for reissue except to the Revenue.

37. It may be as well at this point to explain that hitherto the Annual Advance Vote has been transferred to a Trust Account to be operated upon as a cash credit for such time as it was not due for adjustment with the Revenue. The terms of the votes giving a full year after the year of appropriation as the *extreme date* for adjustment, to afford time for obtaining Supplementary Votes and other means of liquidation, all sums that were recovered after next year's vote had become available were placed to the credit of the Trust Fund as a whole instead of the year's vote out of which the recovered payments had been made. This practically gave the Treasurer always two years' votes to operate upon and rendered adjustment difficult, if not impossible, at the proper time. Considering that on the granting of a new vote the previous one should cease to be treated as an open Cash Credit Account, I have declined to allow any credit by way of recoveries on account of previous votes, except to the Revenue, and consequently have disallowed them as available for reissue in continuance of the cash credit.

38. The fact of there appearing a credit balance on this Account when it was admittedly overdrawn shows that the unauthorised drafts should have more properly been placed to an Account apart from the legitimate transactions under the Treasurer's Advance Account proper, and should have included only such sums as had actually been irregularly paid.

39. A Statement has been prepared in abstract showing the unadjusted drafts upon the advance votes, and the drafts improperly made upon the Revenue, under the various heads of Service to the end of the year, and has been placed as Appendix F. A further Statement has been prepared, and included in the same Appendix, of similar drafts during the current year, in anticipation of the Accounts of 1886, as they formed part of the same series of irregularities, and may conveniently be brought under notice now, in view of any action which the Legislative Assembly may take in the matter. A glance at this latter Statement, and at the outer column of the former one, will serve to indicate the nature and amount of the claims which were considered to have been of such an urgent character as to justify the violation of law in drawing upon the Revenue to meet them, without Parliamentary sanction.

40. The total credits being shown as £607,476 14s. 2d., and the disbursements as £569,854 7s. 7d. in lump sums, the Account affords no information as to the nature of the transactions which, from their peculiar character, as well as from their considerable amount, ought more properly to be shown in the form of a detailed Account Current.

41. In my Report on the Accounts of 1884 (page 119) I ventured to submit that the advance vote should be put on a different footing, and I would now very respectfully again invite the attention of the Legislative Assembly to the suggestions therein made.



42. It may be proper here to remark that a loyal observance of the sections 10 to 15 of the "Audit Act of 1870," especially of section 13, would effectually prevent, as was intended, any such unauthorised dealings with the Public Account, as the unprecedented transactions already referred to in connection with the advance votes. But so long as the Colonial Treasurer is in a position to exercise sole control over the Public Account, and command the obedience of the Banks keeping the same, there is no effectual check against its being employed for purposes beyond the sanction of Parliament. Any change, therefore, that may be made in the mode of providing for unforeseen expenditure, should be accompanied by definitions and restrictions such as to limit the provision to cases of a really emergent character.

43. The advance vote has been regarded as a Reserve Fund, to be drawn upon at pleasure for additions to the staff of existing establishments, excesses of contracts over sums voted for Public Works, deficiencies in votes for ordinary services, which are already largely provided for by the 18th section of the Audit Act, and a great variety of other matters (foreign to the original purposes of the votes) many of which involve a permanent addition to the Annual Expenditure of the Colony, and very many of which it is believed might readily wait for the proper sanction before the expense was incurred or paid. It may not be too much to say that the too facile use which has been made of the Treasurer's Advance Vote is largely responsible for the present state of the Finance Accounts.

#### GENERAL LOANS ACCOUNT.

44. The new or fifth Loan of £5,500,000, negotiated in October, 1885, is ascertained to have realized in gross £5,042,041 3s., or at a rate of £91 13s. 5 $\frac{3}{4}$ d. per cent., but deducting the Bank commission, brokerage, and miscellaneous charges, £60,326 19s. 8d., and £34,375, commutation of stamp duty, the net proceeds available for expenditure under appropriations were £4,947,339 3s. 4d., or at a net realized rate of £89 19s. 0 $\frac{1}{2}$ d. per cent., which gives an interest rate of £3 17s. 10d. instead of the nominal one of £3 10s.

The proceedings connected with the inscription of this fifth Loan as well as of the previous (fourth) Loan in October, 1884, are explained in the third Report presented to Parliament in January last, under the Inscribed Stock Act of 1883, 46 Victoria No. 12.

45. The particulars of the results of the fourth Loan are given in paragraph 39 of my Report on the Accounts of 1884, and at page 96 of the present Accounts.

The credit of the proceeds of the fourth Loan, negotiated in October, 1884, £5,066,648 13s. 6d., and of £1,250,000 on account of the fifth Loan, negotiated in October, 1885, making together a sum of £6,316,648 13s. 6d., extinguished the overdraft of £3,664,704 0s. 3d. on the General Loans Account at 31st December, 1884; but the further payments charged as for authorised Loan Services during 1885 having been £3,883,822 5s. 8d., the year closed with a balance still to the nominal debit of this account of £1,231,877 11s. 10d.

If, however, the transactions in London up to the 31st December, 1885, which had not at that date been adjusted in the Sydney Accounts, be now added, the balance will stand thus, namely,—

Balance Dr., as per Account, page 68	...	£1,231,877	11	10
Accounts paid in London yet to adjust	...	277,769	13	4
		<hr/>		
		£1,509,647	5	2

Proceeds



Proceeds in part of Loan of £5,500,000, negotiated in October, 1885, <i>less</i> £1,250,000 remitted to Sydney ...	£2,440,000 0 0
Balance at credit of the Joint Loans Account at Sydney and London on 31st December, 1885 ...	£930,352 14 10

46. Among the payments out of this Account will be observed the following items, which were in excess of appropriations from Loan Funds and ought not therefore to have been included in it, viz. :—

Railway, Tamworth to Tenterfield ...	£67,298 3 5
Do Wallerawang to Mudgee ...	14,848 4 11
Doubling the Railway Line, Parramatta to Penrith ...	14,986 13 11
Railway, Albury to the Murray ...	42 9 2
Trial Surveys ...	18 10 9
Temporary Water Supply (Hudson's contract)	45,000 0 0

These sums are in addition to those referred to as disallowed in the Accounts of 1884, viz. :—Railway Wallerawang to Mudgee, £16,737 9s. ; Albury to the Murray, £816 17s. 7d.

47. The Treasurer's Advance Account has also been utilized to the extent of £38,658 0s. 9d. for sundry Loan Services in anticipation of future provision. (*Vide Appendix F.*) This sum, however, includes a moiety of the cost of the Railway Bridge at Albury, which has to be recovered from the Government of Victoria, and amounts to £16,259 19s. 6d.

48. By the addition of the Loan of October, 1884, £5,500,000, brought to credit in 1885, and a further reduction in the Million Loan of 1867, £37,700, the Public Debt has been raised to £30,064,259 9s. 2d. To complete the amount appropriated for Loan Services there is still to be raised exclusively of the Loan of last October, which has been credited this year, a sum of £14,266,135 1s. 11d. The unexpended balances of Appropriations at 31st December amounted to £16,731,596 13s. 5d. together with a debt to the Public Account of £1,231,877 11s. 10d.

49. The total annual charge for interest has been raised correspondingly to £1,261,681 1s. 8d., or a net increase of £190,615. The new interest, however, commenced to run from 1st October, 1884, but being payable half-yearly on the 1st April and 1st October a year's interest only is chargeable to the year's Revenue. The same being the case with the following Loan of October, 1885, the interest on it will fall to be added to the liability of the current year.

50. It should be remarked here that as the Accounts are presented, and since the recent Loans have been taken in the form of Inscribed Stock at the Bank of England, the interest on the new Loans appears as always placed in full in the hands of the Bank of England before the close of the half-year for which it falls due. The Public Account is thus always charged, as it ought to be, with this primary liability to the public creditor at the time when it matures, but the same provision is not made to meet the interest on the old Debenture Loans, hence there is always more or less of an outstanding liability in regard to it, the coupons for interest being  
only



only paid as they are presented. This difference in procedure unnecessarily complicates the interest Account which ought certainly to be dealt with uniformly by an actual transfer of the whole amount of interest, known to be due for each half-year, on or before the 30th June and 31st December, as is now done with the interest on the Inscribed Stock Debt only.

51. The distribution of the Public Debt at 31st December, 1885, among the Services for which it has been incurred, together with the interest accruing thereupon from 1st January, 1886, so far as can be readily computed is as follows, viz.:—

	Debt.			Interest from 1st January, 1886.		
	£	s.	d.	£	s.	d.
Railways and Tramways ... ..	24,163,318	14	4	1,005,667	15	10
Electric Telegraphs ... ..	579,173	5	1	26,442	5	9
Harbours and Rivers Navigation ... ..	1,350,184	12	4	60,419	11	0
Roads and Bridges ... ..	556,371	2	9	25,372	13	1
Immigration ... ..	387,663	4	0	18,863	2	2
City of Sydney Sewerage ... ..	492,133	1	8	20,717	10	3
City of Sydney Water Supply ... ..	1,057,674	11	7	43,773	5	4
Other Public Works and Buildings ... ..	1,478,740	17	5	60,779	18	3
£	30,064,259	9	2	1,262,036	1	8

52. Interest for moneys other than the Fixed Loans were charged as paid within the year, viz.:—

Interest at 4 per cent. on Uninvested Funds at the credit of the Government Savings' Bank during 1884 ... ..	£31,128	1	1
Interest at 5 per cent. on Overdraft Bank of New South Wales, 1884 ... ..	9,145	19	10
Interest at 5 per cent. on Overdraft Bank of New South Wales, 1885 ... ..	13,455	13	11
Interest at 4 per cent. on Funds the property of Equity Suitors and Lunacy Patients in 1884 ... ..	2,783	7	5
Interest at 4 per cent. on Funds the property of Equity Suitors and Lunacy Patients in 1885 ... ..	6,997	11	9
	£63,510	14	0

As a set-off against this charge there was received as interest on Deposits with the Banks a sum of £26,395 10s. 9d., which consists of interest on the daily credit balances £17,383 9s. 4d., and interest on Special Fixed Deposits £9,012 1s. 5d. This latter source of income has, however, now ceased, the Special Deposits of Surplus Loans and Revenue which commenced to be made in 1875 having now been all withdrawn, the balance of £2,277 remaining at 31st December last having been retransferred from the Australian Joint Stock Bank to the Public Account on the 6th January of this year.



## THE RAILWAY RECEIPTS.

53. The cash receipts at the Treasury from Railway and Tramway Traffic in 1885 are stated at page 18 to be £2,492,690 14s. 1d.; of this amount the sum of £19,585 3s. 7d. was received on account of traffic beyond Albury, and has been repaid to the Government of Victoria. The balance, £2,473,105 10s. 6d., shows an increase on the corresponding receipts of 1884 of £186,826 18s. 4d.

54. The contributions towards the receipts from funds at the disposal of the Government were in all £177,125 1s., as detailed in Appendix G, and the amounts are here set in comparison with the like figures for the two previous years.

	1883.	1884.	1885.
From the Consolidated Revenue Fund ..	£42,840 13 1	£44,526 14 11	£70,305 9 0
„ General Loans Fund ... ..	74,349 18 11	125,147 4 7	92,405 4 8
„ Trust Fund... ..	2,512 10 3	4,713 11 5	14,414 7 4
	£119,703 2 3	£174,387 10 11	£177,125 1 0

55. It may be as well to state again here that the figures given represent only the cash actually credited at the Treasury within the year, either by direct remittance, or by transfers from funds chargeable with the expense of services rendered on their behalf by the Railway Department. While these credits constitute the realized earnings and ought in strictness to be made the only basis of calculations respecting the relations between the income and expenditure, the nominal earnings as recorded in the Commissioner's Accounts for any one year never agree with the Treasury credits within the same period. The only check upon these latter credits consists in the monthly attested Accounts of Receipts furnished by the Commissioner for Railways under the Audit Act, the detailed audit of the daily remittances to the Treasury making up the declared monthly totals being still carried on by the Commissioner's own Auditors.

56. The special review audit by the Department has, as formerly explained, become limited to a local inspection of the accounts of the station-masters. This has been and is still being carried out along the whole of the lines of railway opened for traffic, and appears to be very well worth the time and money expended upon it.

57. The principal points which have given rise to queries and correspondence are the following, namely :—

Rates of tolls fixed without previous sanction of the Governor and Executive Council.

Rebates and other concessions not provided for by published rates.

Variations in rates from those stated in the rate books.

Ledger or credit accounts opened with and without bonds.

Outstanding accounts of earnings.

Cash balances and stock of tickets at date of inspection.

58. In a number of cases the authority of the Governor and Executive Council has been obtained upon its being shown to be required by the terms of the 100th section of the Railways Act. In others this has not yet been supplied, as for instance, for the issue of season tickets to Railway employes at half rates. The authority was asked for by query in October, 1884, a copy of which, together with the correspondence arising out of it, has been placed as Appendix H, to which special attention is invited, as it will serve to show exactly the position in which the question of authority stands respecting interference in any way with the rates of tolls established by the Governor and Council under the provisions of the 100th section of the Railway Act.

In



In the same Appendix will be found some further information, consisting of extracts from a report recently furnished to me by the Inspecting Officer-in-Charge as to the nature and position of the audit so far as applied by this Department to the Railway Receipts.

59. The importance of an effective audit of this branch of the Revenue, derived as it is through so many channels and under so many varying circumstances, cannot be too highly estimated. It is of greater importance that efficient arrangements be made for the due collection and registration of the receipts. If those arrangements be devised to provide so far as possible for checks and counter checks within the collecting and recording offices of the Railway Department, an effective basis is provided for an external and independent audit by whomsoever such an audit may be applied. It has already been urged that an audit forming virtually a part of the collecting and recording work of the Commissioner for Railways, and thus necessarily under his own control, cannot be deemed to be an audit at all in the ordinary acceptance of the term, nor as being equivalent to or rendering unnecessary an examination *ab extra* on the part of the public into transactions in which they are so largely interested as the Railway Revenue.

60. If any change be made in the administration of the Railway Department, as appears to be contemplated, it is most desirable that the opportunity should be taken advantage of for the establishment upon a satisfactory basis of an effective and independent audit of the Railway receipts.

#### THE PUBLIC BANK ACCOUNT.

61. The agreement with the Bank of New South Wales for the conduct of the Government Banking Business was brought to a termination on the 5th January, 1885, and a new arrangement made, by which the Public Account was distributed among nine of the Banking Companies carrying on business in the Colony and through Branches or Agencies in London. A copy of the Minute of the Executive Council authorising the change has already appeared in the Votes and Proceedings of the Legislative Assembly, under date 11th September, 1885, together with a copy of the Agreement between the Government and the nine Associated Banks, showing the terms and conditions on which the Government Business was to be conducted by them, commencing from the 6th January, 1885.

62. The new arrangement involves a considerable multiplication of the Bank-sheets required to be supplied daily by the Banks, under section 19 of the Audit Act; and the daily transactions and general balance for audit purposes have now to be gathered from nine separate Accounts, instead of from one Account, as formerly. The London Bank-sheets are forwarded monthly only, but they show the daily transactions, as in the Sydney Accounts.

63. In addition to the nine Banks or Agencies in London representing the Associated Banks in the Colony, the London and Westminster Bank acts as General Banker in London for all, and furnishes a separate Account Current, showing the intromissions with the nine Banking Institutions which supply the funds for carrying on the Account.

64. The Bank of England of course keeps the Account of the proceeds of Loans negotiated and of the moneys placed in its hands for meeting the interest payable half-yearly on the Inscribed Stock Loans; but the Accounts Current are received in a very abstract form, and do not admit of check in detail.

65. At the date of the new Banking Agreement the Public Account with the Bank of New South Wales was considerably overdrawn, and a settlement of the  
balances



balances then due with other claims by the Bank against the Government have only so far been partially arranged for pursuant to an action in the Supreme Court, it being understood that there is still a balance claimed by the Bank, with of course interest accruing thereupon.

#### MISCELLANEOUS.

66. The Certificates of Discharge to the Treasurer have this year been accompanied by an unusually large amount of disallowances, to which reference has in some items already been made, but an abstract of the particulars is given in Appendix I.

67. The Mint Bullion Accounts and the Savings' Bank Accounts have been subjected to the usual review, and have been certified to correspond with the books and documents on which they were framed.

68. The following Statements and Returns in continuation of those given in former years are herewith submitted, namely,—

Statements of Advances to Public Officers and Trustees of Roads, &c., awaiting adjustment. (Appendix J.)

Statement of Surcharges raised and recovered upon the Expenditure and Revenue Accounts. (Appendix K.)

Statement of authorities granted by the Governor and Executive Council under the 18th section of the Audit Act. (Appendix L.)

Statement of Authorities granted by the Governor and Executive Council in relief of Public Accountants under sections 30 and 31 of the Audit Act. (Appendix M.)

Statements of Receipts and Disbursements in connection with the Registration of Brands and the Public Abattoirs Funds. (Appendix N.)

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

Mr. J. H. Price, Mining Registrar, Windeyer, was convicted of embezzlement of a sum of £2, with a sentence of imprisonment for twelve months. It is understood that the defalcations in this case were considerably more, but the exact amount has not been ascertained.

Mr. J. Y. Smedley, Warden's Clerk and Mining Registrar, Ironbarks (Stuart Town), was convicted of embezzlement, with a sentence of imprisonment for twelve months. The Treasury reports that the amount of the defalcations cannot be exactly stated.

Constable Walsh, Acting Clerk of Petty Sessions at Dandaloo, was ascertained to be in default £5 10s., but as he absconded no prosecution was possible.

70. Subject to the foregoing observations, and to any further corrections of classification that may be necessary on the final adjustment of advances to Public Departments still outstanding, I consider that the Statements of Accounts now submitted correctly represent the Treasurer's Receipts and Disbursements within the year 1885.

EDWARD A. RENNIE,  
Auditor-General.

Department of Audit,  
Sydney, 11th August, 1886.



## APPENDIX A.

## Specification of the Liabilities of the Consolidated Revenue Fund Proper for 1885.

	£	s.	d.		£	s.	d.
Annual Appropriation Act 48 Vic. No. 27	6,868,444	0	0				
Australian Military Contingent Act 48 Vic. No. 28	150,000	0	0				
Civil Service Act 48 Vic. No. 24—Fees to Civil Service Board	500	0	0				
Do do Increases under (as per Schedule attached)	56,123	0	0				
Appropriation Act 42 Vic. No. 19 (Customs—Fees to Commissioners)	600	0	0				
Sydney Corporation Act of 1879, 43 Vic. No. 3, section 13, Endowment Municipal Council of Sydney	25,000	0	0				
Superannuation Act Repeal Act of 1873 (Pensions for 1885)	7,095	18	0				
W. A. Duncan's Superannuation Act, 43 Vic. No. 22	231	9	9				
Fixed Statutory Charges—							
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	11,215	8	0				
				46,035	8	0	
Endowments—							
Civil Service Superannuation Account 48 Vic. No. 24	20,000	0	0				
Educational Establishments	9,000	0	0				
				29,000	0	0	
Judicial Salaries { District Court Judges and Insolvency Commissioner	8,000	0	0				
Additional Salaries, do do 46 Vic. No. 16	4,000	0	0				
				12,000	0	0	
Mint Annuity	15,000	0	0				
				102,035	8	0	
Unfixed Statutory Charges—							
Drawbacks and Refund of Duties	43,578	9	10				
Other Refunds	156,450	14	5				
Endowments and preliminary Expenses of Municipalities	23,116	16	3				
Charges on Collections	6,787	9	7				
Election Expenses	9,379	3	4				
Witnesses' Expenses Parliamentary Evidence Act, 45 Vic. No. 5	32	14	0				
Superannuation Repeal Fund	196	9	7				
				239,541	17	0	
				7,449,571	12	9	
Reduce by—							
Advance to Treasurer	100,000	0	0				
Do Railway Commissioner	3,000	0	0				
Prevention of Scab in Sheep	16,240	0	0				
Portion of Vote—Rabbit Nuisance Act	46,260	0	0				
Church and School Lands	2,580	0	0				
				168,080	0	0	
				7,281,491	12	9	
Payments as per folio 51, Treasurer's Statement ( <i>Less</i> £919 2s. 6d. expenses under Civil Service Act in excess)	5,967,975	7	8				
Add Expenditure under Special Appropriations	312,445	6	7				
Superannuation Act Repeal Act	196	9	7				
				6,280,617	3	10	
Balance				£1,000,874	8	11	
Interest and Extinction of the Public Debt:—							
	£	s.	d.		£	s.	d.
Fourteenth Annual Instalment of the Million Loan, 31 Vic. No. 11, and Interest for 1885	70,000	0	0				
General Interest on the Public Debt for the period 1st January to 31st December, 1885	1,230,676	1	8				
Estimated Balance of the provision for the Interest and Extinction of the Million Loan, 31 Vic. No. 11, to end of 1884, unapplied for or unapplied to the purchase of Debentures	8,957	10	0				
Estimated Balance of Interest unpaid for years prior to 1st January, 1885	1,337	5	11				
				1,310,970	17	7	
Amount of Interest for 1885 paid within the year				747,760	2	9	
Balance payable on and after 1st January, 1886				£ 563,210	14	10	



## General Liabilities on account of previous years.

	£	s.	d.	£	s.	d.
Balance 1st January, 1885, as per Appendix A, p. 126, of Report on Accounts of 1884 ... ..				899,365	3	11
Balances of 1883 and previous years as per Appendix A, p. 127, of Report on Accounts of 1884 ... ..				464,353	8	0
				<u>1,363,718</u>	<u>11</u>	<u>11</u>
Deduct—Payments for previous years in 1885 ... ..	738,552	19	4			
„ Lapsed Balances ... ..	300,893	0	3			
				<u>1,039,445</u>	<u>19</u>	<u>7</u>
Balance... ..				<u>£324,272</u>	<u>12</u>	<u>4</u>

Department of Audit, 30th June, 1886.

## SCHEDULE TO APPENDIX A.

SCHEDULE of amounts placed to the credit of certain Votes to cover the authorized  
Increases to Salaries under the Civil Service Act for the year 1885.

