

1887.

(THIRD SESSION.)

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1886,

ACCOMPANIED BY THE

SIXTEENTH ANNUAL REPORT OF THE AUDITOR-GENERAL

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,

20 *September*, 1887.

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1887.
(THIRD SESSION.)

LEGISLATIVE ASSEMBLY.
NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(FOR THE YEAR 1886, WITH 16TH ANNUAL REPORT OF THE AUDITOR-GENERAL.)

Ordered by the Legislative Assembly to be printed, 20 September, 1887.

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

Sir,

Department of Audit, Sydney, 20 September, 1887.

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 1886, together with my Report thereon.

I have the honor to be,

Sir,

Your obedient servant,

EDWARD A. RENNIE,

Auditor-General.

ABSTRACTS
OF THE
PUBLIC ACCOUNTS
OF THE
COLONY OF NEW SOUTH WALES,
FOR THE YEAR
1886.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1886,

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, 1885, AND 31ST DECEMBER,
1886, RESPECTIVELY.

PUBLIC

STATEMENT showing the BALANCES on the CONSOLIDATED REVENUE FUND, the GENERAL LOANS' ACCOUNT, the SUPERANNUATION REPEAL FUND, and the 31st December, 1885; the RECEIPTS and PAYMENTS during the year Statements of Details.

Reference to Statements of Detail.		HEAD OF ACCOUNT.	Credit Balances on 31st December, 1885.
No.	Page.		
		Public Account.	£ s. d.
1	15	CONSOLIDATED REVENUE FUND	2,900 3 0
3	65	OLD LOANS' ACCOUNT	140,201 10 7
		TRUST FUND—	
6	81	Public Instruction Endowment