Head of Service.	Amount.
No. II.—EXECUTIVE AND LEGISLATIVE.	
Establishment of His Excellency the Governor ... ..	£ 20 0 0
Executive Council... ..	45 0 0
Legislative Council ... ..	180 0 0
Legislative Assembly ... ..	240 0 0
Legislative Council and Assembly ... ..	20 0 0
Parliamentary Reporting Staff ... ..	175 0 0
Parliamentary Library ... ..	20 0 0
Total, Executive and Legislative ... ..	£ 700 0 0
No. III.—COLONIAL SECRETARY.	
Colonial Secretary... ..	449 0 0
Aborigines Protection Board ... ..	20 0 0
Police ... ..	120 0 0
Government Analyst ... ..	65 0 0
Lunacy Department—Inspector-General's Office ... ..	50 0 0
The Hospital for the Insane, Gladesville ... ..	130 0 0
Hospital for the Insane, Parramatta ... ..	130 0 0
Reception-house for the Insane, Darlinghurst ... ..	20 0 0
Hospital for the Insane, Newcastle ... ..	20 0 0
Hospital for the Insane, Callan Park ... ..	65 0 0
Master in Lunacy... ..	60 0 0
Medical Adviser to the Government ... ..	110 0 0
Coast Hospital ... ..	45 0 0
Department of Audit ... ..	850 0 0
Registrar-General ... ..	1,150 0 0
Agent-General for the Colony ... ..	290 0 0
Immigration Department... ..	85 0 0
City of Sydney Improvement Board ... ..	20 0 0
Charitable Institutions ... ..	65 0 0
Department of Fisheries ... ..	120 0 0
Asylums for the Infirm and Destitute ... ..	250 0 0
State Children's Relief Department ... ..	60 0 0
Fire Brigades ... ..	45 0 0
Botanic Gardens ... ..	45 0 0
Total, Colonial Secretary ... ..	£ 4,264 0 0



## SCHEDULE TO APPENDIX A—continued.

Head of Service.										Amount.		
										£	s.	d.
No. IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE.												
Treasury	...	...	...	...	...	...	...	...	...	1,395	0	0
Stamp Department	...	...	...	...	...	...	...	...	...	275	0	0
Customs	...	...	...	...	...	...	...	...	...	2,739	0	0
Colonial Distilleries and Refineries	...	...	...	...	...	...	...	...	...	175	0	0
Government Printer's Department	...	...	...	...	...	...	...	...	...	1,930	0	0
Stores and Stationery	...	...	...	...	...	...	...	...	...	315	0	0
Ordnance and Barrack Department	...	...	...	...	...	...	...	...	...	225	0	0
Board of Health	...	...	...	...	...	...	...	...	...	135	0	0
Board of Pharmacy	...	...	...	...	...	...	...	...	...	20	0	0
Shipping Masters	...	...	...	...	...	...	...	...	...	200	0	0
Glebe Island Abattoir	...	...	...	...	...	...	...	...	...	40	0	0
Marine Board	...	...	...	...	...	...	...	...	...	1,615	0	0
Public Wharves	...	...	...	...	...	...	...	...	...	90	0	0
Miscellaneous Services	...	...	...	...	...	...	...	...	...	20	0	0
Total, Treasurer and Secretary for Finance and Trade										£	9,174	0 0
No. V.—PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23.												
Public Instruction	...	...	...	...	...	...	...	...	...	3,190	0	0
Industrial School—Nautical School-ship "Vernon"	...	...	...	...	...	...	...	...	...	73	0	0
Biloela—Industrial School for Girls, Parramatta River	...	...	...	...	...	...	...	...	...	60	0	0
Orphan Schools, Parramatta	...	...	...	...	...	...	...	...	...	20	0	0
Observatory	...	...	...	...	...	...	...	...	...	110	0	0
Museum	...	...	...	...	...	...	...	...	...	25	0	0
Free Public Library	...	...	...	...	...	...	...	...	...	195	0	0
Church and School Lands	...	...	...	...	...	...	...	...	...	110	0	0
Technical Education	...	...	...	...	...	...	...	...	...	25	0	0
Total, Public Instruction										£	3,808	0 0
No. VI.—ADMINISTRATION OF JUSTICE.												
Department of Justice	...	...	...	...	...	...	...	...	...	295	0	0
Master in Equity	...	...	...	...	...	...	...	...	...	85	0	0
Prothonotary	...	...	...	...	...	...	...	...	...	340	0	0
Sheriff	...	...	...	...	...	...	...	...	...	550	0	0
Insolvency Court	...	...	...	...	...	...	...	...	...	130	0	0
District Courts	...	...	...	...	...	...	...	...	...	115	0	0
Coroners' Inquests	...	...	...	...	...	...	...	...	...	45	0	0
Petty Sessions	...	...	...	...	...	...	...	...	...	4,542	0	0
Prisons	...	...	...	...	...	...	...	...	...	648	0	0
Total, Administration of Justice										£	6,750	0 0
No. VII.—THE ATTORNEY-GENERAL.												
The Attorney-General	...	...	...	...	...	...	...	...	...	45	0	0
Parliamentary Draftsman	...	...	...	...	...	...	...	...	...	50	0	0
Crown Solicitor	...	...	...	...	...	...	...	...	...	220	0	0
Quarter Sessions	...	...	...	...	...	...	...	...	...	365	0	0
Total, the Attorney-General										£	680	0 0
No. VIII.—SECRETARY FOR LANDS.												
Secretary for Lands	...	...	...	...	...	...	...	...	...	3,985	0	0
Survey of Lands	...	...	...	...	...	...	...	...	...	5,930	0	0
Total, Secretary for Lands										£	9,915	0 0



SCHEDULE TO APPENDIX A—*continued.*

Head of Service.	Amount.								
No. IX.—SECRETARY FOR PUBLIC WORKS.							£	s.	d.
Department of Public Works	...	...	...	...	...	...	245	0	0
Harbours and Rivers Navigation—Engineers Department	...	...	...	...	...	...	285	0	0
Fitzroy Dock	...	...	...	...	...	...	120	0	0
Dredge Service	...	...	...	...	...	...	300	0	0
Steam Launch “Ena”	...	...	...	...	...	...	10	0	0
Colonial Architect...	...	...	...	...	...	...	725	0	0
Roads and Bridges Department	...	...	...	...	...	...	1,140	0	0
Total, Public Works	...	...	...	...	...	£	2,825	0	0
RAILWAYS.									
General Establishment	...	...	...	...	...	...	435	0	0
Engineering Establishment—Works in Progress	...	...	...	...	...	...	570	0	0
Valuation of Land...	...	...	...	...	...	...	155	0	0
Total, Railways	...	...	...	...	...	£	1,160	0	0
No. X.—POSTMASTER-GENERAL.									
Post Office	...	...	...	...	...	...	5,678	0	0
Money Order and Government Savings Bank	...	...	...	...	...	...	670	0	0
Electric Telegraph Department	...	...	...	...	...	...	8,094	0	0
Telephones	...	...	...	...	...	...	60	0	0
Electric Lights	...	...	...	...	...	...	35	0	0
Total, Postmaster-General	...	...	...	...	...	£	14,537	0	0
No. XI.—SECRETARY FOR MINES.									
Department of Mines	...	...	...	...	...	...	1,155	0	0
Prevention of Scab in Sheep	...	...	...	...	...	...	295	0	0
Registration of Brands	...	...	...	...	...	...	40	0	0
Public Tanks and Wells	...	...	...	...	...	...	40	0	0
Management of Pounds and Commons	...	...	...	...	...	...	20	0	0
Rabbit Nuisance Act	...	...	...	...	...	...	145	0	0
Total, Secretary for Mines	...	...	...	...	...	£	1,695	0	0
RECAPITULATION.									
II.—Executive and Legislative	...	...	...	...	...	...	700	0	0
III.—Colonial Secretary	...	...	...	...	...	...	4,264	0	0
IV.—The Treasurer and Secretary for Finance and Trade	...	...	...	...	...	...	9,174	0	0
V.—The Minister of Public Instruction...	...	...	...	3,808	0	0			
Less—									
Chargeable to the Church and School Estates Fund	110	0	0				3,698	0	0
VI.—The Minister of Justice	...	...	...	...	...	...	6,750	0	0
VII.—The Attorney-General	...	...	...	...	...	...	680	0	0
VIII.—The Secretary for Lands...	...	...	...	...	...	...	9,915	0	0
IX.—The Secretary for Public Works	...	...	...	...	...	...	2,825	0	0
IX.—Railways	...	...	...	...	...	...	1,160	0	0
X.—The Postmaster-General	...	...	...	...	...	...	14,537	0	0
XI.—The Secretary for Mines	...	...	...	...	...	...	1,695	0	0
						£	55,398	0	0
Add—									
Amount required to meet the increases authorized by the Civil Service Act to Officers provided for on the Supplementary Estimates for 1885	...	...	...	...	...	...	725	0	0
Grand Total...	...	...	...	...	...	£	56,123	0	0



# APPENDIX B.

## SURPLUS REVENUE ACCOUNT.

STATEMENT of the Excessive Balances at the Credit of the Consolidated Revenue Fund which have been treated since the close of the Year 1878 as a Surplus Revenue Account, showing how they have been arrived at and how they have been disposed of to the 31st December, 1885.

	Balances at Credit, 31st December, 1878.	Gross Income as shown in the Treasurer's Annual Abstracts for								Totals.
		1879.	1880.	1881.	1882.	1883.	1884.	1885.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Revenue Proper	£ 3,872,783 19 6	4,522,866 3 0	4,930,801 15 8	6,707,963 2 4	7,410,737 0 4	6,477,341 0 5	7,117,591 14 5	.....	41,040,084 15 8	
Payments for Services of each year in—										
1879 ...	1,082,147 19 6	4,142,358 1 5	.....	.....	.....	.....	.....	.....	5,224,506 0 11	
1880 ...	237,303 9 1	682,632 9 3	4,320,940 7 8	.....	.....	.....	.....	.....	5,240,876 6 0	
1881 ...	46,574 9 1	98,540 18 6	611,364 16 0	4,622,191 6 2	.....	.....	.....	.....	5,378,671 9 9	
1882 ...	9,456 10 2	22,281 17 2	50,586 3 8	538,354 3 11	5,198,774 6 0	.....	.....	.....	5,819,453 0 11	
1883 ...	1,648 10 10	30,634 8 11	17,451 3 2	98,179 18 8	1,032,945 10 10	5,882,088 19 8	.....	.....	7,062,948 12 1	
1884 ...	.....	202 8 1	2,140 14 6	7,899 16 11	92,236 4 8	863,076 4 3	6,850,858 12 3	.....	7,816,414 0 8	
1885 ...	100 0 0	.....	.....	.....	472 14 2	122,357 15 3	657,352 9 7	.....	780,282 19 0	
Total Payments	£ 1,377,230 18 8	4,976,650 3 4	5,002,483 5 0	5,266,625 5 8	6,324,428 15 8	6,867,522 19 2	7,508,211 1 10	.....	37,323,152 9 4	
Surplus... ..	£ 2,495,553 0 10	.....	.....	1,441,337 16 8	1,086,308 4 8	.....	.....	.....	5,023,199 2 2	
Deficiency ... ..	.....	453,784 0 4	71,681 9 4	.....	.....	390,181 18 9	390,619 7 5	.....	1,306,266 15 10	
							Net Surplus ...	..... £	3,716,932 6 4	
Appropriation out of Surplus Revenue ...	.....	1,972,537 6 2	357,569 4 11	150,000 0 0	697,130 0 0	1,194,292 14 9	.....	.....	4,371,529 5 10	
Payments ... ..	.....	584,116 17 0	331,472 17 8	407,522 11 4	524,160 7 3	731,897 1 2	598,393 7 4	241,610 10 6	3,419,173 12 3	
									952,355 13 7	
Written off by Treasury	.....	.....	.....	.....	.....	.....	.....	.....	774,590 0 8	
Balance of Appropriation retained for Expenditure at 31st December, 1885... ..									£ 177,765 12 11	



## APPENDIX C.—Opinions of Attorney-General.

(No. 1.)

## Transference of portion of Schedule B Fund for Superannuated Officers to Civil Service Superannuation Account.

*Instrument No. 22.*

Memorandum from Auditor-General to Under Secretary for Finance and Trade.

Department of Audit, Sydney, 3 February, 1885.

SCHEDULE B—£3,278 4s. 3d. Explanation is requested of this item,  $\frac{1}{2}$  of £3,500 having been already certified for viz., £291 13s. 4d. under instrument No. 16.

If it is intended to transfer this sum to the Civil Service Superannuation Account (as is surmised) the Auditor-General has considerable doubts as to whether any more than the balance unappropriated of the £3,500 should be at once transferred to that account, as it seems to him that the existing pensions chargeable to Schedule B should be paid as heretofore direct from the Schedule B Fund.

E. A. RENNIE.

This matter is for the consideration of the Under Secretary.—J.P., 9, The Under Secretary for Finance and Trade.

*Instrument No. 22.*

Memorandum from Auditor-General to Under-Secretary for Finance and Trade.

16 February, 1885.

No reply is given to objection to certify this instrument.

The Auditor-General is clearly of opinion that the transfer as appears to be contemplated should not be made while existing pensions authorized to be paid are being paid from Schedule B. See concluding words of section 53 of Civil Service Act.

Reference should be made to the Attorney-General.

B.C., 16/2/85.

E. A. RENNIE,  
A.-G.

Minute Paper.

*Subject:—Civil Service Superannuation Fund.*

The Treasury, N.S.W., Sydney, 16 February, 1885.

UNDER the 53rd section of the Civil Service Act the sum £3,500 was transferred from the Consolidated Revenue Fund to the Superannuation Account, that being the amount annually appropriated under 52nd section of the Imperial Act, 18 and 19 Victoria, cap. 54, for Pensions to Superannuated Officers. This sum is subject, however, to the claims of such officers as are, or may become, entitled to be paid pensions therefrom.

The Auditor-General declines to sign the warrant submitted to him for the purpose of this transfer, as he has considerable doubts as to whether any more than the balance unappropriated of the £3,500 should be transferred to the Superannuation Account, as it seems to him that the existing pensions chargeable to Schedule B should be paid, as heretofore, direct from Schedule B Fund.

The view taken of the matter by the Treasury Officers is, that the intention of Parliament was to have but one Superannuation Account, and that the mere transference of the £3,500 to the new account in no way lessened the legal claims against that sum.

Perhaps the opinion of the Hon. the Attorney-General might be sought on the question at issue.

JAMES THOMSON,  
C.A.

Let case be submitted to the Attorney-General.—G.R.D., 26/2/85.  
26/2/85.—J.T. (for U.S.)

The Crown Solicitor, B.C.,

[Urgent.]

The Auditor-General to The Crown Solicitor.

Sir,

Department of Audit, Sydney, 28 February, 1885.

I have the honor to enclose a case for the opinion of the Attorney-General as to the interpretation of part of section 53 of the "Civil Service Act of 1884."

It seems to me that the words "hereafter" and "subject to the claims of such officers as are \* \* \* paid pensions out of such sum, and in the absence of any direction to pay the pensions referred to out of the Civil Service Superannuation Account," militate strongly against the transfer of the whole sum of £3,500 at once to an account unknown to the Constitution Act.

It seems to me also that it could never have been intended to saddle the Revenue with interest at 4 per cent. upon the unexpended balance of the £3,500, after transfer waiting the discharge of the liabilities proper to it, and already absorbing the greater portion of it.

I shall feel obliged by an early reply, as I am asked to certify a warrant for a transfer of the schedule B money *in globo*, which I do not feel justified in doing.

I have, &amp;c.,

EDWARD A. RENNIE,  
Auditor-General.

CASE for the Opinion of the Attorney-General.

Section 53 of the "Civil Service Act, 1884."

THE pensions to Superannuated Officers, hitherto authorized to be paid from the £3,500 portion of Schedule B to the Constitution Act, are held by the Auditor-General to be still payable direct from the Schedule B Fund, section 53 of the "Civil Service Act of 1884" giving no authority apparently for the payment of such pensions from the Civil Service Superannuation Account, and the words "shall hereafter be payable," applied



applied to the annual sum of £3,500, are held to refer to the whole sum only when free from existing liabilities, or only in proportion as those liabilities cease, that is to say, only to such portion of the Schedule B Fund payable to Her Majesty under section 49 of the Constitution Act, as may annually "revert to the Consolidated Revenue Fund" in terms of the Schedule.

The Treasury ask a warrant for the transfer of the whole sum of £3,500, provided by Schedule B to the Civil Service Superannuation Account. The opinion of the Attorney-General is requested as to whether the Auditor-General would be justified in certifying that the sum quoted is legally available and applicable to that purpose.

Department of Audit, 28 February, 1885.

EDWARD A. RENNIE,  
Auditor-General.

#### Copy Opinion.

I THINK it is clear from section 53 of 48 Vic. No. 24, that the Civil Service Superannuation Account should be credited with the whole amount of £3,500 payable from the Consolidated Revenue Fund under section 52, 18 and 19 Vic. c. 54. This was manifestly intended by Parliament in order, I presume, to secure the object that there should be but a single fund for superannuation. The latter part of the section abundantly provides for the protection of all officers who have any title to be paid pensions out of the £3,500, so that no diminution of that sum to their prejudice could be made.

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

(No. 2.)

### Transfer of £20,000 annual endowment to the Civil Service Superannuation Account.

The Auditor-General to The Principal Under Secretary.

Sir,

Department of Audit, Sydney, 8 February, 1886.

Referring to my letter of 6th ultimo, enclosing a copy of a letter addressed to the Treasury on 21st December last, respecting the transference of the annual endowment of £20,000 (for five years) to the Civil Service Superannuation Account, I have the honor to request that you will have the goodness to obtain the instructions of the Colonial Secretary on the subject with the least possible delay, as notwithstanding my objection to the issue of the whole amount at this early period of the year, I have been requested to certify the enclosed instrument for the purpose of the issue of the amount during this month.

It seems to me that if my view of the matter be not assented to it will be proper to submit the case for the consideration of the Attorney-General, by whose opinion, under the Audit Act, I must of course be guided.

I have, &c.,

EDWARD A. RENNIE,  
Auditor-General.

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

Sir,

21 December, 1885.

Referring to the transfer of £20,000 made on the 5th February last from the Consolidated Revenue Fund to the Superannuation Account under the Civil Service Act, I desire to state, for the information of the Colonial Treasurer, that I consider the transfer at that date to have been premature, and to have involved an excessive charge for interest at 4 per cent. upon the revenue in favour of the Superannuation Account.

It appears to me that payments of this nature are authorized out of the revenue of each year as a whole, and are not therefore properly due until the accruing revenue has provided the means in whole or in part for meeting them, or, in other words, that they should be distributed over the year in proper proportions. This seems all the more reasonable, inasmuch as the Public Account suffers in the way of interest whenever a payment is made in anticipation of a date when it becomes fairly due.

The expression "every year" in reference to the transfer from the Consolidated Revenue Fund to the Superannuation Account, as provided by section 53 of the Civil Service Act, seems to me very strongly to support the view of a distribution over the whole year of the endowment of £20,000 (for five years), and could only be held as justifying a payment in full at the commencement of the year in case of claims under the Act becoming due to a larger amount than the balance available at the credit of the Superannuation Account. I have therefore the honor to suggest, for the consideration of the Colonial Treasurer, that the endowment of the Civil Service Superannuation Account for 1886 and future years be issued in equal quarterly proportions, commencing at the 31st March next, and I make this suggestion thus early to obviate an objection which I shall feel bound to take to a transfer of the whole amount being made as before immediately after the commencement of the year.

I have, &c.,

E. A. RENNIE,  
Auditor-General.

#### Minute Paper.

*Subject*:—Transfer of the second instalment of £20,000 to the Civil Service Superannuation Fund under the Act 48 Vic. No. 24.

The Treasury, 7 January, 1886.

THE 53rd section of the "Civil Service Act of 1884" authorizes the payment of £20,000 annually for five years as an endowment of the Civil Service Superannuation Fund. On the 13th January, 1885, I made a memorandum, suggesting the transfer of the endowment for that year, which the then Treasurer (Mr. Dibbs) approved. The transfer was duly made on the 5th February following. I attach for the Treasurer's information the papers connected with that transaction, from which it will be seen that the Auditor-General considered that the transfer ought to have been authorized by the Colonial Secretary, who is the officer charged with the administration of the Act. That authority was subsequently obtained. From a letter received from the Auditor-General, dated 21st December, 1885, herewith, it will be observed that he considers that the payment of these annual endowments of £20,000 should be made by quarterly instalments only. Why he takes this

view



view it is difficult to understand, as the wording of the clause would lead rather to the supposition that it was the intention of the Legislature that a lump sum of £20,000 should be paid at the beginning of each year. By this means the Superannuation Fund would get the benefit of 4 per cent. on the amount for nearly a whole year.

The matter might be referred to the Hon. the Colonial Secretary, whose authority for the transfer seems necessary.

J. THOMSON,  
C.A.

May be referred to my hon. colleague the Attorney-General for his opinion.—J.F.B.

Copy of Opinion, Attorney-General.

*Subject*:—Transfer of second instalment of £20,000 to the Civil Service Superannuation Fund under 48 Vic. No. 24.

(See Auditor-General's letter to Treasury, 21/12/85.)

I AM of opinion without doubt that section 53 of the Civil Service Act should be construed as if the words "at the commencement of every year were in the section instead of merely the words 'every year.'"

It follows that the Auditor-General has—according to my view—fallen into an error in supposing that the payment of the £20,000 should be distributed over the year in proper proportions.

The provisions of section 54 almost conclusively show that my construction of the 53rd section is correct.

G.B.S., 3/2/86.

Minute Paper.

*Subject*:—Transfer of £20,000 to the Superannuation Account under the Act 48 Vic. No. 24.

The Treasury, New South Wales, Sydney, 13 January, 1885.

THE 53rd section of the "Civil Service Act of 1884" states that "for the purpose of carrying out the provisions of this Act there shall be transferred to the credit of an account to be called the Civil Service Superannuation Account from the Consolidated Revenue Fund every year for a period of five years a sum of £20,000."

Perhaps the Treasurer will be good enough to authorize this transfer to be made at once for the year 1885, in order that the account may be started and accruing interest become payable thereon as provided for in the 54th section.

JAMES THOMSON,  
C.A.

Approved.—G.R.D., 29/1/85. To be sent to the Colonial Secretary for his information.—G.R.D. Accountant to make the needful transfer.—G.E., 29/1/85.

Department of Audit, Sydney, 19 February, 1885.

Reference to the Account.	Observation or Query.
C.R.F. Vou. 3,291, of 5 Feb. Transfer of £20,000 from Con. Rev. Fund to the Civil Service Superannuation Account. Voucher herewith.	This transfer appears to have been made without the authority of the Colonial Secretary, who is entrusted with the administration of the Civil Service Act. It is requested that the authority of the Colonial Secretary be supplied to complete the voucher.

The Under Secretary for Finance and Trade.

E. A. RENNIE.

The Principal Under Secretary, B.C. Treasury, 23/2/85.—J.T. (for U.S.) Formal approval required.—C.W., 25/2/85. Approved.—W.B.D., 27/2/85. The Auditor-General, B.C., 27 Feb., '85.—C.W.



(No. 3.)

## Allowance of £100 per annum to the Bishop of Goulburn from Public Funds.

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

Sir,

Colonial Secretary's Office, Sydney, 6 May, 1862.

I am directed to transmit, for the information of the Colonial Treasurer, the enclosed copy of a letter addressed to the Bishop of Sydney, sanctioning the appropriation of £100 per annum from the revenue of Bishopthorpe Estate in aid of the stipend to be attached to the proposed new Bishopric of Goulburn from the date of the consecration of the Bishop of the proposed See, provided the funds from the Bishopthorpe Estate, which may from time to time be paid into the Treasury, are equal to the amount required to meet this claim, as well as other charges authorized to be defrayed by the Government in consequence of such payment.

I have, &amp;c.,

W. ELYARD.

[Enclosure.]

The Under Secretary to The Right Reverend the Lord Bishop of Sydney.

My Lord,

Colonial Secretary's Office, Sydney, 22 March, 1862.

I am directed by the Colonial Secretary to acknowledge the receipt of your Lordship's letter, of the 14th instant, requesting the appropriation of £100 per annum from the revenue of Bishopthorpe Estate in aid of the stipend to be attached to the proposed new Bishopric of Goulburn from the date of the consecration of the Bishop of the proposed See. 2. In reply I am desired to inform your Lordship that your communication having been submitted to the Executive Council, His Excellency the Governor, with the advice of the Council, has approved of the appropriation proposed, subject to the condition that the funds from the Bishopthorpe Estate, which may from time to time be paid into the Treasury, are equal to the amount required to meet this claim, as well as other charges authorized to be defrayed by the Government in consequence of such payment.

I have, &amp;c.,

W. ELYARD.

## Treasury Minute.

The Treasury, New South Wales, Sydney, 27 September, 1882.

*Subject*:—Payment of £100 per annum to the Bishop of Goulburn from Schedule C, in lieu of Church and School Estate.

IN terms of a recent communication from the Audit Office the stipends heretofore paid to the Revs. Messrs. Ewing and King, of £200 each, from the Church and School Estate, are now paid from Schedule C, which (by reason of the death of the late Bishop of Sydney) is now largely in funds. The Colonial Treasurer would be glad to have the opinion of the Auditor-General whether the annual allowance to the Bishop of Goulburn—also a charge on the Church and School Estate—might not in like manner be paid from Schedule C.

G.E.

The Auditor-General.

## Treasury Minute, 82-67—Payment of £100 to the Bishop of Goulburn from Schedule C.

THE payment of the annual allowance of £100 to the Bishop of Goulburn is in a different position to the payment of the stipends of the Revs. Messrs. Ewing and King. These clergymen had fulfilled the necessary conditions, and were entitled to stipends under the provisions of the Church Act, and were paid from the Bishopthorpe Estate Fund by a circuitous process through the Clergy and School Estates Revenue Fund, under an arrangement proposed by the late Bishop of Sydney about the year 1859, and agreed to by the Government of the day. Their stipends were thus virtually paid from the Schedule C Fund, to the credit of which the Bishopthorpe Estate Revenue, over and above £500 a year, was always payable in reduction of the charge upon Schedule C for the Bishop of Sydney's stipend.

Strictly speaking, the stipend of the Bishop of Sydney was (as intended by the grant) payable direct from the Bishopthorpe Estate Revenue, and any balance short of £2,000 a year was the only amount really payable at the Treasury from the Consolidated Revenue Fund.

The accompanying copy of authority shows that the allowance of £100 per annum was to be paid direct from the Bishopthorpe Estate Revenue from the date of consecration of the Bishop of Goulburn, on condition of its being in funds sufficient for that purpose.

The authority is dated 6th May, 1862, and the date of consecration was certified to be 25th March, 1863; and an Abstract of Allowance from that date to 30th June, 1864, = £126 17s. 7d., was paid at the Treasury on 29th July, 1864, from the Bishopthorpe Estate Revenue Fund Account, to which an equal sum—viz., £126 17s. 7d.—was immediately afterwards credited—viz., on 3rd August, 1864.

The annual allowance to the Bishop of Goulburn has since been paid direct from the Bishopthorpe Estate Revenue (Trust) Account, and equal sums have been paid to the credit of that account by the Bishop of Sydney from time to time as required.

These facts appear to show that the annual aid of £100 to the Bishop of Goulburn's stipend, paid all through from the Trust Account Bishopthorpe Estate Revenue, has no claim to be paid from Schedule C, and if claimed under the Act 26 Vic. No. 19, there are two grounds on which such claim is open to question. The first is that at the date of passing said Act the Bishop of Goulburn was not actually in receipt of a stipend, no payment having been due to him until 25th March, 1863, and no payment made until July, 1864, while the Act was gazetted on 20th December, 1862; and the second is that the Bishopthorpe Estate Revenue does not appear to come under the description of public funds or moneys involving a liability, to a continuance of a stipend paid therefrom.

C. ROLLESTON,

A.G., 28 Sept, 1882.

The Under Secretary Finance and Trade.

Mr.



Mr. R. Atkins to The Under Secretary for Finance and Trade.

Sir, Sydney Diocesan Registry, Phillip-street, Sydney, 13 February, 1883.

I have the honor to acknowledge receipt of your letter of 7th December last, requesting me to lodge a sum of money sufficient to permit of payment being made to the Bishop of Goulburn on account of stipend due to him.

In reply, I beg to say that I have no fund from which this amount can be paid; and, further, that I was given to understand that the payment of stipend to the late Bishop of Sydney from Schedule C ceased on the 31st December, 1881, and from that date the stipend of the Bishop of Goulburn would be paid out of the saving thus effected in the Church of England's share of that fund.

I have, &c.,

ROBERT ATKINS.

Mr. R. Atkins to The Under Secretary for Finance and Trade.

Sir, Sydney Diocesan Registry, 169, Phillip-street, Sydney, 8 March, 1883.

I have the honor to acknowledge the receipt of your letter of 17th ultimo (S. 129,799 misc.), together with copy of the minute of the Auditor-General (28th September, 1882), upon the subject of the payment of £100 per annum to the Bishop of Goulburn from Schedule C.

In this minute the Auditor-General states that the payment of the annual allowance of £100 to the Bishop of Goulburn is in a different position to the payment of the stipends of the Reverend Messrs. Ewing and King, inasmuch as these gentlemen had fulfilled the necessary conditions, and were entitled to stipends under the provisions of the Church Act. With reference to this I beg to draw your attention to the following extract, from the proceedings of the Executive Council, of the 12th January, 1853, with respect to the distribution of the Public Worship Fund:—

“(5.) The result of this distribution is shown in the table annexed, but it is understood that the sum allotted to each communion is liable to be charged with special salaries to the superior clergy—in any case in which the Government and the head of the particular communion may concur in thinking the allowance of such special salary advisable.”

The provisions of the Church Act relate to the granting of stipends to the parochial clergy, but do not apply to stipends granted to the superior clergy.

The head of the denomination and the Governor and Executive Council having concurred in the granting of this stipend to the Bishop of Goulburn, in accordance with the terms of the minute above quoted, it does not appear that the Bishop's stipend is in a different position from that of any other duly authorized stipend.

The Auditor-General goes on to say that the stipends of the Reverend Messrs. Ewing and King were virtually paid from the Schedule C fund, to the credit of which the Bishopthorpe Estate revenue, over and above £500 a year, was always payable in reduction of the charge upon Schedule C for the Bishop of Sydney's stipend.

The Auditor-General admits that the Bishopthorpe Estate revenue paid to the Treasury was “in reduction of the charge upon Schedule C,” and that the stipends of Messrs. Ewing and King were virtually paid from Schedule C. This view has been adopted by the Treasurer, who has recognized the claims of these gentlemen to a continuance of their stipends.

The Bishop of Goulburn's stipend was not paid direct from Bishopthorpe, but in precisely the same manner and from the same source as the stipends of Messrs. Ewing and King; and there does not appear to be any reason why the Bishop's stipend should be treated in a different manner to the stipends of the clergymen above referred to.

The money paid in from Bishopthorpe, being in reduction of the charge upon Schedule C, became public money, and the stipends paid therefrom have been treated by the Government as payments from public funds. In support of this statement I beg to bring under your notice—

- (1.) A return, ordered to be printed by the Legislative Assembly on the 15th September, 1870, in which it is stated that the Bishop of Goulburn is in receipt of £100 per annum, payable from Schedule C. A foot-note states that it is “contributed from Bishopthorpe Estate.”
- (2.) The Votes and Proceedings of the Legislative Assembly, 27th September, 1870, in which the then Premier is reported to have stated, in reply to a question by the late Mr. W. Forster, in reference to the stipends paid to the Bishop of Goulburn and Messrs. Ewing and King, that “the Schedule Fund for public worship having been relieved of the payment of a portion of the Bishop's stipend, these allowances were sanctioned in the usual way as a charge upon it.”

The Auditor-General further expresses his opinion that if the stipend be claimed under the Act 26 Victoria No. 19 there are two grounds on which such claim is open to question.

With reference to the first objection, that the Bishop of Goulburn was not in receipt of a stipend at the date of the passing of the Act, I would observe that the Bishop became entitled to his stipend from the date of his consecration—25th March, 1863; and that the Act 26 Vic. No. 19 was reserved for the Queen's assent, and did not come into force until the 21st July, 1863.

The second objection, that the fund from which the Bishop's stipend has been paid does not appear to come under the description of public funds, has been dealt with in my remarks upon the former part of the Auditor-General's minute.

I venture to submit that the facts above stated show that the Bishop of Goulburn was in receipt of a stipend of £100 per annum from public funds at the date of the Act 26 Vic. No. 19, and that he is entitled to such stipend so long as he officiates within the Colony.

I have, &c.,

ROBERT ATKINS.

*Subject:—*Treasury 83-1273. Payment of £100 per annum to the Bishop of Goulburn from Schedule C. In further explanation of this matter it will be proper to quote the authorities and state the action under them.

The Colonial Secretary's letter of 3rd September, 1856, guarantees the Bishop of Sydney a stipend of £2,000 per annum, to be charged in the first instance to the Church of England's share of the Public Worship Fund, but the net income derived from Bishopthorpe to go in diminution of the said guaranteed stipend, and that any saving thus effected on the Church of England's share of the Public Worship Fund should



should be appropriated annually, as was the practice at that date, the arrangement to commence from the 1st January, 1857. At that date there were a number of stipends sanctioned under the Church Act, but could not be issued as the funds available were fully appropriated, the whole amount of £14,634 6s. 5d., forming the Church of England's share of the Public Worship Fund, being fully distributed, and including the stipend of £1,500 hitherto paid from Schedule C.

In the year 1857 the Bishop paid in £966 13s. 4d. from Bishopthorpe, and that amount was distributed as follows:—Additions to the Bishop's stipend, £200 (the remaining £300 being then paid from a temporary increase vote); Rev. H. S. King, £200; Rev. T. C. Ewing, from 1st September, £66 13s. 4d.; Rev. J. Barnier, £200; Rev. T. Hayden, £100; Rev. G. F. McArthur, £50; Rev. J. S. Hassall, £50; Rev. A. H. Stephen, £50; Rev. J. Gunther, £50.

The stipends of the Reverends Messrs. King and Ewing were distinctly authorised by the Colonial Secretary's letters of 24th December, 1857, and 12th January, 1858, "out of the saving of the Church of England's share of the Public Worship Fund arising from the revenue of the Bishopthorpe Estate."

Those stipends are therefore held to have been paid and payable from the Schedule C Fund up to the date of the Act 26 Victoria No. 19, 21st July, 1863, and from that date onward in terms of that law.

At that same date the whole amount of the Church of England's share of the Schedule C Fund, £14,634 6s. 5d., was being issued in payment of stipends previously authorised therefrom, but it did not include any sum for the Bishop of Goulburn, and consequently no authority could have been given for it under the minute of 1853, quoted in the Registrar's memorandum. For the year 1863 the Bishop paid to the Treasury £900 from Bishopthorpe, which were applied to the payment of the Bishop's own extra stipend of £500 per annum, and of £400 for the stipends of Messrs. Ewing and King, as already explained.

The authority for the issue of £100 to the Bishop of Goulburn, as addressed to the Bishop of Sydney, is dated 22nd March, 1862, and was communicated by the Colonial Secretary to the Treasury under date 6th May, 1862. The terms of it are "from the date of consecration of the Bishop of the proposed See, subject to the condition that the funds from the Bishopthorpe Estate, which may from time to time be paid into the Treasury, are equal to the amount required to meet this claim, as well as other charges authorized to be defrayed by the Government in consequence of such payments."

The Bishop of Goulburn was, it would appear, consecrated on 25th March, 1863, but no payment was made to him until 29th July, 1864, and then, in accordance with the authority, out of the Bishopthorpe Estate revenue. At that date no addition could be made to the charges on Schedule C, and as a matter of fact no payments have ever been made to the Bishop of Goulburn from the Schedule C Fund.

The Return quoted, of 15th September, 1870, prepared at the Treasury, is erroneous in showing the stipend of the Bishop of Goulburn as paid from Schedule C, and of the Reverend Messrs. Ewing and King as from Bishopthorpe, and consequently the replies of Mr. Cowper to questions upon said return are incorrect.

It should be added that since the death of the late Bishop, on 6th April, 1882, the Bishopthorpe revenue is no longer payable to the Treasury.

The question appears to resolve itself into one of law, namely, whether the payment of £126 17s. 7d. to the Bishop of Goulburn on the 29th July, 1864, as stipend from the 25th March, 1863, to 30th June, 1864, from the Bishopthorpe Estate revenue of 1864, constitutes a claim to a payment from the Public Funds in terms of the Act 26 Vic. No. 19.

C. ROLLESTON,

The Under Secretary for Finance and Trade.

Auditor-General.

The Secretary to The Attorney-General to The Auditor-General.

Sir,

Attorney-General's Department, Sydney, 14 August, 1885.

I am instructed to forward you herewith a copy of an opinion given by the Honorable the Attorney-General, respecting the payment of £100 per annum to the Bishop of Goulburn, from Schedule C on Estimates, by which it will be perceived that in the opinion of the Attorney-General the Treasury Department was not justified in ceasing to pay, from the 1st January, 1882, the stipend in question, on the ground that, on the 31st December, 1881, it was found that the income of Bishopthorpe had reached the sum of £2,000.

I have, &c.,

W. W. STEPHEN.

[Enclosure.]

*Re* payment of stipend—£100 per annum—to Bishop of Goulburn.

THERE is no doubt this is an extremely complicated case, and its difficulties are very much increased by the arrangement made in connection with the revenues of the Bishopthorpe Estate. I have come to the conclusion that the condition on which the stipend of the Bishop of Sydney ceased to be paid out of public funds, that is when the revenues of Bishopthorpe reached the sum of £2,000, did not and ought not to affect the title of the Bishop of Goulburn to his £100. As far as the Bishop of Sydney was concerned his financial relations with the Government were to be regulated by the Bishopthorpe income, and the Treasury was to be relieved of contributions for his maintenance when the Bishopthorpe Estate gave him the sum which he was entitled to receive out of the public funds, to which, until that period arrived, the income of Bishopthorpe contributed. This being so, I cannot see how the Government, who were compelled to pay the Bishop of Goulburn his £100 a year while the Bishop of Sydney's income was partially defrayed from the public Treasury, could be relieved from paying the former when no longer under any liability to pay the latter. It seems to me clear that the case of the Bishop of Goulburn precisely corresponds with those of the Revd. Messrs. King & Ewing, whose stipends are derived from the same source as that which contributed, and ought now to contribute the stipend of the Bishop of Goulburn. Holding these views I am of opinion that the Colonial Treasurer was not justified in ceasing to pay from the 1st January, 1882, the stipend of the Bishop of Goulburn on the grounds that on the 31st of December, 1881, it was found the income of Bishopthorpe had reached £2,000.

12th August, 1885.

WILLIAM BEDE DALLEY.



## APPENDIX D.

(No. 1.)

SCHEDULE of particulars of Expenditure for the Purchase of Public Recreation Grounds, under item 575 of 1881, vote of £100,000 from Surplus Revenue.

Place of Recreation Ground, &c.	Amount.		
	£	s.	d.
Albury ... ..	9	5	0
Alexandria and Macdonaldtown ... ..	34,409	5	1
Birchgrove, Balmain ... ..	7,260	10	0
Burwood ... ..	4,479	3	2
Camperdown ... ..	15,589	4	6
Canterbury ... ..	5,500	7	7
Five Dock ... ..	5,000	0	0
Fitzroy Falls ... ..	804	10	0
Gladstone Park (late Pigeon Ground), Balmain ... ..	14,217	2	2
Leichhardt ... ..	5,516	7	0
Nelson's Bay ... ..	10	10	0
Petersham ... ..	1,819	11	6
Redmyre ... ..	200	0	0
Rose Bay ... ..	3,310	10	6
Rushcutters' Bay ... ..	21	0	0
Springwood ... ..	210	0	0
Wallsend ... ..	610	2	6
Wentworth Park ... ..	20	17	9
Commission to Mr. Gerard Phillips ... ..	750	0	0
Instruments for Survey Staff ... ..	13	7	0
	£99,751	13	9
Balance on Votes on 7th May ... ..	248	6	3
	£ 100,000	0	0

(No. 2.)

SCHEDULE of Particulars of Expenditure for the Purchase of Public Recreation Grounds, under item 900 of 1883, vote of £100,000 from Surplus Revenue.

Place of Recreation Ground, &c.	Amount.		
	£	s.	d.
Albury ... ..	737	3	9
Alexandria and Macdonaldtown ... ..	340	2	6
Birchgrove, Balmain ... ..	688	10	0
Bondi ... ..	2,590	5	10
Burrawang ... ..	128	3	4
Burwood ... ..	11,184	4	6
Camperdown ... ..	2,381	7	11
Cudgegong ... ..	60	10	0
Gerringong ... ..	405	5	6
Gladstone Park (late Pigeon Ground), Balmain ... ..	920	7	1
Katoomba ... ..	1,770	1	10
Leichhardt ... ..	124	4	0
Maitland, West ... ..	9,600	0	0
Manly Beach ... ..	7,306	10	0
Marrickville ... ..	10,416	13	4
Morpeth ... ..	1,616	5	0
Paddington ... ..	150	0	0
Penrith ... ..	1,005	0	0
Petersham ... ..	1,111	15	0
Plattsburg ... ..	680	0	0
Redfern ... ..	34,834	0	0
Rose Bay ... ..	4,234	15	5
Rushcutters' Bay ... ..	380	3	0
Singleton ... ..	2,000	0	0
Wentworth Park ... ..	2,981	6	2
Willoughby Falls ... ..	10	10	0
Wollongong ... ..	1,750	0	0
Salaries (Surveyor and Chainmen) ... ..	369	18	6
Contingencies, including £161 10s. commission, Mr. Phillips ... ..	216	13	8
	£99,993	16	4
Balance on vote 7th May ... ..	6	3	8
	£ 100,000	0	0



## APPENDIX D—continued.

(No. 3.)

ABSTRACT of Payments to the amount of £121,630 9s. 7d., charged at page 41 on account of the Soudan Expedition, so far as they can be readily classified.

	£	s.	d.
Pay and Bonuses to Officers and Men ... ..	52,226	12	1
Charter of Steam Transport Vessels, "Australasian" and "Iberia" ...	24,229	0	0
Clothing ... ..	8,312	6	3
Provisions ... ..	7,785	4	5
Horses ... ..	7,615	13	5
Saddlery and other Equine Expenses ... ..	2,989	17	5
Forage ... ..	2,551	3	1
Stores generally ... ..	4,569	10	4
Medicines and Sanitary Stores ... ..	1,486	1	0
Fitting up the Transport Vessels ... ..	1,204	1	3
Ambulance Waggons ... ..	1,196	9	3
Firearms ... ..	1,185	9	11
Gratuities ... ..	411	0	0
Compensation ... ..	244	9	6
Sundry expenses ... ..	1,910	14	4
*Balances of Advances to Colonel Baynes, not yet adjusted ... ..	3,712	17	4
	£121,630	9	7

\* The distribution of this sum, when adjusted, also of further expenses, which are in course of payment during this present year, will be made at a future opportunity.

Department of Audit, 30 June, 1886.

## APPENDIX E.

### Unauthorized Supplements to the Treasurer's Advance Vote by Drafts upon the Consolidated Revenue Fund.

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

Sir,

Sydney, 27 January, 1886.

I have the honor to report specially, for the information of the Legislative Assembly, that sums to the amount of £275,000 have been withdrawn from the Consolidated Revenue Fund and placed to the credit of the Treasurer's Advance Account, in anticipation of the sanction of Parliament.

The transfers were made on the following dates, viz.:—

On the 3rd November, 1885	£50,000
" 2nd December, "	50,000
" 30th " "	50,000
" 8th January, 1886	50,000
" 11th " "	75,000
	£275,000

A copy of the minute of the proceedings of the Governor in Council on the 3rd November, 1885, is enclosed, together with the Treasury minutes of even date, which set forth the circumstances under which the first sum of £50,000 was withdrawn from the Revenue, admittedly without legal sanction. Similar minutes have been forwarded to me respecting the withdrawals already specified, on the 2nd December and on the 8th instant, copies of which are also enclosed for the information of the Legislative Assembly.

It is presumed that minutes of a like tenor have been passed for the remaining sums quoted, but they have not yet been received here. Those minutes, however, can give no authority for the transfers made by the Treasury, inasmuch as those transfers do not come within the terms of the 18th section of the "Audit Act of 1870." They have, besides, been made contrary to the provisions of the same Act, in sections 10 to 15, which were expressly framed to protect the Public Account from being operated upon for purposes outside the sanction of Parliament.

I have, &c.,

EDWARD A. RENNIE,  
Auditor-General.

Minute Paper for the Executive Council.

Subject:—Transfer of £50,000 from Consolidated Revenue to Advance Account, pending Parliamentary authority.

No. 130. The Treasury, New South Wales, Sydney, 3 November, 1885.  
THE Colonial Treasurer submits, for the consideration of His Excellency the Governor and the Executive Council, a Treasury minute, dated this day, setting forth the desirability of transferring a sum of £50,000 (fifty thousand pounds) from the Consolidated Revenue to the Treasurer's Advance Account, so as to provide funds in the last-named account (which is now nearly exhausted) for the purpose of paying urgent claims of contractors and others, for work done or services rendered.

In view of the urgency of the case the Treasurer requests the approval of His Excellency in Council for the course herein indicated.

GEORGE R. DIBBS.

The



The Executive Council advise that authority be granted for the transfer of the sum of £50,000 from Consolidated Revenue to Advance Account, pending Parliamentary sanction.—ALEX. C. BUDGE, Clerk of the Council. Approved.—A.L., 3/11/85. Min. 85/41, 3/11/85. Confirmed, 12/11/85.

#### Treasury Minute.

Payment of claims on account of Services the Votes for which have run out.

3 November, 1885.

IN consequence of the prorogation and subsequent dissolution of Parliament before any provision had been made for the supplementary expenditure of 1885, it now becomes necessary to make some arrangement for the payment of claims on account of Services (principally Public Works), the votes for which have been found insufficient, pending Parliamentary authority being obtained.

The Treasurer's Advance Account being nearly exhausted by previous charges of a similar nature to those above alluded to, I would suggest, as a convenient way of meeting the present difficulty, that a sum of £50,000 be transferred from the Consolidated Revenue Fund to the Trust Fund, as a temporary advance on account of the Treasurer's Advance Account. When this transfer is made, then the claims referred to can be paid, as they arise out of that Account. This arrangement will obviate the necessity of asking the nine associated Banks to make advances on the personal guarantee of the Government, for which nine separate accounts would have to be opened.

As the Auditor-General could not grant a warrant for the transfer of the sum mentioned it would be advisable to have it made under the special approval of the Executive Council, whose minute should be forwarded to that officer for his information.

JAMES THOMSON, C.A.

I concur in Mr. Thomson's suggestion.—G.E., 3/11/85. Submitted, 3/11/85. Approved.—GEORGE R. DIBBS.

#### Minute Paper for the Executive Council.

*Subject:*—Transfer of £50,000 from Consolidated Revenue to Advance Account, to meet urgent claims, pending Parliamentary authority.

(No. 141.)

The Treasury, New South Wales, Sydney, 30 November, 1885.

THE Colonial Treasurer submits, for the consideration of His Excellency the Lieutenant-Governor and the Executive Council, a Treasury minute, dated this day, setting forth the desirability of transferring a further sum of £50,000 (fifty thousand pounds) from the Consolidated Revenue to the Treasurer's Advance Account, so as to provide funds in the latter Account (which is nearly exhausted) for the purpose of paying claims of contractors and others for work done or services rendered.

In view of the urgency of the case the Treasurer recommends that the proposed transfer be approved.

GEO. R. DIBBS.

The Executive Council advise that authority be granted for the transfer of a sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, for the purpose specified.—ALEX. C. BUDGE, Clerk of the Council, 1/12/85. Approved.—A.L., 1/12/85. Min. 85-48, 1/12/85. Confirmed, 8/12/85.

#### Treasury Minute.

*Subject:*—Transfer of a further sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet urgent claims.

The Treasury, New South Wales, Sydney, 30 November, 1885.

THE sum of £50,000, transferred, under authority of Executive minute of 3rd instant, from Consolidated Revenue Fund to the Treasurer's Advance Account, to meet duly certified claims of contractors' and others for work done or services performed, having become nearly exhausted, I beg to recommend (in view of the large number of claims now in hand for which no Parliamentary provision at present exists) a further transfer of £50,000 for a similar purpose.

G. EAGAR.

#### Minute Paper for Executive Council.

*Subject:*—Transfer of £50,000 from Consolidated Revenue Fund to Treasurer's Advance Account, to meet urgent claims, pending Parliamentary authority.

The Treasury, New South Wales, Sydney, 7 January, 1886.

THE Colonial Treasurer submits, for the consideration of his Excellency the Governor and the Executive Council, a Treasury minute, of this date, setting forth the desirability of transferring a further (and fourth) sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, so as to provide funds in the latter Account (now nearly exhausted) for the payment of claims of contractors and others for work done and services performed.

In view of the urgency of the case the Treasurer recommends that the proposed transfer be approved.

J. F. BURNS.

The Executive Council advise that authority be granted for the transfer of a sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet urgent claims for services performed.—ALEX. C. BUDGE, Clerk of the Council. Approved.—CARRINGTON, 8/1/86. Min. 86/1, 8/1/86. Confirmed, 12/1/86.

#### Treasury Minute.

*Subject:*—Transfer of a further (and fourth) sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet urgent claims.

The Treasury, New South Wales, Sydney, 7 January, 1886.

THE sum of £150,000, already transferred from Consolidated Revenue Fund to Treasurer's Advance Account, to meet duly certified claims of contractors and others for work done or services performed, having become nearly exhausted, I beg to recommend (in view of the circumstance that claims are still coming in for which no Parliamentary provision exists) a further (and fourth) transfer of £50,000 for a similar purpose.

G. EAGAR.

Additional



# Additional Minutes explanatory of Transfers on 30th December, 1885, and 11th January, 1886.

## Minute Paper for the Executive Council.

*Subject*:—Transfer of £50,000 from Consolidated Revenue Fund to "Treasurer's Advance Account," to meet urgent claims, pending Parliamentary authority.

The Treasury, New South Wales, Sydney, 29 December, 1885.

THE Colonial Treasurer submits, for the consideration of His Excellency the Governor and the Executive Council, a Treasury Minute, dated this day, setting forth the desirability of transferring a further (and third) sum of £50,000 from the Consolidated Revenue Fund to the "Treasurer's Advance Account," so as to provide funds in the latter account (which is nearly exhausted) for the purpose of paying claims of contractors and others, for work done or services rendered.

In view of the urgency of the case the Treasurer recommends that the proposed transfer be approved.

J. F. BURNS.

The Executive Council advise that authority be granted for the transfer of a sum of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet urgent claims.—A. C. BUDGE, Clerk of the Council. Min. 85/56, 29/12/85. Approved.—CARRINGTON, 29/12/85. Confirmed, 8/1/86.

## Treasury Minute.

*Subject*:—Transfer of a further sum of £50,000 (third £50,000) from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet urgent claims.

The Treasury, New South Wales, Sydney, 29 December, 1885.

THE sum of £100,000 transferred\* from Consolidated Revenue Fund to Treasurer's Advance Account, to meet duly certified claims of contractors and others, for work done or services performed, having become nearly exhausted, I beg to recommend (in view of the large number of claims now in hand, for which no Parliamentary provision at present exists) a further transfer of £50,000 for a similar purpose. I may mention two claims in particular, *i.e.*, £15,000 required at once for the Lands Department, and £13,000 for payment to the military on 2nd January.

G. EAGAR.

(These minute papers were not received until the 10th July, 1886.)

## Minute Paper for the Executive Council.

*Subject*:—Transfer of £75,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, to meet Railway and Tramway wages, 1886.

The Treasury, New South Wales, Sydney, 11 January, 1886.

THE Colonial Treasurer submits herewith an application from the Commissioner for Railways for a sum of £75,000, to enable him to pay railway and tramway wages.

As there is at present no appropriation for 1886, and as the wages will become due before a Supply Bill can be obtained, the Treasurer (in view of the urgency of the case) recommends that a transfer of £75,000 be made from the Consolidated Revenue Fund to the Treasurer's Advance Account, for the purpose in question.

J. F. BURNS.

The Executive Council advise, as herein recommended, that authority be granted for the transfer of a further sum of £75,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account.—ALEX. C. BUDGE, Clerk of the Council. Approved.—CARRINGTON, 12/1/86. Min. 86/2, 12/1/86. Confirmed, 19/1/86.

Sir,

Department of Railways, Sydney, 7 January, 1886.

I have the honor to inform you that this Department will shortly require funds for the payment of wages, Railways and Tramways. As there is at present no appropriation for 1886, and a Supply Bill cannot be obtained in time—Parliament not meeting till the 27th instant—I shall be glad if you will arrange to charge temporarily, wages, &c., due in 1886, to the vote for working expenses, 1885, on which there is a large balance, the latter vote to be recouped immediately the Supply for 1886 is available. The amount that will be required will be at least £75,000 for present month.

I have, &c.,

C. A. GOODCHAP,

Commissioner for Railways.

Mr. Ross,—Acknowledge and inform that provision to the required extent will be made from "Advance Account," pending vote in first Bill of Supply, but that it cannot be done from last year's vote. Then Ex. minute.—G.E., 11/1/86. Let a minute be prepared for the Executive as before.—J.F.B., 11/1/86. Cabinet.—J.F.B., 11/1/86.

(The foregoing minute was received on the 4th February, 1886.)

Sir,

26 November, 1885.

In returning to you the Minute of the Governor and Executive Council, No. 85/41, sanctioning the transfer of £50,000 from the Consolidated Revenue Fund to the Treasurer's Advance Account, I have the honor to state, that this transaction being outside of any appropriation of Parliament known to me, and consequently uncovered by the prescribed warrant of the Governor, it will, of course, have to be disallowed in the Treasurer's Accounts. I desire also to inform you that as a necessary consequence all payments made out of the sum so transferred, or out of any recoups of such payments that may not at the time be covered by an appropriation of Parliament, will, as a matter of course, be likewise disallowed.

I have, &c.,

EDWARD A. RENNIE,

Auditor-General.

(Similar letters to the above were addressed to the Treasury on receipt of minutes Nos. 85/48, 85/56, 86/1, and 86/2.)

APPENDIX



## APPENDIX F.

(No. 1.)

ABSTRACT Statement of Payments out of the Treasurer's Advance Votes which remained outstanding for adjustment at the 31st December, 1885, and also of the Payments out of the unauthorized drafts from the Consolidated Revenue Fund (£150,000) to the same date, showing the several Heads of Service for which they were made.

Service.	Paid to 31st December, 1885.					
	From Treasurer's Advance Votes.			Out of Unauthorized Drafts upon the Consolidated Revenue Fund.		
	£	s.	d.	£	s.	d.
EXECUTIVE COUNCIL.						
Executive Council ... ..	.....			0	4	0
LEGISLATIVE ASSEMBLY.						
Taylor v. Barton—Legal Expenses ... ..	200	0	0	.....		
„ v. Cameron „ ... ..	150	0	0	.....		
„ v. Harnett „ ... ..	150	0	0	.....		
Total, Legislative Assembly ... £	500	0	0	.....		
COLONIAL SECRETARY.						
Colonial Secretary—Salaries and Contingencies ... ..	493	3	0	189	15	9
Parliamentary Reporting Staff ... ..	139	14	8	.....		
Artillery Force ... ..	526	12	9	.....		
Volunteer „ ... ..	621	6	7	.....		
Volunteer Naval Artillery ... ..	807	12	6	13	3	6
Torpedo and Signalling Corps ... ..	474	7	1	21	17	4
Sydney Light Horse ... ..	86	11	6	.....		
Naval Brigade... ..	3,319	16	11	339	15	0
Training Ship “Wolverene”... ..	5,797	11	8	555	4	3
Government Analyst ... ..	157	18	4	10	8	4
Hospital for the Insane, Newcastle... ..	13	10	0	4	10	0
„ „ Callan Park ... ..	265	13	0	58	1	8
Master-in-Lunacy ... ..	148	2	8	103	8	8
Medical Adviser to the Government ... ..	120	16	8	168	0	0
Convalescent and Fever Hospital, Little Bay ... ..	6,544	10	2	521	11	7
Registrar-General ... ..	402	18	6	72	10	0
Agent-General for the Colony ... ..	125	0	0	.....		
Charitable Institutions ... ..	160	0	0	10	0	0
Fisheries Commission ... ..	1,196	19	1	44	0	0
Civil Service Board ... ..	581	7	3	147	1	8
Examiner of Patients, admitted into Hospitals ... ..	195	3	2	12	10	0
Special Grant—Silverton Hospital ... ..	200	0	0	.....		
„ Lismore „ ... ..	500	0	0	.....		
„ Casino „ ... ..	500	0	0	.....		
„ McLean „ ... ..	500	0	0	.....		
Unconditional Grant—Tamworth Hospital ... ..	300	0	0	.....		
Surgical Instruments—Coonamble „ ... ..	50	0	0	.....		
Erection of Fever Ward—Orange „ ... ..	250	0	0	.....		
P. Jeanneret—Interest as lessee in buildings erected on Wharf, Parramatta ... ..	100	0	0	.....		
Surgical Instruments—Goulburn Hospital ... ..	200	0	0	.....		
Lord Howe Island—Expenses ... ..	.....			26	5	0
Wood Pavement Board—Fees, &c. ... ..	122	17	0	.....		
Governor's Residence, Hill View Estate—Land, Furniture, and Wages ... ..	2,101	2	3	19	8	4
Blayney Agricultural Society—Special Grant ... ..	200	0	0	.....		
Rewards for Apprehension of Offenders ... ..	600	0	0	.....		
Municipal Rates on Railway Buildings ... ..	1,177	13	2	.....		
Taralga Police Paddocks—Purchase of Land ... ..	75	0	0	.....		
Colonial and Indian Exhibition—Expenses ... ..	4,903	17	10	1,750	0	0
New Guinea Photographic Views, &c. ... ..	334	10	0	.....		
Relief Works—Surplus Labour Employment of ... ..	1,369	11	0	.....		
Flood Boat for Cowra ... ..	32	0	0	.....		
„ Copmanhurst ... ..	30	0	0	.....		
„ Walgett ... ..	5	0	0	.....		



APPENDIX F (No. 1)—*continued.*

	Paid to 31st December, 1885.					
Service.	From Treasurer's Advance Vote.			Out of unauthorized Drafts upon the Consolidated Revenue Fund.		
<b>COLONIAL SECRETARY—continued.</b>						
	£	s.	d.	£	s.	d.
Wallendbeen Police Station—Purchase of Site ... ..	.....			200	0	0
St. Mary's " " " " " "	156	0	0	.....		
Laying Torpedoes at Botany... ..	402	18	4	.....		
Miss Osborn's Passage to Liverpool ... ..	71	0	0	.....		
Purchase of Steam Launch "Gladys" Torpedo Boat ... ..	1,300	0	0	.....		
Phylloxera Inquiry—Expenses ... ..	600	0	0	.....		
Interest on Uninvested Civil Service Superannuation Funds ... ..	603	11	2	.....		
Gratuity to W. M. Cooper—Preparing Narrative of New Guinea ... ..	30	5	0	.....		
Purchase of Captain Cook's Compass and Grog Bottle ... ..	40	0	0	.....		
Special Grant—Country and Suburban Municipalities ... ..	4,221	18	6	.....		
Conservation of Water Inquiry Commission ... ..	347	5	8	1,000	0	0
National Art Gallery—Forming Foot-paths ... ..	100	0	0	.....		
Retiring Allowance to Jas. Kinneally, late Attendant, Hospital for Insane, Parramatta ... ..	100	0	0	.....		
Support of Paupers in Sydney and other Hospitals ... ..	545	10	9	.....		
Prince Alfred Hospital—Towards completion ... ..	1,000	0	0	.....		
Support of Infants removed from Benevolent Asylum, Sydney, to Randwick Asylum ... ..	2,374	6	4	.....		
Fire Brigades ... ..	441	0	0	.....		
Parramatta Benevolent Asylum—Cost of Land ... ..	9	13	2	.....		
Cost of publishing M.S.S. of Sir J. Banks ... ..	30	0	0	.....		
Model Designs of Statue of the Queen ... ..	52	10	0	.....		
Special Grant—Burrangong Pastoral and Agricultural Association To reimburse Warrant Officer's Mess, H.M.S. "Nelson"— Expenses of Photographers to New Guinea ... ..	300	0	0	.....		
Report on Hospitals of the Colony ... ..	21	0	0	.....		
Repairs, Water Police Launch ... ..	15	15	0	.....		
Fencing, Sandrift, Wollongong ... ..	29	11	10	.....		
Clearing Alumny Creek by Grafton Municipal Council ... ..	130	0	0	.....		
Completing the Census Returns, 1881 ... ..	500	0	0	.....		
Botanic Gardens ... ..	145	0	0	.....		
Statuary—Cost of ... ..	1,285	11	4	6	19	6
Public Places of Amusement Inquiry Commission ... ..	92	5	0	.....		
Amsterdam Exhibition ... ..	21	1	0	.....		
Works of Defence ... ..	120	9	1	.....		
Noxious and Offensive Trades Inquiry Commission ... ..	112	9	0	.....		
State Children's Relief Department ... ..	17	0	0	.....		
State Nursery, Campbelltown ... ..	10	17	8	.....		
Public Parks ... ..	339	10	0	.....		
Soudan Expedition—Compensation to Major Jekyll ... ..	10	8	4	.....		
Exhibition Building, 1879 ... ..	100	0	0	.....		
Wakely v. Bear ... ..	0	18	0	.....		
Police—O'Neill v. Fosbery ... ..	12	0	0	.....		
Registrar-General—Elizabeth Carter, legal expenses—applica- tion under the Real Property Act ... ..	2	2	0	.....		
Registrar-General—Coleman v. De Lissa, legal expenses—applica- tion under the Real Property Act ... ..	36	12	4	.....		
Total, Colonial Secretary... ..	7	7	7	.....		
	51,466	3	10	5,274	10	7
<b>COLONIAL TREASURER.</b>						
Treasury—Salaries and Contingencies ... ..	2,379	18	0	245	0	11
Stamp Duties ... ..	4	3	4	4	3	4
Printing and Bookbinding ... ..	1,645	5	9	2,327	14	1
Stores and Stationery, and Fuel and Light ... ..	57,581	0	0	27,401	18	10
Ordnance and Barracks ... ..	630	10	2	728	8	10
Shipping Master's Office ... ..	14	18	2	7	17	3
Board of Health, including Quarantine ... ..	3,493	0	5	202	16	3
Glebe Island Abattoirs ... ..	897	14	7	867	12	11
Marine Board and Life-saving Apparatus ... ..	3,085	12	3	56	6	8
Public Wharfs ... ..	1,119	17	3	280	3	3
Expenses—Infectious Diseases and Small-pox ... ..	3,109	5	5	149	9	11
Postage—Public Departments ... ..	3,179	1	10	3,334	3	4



						Paid to 31st December, 1885.					
Service.						From Treasurer's Advance Vote.			Out of unauthorized Drafts upon the Consolidated Revenue Fund.		
<b>COLONIAL TREASURER—continued.</b>						£ s. d.			£ s. d.		
Wollongong Tug-boat subsidy	...	...	...	...	...	168	0	0	.....		
Treasury Steam-launch	...	...	...	...	...	20	0	0	.....		
Gratuity to D. M'Laren, boatman, Newcastle	...	...	...	...	...	90	0	0	.....		
Fees for Valuation of City Properties	...	...	...	...	...	413	7	0	.....		
Transmission of Telegraph Messages	...	...	...	...	...	8,456	6	7	1,397	8	5
Premiums on Debentures, Railway Loan Act, 1867	...	...	...	...	...	1,549	5	0	.....		
Superannuation Repeal Fund—R. C. Maddocks	...	...	...	...	...	49	7	8	.....		
Commission on payment of Interest on Debentures	...	...	...	...	...	0	1	0	.....		
Wharfages due by Government Steam-launch	...	...	...	...	...	175	15	0	.....		
Guarding Approaches to Western Channel, Port Jackson	...	...	...	...	...	665	0	0	.....		
Legal Expenses—Seymour v. Bear	...	...	...	...	...	7	7	0	.....		
Powell v. Peacock	...	...	...	...	...	300	0	0	.....		
Dibbs v. Bank of New South Wales	...	...	...	...	...	300	0	0	.....		
Dibbs v.                 "                 "	...	...	...	...	...	500	0	0	.....		
Wilkins v. Oriental Bank	...	...	...	...	...	100	0	0	.....		
Regina v.                 "	...	...	...	...	...	420	3	6	.....		
Powell v. Apollo Candle Co.	...	...	...	...	...	482	4	0	.....		
Imperial Pension Office	...	...	...	...	...	6	8	0	1	8	0
Total, Colonial Treasurer						90,813	11	11	37,004	12	0
<b>PUBLIC INSTRUCTION.</b>											
Retiring Allowances to Teachers	...	...	...	...	...	1,500	0	0	.....		
Public School Cadet Corps	...	...	...	...	...	118	12	0	.....		
Australian Museum	...	...	...	...	...	16	10	9	.....		
Sydney University	...	...	...	...	...	254	3	2	.....		
School of Industry	...	...	...	...	...	148	19	8	.....		
Total, Public Instruction						2,038	5	7	.....		
<b>ADMINISTRATION OF JUSTICE.</b>											
Department of Justice—Salaries and Contingencies	...	...	...	...	...	90	0	0	.....		
Master in Equity—	"	"	...	...	...	162	10	0	12	10	0
Insolvent Court—	"	"	...	...	...	69	10	3	2	3	4
Prothonotary—	"	"	...	...	...	1,215	6	8	33	6	8
District Courts—	"	"	...	...	...	296	0	0	.....		
Petty Sessions—	"	"	...	...	...	623	8	4	119	3	5
Coroners—Contingencies	...	...	...	...	...	6	5	0	17	10	1
Allowances to Inspectors under the Licensing Act	...	...	...	...	...	.....			22	18	4
Purchase of Supreme Court Law Reports	...	...	...	...	...	94	12	6	.....		
Gratuity to widow of late Warder M'Intosh	...	...	...	...	...	128	5	1	.....		
Expense re Quirindi Rape Case Inquiry	...	...	...	...	...	50	0	0	.....		
Inquiry into charges preferred against Police Magistrate, Merriwa	...	...	...	...	...	47	10	0	.....		
"                 "                 "                 Bingera	...	...	...	...	...	70	0	0	.....		
Enclosing Burying-place for Sailors, &c.	...	...	...	...	...	.....			170	2	0
Total, Justice						2,853	7	10	377	13	10
<b>ATTORNEY-GENERAL.</b>											
Shorthand-writer	...	...	...	...	...	114	2	0	0	6	2
Incidental expenses of Prosecutions, &c.	...	...	...	...	...	22	0	0	.....		
Expenses re extradition of convict Chatagnier	...	...	...	...	...	8	13	0	.....		
Law expenses re resumption of Land Bridge and Elizabeth Streets	...	...	...	...	...	13	14	2	.....		
Parliamentary Draftsman	...	...	...	...	...	10	0	0	.....		
Crown Solicitor—Salary and Contingencies	...	...	...	...	...	91	6	8	4	3	4
Fees to Prosecuting Barristers, &c....	...	...	...	...	...	445	10	6	635	8	0
Total, Attorney-General						705	6	4	639	17	6



## APPENDIX F (No. 1)—continued.

Service.	Paid to 31st December, 1885.					
	From Treasurer's Advance Vote.			Out of Unauthorized Drafts upon the Consolidated Revenue Fund.		
	£	s.	d.	£	s.	d.
SECRETARY FOR LANDS.						
Department of Lands—Salaries and Contingencies	345	4	5	1,126	14	9
Land Agents, Appraisers, and others	842	6	9	1,685	1	2
Survey of Lands	1,663	2	11	11,295	8	4
Occupation of Lands	2,521	14	3	228	1	0
Purchase of Premises, Wagga, for Local Land Board Office	.....			2,500	0	0
Legal expenses—Farnell v. Edols	150	0	0	.....		
Interest on proceeds of land erroneously sold at Tamworth	138	17	7	.....		
Purchase of land, National Park	55	0	0	.....		
Planting Trees, La Perouse	100	0	0	.....		
Cost of Seats, Wentworth Park	100	0	0	.....		
Total, Lands	5,916	5	11	16,835	5	3
SECRETARY FOR PUBLIC WORKS.						
Department of Works—Salaries and Contingencies	558	10	8	72	17	4
Cost of books, Minister's Office	94	10	6	.....		
Gratuity to James Hartley, retiring from Dredge Service	325	0	0	.....		
Colonial Architect's Department	334	11	10	304	3	4
Police Buildings	11,317	19	8	4,386	19	6
Little Bay Hospital	754	5	5	.....		
Completion of Goulburn Gaol	1,727	18	6	.....		
Alterations, North Shore Lock-up	30	0	0	.....		
Additions, &c., Government Printing Office	150	0	0	.....		
Tamworth Post and Telegraph Office—Land	2,630	11	9	.....		
Incidental expenses to Wharfs and Bridges	3,485	4	10	1,321	4	6
Expenses—Special Tugs and Rocket Apparatus	571	15	11	.....		
By-rock Post and Telegraph Office	395	0	0	.....		
Repairs, Public Buildings	9,701	8	3	3,012	12	7
Furniture, Public Offices	4,732	4	8	1,872	12	5
Gaols, Court-houses, and Lock-ups	18,000	9	4	6,408	14	8
Repairs, Military Buildings	855	14	4	.....		
Hard-labour Gaols	2,930	5	8	1,607	1	4
Institutions for Insane generally	3,882	10	10	1,741	9	1
Botanic Gardens, erection of Buildings	150	0	0	.....		
Compensation for Land, General Post Office	38,674	5	1	.....		
Cost of working Lifts, Lands Department	70	10	0	21	16	8
Newington Asylum for Infirm and Destitute Women	525	0	0	1,325	0	0
Furniture, &c., Government House	612	0	0	.....		
Chisholm and Lawson's Claim against Minister for Works	6	11	0	.....		
Road, Sunny Corner to Meadow Flat	2,000	0	0	.....		
Cost of conveyance of Iron Bridges	.....			1,165	0	10
Bridge, Lane Cove	2,058	17	10	.....		
„ Lower Barwon	2,151	0	0	.....		
„ Cooma Creek	428	8	6	.....		
„ Biree	307	4	0	.....		
„ Two-mile, Warrambool	1,407	0	0	.....		
„ Namoi	183	16	0	.....		
„ Mulwarrie Ponds	21	14	11	.....		
„ Middle Creek	263	0	0	.....		
„ Mulgandra Creek	231	10	0	.....		
„ Tarrion Creek	855	16	11	.....		
„ Bundarra	70	8	9	.....		
„ Lismore	51	8	7	.....		
„ Palmer's Channel	395	8	0	.....		
„ German Creek	.....			107	11	0
„ Ournie to Walleragang	.....			582	13	3
Post and Telegraph Office, Yass	24	18	0	.....		
„ „ Germanton	80	0	0	.....		
„ „ Sites	44	13	0	.....		
„ „ Bundarra	.....			284	0	0
„ „ Wentworth	1,010	0	0	.....		
„ „ Woollahra	12	19	2	.....		
Forbes New Gaol	940	0	0	.....		



## APPENDIX F (No. 1)—continued.

Service.	Paid to 31st December, 1885.					
	From Treasurer's Advance Votes.			Out of Unauthorized Drafts upon the Consolidated Revenue Fund.		
	£	s.	d.	£	s.	d.
New Light, South Head ... ..	145	12	0	.....		
Advances to meet claims against other Votes, Harbours and Rivers Department ... ..	5,250	0	0	.....		
Court-house, Lismore ... ..	764	10	0	.....		
„ Burrowa ... ..	833	0	0	.....		
„ Young ... ..	4,038	6	8	.....		
„ Uralla ... ..	1,437	0	0	.....		
„ Tumberumba ... ..	600	0	0	.....		
„ Newtown ... ..	157	6	0	.....		
University Lecture room ... ..	169	10	7	32	10	4
Woodburn Police Buildings ... ..	2,000	0	0	.....		
Lands Office generally—Repairs, &c. ... ..	.....			131	5	6
Railway Improvements, Richmond Line ... ..	1	12	3	.....		
Lands Office, Sydney, completion ... ..	560	0	0	.....		
Tanks and Wells ... ..	288	0	0	155	0	0
Improving Navigation, Hastings River ... ..	17	9	9	.....		
Additions, &c., Parramatta Benevolent Asylum ... ..	1,294	9	7	.....		
Dubbo Public Buildings ... ..	283	6	8	1,021	13	4
Additions, &c., Infirm and Destitute Asylum, Parramatta Reformatory for Boys ... ..	1,297	19	8	.....		
Grab Dredge, Richmond and other Rivers ... ..	1,220	0	0	.....		
Police Quarters, Gundaroo ... ..	36	5	11	.....		
Police Stations and Officers' Quarters ... ..	48	10	0	227	10	8
Sewerage stormwater channel ... ..	.....			1,427	19	3
Total, Secretary for Works	£	135,547	11 0	27,209	15	7
THE POSTMASTER-GENERAL.						
Post Office—Retiring Allowance, R. Armstrong ... ..	110	0	0	.....		
Postal communication <i>via</i> Suez <i>per</i> Orient Company ... ..	3,618	0	0	.....		
Money Order and Government Savings Bank ... ..	61	17	8	35	11	0
Berlin Electric Telegraph Conference ... ..	544	18	0	.....		
Electric Lights ... ..	500	0	0	.....		
British and Australian Cable subsidy ... ..	980	19	3	.....		
Total, Postmaster-General	£	5,815	14 11	35	11	0
SECRETARY FOR MINES.						
Department of Mines, Contingencies ... ..	1,049	16	8	807	12	5
Forest Conservancy ... ..	500	0	0	.....		
Imported Stock ... ..	334	13	9	.....		
Diamond Drills ... ..	.....			1,000	0	0
Rabbit Account ... ..	1,014	8	5	7,174	10	5
Compensation to H. Lamont, loss of Sheep ... ..	500	0	0	.....		
Compensation for detention of Sheep in Quarantine ... ..	1,021	0	0	.....		
Tanks and Wells ... ..	122	11	6	588	13	11
Purchase of Land at Muswellbrook ... ..	2,984	15	9	.....		
Legal Expenses, Attorney-General <i>v.</i> Murch ... ..	14	5	6	.....		
„ M'Culloch <i>v.</i> Abbott ... ..	.....			430	0	0
„ Abbott <i>v.</i> Markham ... ..	200	0	0	.....		
Amount paid into Court <i>re</i> Abbott <i>v.</i> Markham ... ..	1,717	13	6	.....		
Total, Secretary for Mines	£	9,459	5 1	10,000	16	9
ADVANCES ON ACCOUNT OF OTHER GOVERNMENTS.						
Mauritius Government ... ..	709	4	3	63	1	8
Hong Kong Government ... ..	66	13	4	.....		
Trinity House Pensions ... ..	59	0	0	.....		
Labuan Officer ... ..	11	13	4	83	4	4
Total account other Governments ... ..	£	846	10 11	146	6	0



## APPENDIX F (No. 1)—continued.

Service.	Paid to 31st December, 1885.					
	From Treasurer's Advance Vote.			Out of Unauthorized Drafts upon the Consolidated Revenue Fund.		
ADVANCES ON ACCOUNT OF LOANS SERVICES.						
	£	s.	d.	£	s.	d.
Railway—Albury to the Murray ... ..	19,800	10	7	.....		
„ Trial Surveys ... ..	66	16	8	1,133	13	5
„ Doubling Line, Parramatta to Penrith ... ..	2	6	8	.....		
Increased Wharf Accommodation, Sydney ... ..	.....			296	14	5
Prison Buildings, Trial Bay ... ..	1,123	7	0	106	2	10
Construction of Telegraph Lines generally ... ..	5,074	8	0	3,815	1	2
Cobar Court-house ... ..	.....			500	0	0
Land purchased corner of Hunter and Phillip Streets ... ..	264	0	0	6,475	0	0
Total account Loans Services ... ..	£	26,331	8 11	12,326	11	10
ADVANCES ON ACCOUNT OF TRUST FUNDS.						
Immigration Remittances ... ..	4,234	10	10	323	4	4
Sheep Account ... ..	862	7	1	972	5	1
Store Advance Account Harbours and Rivers ... ..	1,135	1	0	984	18	1
Orient Mail Service ... ..	.....			7	13	10
Advances to Contractors ... ..	706	15	10	.....		
Total account Trust Fund Services ... ..	£	6,938	14 9	2,288	1	4
ADVANCES TO BE RECOVERED FROM VARIOUS SOURCES.						
Premiums on Fidelity Guarantees of Public Officers ... ..	3,702	0	2	2	16	5
Oriental Bank Notes and Dishonored Cheque ... ..	1,945	17	4	.....		
Insurance on Government shipments ... ..	4,097	10	10	543	14	6
Church and School Estate ... ..	25	0	0	.....		
Advance to Paymaster, Treasury ... ..	500	0	0	.....		
J. Lackey's Account ... ..	190	1	8	.....		
Board of Trade ... ..	2	6	6	.....		
Total to be recovered from various sources ... ..	10,462	16	6	546	10	11
Total to be recovered in cash ... ..	44,579	11	1	15,307	10	1
Grand Total outstanding at 31st December, 1885 ... ..	349,725	3	6	112,685	16	7

## RECAPITULATION of the foregoing Statement.

Service.	Paid to 31st December, 1885.			Paid to 30th June, 1886.		
	From Treasurer's Advance Votes.		Out of Unauthorized Drafts upon the Consolidated Revenue Fund.	Out of Unauthorized Drafts upon the Consolidated Revenue Fund.		
	£	s.	d.	£	s.	d.
His Excellency the Governor ... ..	.....			22	1	0
Executive Council ... ..	.....		0 4 0	.....		
Legislative Assembly ... ..	500	0	0	.....		
Colonial Secretary ... ..	51,466	3	10	5,274	10	7
Colonial Treasurer ... ..	90,843	11	11	37,004	12	0
Public Instruction ... ..	2,038	5	7	.....		
Administration of Justice ... ..	2,853	7	10	377	13	10
Attorney-General ... ..	705	6	4	639	17	6
Secretary for Lands ... ..	5,916	5	11	16,835	5	3
Secretary for Public Works ... ..	135,547	11	0	27,209	15	7
The Postmaster-General ... ..	5,815	14	11	35	11	0
Secretary for Mines ... ..	9,459	5	1	10,000	16	9
Total uncovered by Votes ... ..	£	305,145	12 5	97,378	6	6
Advances on account of other Governments ... ..	846	10	11	146	6	0
„ „ „ Loans Services ... ..	26,331	8	11	12,326	11	10
„ „ „ Trust Fund do. ... ..	6,938	14	9	2,288	1	4
„ to be recovered from Various Sources ... ..	10,462	16	6	546	10	11
Total to be recovered in cash ... ..	£	44,579	11 1	15,307	10	1
Grand Total outstanding at 31st December, 1885 ... ..	349,725	3	6	112,685	16	7
				151,841	12	7



Service.							Paid to 30th June, 1886, out of the Unauthorized Drafts upon the Consolidated Revenue Fund.
<b>HIS EXCELLENCY THE GOVERNOR.</b>							<b>£ s. d.</b>
His Excellency the Governor—Mounted Orderlies	...	...	...	...	...	...	22 1 0
<b>COLONIAL SECRETARY.</b>							
Colonial Secretary—Salary	...	...	...	...	...	...	26 1 4
Volunteer Forces	...	...	...	...	...	...	15,604 13 7
Artillery Forces	...	...	...	...	...	...	3,863 10 2
Naval Brigade	...	...	...	...	...	...	346 15 0
Training-ship "Wolverene"—Salaries and Contingencies	...	...	...	...	...	...	1,007 13 6
Police—Contingencies	...	...	...	...	...	...	119 14 0
Government Analyst—Salary	...	...	...	...	...	...	10 8 4
Master in Lunacy—Salary	...	...	...	...	...	...	43 6 8
Medical Adviser to the Government—Salary	...	...	...	...	...	...	72 16 8
Registrar-General—Contingencies	...	...	...	...	...	...	85 0 0
City of Sydney Improvement Board—Contingencies	...	...	...	...	...	...	10 8 4
Inspector of Public Charities—Salaries	...	...	...	...	...	...	20 0 0
Fisheries Commission—Contingencies	...	...	...	...	...	...	127 7 0
Civil Service Board—Salaries and Contingencies	...	...	...	...	...	...	239 2 0
Botanic Gardens—Contingencies	...	...	...	...	...	...	16 1 8
National Art Gallery—on account Contract for Building	...	...	...	...	...	...	730 0 0
Colonial and Indian Exhibition—Expenses	...	...	...	...	...	...	2,315 0 0
Expenses of Returning Officers	...	...	...	...	...	...	250 0 0
Burial of Destitute Persons	...	...	...	...	...	...	12 10 0
Hill View—Furniture and Wages—Governor's Residence	...	...	...	...	...	...	199 10 9
Maintenance of Patients in Hospitals	...	...	...	...	...	...	262 8 0
Little Bay Hospital—Salaries	...	...	...	...	...	...	2 9 8
Country and Suburban Municipalities—Special Grants	...	...	...	...	...	...	110 3 1
Examiner of Hospital Patients—Salary	...	...	...	...	...	...	12 10 0
Legal expenses—Kidman and others v. the Real Property Act	...	...	...	...	...	...	19 2 0
" Stuart v. Anderson and others	...	...	...	...	...	...	150 0 0
Callan Park Hospital for Insane—Salaries	...	...	...	...	...	...	46 0 5
Friendly Societies—Salary	...	...	...	...	...	...	12 0 0
Invention of Submarine Telescope	...	...	...	...	...	...	27 0 0
Purchase of Site for Police Station, Gundagai	...	...	...	...	...	...	50 0 0
Total, Colonial Secretary	...	...	...	...	...	£	25,791 12 2
<b>COLONIAL TREASURER.</b>							
Treasury—Salaries and Contingencies	...	...	...	...	...	...	329 17 6
Stamp Duties—Salaries	...	...	...	...	...	...	13 17 0
Customs—Salary	...	...	...	...	...	...	42 7 0
Printing and Bookbinding—Contingencies	...	...	...	...	...	...	1,399 1 6
Stores and Stationery—Salaries and Contingencies	...	...	...	...	...	...	4,728 12 1
Glebe Island Abattoirs—Desiccating and Improvements, &c.	...	...	...	...	...	...	718 9 9
Marine Board—Salaries	...	...	...	...	...	...	34 4 8
Public Wharfs—Salaries and Contingencies	...	...	...	...	...	...	244 18 8
Ordnance Barracks	...	...	...	...	...	...	674 15 0
Board of Health	...	...	...	...	...	...	181 15 0
Quarantine	...	...	...	...	...	...	171 0 0
Imperial Pension Office	...	...	...	...	...	...	0 14 0
Private Secretary to the Premier—Salary	...	...	...	...	...	...	29 12 0
Charges on Collections	...	...	...	...	...	...	143 13 2
Drawbacks	...	...	...	...	...	...	222 15 9
Revenue refunded	...	...	...	...	...	...	1,324 5 0
To subsidize Tug-boats for Northern Rivers and Harbours	...	...	...	...	...	...	742 0 0
Postage Public Departments	...	...	...	...	...	...	0 17 11
Total, Colonial Treasurer	...	...	...	...	...	£	11,002 16 0



## APPENDIX F. (No. 2)—continued.

Service.	Paid to 30th June, 1886, out of the Unauthorized Drafts upon the Consolidated Revenue Fund.		
PUBLIC INSTRUCTION.	£	s.	d.
Public Instruction—Contingencies ... ..	500	0	0
Public School Cadet Corps—Contingencies ... ..	138	5	0
Nautical S. S. "Vernon"—Salaries ... ..	6	2	6
Additions, Repairs, Furniture, &c., University ... ..	137	16	10
Total, Public Instruction ... ..	£	782	4 4
ADMINISTRATION OF JUSTICE.	£	s.	d.
Department of Justice—Salary and Contingencies ... ..	13	0	11
Master in Equity—Salary ... ..	12	10	0
Curator of Intestate Estates—Salary ... ..	16	13	4
District Courts—Contingencies ... ..	340	0	0
Coroners' Inquests ... ..	42	10	6
Petty Sessions—Salaries and Contingencies ... ..	665	0	8
Gaols Generally—Contingencies ... ..	400	0	0
Total, Justice ... ..	£	1,489	15 5
ATTORNEY-GENERAL.	£	s.	d.
Attorney-General—Contingencies ... ..	24	5	6
Crown Solicitor—Salaries ... ..	29	3	4
Quarter Sessions—Contingencies ... ..	2,000	0	0
Total, Attorney-General ... ..	£	2,053	8 10
SECRETARY FOR LANDS.	£	s.	d.
Department of Lands—Salaries and Contingencies ... ..	190	12	6
Land Agents, Appraisers, and others ... ..	2,687	2	8
Survey of Lands—Contingencies ... ..	12,289	5	1
Purchase of site for Local Land Board at Hay ... ..	1,000	0	0
Total, Lands ... ..	£	16,167	0 3
SECRETARY FOR PUBLIC WORKS.	£	s.	d.
Department of Works—Salary and Contingencies ... ..	99	10	8
Incidental Expenses to Wharfs and Bridges ... ..	750	11	3
Expenses—Special Tugs and Rocket Apparatus... ..	71	6	7
Grab Dredge for Nambucca River ... ..	1,153	16	9
Advances to meet claims against other Votes, Harbours and Rivers ... ..	400	0	0
Preliminary Harbours and Rivers Surveys ... ..	15	4	3
Landing Silt and forming Ground ... ..	44	14	7
Colonial Architect—Contingencies ... ..	137	16	0
Cost of working Lifts, Public Offices ... ..	32	5	0
Naval Depot ... ..	576	0	2
Institutions for the Insane generally ... ..	488	6	8
Repairs to Public Buildings ... ..	1,237	12	6
Hard Labor Gaols ... ..	369	5	3
Police Buildings ... ..	2,013	4	8
Furniture, &c., Public Offices ... ..	2,462	16	1
Gaols and Court-houses ... ..	2,685	8	5
Repairs, Military Buildings ... ..	76	17	5
Repairs, Post and Telegraph Offices ... ..	238	14	0
Dubbo Public Buildings ... ..	350	0	0
Resumption of Land for General Post Office ... ..	247	10	0
Sewerage, Cleveland-street ... ..	46	5	3
" Stormwater Channel ... ..	871	2	2
Tanks and Wells ... ..	2,150	4	6
Minor Roads under Department ... ..	66	10	10
Old Windsor Road ... ..	143	7	9
Railway Working Expenses ... ..	59,251	19	1
" Works in Progress ... ..	1	7	0
Road, Sydney to Cook's River—to metal... ..	112	18	8
Total, Secretary for Works ... ..	£	76,094	15 6



APPENDIX F (No. 2)—*continued*.

Service.										Paid to 30th June, 1886, out of the Unauthorized Drafts upon the Consolidated Revenue Fund.		
POSTMASTER-GENERAL.										£	s.	d.
General Post Office—Salaries and Contingencies ... ..										1,342	19	2
Money Order and Government Savings Bank—Salaries ... ..										32	18	4
Total, Postmaster-General ... ..										£	1,375	17 6
SECRETARY FOR MINES.												
Mines Department—Contingencies ... ..										2,334	10	11
Diamond Drills ... ..										1,000	0	0
Tanks and Wells ... ..										682	3	11
Total, Secretary for Mines ... ..										£	4,016	14 10
Total to be covered by Votes ... ..										£	138,796	5 10
ADVANCES ON ACCOUNT OF OTHER GOVERNMENTS.												
Mauritius Government ... ..										50	0	0
Labuan Officer ... ..										11	13	4
Hong Kong Government ... ..										6	5	0
Trinity House Mercantile Marine Pensioners ... ..										3	4	0
Total on account of other Governments ... ..										£	71	2 4
ADVANCES ON ACCOUNT OF LOANS SERVICES.												
Railway Trial Surveys ... ..										742	17	0
Increased Wharf Accommodation, Sydney ... ..										739	15	1
Construction and Extension of Telegraph Lines generally ... ..										724	14	8
Total on account of Loans Services ... ..										£	2,207	6 9
ADVANCES ON ACCOUNT OF TRUST FUNDS.												
Immigration Remittances ... ..										539	3	10
Advances to Contractors ... ..										135	1	6
Rabbit Account ... ..										4,447	7	11
Seamen's Wages ... ..										200	0	0
Railway Store Account and Insurance on English Shipments ... ..										5,445	4	5
Total on account of Trust Fund Services ... ..										£	10,766	17 8
Total to be recovered in Cash ... ..										£	13,045	6 9
Total to be covered by Votes ... ..										£	138,796	5 10
Total amount paid out of unauthorized Drafts upon the Consolidated Revenue Fund during 1886, to 30 June ... ..										£	151,841	12 7

Department of Audit,  
12th July, 1886.



## APPENDIX G.

RAILWAY TOLLS credited at the Treasury by transfer during the year 1885 from the undermentioned Accounts:—

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS.		
1883.		£ s. d.
583	Extending Dyke, Moruya River...	2 15 0
600	Colonial Architect ...	0 4 0
617	Additions, &c., Institutions for Insane ...	0 6 0
713	Conveyance, Roads Department ...	205 16 11
903	Improving Murrumbidgee River ...	13 6 3
Supplemented vote.	Conveyance of material for Iron Bridges ...	5,661 15 6
1884.		
9	Public Parks ...	7 17 10
10	Aborigines Protection Board ...	24 13 4
31	Lunatic Patients ...	122 14 9
39	Immigration ...	7 18 3
41	Charitable Institutions (Inspector) ...	14 5 9
42	Fisheries Commission ...	1 14 3
43	Asylums Infirm and Destitute ...	1 17 6
95	Maintenance Deserted Children, &c. ...	116 5 0
156	Customs ...	17 8 8
159	Gold and Escort ...	96 8 0
213	Maintenance Orphan Schools, Parramatta ...	4 3 6
248	Sheriff ...	75 3 10
252	Petty Sessions ...	48 19 2
276	Necropolis, Travelling Expenses, General Committee ...	0 0 8
299	Land Agents, &c....	84 14 2
300	Survey of Lands ...	63 7 0
301	Triangulation of the Colony ...	194 18 7
347	Dredge Service ...	22 10 0
382	Incidental Expenses, Wharves and Bridges ...	1 15 11
488	Conveyance, Roads Department...	2,727 11 4
660	Post Office...	2,593 16 1
662	Electric Telegraphs ...	133 1 6
667	Mines Department ...	86 5 1
669	Occupation of Lands ...	44 16 9
674	Tanks and Wells ...	21 12 4
1885.		
15	Volunteer Force ...	223 1 4
19	Police ...	5,316 10 7
22	Hospitals for Insane generally ...	0 2 6
32	Convalescent and Fever Hospital, Little Bay ...	0 7 6
36	Immigration ...	13 8 0
38	Charitable Institutions (Inspector) ...	10 19 7
39	Fisheries Commission ...	4 0 0
40	Asylums Infirm and Destitute ...	962 3 5
42	Fire Brigades ...	13 15 0
72	Maintenance Deserted Children, &c. ...	295 8 0
103	Treasury ...	120 10 11
105	Customs ...	25 13 6
108	Gold and Escort ...	160 9 0
110	Stores and Stationery ...	8 10 0
124	Marine Board, Miscellaneous ...	2 14 0
147	N.S.S. "Vernon" ...	0 3 6
149	Maintenance Orphan Schools, Parramatta ...	4 5 2
150	Observatory ...	1 9 8
178	Sheriff ...	129 7 5
180	District Courts ...	290 4 5
181	Coroners' Inquests ...	0 12 6
182	Petty Sessions ...	119 13 10
202	Gaols generally ...	2,366 4 0
207	Necropolis, travelling expenses, general Committee ...	1 10 0
219	Attorney-General...	227 2 5
222	Quarter Sessions ...	235 19 6
224	Land Agents, &c....	803 3 7
225	Survey of Lands ...	1,462 7 11



RAILWAY TOLLS, &c.—*continued.*

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNT— <i>continued.</i>		
1885— <i>continued.</i>		£ s. d.
226	Triangulation, &c., of the Colony ... ..	31 17 3
247	Administration Crown Lands Act ... ..	709 7 10
252	Dredge Service ... ..	42 16 1
258	Tugs on Special Service ... ..	0 6 0
259	Incidental Expenses, Wharves and Bridges ... ..	31 17 3
274	Yanco Creek Cutting ... ..	18 15 0
290	Bourke Wharf ... ..	17 0 0
291	Clearing Murrumbidgee River ... ..	3 17 8
293	Colonial Architect ... ..	1 1 1
294	Repairs, Public Buildings ... ..	20 4 8
295	Furniture and Fittings ... ..	122 4 6
297	Gaols, Court-houses, Stations, and Lock-ups ... ..	6 11 5
299	Repairs, &c., Post and Telegraph Stations ... ..	16 10 4
300	Hard Labour—Gaols ... ..	71 1 10
310	Institutions for the Insane ... ..	0 12 4
350	Reformatory for Boys ... ..	36 13 10
379	Conveyance, Roads Department... ..	4,437 2 1
507	Post Office... ..	39,506 6 1
509	Electric Telegraphs ... ..	31 5 0
	Australian Military Contingent Act ... ..	1 10 6
	Preliminary Expenses Municipalities ... ..	0 8 6
	£	70,305 9 0
Act.	LOANS ACCOUNTS.	
40 Vic. No. 12	Wharf and Shipping Appliances, Newcastle ... ..	3 7 11
43 „ „ 11	Railway, Tamworth to Tenterfield ... ..	12,092 15 9
„ „ „ 11	„ Dubbo to Bourke ... ..	28,720 3 2
„ „ „ 12	Extension of Dock Accommodation ... ..	6 14 0
44 „ „ 28	Railway, Homebush to Waratah... ..	129 6 2
„ „ „	„ Sydney to Wollongong and Kiama ... ..	16 5 7
„ „ „	„ Goulburn to Cooma ... ..	6271 0 9
„ „ „	„ Narandera to Jerilderie ... ..	1,789 14 6
„ „ „	Cootamundra to Gundagai ... ..	2,450 4 8
„ „ „	Murrumburrah to Blayney ... ..	15,439 7 6
46 „ „ 23	Construction, &c., of Electric Telegraph Lines ... ..	23 10 4
48 „ „ 26	Railway, Gundagai to Tumut, &c. ... ..	801 4 4
„ „ „	„ Orange to Molong, &c. ... ..	886 6 3
„ „ „	„ Additions and Alterations to Stations, &c., Tamworth to Tenterfield ... ..	13,403 4 1
„ „ „	„ Albury to the Murray ... ..	19 14 0
„ „ „	„ Wallerawang to Mudgee ... ..	2 9 7
„ „ „	Country Towns' Water Supply ... ..	9,805 12 4
„ „ „	Sydney Water Supply ... ..	123 16 6
„ „ „	Northern Breakwater, Newcastle ... ..	420 7 3
	£	92,405 4 8
	TRUST FUND ACCOUNT.	
	Railway Stores ... ..	12,490 13 1
	Treasurer's Advance Account ... ..	1,782 15 3
	Over Issues ... ..	62 18 9
	Sheep Account ... ..	11 1 9
	Rabbit Account ... ..	66 18 6
	£	14,414 7 4

Department of Audit,  
30th June, 1886.



## APPENDIX H.

(No. 1.)

## Question of Authority for Rates of Railway Tolls under the 100th section of the Railway Act.

No. 383.

Remark on reply to query of 14 July, 1884, No. 317.

Season tickets to  
Railway employ-  
ées at half  
rates.

Query paper,  
14 July, 1884.  
Comr. 84-16,212,  
" 84-3,337r,  
" 84-3,336,  
enclosed.

Railway Revenue Branch, Department of Audit, 6 October, 1884.

THIS concession appearing partial in its nature as regards Railway employ-  
ées, it is considered that, under  
the 100th section of the Railway Act the sanction of the Governor and the Executive Council is  
necessary, and it is requested that the same may be obtained and furnished to this Department.

E. A. RENNIE.

Inspector's  
Report on Sum-  
mer Hill Station,  
12 July, 1884.

Railway Revenue Branch, Department of Audit, 14 July, 1884.

WILL the Commissioner have the goodness to furnish the authority for allowing persons employed  
in the Railway Department a reduction of one-half the rate charged to the public when renewing  
season tickets.

E. A. RENNIE.

Sir,

Department of Audit, 3 January, 1885.

Audit Query 383  
(Comr. 84-220a)  
and all  
enclosures.

With reference to the enclosed papers relating to season tickets granted to Railway employ-  
ées at half rates, on the authority of the Minister for Works I have the honor to request that, as under the  
provisions of the 100th section of the Act 22 Vic., No. 19, the sanction of the Governor and the  
Executive Council is necessary for any departure from the published rates, you will be good enough to  
obtain and furnish to this Department such authority in the case now under question.

I have, &amp;c.,

E. A. RENNIE,

Auditor-General.

Sir,

Railway Department, 27 June, 1885.

Referring to your letter of the 3rd January last, enclosing papers relating to season tickets  
granted to Railway employ-  
ées at half rates, on the authority of the Minister for Works, and requesting  
that as, under the provisions of the 100th section of the Act 22 Vic., No. 19, the sanction of the  
Governor and the Executive Council is necessary for any departure from the published rates, I will  
obtain and furnish to your Department such authority in the case now under question, I have the honor  
to inform you that you are so far right that all rates and fares require the approval of the Governor and  
Executive Council, but as you put it in the Audit query (No. 383) of the 6th October last, this approval  
was to remedy a suggested departure from the provisions of the 100th section of the Railway Act in  
respect of partiality. If it were really a breach of the 100th section of the Act there is no power,  
not even the power of the Governor and Executive Council, which could heal the breach, or legalize  
the action.

I need, however, hardly say, that there has been in this respect no departure from the provisions  
of the Act, and it is straining the Act, and placing a wrong construction upon its intent and meaning to  
contend otherwise.

There is nothing exceptional as regards the railways of this Colony in the provisions of this 100th  
section. The British Parliament has not conferred the right to charge tolls upon any Company in  
England without surrounding the concession with this condition; and if any Railway Company attempts  
any real breach of the provisions there are opportunities which are eagerly availed of to obtain a remedy;  
but making concessions to certain classes of people is not, as you and some other persons suppose, a  
departure from the terms of the section. The condition is governed by the words "*under the same  
circumstances*," and it would be only a breach of the provisions if a concession made to one section of a  
class were denied to another section of the class the conditions governing which were precisely the same.  
If, for instance, two theatrical parties were travelling (say), one to Bathurst and the other to Goulburn,  
and one was allowed a rebate of 20 per cent. on the fares, and the other was refused, that would be a  
breach of the provisions, although, to grant both Companies a rebate would not be a breach, notwith-  
standing the ordinary passenger is not allowed a rebate.

If the two Companies were travelling, one to Melbourne, and the other to Nyngan, and were  
reated differently, that would not be a breach, because the circumstances would not be the same.

If the theatrical company going to Melbourne did not get the rebate they might travel by sea at  
a cheaper rate; not so with the Company going to Nyngan—the railway must necessarily be their cheapest  
mode of transit, and they could not claim the concession merely because the Company going to Melbourne  
obtained it.

I quote the case of theatrical companies, because you have, on other papers, taken exception to  
our practice on the ground of its being a departure from the terms of the 100th section.

I have, &amp;c.,

CHAS. A. GOODCHAP.

Sir,

Department of Audit, 8 July, 1884.

With reference to the discount of 50 per cent. allowed to cricketing and other teams, I have  
the honor to request that, as the concessions appear to conflict with the 100th section of the Railway  
Act, you will be good enough to furnish me with a copy of the Minute of the Governor and the  
Executive Council under which the concessions referred to in the enclosed papers have been allowed.

I have, &amp;c.,

E. A. RENNIE.

Comr. 84-8,798  
&c

Sir,



Sir,

Railway Department, 4 October, 1884.

I have the honor to acknowledge the receipt of your letter of the 8th July last, stating that in your opinion, the concession of 50 per cent. granted to cricketing teams and others is in conflict with clause 100 of the Railway Act, and to inform you that a clause similar to that quoted is contained in every English Railway Act, and yet the practice of the English companies is to carry theatrical companies, commercial travellers, and huntsmen and their horses, etc., at cheaper rates than those charged to ordinary passengers.

I have, &amp;c.,

CHAS. A. GOODCHAP.

P.S.—I would draw the Auditor-General's attention to the words "under like circumstances," which govern the conditions of the 100th section referred to, and has been held by the Railway Commissioners of England to give a latitude to the English Companies in this respect which the clause, without these words, would not give.—C.A.G.

Sir,

Department of Audit, 11 October, 1884.

In reply to your letter of 4th instant, referring me to the English practice of carrying theatrical companies and others at lower rates than those charged to ordinary passengers, for answer to my request for a copy of the Minute of the Governor and Executive Council, allowing 50 per cent. discount on fares of cricketing and other teams, I have the honor to point out that whatever discretion may have been allowed to be exercised in varying authorised fixed rates under the interpretation quoted by you of the clause "under the (like) same circumstances" in English private Companies, it does not appear to me that it is open to you, as Commissioner for Railways, to exercise the like discretion, except under the express authority of the Governor and Executive Council, by whom the law directs the rates to be fixed.

The proviso in the 100th section of the Railway Act, 22 Victoria No. 19, appears to me to be very explicit. The tolls, "all such tolls," are those specifically "determined upon by the Governor, with the advice of the Executive Council"; and "no reduction or advance in any such tolls shall be made either directly or indirectly in favor of or against any particular company or person travelling upon or using the railway."

Except, therefore, differential rates be specifically included among those determined upon by the Governor and Executive Council, no such rates of tolls, so far as I am at present informed, can be recognised under any less authority, and I must therefore again ask you to furnish it in the cases under question.

I have, &amp;c.,

E. A. RENNIE.

Sir,

Department of Audit, 24 July, 1885.

I have the honor to acknowledge receipt of your letter of 27th ultimo having special reference to season tickets granted to Railway employes at half rates, and in which you agree with me that the authority of the Governor and the Executive Council is required for all rates and fares. I conclude, therefore, that the requisite authority will be furnished to me in due time in satisfaction of my request for it.

I desire to explain, however, that it was never my idea to ask for Executive sanction for any differential rate, which appeared to me to be a breach of the provisions of the 100th section of the Act as being a partial rate in favor of certain parties using the line under the same conditions, while others were debarred the advantage of such rate, because I am fully aware that the Governor and Executive Council could not grant such authority; and, so far as regards all questions bearing upon this 100th section which have formed the subject of communication to you, it will, I think, be seen that I have confined myself to a request for the sanction of the Executive for differential rates only, which authority you admit to be necessary and, when supplied, will of course be sufficient for my purpose.

In regard to the wording of the query which has given rise to your remarks, I fear that it has misled you. The use of the word "partial" had no reference to a discriminative rate among the parties to whom the concession was made, but that the granting of it to certain employes of the Department and not to all, appeared to me to be tantamount to an increase of pay to those who lived along the line, and that there seemed no reason why all the Railway employes should not have the privilege of travelling at half rates, nor why the same privilege should not be extended to all employes of the Government of a similar class. It was not my intention, however, to raise that question, but the word "partial" occurred in my minute on the subject, and was inadvertently introduced into the query.

I regret that I cannot see my way to accept the extremely wide interpretation you place upon the words "under the same circumstances," as such an interpretation ignores entirely all the words after those quoted to the end of the section, and extends their application beyond their immediate, and, it appears to me, exclusive reference to the words immediately preceding, commencing with "and conveyed."

In the example offered by you of theatrical companies proceeding to Melbourne, I could better appreciate the force of your arguments were they used as a contention for a general reduction of the fares to Melbourne for every one, seeing that the sea route is open to all alike, but I fail to see why this should be advanced as a reason for a special allowance to a theatrical company, or to any two or more individuals who might band themselves together and ask for a similar indulgence.

I do not wish it to be understood that I object to concessions in any case, as it would certainly not be to the interest of the public that the charges for railway traffic should be regulated in such a manner as to limit the usefulness of the railway lines, and consequently to reduce the legitimate profit which, considered as a private commercial enterprise, they might be expected to afford. My only contention is that, as Commissioner for Railways, you have no power of yourself to extend or reduce the rates of tolls notified to the public as established by the Governor and Executive Council, and that whenever any variation shall appear in such rates of tolls, or that the full rates have not for any reason been fully collected, you are bound to show that such variation has been made by you under their orders, directions, or regulations, or that you have been relieved from your responsibility for such short collection by the same authority.

I have, &amp;c.,

E. A. RENNIE.



## Extracts from Report of the Inspecting Officer-in-charge of the Review Audit of the Railway Receipts for the year 1885-6.

I STATED in my last yearly report, submitted to the Auditor-General on the 29th July, 1885, that in consequence of the action of the Commissioner for Railways in declining to send us any more papers our work of reviewing the Railway Revenue Accounts was limited to a local inspection of the accounts at the railway stations.

Upon this point I have now only to add that as regards the supply of papers we are still in precisely the same position, and I have no figures to submit as a check on, or verification of, the statements published by the Commissioner in his Annual Report to Parliament.

The only means of examination open to the Auditor-General is therefore through the system of local and necessarily occasional inspections of the stations on the lines; and the utmost advantage has been taken of these inspections to obtain an insight into the revenue earnings of the department other than the cash account of collections attested monthly by the Commissioner.

By means of these inspections we are enabled to:—

1. Obtain information of all rates and charges made for the conveyance of passengers and merchandise, and see that such charges are in accordance with the rates approved of by the Governor and Executive Council.
2. To test the state of each station's cash account down to date of visit, taking the outstandings at the close of the previous month as the basis of the balance.
3. To test the genuineness of the stations outstanding accounts, and to see that all credit given is either under proper bonds or security, or that the discretionary credit given by station-masters with the knowledge and consent of the Commissioner (*vide* Commissioner's letter to Auditor-General, of 7 January, 1884) is not unduly exceeded.
4. To obtain a record of and reference to all refunds of revenue earnings written off, &c., by whatever authority, and then to demand those papers from the Commissioner in support of the writing off of the sums.
5. To check, take stock of, and count periodically the large stock of tickets held at the various stations and to compel the accounting for all missing ones.

Of course the insight gained in the manner indicated by these five paragraphs is considerable, and enables a very salutary check to be exercised, and a restraining influence placed upon the actions of the department.

Where our audit is defective or incomplete is that we do not, under present arrangements, get from the Traffic Auditor in a concentrated form any record of the earnings as a whole, including the station's outstandings, which we can make use of as a check against the Commissioner's attested accounts of cash collected.

With reference to the great inattention to queries from this office on the part of the Commissioner, so noticeable in my former reports, I ought here to say that this source of complaint no longer exists, and although there are a few old queries on important points (as hereafter shown) still unsatisfied the attention paid to recent queries is satisfactory.

I should not omit to state also that the review of the refund and special credit papers for the past twelve months shows that much greater care is now exercised than formerly in granting concessions without obtaining, as prescribed by the 100th section of the Railway Act, the previous sanction of the Governor and Executive Council.

With reference to the whole of the refunds of revenue and concessions granted by the Commissioner and certain of his officers it is broadly contended by the Auditor-General that they have technically no power to grant them, and, as will be seen elsewhere, the Commissioner has been requested to show under what authority this is done. No reply has yet been received to that enquiry, but in the meantime all concessions are being passed on their merits, as there is no allegation so far as this question is concerned that the Commissioner is acting *improperly* in an equitable sense, but simply beyond his legal powers.\*

These remarks apply only to the ordinary refunds and special credits made in the department, and do not touch the more serious question of departures from the rates fixed by the Governor with the advice of the Executive Council, under the Act 22 Vic. No. 19.

These points have given rise to much correspondence between this department and the Commissioner, who contended that the view taken by the Auditor-General was incorrect, that differential rates were allowed under the Act, and granted them on his own or the Minister's authority, or on that of both combined.

The latter practice however was admitted by the Commissioner to be wrong in his letter of 27th June, 1885, and Executive authority has been obtained since then without demur. It was still held however that differential rates were allowable under certain circumstances, and examples as to theatrical companies were offered to support this view.

The Auditor-General in replying showed that he could not accept the very wide interpretation placed by the Commissioner, upon the wording of the 100th section of the Act, but as it was not intended at present to question any rates or concessions, provided they bore the approval of the Governor and Executive Council, and as the Commissioner had admitted that such approval was necessary, the contention as to the differential rates has virtually ended.

### STATION INSPECTIONS.

During the year the inspections of the accounts of stations has been proceeded with, and although the work was to some extent interrupted full advantage has been taken of these visits to obtain a knowledge of the working of the line as hereinbefore indicated.

The number of stations now open are as follows:—

On suburban system	...	...	...	...	...	...	38
„ Southern	...	...	...	...	...	...	59
„ Western	...	...	...	...	...	...	70
„ Northern	...	...	...	...	...	...	53
Total	...	...	...	...	...	...	220



## APPENDIX I.

STATEMENT of Payments during the year 1885, withheld from Certificates of Discharge, to the Colonial Treasurer.

Fund and Service.	Amount.		
CONSOLIDATED REVENUE FUND.			
	£	s.	d.
Payments in anticipation of Warrants:—			
Schedule A, 1885 ... ..	100	0	0
Colonial Secretary... ..	25	0	0
Volunteer Force ... ..	145	0	0
Training Ship "Wolverene" ... ..	25	0	0
Police ... ..	1,391	18	9
Medical Adviser, &c. ... ..	5	10	0
Registrar-General... ..	20	0	0
City of Sydney Improvement Board ... ..	0	8	4
Inspector of Charities ... ..	0	15	0
Burial of destitute persons ... ..	19	11	0
Rewards for the apprehension of offenders ... ..	10	0	0
Albury Agricultural Society ... ..	500	0	0
Sand drift, Wollongong ... ..	58	6	0
Relief of Unemployed ... ..	196	16	8
Treasury ... ..	119	10	7
Government Printer ... ..	100	0	0
Stores and Stationery ... ..	7,970	0	4
Postage of Public Departments ... ..	0	18	7
Exchange on remittances... ..	9	1	8
Public Instruction ... ..	500	0	0
Biloela Industrial School... ..	11	1	6
Museum ... ..	1,475	0	0
Technological Museum ... ..	1,100	0	0
University additions, repairs, &c. ... ..	101	14	2
District Courts ... ..	101	17	8
Coroners' Inquests ... ..	109	17	2
Petty Sessions ... ..	36	0	0
Gaols generally ... ..	405	0	0
Allowances to Inspectors, &c., Licensing Act ... ..	33	1	6
Crown Solicitor ... ..	50	0	0
Attorney-General ... ..	105	0	0
Department of Lands ... ..	70	0	0
Land Agents, &c. ... ..	458	7	6
Survey of Lands ... ..	29,495	14	4
Engineer's Department (Harbours and Rivers) ... ..	6	0	0
Tugs on Special Service ... ..	146	5	10
Shellharbour Breakwater... ..	173	1	10
Clearing Richmond River ... ..	54	16	0
Colonial Architect ... ..	95	17	10
Gaols, Court-houses, and Lock-ups ... ..	3,066	1	9
Police Buildings ... ..	2,157	9	6
Institutions for Insane ... ..	6	6	3
Police Stations and Officers' Quarters ... ..	41	4	0
Roads Department, General Establishment ... ..	0	8	6
Road, Armidale to Maryland ... ..	301	2	4
Main South Road... ..	314	6	7
Bridge, Polygonum Swamp ... ..	100	3	1
Brogo Bridge ... ..	371	2	5
Dolphin's Guide Piles, Parramatta River Bridge ... ..	3	13	0
Tanks and Wells ... ..	629	4	0
Storm-water Channel, Blackwattle Bay... ..	7	10	6
Sewerage Department ... ..	8	18	6
Road, Grafton to Inverell ... ..	40	10	0
Tolls, Grafton Punt ... ..	52	2	6
Road, Wallerawang to Mudgee ... ..	4	6	8
„ Bombala to Merimbula ... ..	20	5	0
„ Orange to Forbes ... ..	27	9	0
„ Blayney to Grenfell ... ..	27	9	0
Railways, General Establishment ... ..	612	19	4
Payment from Improper Fund:—			
Pensions—Superannuation Act Repeal Act of 1873 ... ..	30	16	4



APPENDIX I—*continued.*

Fund and Service.	Amount.
CONSOLIDATED REVENUE FUND— <i>continued.</i>	
£ s. d.	
Payments unprovided for and in anticipation of Appropriation:—	
Civil Service Board ... ..	919 2 6
Unauthorized transfers to Treasurer's Advance Account Trust Fund and corresponding receipts ... ..	150,000 0 0
Removing obstructions, Nambuccra River ... ..	23 1 6
Payments in excess of Appropriation:—	
Public Wharfs, cleaning Circular Quay... ..	488 18 6
Government Printer's Department ... ..	88 9 4
Payment from Lapsed Vote:—	
Wharf and Store, Cowper, Clarence River, 1883 ... ..	353 19 0
TRUST FUND.	
Payments in anticipation of Warrant:—	
Seamen's Wages ... ..	17 3 7
Sheep Account ... ..	59 10 3
Revenue Suspense Account ... ..	716 17 6
Treasurer's Advance Account ... ..	115,428 2 5
Improper Receipt:—	
Treasurer's Advance Account recoups on account of irregular transfers	2,742 5 10
GENERAL LOAN FUND.	
Payments in excess of Appropriation:—	
Railways:—	
Wallerawang to Mudgee ... ..	14,848 4 11
Albury to the Murray ... ..	42 9 2
Tamworth to Tenterfield ... ..	67,298 3 5
Doubling line Penrith to Parramatta ... ..	14,986 13 11
Trial Surveys ... ..	18 10 9
Payments from Improper Vote:—	
Sydney Water Supply, 48 Vic. No. 26, on account of Hudson's contract for temporary supply ... ..	45,000 0 0
Payments in anticipation of Warrant:—	
Increased Wharf Accommodation, Sydney, 36 Vic. No. 21 ... ..	1,897 18 4

Department of Audit,  
30th June, 1886.



## APPENDIX J.

(No. 1.)

SCHEDULE of amounts advanced from the Treasury to 31st December, 1885 (exclusive of sums issued to Road Trustees for Roads and other services), for which no accounts had been received in adjustment up to the 30th June, 1886.

Officer or Department.	Year.	Amount.		
		£	s.	d.
J. H. Handsaker ... ..	1878	30	0	0
The Goulburn Hospital ... ..	1879	1,000	0	0
" " ... ..	1885	166	0	0
G. Green ... ..	1882	5	8	0
H. Webber ... ..	1882	13	0	0
E. Combes, C.M.G. ... ..	1882	5	5	0
The Hon. G. R. Dibbs ... ..	1883	100	0	0
P. W. Street ... ..	1884	4	13	0
G. A. Morell ... ..	1884	297	7	0
The Aborigines Protection Board ... ..	1884	750	0	0
W. G. Elwin ... ..	1885	9	10	0
The Aborigines Protection Board ... ..	1885	1,162	7	1
The Board of Trade, London ... ..	1885	33	3	0
J. Quinn ... ..	1885	4	0	0
M. McMahon ... ..	1885	3	10	0
H. M. Keightley ... ..	1885	11	15	0
G. H. Gordon ... ..	1885	175	0	0
The Trustees Australian Museum ... ..	1884	569	13	8
" " ... ..	1885	1,150	10	3
The Chief Inspector of Fisheries ... ..	1885	305	0	0
The Fire Brigades Board ... ..	1885	2,000	0	0
The Narandera Hospital ... ..	1885	500	0	0
The Returning Officer, Balranald ... ..	1885	255	1	6
The Geographical Society ... ..	1885	1,000	0	0
R. D. Fitzgerald ... ..	1885	103	6	5
The Technical Education Board ... ..	1884	1,611	2	6
The Registrar, District Court, Sydney ... ..	1885	8	19	8
The Technological Museum ... ..	1885	525	2	3
The President, Marine Board ... ..	1885	98	8	0
The Sydney University ... ..	1882	34	8	4
" " ... ..	1884	1,608	7	5
" " ... ..	1885	4,500	0	0
The Trustees, Sydney Grammar School ... ..	1885	1,500	0	0
The Trustees, Art Gallery ... ..	1885	2,048	8	10
The Captain Commanding Public School Cadets ... ..	1885	0	9	5
The Prothonotary ... ..	1885	1,200	0	0
A. S. Podmore ... ..	1885	50	0	0
G. Evans ... ..	1885	3	10	0
The Director, Botanic Gardens ... ..	1884	64	11	2
" " ... ..	1885	394	4	10
The Under Secretary for Lands ... ..	1885	16,337	16	4
The Brigade Pay and Quarter Master ... ..	1884	2,814	9	2
" " ... ..	1885	4,509	3	9
The Under Secretary for Mines ... ..	1884	415	7	1
" " ... ..	1885	2,426	1	11
The Captain Commanding Naval Brigade ... ..	1885	5,824	19	2
The Engineer-in-Chief, Harbours and Rivers ... ..	1885	4,250	0	0
The Surveyor-General ... ..	1884	450	0	0
" " ... ..	1885	617	10	0
The Commissioner and Engineer for Roads and Bridges ... ..	1885	5,745	4	1
The Crown Solicitor ... ..	1884	1,850	0	0
" " ... ..	1885	6,300	0	0
The Commissioner for Railways ... ..	1883	12	6	6
" " ... ..	1884	3	3	6
" " ... ..	1885	9,552	15	0
The Under Secretary for Justice ... ..	1885	45	16	8
The Government Astronomer ... ..	1885	1,087	1	10
A. O. Moriarty ... ..	1885	8	9	4
T. A. Brown ... ..	1885	50	6	0
W. J. Conder ... ..	1885	40	0	0
F. Marsh ... ..	1885	40	0	0
W. Blackman ... ..	1885	40	0	0
W. C. Cardew ... ..	1885	3	2	0
J. Vernon ... ..	1885	5	8	0
C. E. Finch ... ..	1885	28	17	6
F. W. Watt ... ..	1885	33	2	10

Department of Audit, 6th July, 1886.



## APPENDIX J.

(No. 2.)

MEMORANDUM of Advances and Balances of Advances to Road and other Trustees during the years from 1877 to 1884, for which no accounts have yet been received.

Names of Trustees and Services.	Amount unadjusted.
1877.	
DEPARTMENT OF MINES.	
Morgan and others—Improving Recreation Reserve at Dubbo ... ..	£ 199 s. 7 d. 0
J. Hurley and others—Planting and grassing Reserve, Campbelltown ... ..	50 0 0
Smith, Bull, and Hurley—Levelling and turfing banks of Reserve, Campbelltown ... ..	25 0 0
Jones and others—Fencing Botanical Reserve, Albury ... ..	200 0 0
Trustees of Recreation Ground at Tumut ... ..	100 0 0
DEPARTMENT OF LANDS.	
J. J. Allman, Betts, and Rossi—Improving Cemetery, Goulburn ... ..	90 0 0
PUBLIC WORKS DEPARTMENT.	
W. M'Alpine, Loder, and Durham—Road No. 66, Wollombi and Warksworth Road to Colo River, Bulga Road ... ..	50 3 0
J. M'Clymont, Smith, and Landauer—Ironbarks Roads, No. 201, Stoney Creek to Burrendong ... ..	15 10 0
P. Quinn, Eather, and M'Lachlan—Hartley Road, 161, Hartley to Blaxland's Swamp ... ..	50 0 0
T. G. Webb, Hawke, and Lane—Byng Road, 188, Orange to Icely, <i>via</i> Byng ... ..	84 0 0
F. W. Edwards, White, and Ronald—Coonabarabran Road, 100, Coonabarabran to Baradine ... ..	210 0 0
W. T. Sullivan, M'Kay, and Johnston—Bowenville Road, 105, Missibotti, <i>via</i> Bowra to Nambucca Heads ... ..	126 0 0
L. Campbell, Eather, and Doyle—Hartley Road, 163, Blaxland's Swamp to Antonie's Creek (part of old Bathurst Road) ... ..	49 0 0
J. J. Waddell, Saxby, and Renolds—Collector Road, 284, west side of Big Hill to Gunning ... ..	150 0 0
J. J. Waddell, Byrnes, and Crowther—Road, 282, Collector, <i>via</i> Collector Lane to West side of Big Hill ... ..	12 0 0
J. J. Waddell, Saxby, and Renolds—Road, 284, west side of Big Hill to Gunning ... ..	75 0 0
H. S. Shadforth and R. Hamilton—Repairs to Bridge over Nepean River, at Ravenswood ... ..	30 0 0
District Council, Maitland—Repairing Bridge on Road, 50, Morpeth Municipality to Largs ... ..	40 0 0
P. Clifton, Cree, and O'Connor—Taralga Road, 366, Taralga to Swallowtail, <i>via</i> Bannaby ... ..	0 10 9
Municipal Council—Kiama Road, 428, Kiama to Shoalhaven ... ..	400 0 0
J. Lackey, Smith, and Mills—Road, 440, Guildford Platform to Drainwell Estate ... ..	49 15 0
Municipal Council—Five Dock Road, 450, Main Western Road to Gladesville Punt ... ..	100 0 0
F. Weston and C. Lloyd—Horsley Road, 412, Smithfield to Bull's Hill Road ... ..	100 0 0
... .. 413, Liverpool to Western Road ... ..	100 0 0
J. Wood, Frater, and Forrester—Yarraman Road, 418, Coomooloomoo to Black Creek ... ..	300 0 0
F. Nicholls, Conlon, and Dunstan—Wilberforce Road, 142, Freeman's Reach to Windsor Bridge ... ..	20 0 0
J. Loveday, Campbell, and Wales—Bulli Road, 391, Bulli to Cataract River ... ..	50 0 0
R. Parker, Beattie, and Bain—Huntingdon Road, 428, Bain's Falls to 17 mile Hollow ... ..	150 0 0
1878.	
DEPARTMENT OF MINES.	
Wright, Morton, and Thompson—Improving Recreation Reserve, Queanbeyan ... ..	5 17 4
B. Palmer and others—... .. Flagstaff Hill ... ..	500 0 0
H. A. Smith and others—Fencing Reserve, Campbelltown ... ..	47 10 10
PUBLIC WORKS DEPARTMENT.	
J. J. Waddell, Burns, and Crowther—Collector Road, 282, Collector, <i>via</i> Collector Lane to west side of Big Hill ... ..	50 0 0
H. Atkins, Stubbs, and Mayo—Hinton Road, 27B, Raymond Terrace to Hinton (Hinton End) ... ..	25 0 0
S. M'Kay, Delaney, and Watkins—Adaminaby Road, 292, Cooma and Jindabyne Road, near Coolringdon, to Midlingbank ... ..	0 10 6
R. W. Cox, Bailey, and Knowles—Mudgee Road, 173A, Cudgegong Municipality to Rylstone ... ..	1 10 3
C. H. P. Wilkinson, F. A. Wilkinson, and J. M'Gann—Pokolbin Road, 78, Pokolbin Hills to Cessnock Road ... ..	14 17 2
J. W. Foster, Black, and Books—Dural Road, 131, south boundary of G. Acres' 1,500 acres at Dural, to its junction with Pitt Town and Wiseman's Ferry Road (Great North Road) ... ..	75 0 0
J. M'Phillamy and R. Ashe—Bathurst Road, 197, from Bathurst <i>via</i> Gorman's Hill and Lagoon to Campbell's River ... ..	150 0 0
J. Cooper, Laird, and Gallagher—Road, 83, Merriwa to top of Main Range ... ..	8 9 9
J. M. M'Quade, Gows, and Cunneen—Road, 118, Windsor Road to Mulgrave Railway Station ... ..	0 4 0
Ralstone, Donoghue, and Pearn—Nelson's Plains Road, 21A, Raymond Terrace to Hinton (Raymond Terrace end) ... ..	100 0 0
J. Lane, Sharpe, and Kerrison—Bridge at Candelo ... ..	75 0 0
... .. Erection of Foot Bridges at Candelo ... ..	72 4 0
F. M'Mahon, Hobbs, and Ewen—Milton Road, 452, Woodburn to Milton and Clyde River ... ..	100 0 0



## APPENDIX J (No. 2)—continued.

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## APPENDIX J (No. 2)—continued.

Names of Trustees and Services.		Amount unadjusted.
1881.		
DEPARTMENT OF MINES.		£ s. d.
A. Benson, Williams, and Williams—Improving Recreation Reserve at Moree ...	...	100 0 0
Hurley, Hurley, and Bray—	Campbelltown ...	50 0 0
G. H. Taylor, Usher, and Muller—	Dubbo ...	7 1 3
DEPARTMENT OF LANDS.		
J. E. Spurr, Purtell, Bruce—Improving the Cemetery at Germanton ...	...	75 0 0
J. White and R. Neilson—	Coonabarrabran... ..	15 2 9
J. Pearce and A. Henderson—	Coolah ... ..	75 0 0
F. Spooner, Crane, and Beddie—	Warialda ... ..	11 10 0
J. Barnes, Simpson, and Byrne—Fencing, General Cemetery, Cootamundra ...	...	100 0 0
J. J. Cohn, O'Neil, and Morgan—	Cobar ... ..	50 0 0
J. McColl, Campbell, and Pyke—	Yarraman ... ..	50 0 0
J. Power, Church, and Hutton—	Cargo ... ..	50 0 0
		30 0 0
D. McKinnon, Nixon, and Murray—	Cape Hawke ... ..	25 0 0
PUBLIC WORKS.		
G. Ralstone, Donoghue, and Pearn—Repairs to road from Raymond Terrace to Hinton (Raymond Terrace end). ...	...	0 3 0
W. White, Holden, and McCann—Repairs to road from Penshurst to Alleyn River ...	...	60 0 0
J. Macintosh, R. Macintosh, and Barrett—Repairs to Mudbank Road, at Williamson's, via Franksville to Cook's River Road ...	...	20 0 0
J. Cooper, Laird, and Gallagher—Repairs to road from Merriwa to top of Main Range... ..	...	175 0 0
P. H. Throsby, Piggott, and others—Repairs to road from old South Road, near Throsby's, via Piggott's to Bowral ...	...	7 2 0
Hunter's Hill Municipal Council—Construction of Wharf at Hunter's Hill ...	...	898 9 1
1882.		
DEPARTMENT OF MINES.		
T. K. Abbott, Brock, and O'Connor—Improving Recreation Reserve, Gunnedah... ..	...	200 0 0
R. Halls, Ingrey, and Waugh—	Grenfell ... ..	109 0 6
W. Dean, Reading, and Smith—	Glenbrook ... ..	8 5 0
W. J. Watson, Gates, and Gordon—	Young ... ..	200 0 0
J. T. Ryan, Evans, and Dempsey—	Emu Plains ... ..	100 0 0
J. Bruce, Forsythe, and Higgins—	Germanton ... ..	100 0 0
T. T. Forsythe, Seldon, and Johnston—	North Willoughby ... ..	150 0 0
J. Moore, Tysoe, and Fitzgerald—	Armidale ... ..	100 0 0
DEPARTMENT OF LANDS.		
J. Pearce and A. Henderson—Fencing the General Cemetery at Coolah ...	...	25 0 0
R. Jones, Hickey, and Spratt—	Louisa Creek, near Har- graves ... ..	10 0 0
J. T. Lane and Peisley—Fencing the General Cemetery at Cudal ...	...	50 0 0
W. Semple, Dillon, and Orbell—Fencing the General Cemetery at Temora ...	...	31 14 7
J. Bradbury, Nance, and Wright—	East Kempsey ... ..	64 12 4
		10 7 8
T. W. Hammond, Cooney, and Storey—	June ... ..	25 0 0
F. A. Polin, Stenglin, and Fog—	Coonamble ... ..	50 0 0
PUBLIC WORKS.		
Manly Municipal Council—Erection of Wall and Iron Railing on western side of Shore Reserve ...	...	200 0 0
Hunter's Hill Municipal Council—Erection of Wharfs ...	...	101 11 11
		52 0 0
Campbelltown Municipal Council—Repairs to road, Campbelltown to Menangle... ..	...	14 10 0
H. Hudson, James, and Dickson—Clearing and Improving Myall River ...	...	400 0 0
N. G. Bull, Peate, and Wilson—Repairs to road from Cabramatta Railway Station to Orphan School Road... ..	...	200 0 0
M. Turner, Winter, and Dight—Repairs to road from Tulcumbah to Carroll ...	...	100 0 0
J. Cochrane, Western, and Pollock—Repairs to road from Wingham Wharf to Junction of Cedar Party Road and Dingo-street (Isabella-street) ...	...	65 0 0
Mills, Pile, and Gilchrist—Repairs to old Pittwater Road ...	...	75 0 0
Waverley Municipal Council—Repairs to the road from Randwick Road to Upper South Head Road, at Waverley ...	...	10 0 0
J. K. Chisholm, Fowler, and Kidd—Repairs to road from Great Southern Road, near Raby, to Campbelltown Road ...	...	60 0 0
Sir William McArthur, Captain Onslow, and Dawson—Repairs to road from Main Southern Road, at Camden, to the road from Menangle to Main Southern Road ...	...	40 0 0
J. Daley, McKinnon, and Donnelly—Repairs to road from Kelso and Sofala, at Cheshire Creek to Upper Turon ...	...	135 0 0



APPENDIX J (No. 2)—*continued.*

Names of Trustees and Services.	Amount unadjusted.
£ s. d.	
PUBLIC WORKS DEPARTMENT— <i>continued.</i>	
Campbelltown Municipal Council—Repairs to road, Main Southern Road to Campbelltown from Great Southern Road, near Raby, to Campbelltown Road, at Campbellfields ...	40 10 0
Campbelltown Municipal Council—Repairs to road from Campbelltown Railway Station to Raby ...	37 8 0
Campbelltown Municipal Council—Repairs to road from Campbelltown to Menangle ...	18 15 0
J. Nolan, Drinan, and Hudson—Repairs to road, Maitland and Patterson road, within L. Harris' 1,114 acres, to Luskintyre ...	45 0 0
S. Woollan, Taylor, and Bunn—Repairs to road from Nerriga to Braidwood ...	0 5 9
T. Bowd, Cox, and Johnston— " " Windsor Road to Pitt Town Point (Pitt Town End) ...	0 2 0
J. Alexander, Roberts, and Fairweather—Repairs to road from Towamba to Perrico ...	0 1 4
	42 0 0
1883.	
DEPARTMENT OF MINES.	
G. F. Want, Thomas, and Ebsworth—Improving Recreation Reserves at Cape Solander, Cronulla Beach, and Gunnamutta Bay ...	30 0 0
A. E. Elkington, Deloitte, and Booth—Improving Recreation Reserve, Birchgrove, Balmain ...	2 10 0
H. Taylor, J. Byrnes, and J. Taylor— " " Parramatta ...	100 0 0
W. F. Robertson, Bunn, and Llewellyn—Improving Recreation Reserve (Market Square, Braidwood) ...	100 0 0
Hon. C. Moore and C. Moore—Improving Recreation Reserve at Lawson, Blue Mountains, San Jose, and Santa Cruz ...	100 0 0
J. Sutherland, E. Combes, C.M.G., C. A. Goodchap, and others—Improving Recreation Reserve, Lithgow Valley ...	100 0 0
J. T. Ryan, Evans, and Dempsey—Improving Recreation Reserve, Emu Plains ...	0 1 6
Sir J. Robertson, McCulloch, Bradley, and others—Enclosing the National Park ...	124 17 11
B. Palmer, Russell, Moore, and Merriman—Improving the Flagstaff Hill Reserve ...	500 0 0
C. J. Ingrey, Halls, and Hambly—Improving Recreation Reserve, Grenfell ...	75 0 0
J. P. Best, Seldon, and Forsythe— " " Tambourine and Burns Bay ...	100 0 0
H. W. Flett, M'Donald, and Abbott—Improving Recreation Reserve, Taree ...	150 0 0
Hon. J. Lucas, C. Moore, E. Reading, and others—Improving Recreation Reserve at Glenbrook ...	75 0 0
S. Phillips, Muller, and Russell—Improving Recreation Reserve, Dubbo ...	150 0 0
Hon. J. Norton, Mitchell, and Trickett— " " Double Bay ...	36 15 0
J. M'Kay, Bennison, and Archer— " " Wallendbeen ...	50 0 0
G. E. Herring, Watts, and Ross— " " Ryde ...	50 0 0
G. E. Faithful, Ferrier, and Adams— " " Narandera ...	200 0 0
J. J. Wright, Gale, and Byrne— " " Queanbeyan ...	100 0 0
J. T. Lane, Dale, and M'Lachlan— " " Orange ...	200 0 0
W. Buxton, Wood, and Coggan— " " Inverell ...	72 4 9
F. G. Crouch, Simpson, and Cummings— " " Casino ...	50 0 0
F. G. Crouch, Simpson, and Cummings— " " Casino ...	50 0 0
The Hon. W. J. Trickett, Oatley, and Vivian—Improving Belle Vue Hill Reserve ...	10 10 0
R. Hall and J. Little—Erection of Pound-yards at Grenfell ...	20 0 0
H. W. G. Innes and R. Graham— " " Nymagee ...	20 0 0
DEPARTMENT OF LANDS.	
J. Sippel, Holton, and Hazelton—Fencing, General Cemetery at Grenfell ...	100 0 0
D. M'Innes, Gosper, and Kerr— " " Manildra ...	75 0 0
T. G. G. Dangar, Capp, and Buckley— " " Pilliga ...	100 0 0
J. Bradbury, Nance, and Wright— " " East Kempsey ...	40 0 0
G. Campbell, West, and Goldsborough— " " Cowra ...	75 0 0
J. Cobb, Pugh, and Hole— " " Tambar Springs ...	100 0 0
J. Jarrett, M'Guire, and Binns— " " Kangaroo Valley ...	75 0 0
G. A. Ashton, Gough, and Jones— " " Pallamallawa ...	75 0 0
S. White, Muller, and Smith—Clearing the General Cemetery, Bethungra ...	75 0 0
A. W. Davison, Shields, and M'Bride—Fencing, General Cemetery, Lawrence ...	50 0 0
P. A. Polin, Stenglin, and Fog— " " Coonamble ...	25 0 0
J. Cochrane, Herkis, and Hill— " " Wingham ...	2 12 0
J. Mitchell, Hose, and Mullary— " " Bowna ...	100 0 0
T. G. Barnes, M'Dougal, and Bourke— " " Murrumburrah ...	100 0 0
DEPARTMENT OF JUSTICE.	
W. H. Simpson, Newman, and Orr—Improving the Waverley Cemetery ...	750 0 0
COLONIAL SECRETARY'S DEPARTMENT.	
Manly Municipal Council—Planting trees in the streets of Manly ...	100 0 0



## APPENDIX (J No. 2)—continued.

Names of Trustees and Services.	Amounts unadjusted.		
PUBLIC WORKS DEPARTMENT.			
T. Dawson, Chisholm, and Downes—Repairs to road from Main Southern Road at Cawdors to Westbrook Bridge	18	0	0
Waverley Municipal Council—Repairs to road from Randwick Road to Upper South Head Road, at Waverley	10	0	0
Gerringong Municipal Council—Construction of Wharf and Store	596	0	11
Manly Municipal Council—Erection of Sea-wall	500	0	0
West Maitland Municipal Council—Repairs to flood-gates	100	0	0
J. W. Forster and W. Hawkins—Repairs to road from Dural to Berowra Creek	50	0	0
P. Roberts and H. Swan—Repairs to road from Bundella, <i>via</i> Coomoo-Coomoo to Yarraman	200	0	0
M. Houghlahan, Grundy, and Small—Repairs to road from road down Bob's Range, from the Oaks and Penrith Road, <i>via</i> new bridge over Mount Hunter Creek, to Mulgoa Forest	30	0	0
J. Hinton, Guthrie, and Turley—Repairs to road from Ilford to Cemetery	20	0	0
Hon. E. D. Ogilvie and R. Nightingale—Repairs to road from Yulgilbar to Lawrence	35	0	0
T. Pye, J. Dellow, and J. Buckley—Repairs to road from Old Windsor Road to New Windsor Road	20	0	0
W. J. Baker, Wilson, and Holroyd—Repairs to road from Woodville Road to Railway Gate	150	0	0
A. E. O. Walker, Farthing, and Leaver—Repairs to road from Greta to the Cessnock Road	200	0	0
Five Dock Municipal Council—Repairs to road from Main Western Road at Five Dock to Parramatta River	50	0	0
J. Knobs, Lackey, and Murphy—Repairs to road from Granville Railway Station to Dogtrap Road	205	0	0
J. D. Jones, Loseby, and Carter—Repairs to road from Cross Roads towards Taralga	52	5	0
L. Woollan, Taylor, and Bunn—Repairs to road from Nerriga to Braidwood	280	0	0
1884.			
DEPARTMENT OF MINES.			
A. Little and W. C. Lannen—Improving Recreation Reserve, Bundarra	100	0	0
J. Hardie, H. G. Wright, J. Davies, and others—Improving Wynyard Square Reserve	2	7	1
G. Merriman, C. Moore, and H. C. Russell—Improving Flagstaff Hill Reserve	100	0	0
A. H. Bray, Westcott, and Thomas—Improving Reserve at Botany	100	0	0
Hon. C. Moore and C. Moore—Lawson	25	0	0
R. Butcher, Withers, and Olliffe—rear of Barracks, Paddington	100	0	0
T. R. Smith, Price, and Woodriff—Improving Recreation Reserve at Penrith	75	0	0
S. Poolman, Sutton, and Billerwell—Five Dock	150	0	0
Hon. C. Moore, Hon. J. Norton, and F. T. Humphery—Improving Sassafras Reserve, Springwood	50	0	0
Hon. C. Moore, Hon. J. Lucas, and E. Reading—Improving Reserve at Glenbrook	20	0	0
G. Cohen, Brock, and Smythe—Improving Wolseley Park, Gunnedah	38	0	9
C. J. Manning, Herring, and Jeanneret—Improving and enclosing Recreation Reserve at Hunter's Hill	96	7	0
DEPARTMENT OF LANDS.			
E. A. Bowman, Clendining, and Russell—Fencing, General Cemetery at Muswellbrook	50	0	0
F. Thomas, F. Smith, and Dent—Clearing the Cemetery at Botany	180	0	0
J. B. Bettington and T. J. Howard—Fencing the General Cemetery at Merriwa	75	0	0
COLONIAL SECRETARY'S DEPARTMENT.			
Urana Progress Committee (F. P. Thompson and D. McMillan)—Planting trees in the street of Urana	50	0	0
Municipal Council, Hunter's Hill—Planting trees in streets	100	0	0
PUBLIC WORKS DEPARTMENT.			
Molong Municipal Council—Construction of wells at Molong	102	5	7
Grenfell Municipal Council—Repairing dam at Grenfell	200	0	0
Sydney Municipal Council—Filling in silt-pit, Blackwattle Swamp	250	0	0
N. M'Williams, Bell, and Jones—Repairs to road from Stone Quarry Creek to road from Sutton Forest to Throsby's Siding	4	13	0
R. D. Graham, Atley, and Chapman—Repairs to road from Mount Pleasant to road, Penrith, <i>via</i> Castlereagh to Richmond	75	0	0
Maitland District Council—Repairs to road from Morpeth to Largs	150	0	0
" " " " Morpeth Punt through Phoenix Park to Largs	175	0	0
R. Goldrich, Brown, and Fraser—Repairs to road from Kissing Point Road to Pennant Hills	20	0	0
T. Drinan, Mooney, Renolds—Repairs to road from Stanhope Road, <i>via</i> Tangorin and Kelly's Creek, to the Paterson and Singleton Road	50	0	0
B. Hudson, Vile, and Drinan—Repairs to road from Rutherford and Scotch Corner Road, <i>via</i> Hillsborough, to the Luskintyre Road	50	0	0
T. M'Mahon, O'Reilly, and Burgess—Repairs to road along Cox River, Burraborang Valley	75	0	0
G. S. Wollar, Osmond, and Holstein—Repairs to road from Cox Creek to the Paterson and Dungog Road	60	0	0



APPENDIX J (No. 2)—*continued.*

Names of Trustees and Services.	Amount unadjusted.		
PUBLIC WORKS DEPARTMENT— <i>continued.</i>			
C. F. Holmes and W. Croker—Repairs to road from Clarence Town to Glenwilliam ...	£	s.	d.
North Willoughby Municipal Council—Repairs to road from Flat Rock Road to Lane Cove Road ...	125	0	0
P. Wetherill, Gee, and Bourne—Repairs to road from Main Western Road, <i>via</i> Newington, to Parramatta River ...	70	0	0
J. Lunny, Holmes, and Hollingsworth—Repairs to road from Raymond Terrace and Stroud Road to Raymond Terrace and Clarence Town Road ...	50	0	0
F. Harvey and J. Brown—Repairs to road from Tomaga Crossing Place to Hexham Railway Station ...	42	0	0
R. A. Vile, Drinan, and Hudson—Repairs to road from Rutherford to Scotch Corner ...	25	0	0
T. Richards and F. Gow—Repairs to road from Doctor Park's Bridge to Richmond ...	100	0	0
W. Owens, Maxted, and Johnston—Repairs to road from Pitt Town to Marota ...	125	0	0
L. Kearney and T. Tobin—Repairs to road from Peel to Junction of Kelso and Sofala Roads ...	120	0	0
W. Clement, Carr, and M'Donald (transferred to Department)—Repairs to road from Binda to Bigga ...	40	0	0
C. Dempsey, Hyland, and Pike—Repairs to road from Araluen, <i>via</i> Bettowynd to Back Creek ...	240	0	0
Maitland District Council—Repairs to road from Morpeth to Largs ...	100	0	0
Maitland District Council—Repairs to road from Morpeth to Largs Road, through Phoenix Park and Abbotsford to M'Clymont's Swamp ...	45	0	0
B. Conlon, Dunstan, and Geehan—Repairs to road from Nicholl's Corner, <i>via</i> Hibbert's Lane, to Enfield Road ...	40	0	0
A. M'Kenzie, Dent, and Watt—Repairs to road from Main Southern Coast Road to Jervis Bay ...	50	0	0
J. Lunny, Holmes, and Hollingsworth—Repairs to road from Seaham, by east side of Williams River, to Clarence Town ...	16	12	0
P. Considine, J. Considine, and A. W. Martins—Repairs to road from Raymond Terrace, by east side of Williams' River, to Seaham ...	165	0	0
J. Hayter, Leery, and Dunnichiff—Repairs to road from Kiama Road, at Bunter's, to Cedar Mountain Road ...	53	0	0
D. Maclean, Davidson, and Gallagher—Repairs to road from Mudgee Road to Glenallice ...	124	18	9
S. Burdekin, P. A. Lamb, and W. Lamb—Repairs to road from Rooty Railway Station to Blacktown Road ...	250	0	0
Petersham Municipal Council—Repairs to road from Main Western Road to Canterbury ...	100	0	0
A. Cobroft, Loder, and Thorley—Repairs to road from Singleton, <i>via</i> Abbey Green, to Bulga ...	75	0	0
J. Waddington, Thompson, and Glanville—Repairs to road from Nowra Municipality to Burriar ...	180	0	0
G. Ralston, Donoghue, and Pearn—Repairs to road from Raymond Terrace and Hinton Road to Seaham ...	63	0	0
G. Ralston, Donoghue, and Pearn—Repairs to road from Raymond Terrace to Hinton (Raymond Terrace end) ...	60	0	0
E. Terry, J. Franks, and Grimes—Repairs to road from Ryde Municipality to junction of Parramatta and Pennant Hills Road ...	100	0	0
J. F. Downes, Dawson, and Lakeman—Repairs to road from Main Southern Road to Cobbitty ...	75	0	0
J. W. Foster, Black, and Books—Repairs to road from south boundary of G. Acres' 1,500 acres at Dural to its junction with Pitt Town and Wiseman's Ferry Road ...	150	0	0
T. Gannon, Hawdon, and Collett—Repairs to road from Araluen and Moruya Road, <i>via</i> Kiora to Moruya ...	75	0	0
J. Nowlan, Drinan, and Hudson—Repairs to road from Maitland and Paterson Road, within Harris' 1,114 acres, to Luskintyre ...	70	0	0
J. Hanrahan, Moffitt, and M'Evilly—Repairs to road from Throsby Park end, Robertson Road, at Cotton Company's Reserve, to Lakes and Oakeford's farms ...	255	0	0
F. M'Mahon, Owen, and Hobbs—Repairs to road from Milton and Bateman's Bay Road, near Woodburn, <i>via</i> Brooman's Ford, to Nelligen ...	50	0	0
A. M'Donald, Hartman, and Murphy—Repairs to road from Blandford, <i>via</i> Box-tree, to Timor ...	360	0	0
J. F. Downes, Dawson, and Chisholm—Repairs to road from Menangle to Picton (Menangle end) ...	150	0	0
J. R. Brien, Pearce, and Luke—Repairs to road from Parramatta and Windsor Road to Pearce's at Seven Hills ...	42	0	0
A. J. Cunningham, DeSalis, and M'Keanie—Repairs to road from Queanbeyan, <i>via</i> Lanyon Ford, to Naas ...	125	0	0
	161	0	0

Department of Audit, 6th July, 1886.



## APPENDIX K.

(No. 1.)

STATEMENT of Surcharges raised in 1885, on account of Disbursements, and recovered in 1885-6.

Accounting Officers.	Raised.			Explained.			Recovered.			Outstanding.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brigade Pay-and Quarter-master ...	15	11	3	.....			4	18	3	10	13	0
Commissioner for Railways ...	29	11	8	13	15	8	14	7	0	1	9	0
Commissioner and Engineer for Roads and Bridges ...	39	19	2	36	13	1	3	6	1	.....		
Crown Solicitor ...	1	13	8	1	13	8	.....			.....		
Colonial Architect ...	54	8	0	51	5	0	1	3	0	2	0	0
Collector of Customs ...	2	3	8	0	6	8	1	17	0	.....		
Clerk of the Parliaments ...	0	9	0	0	9	0	.....			.....		
Clerk of the Peace ...	24	15	0	0	7	0	24	8	0	.....		
Comptroller-General of Prisons ...	13	14	5	3	15	7	9	18	10	.....		
Captain Strong (Public School Cadet Corps)	0	10	0	.....			.....			0	10	0
Captain Commanding Naval Brigade ...	4	1	6	0	1	6	4	0	0	.....		
Commander N.S.S. "Vernon" ...	0	10	8	.....			0	10	8	.....		
Coroner, Armidale ...	0	5	0	0	5	0	.....			.....		
" Bulladelah ...	0	12	3	.....			0	12	3	.....		
" Hay ...	0	6	0	.....			0	6	0	.....		
" Kiandra ...	0	3	0	.....			0	3	0	.....		
" Maclean ...	0	5	0	0	5	0	.....			.....		
Chief Inspector of Stock ...	0	5	0	.....			0	5	0	.....		
Clerk of Petty Sessions, Armidale ...	0	5	10	.....			0	5	10	.....		
" " Orange ...	0	5	0	.....			0	5	0	.....		
Engineer-in-Chief for Harbours and Rivers	2	19	11	2	13	11	0	6	0	.....		
Government Astronomer ...	3	0	10	1	11	10	1	9	0	.....		
Government Printer ...	0	5	10	0	5	10	.....			.....		
Health Officer ...	3	4	8	.....			3	4	8	.....		
Hon. Treasurer, Murrurundi Hospital ...	0	10	0	0	10	0	.....			.....		
" Prince Alfred Hospital ...	1	2	6	.....			1	2	6	.....		
Inspector-General of Insane ...	3	0	2	2	3	0	0	17	2	.....		
Inspector, Public Charities ...	2	2	0	.....			.....			2	2	0
" Glebe Island Abattoirs ...	0	1	9	.....			0	1	9	.....		
Inspector-General of Police ...	9	15	0	2	2	0	7	13	0	.....		
Lieut. Commanding H.M.C.S. "Wolverene"	8	12	3	0	7	0	8	5	3	.....		
Manager, Government Asylums ...	15	15	2	1	5	4	14	9	10	.....		
" A.J.S. Bank ...	3	7	5	.....			3	7	5	.....		
Medical Adviser to the Government ...	45	11	6	3	1	0	42	10	6	.....		
Manager, Circular Quay ...	0	2	9	.....			0	2	9	.....		
Matron, Roman Catholic Orphan School ...	0	12	6	0	5	8	0	6	10	.....		
Municipal Council, Platsburg ...	231	13	8	.....			231	13	8	.....		
Messrs. O'Leary and others, Road Trustees	0	1	3	0	1	3	.....			.....		
" J. Mossman & others, "	1	7	6	.....			.....			1	7	6
" Limbe and others, "	1	1	0	1	1	0	.....			.....		
" Gibbs and others, "	0	5	0	.....			0	5	0	.....		
" Watt and others, "	2	0	0	.....			2	0	0	.....		
" W. Nosworthy & others, "	0	10	0	0	10	0	.....			.....		
" J. T. Downes & others, "	0	4	0	0	4	0	.....			.....		
" Street and others, "	0	10	0	.....			0	10	0	.....		
" Playford and others, "	1	10	0	1	10	0	.....			.....		
" E. B. Cregg and others, ...	0	12	0	0	12	0	.....			.....		
" J. Ryan and others, Trustees, Eden Park Recreation Reserve ...	0	3	0	0	3	0	.....			.....		
Ordnance Storekeeper ...	6	13	6	6	13	6	.....			.....		
Principal Under Secretary ...	7	0	0	.....			7	0	0	.....		
President, Marine Board ...	1	0	0	.....			1	0	0	.....		
Police Magistrate, Wagga Wagga ...	0	8	0	0	8	0	.....			.....		
Registrar-General ...	16	6	0	1	0	0	15	6	0	.....		
Registrar Relief Works ...	0	7	6	0	5	0	0	2	6	.....		
Sheriff ...	0	7	6	.....			0	7	6	.....		
Surveyor-General ...	35	7	0	24	3	5	11	3	7	.....		
Shipping-master, Newcastle ...	0	4	9	0	4	9	.....			.....		
Superintendent, Stores ...	54	0	3	24	3	3	29	17	0	.....		
" Lunatic Reception-house ...	1	9	0	.....			1	9	0	.....		
" Electric Telegraphs ...	20	15	5	9	19	2	10	16	3	.....		
" Hospital for Insane, Gladesville ...	0	8	1	0	6	0	0	2	1	.....		
" Hospital for Insane, Newcastle ...	1	5	6	.....			1	5	6	.....		
" Hospital for Insane, Parramatta ...	0	13	6	0	13	6	.....			.....		



APPENDIX K (No. 1)—*continued*.

Accounting Officers.	Raised.			Explained.			Recovered.			Outstanding.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Superintendent, Hospital for Insane, Callan Park ... ..	0	19	0	.....			0	19	0	.....		
Superintendent, Money Order Office ... ..	2	2	9	1	5	0	0	17	9	.....		
Secretary, General Post Office ... ..	4	18	4	4	11	5	0	6	11	.....		
„ Technological Museum ... ..	0	14	5	0	14	5	.....			.....		
„ Aborigines Protection Board ... ..	6	13	7	.....			6	13	7	.....		
„ State Children's Relief Department ... ..	6	14	5	5	14	5	1	0	0	.....		
Treasurer, Parkes Hospital ... ..	0	1	0	.....			0	1	0	.....		
Trustees, Necropolis... ..	0	3	0	.....			.....			0	3	0
Under Secretary for Finance and Trade ... ..	216	0	8	1	9	8	193	11	0	21	0	0
„ for Public Instruction ... ..	6	16	10	3	5	0	3	11	10	.....		
„ for Public Works ... ..	1	7	6	1	7	6	.....			.....		
„ for Mines ... ..	151	13	1	19	7	5	132	5	8	.....		
„ for Lands... ..	28	15	10	16	7	11	9	17	11	2	10	0
„ for Justice ... ..	88	3	8	3	8	0	82	7	4	2	8	4
£	1,191	6	10	252	11	4	894	12	8	44	2	10

Department of Audit, 3 July, 1886.



Crown Lands Agent at	Amount.	Crown Lands Agent at	Amount.
Surcharges on Conditional Purchases :	£ s. d.		£ s. d.
Armidale ... ..	1 0 0	Inspector of Stock, Sydney ... ..	0 10 0
Bathurst ... ..	1 1 6		
Berrima ... ..	1 0 0	Customs Surcharges recovered :	
Bourke ... ..	0 18 0	Collector of Customs at Sydney ... ..	56 8 9
Carcoar ... ..	2 9 0	Sub-Collector of Customs at Thackaringa	0 9 0
Cooma ... ..	2 3 2	" " Cobar ... ..	2 2 1
Coonamble ... ..	3 17 6	" " Tenterfield ... ..	0 4 10
Corowa ... ..	1 17 3	" " Bourke ... ..	0 7 10
Cowra ... ..	0 7 0	" " Tocumwall ... ..	0 4 1
Dubbo ... ..	4 4 6	" " Corowa ... ..	0 10 1
Eden ... ..	8 4 7	" " Howlong ... ..	0 10 0
Forbes ... ..	0 10 0	" " Morpeth ... ..	4 19 8
Glen Innes ... ..	0 12 0		
Gundagai ... ..	0 15 0	Moneys recovered by Queries :	
Gunnedah ... ..	3 5 0	Under Secretary for Lands ... ..	1 0 6
Gunning ... ..	2 5 0	" " Mines ... ..	10 0 0
Grenfell ... ..	2 2 0	Clerk of Petty Sessions, Albury ... ..	0 5 0
Hay .. ...	1 6 0	" " Bundarra ... ..	0 2 6
Hillston ... ..	2 5 0	" " Emmaville ... ..	4 7 0
Inverell ... ..	0 5 0	" " Mathoura ... ..	3 0 0
Kempsey ... ..	1 0 0	" " Maitland ... ..	5 7 11
Lismore ... ..	4 0 0	" " Moree ... ..	35 4 3
Lithgow ... ..	4 1 0	" " Parramatta ... ..	0 9 8
Molong ... ..	12 6 1	" " Wallabadah ... ..	1 0 0
Moree ... ..	0 6 6	" " Wollongong ... ..	3 10 0
Moruya ... ..	2 9 6	Forest Ranger, Maclean ... ..	3 10 0
Mudgee ... ..	0 4 0		
Murrurundi ... ..	6 8 10	Miscellaneous recoveries :	
Muswellbrook ... ..	0 2 0	Deduction from fine in case of refund	
Narandera ... ..	0 17 0	to Cox ... ..	3 3 0
Newcastle ... ..	120 0 0	Transfers from Police Reward Fund to	
Paterson ... ..	2 4 0	Consolidated Revenue Fund during	
Queanbeyan ... ..	1 4 11	1885 ... ..	14 0 0
Shoalhaven ... ..	1 12 6		
Singleton ... ..	1 0 0	Total ... ..	£ 356 9 0
Tamworth ... ..	1 17 0		
Urana ... ..	0 9 0		
Walcha ... ..	0 8 0		
Wagga Wagga ... ..	0 1 6		
Warialda ... ..	0 9 0		
Wellington ... ..	3 9 6		
Wilcannia ... ..	0 5 0		
	£ 205 2 10		

APPENDIX L.

Date of Minute.	Transfer authorized		Amount.
	From Grant for	To supplement Grants for	
1884.			£ s. d.
15 July .....	Public Works Prison, Trial Bay ...	Gaols generally (1884) .....	1,973 15 9
22 „ .....	Lunatic Patients .....	Hospital for Insane, Cooma (1884)..	156 2 0
1885.			
18 August.....	Public Works Prison, Trial Bay ...	Gaols generally .....	269 6 11
15 September..	Electric Telegraphs .....	Country Postmasters .....	8,606 0 0
12 November {	Hospital for Insane, Parramatta }	Hospital for Insane, Callen Park ...	{ 800 0 0
	Hospital for Insane, Gladesville }		{ 700 0 0

Department of Audit, 30 June, 1886.



## APPENDIX M.

STATEMENT of Authorities granted during the year 1885 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.
Commissioner for Roads	37 16 0	1881 ...	Road works .....	Voucher not obtainable.
Under Secretary for Mines.	13 14 7	1884 ...	Mines .....	Voucher lost.
Commissioner for Roads	{ 565 7 9	1885 ...	Road works .....	Vouchers not obtainable.
Under Secretary for Finance and Trade.	{ 36 8 0	" ...	" .....	Voucher lost.
Principal Under Secretary.	147 10 0	" ...	Interest on Debentures.	"
Under Secretary for Mines.	22 6 0	" ...	State Children .....	Voucher not obtainable.
	133 1 5	" ...	Destruction of rabbits.	Vouchers "
Commissioner for Railways {	67 19 4	1884 }	Railway Revenue {	Cash stolen, Albury.
	3 9 1	" }		" Quirindi.
	4 17 4	" }		" Blackheath.
	50 0 0	1885 ...		Voucher not obtainable.

NOTE.—Further authorities were obtained, at the instance of this office, by the Department of Mines for the acceptance, without supporting acquittances, of accounts, on the basis of which subsidies were granted in aid of the extermination of rabbits. The accounts in question, however, not being those of Public Accountants, could hardly be classed with the items given above, and have therefore been excluded from this Return. The amount of the authorities so obtained was £40,133 5s. 1 d  
Department of Audit, 30 June, 1886.

## APPENDIX N.

(No. 1.)

PUBLIC ABATTOIRS FUND.

(14 Vic. No. 36.)

STATEMENT showing all Fees and Sums of Money received under the provisions of the Act 14 Victoria No. 36 during the year 1885, and of the salaries and all other expenses consequent upon carrying that Act into force during the same period, so far as can be readily ascertained from the Accounts in the Audit Department.

Dr.

Cr.

Particulars of Receipts.	Amounts.	Particulars of Payments.	Amounts.
	£ s. d.		£ s. d.
Receipt during the year 1885—		Balance 31st December, 1884 ...	116,835 10 11
Slaughtering Fees ...	2,948 1 11	Interest on £55,866 11s., raised and expended under Loan Acts, for the construction of the Abattoirs, Glebe Island Bridge, Punts, and Lodging-houses, for the year 1885, at 5 per cent. ...	2,793 6 6
Rent of Abattoirs ...	3,277 8 0	Interest on £6,000 raised under Acts 36 Vic. No. 21 and 38 Vic. No. 2, at 4 per cent. ...	240 0 0
Other Receipts ...	2,765 16 8	Salaries and Contingencies ...	7,500 2 8
Wharfage Rates ...	567 18 3	Removal of Blood and Offal ...	427 10 9
		Improvements to Abattoirs ...	1,322 11 7
	9,559 4 10	Glebe Island Road ...	497 3 4
Balance 31st December, 1885 ...	120,192 7 2	Glebe Island Bridge ...	135 6 3
	£ 129,751 12 0		£ 129,751 12 0

NOTE.—The receipts during the year 1885 were ... .. £9,559 4 10  
and the payments during same period were, for—

Interest ...	£3,033 6 6
Bridge and Road repairs ...	632 9 7
Establishment ...	7,500 2 8
Removing blood, &c. ...	427 10 9
Improvements ...	1,322 11 7
	12,916 1 1

Dr. Balance on the year ... .. £3,356 16 3

Department of Audit, 30 June, 1886.

(No. 2.)



(No. 2.)  
REGISTRATION OF BRANDS.  
(30 Vic. No. 12.)

Dr.

Cr.

Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of collections during the year 1885... ..	796 16 8	By Balance, 31st December, 1884	9,164 7 8
Balance, 31st December, 1885 ...	10,765 2 5	„ Salaries and Contingencies paid under section 22 of the Act 30 Vic. No. 12 ... ..	2,397 11 5
£	11,561 19 1	£	11,561 19 1

Department of Audit, 30 June, 1886.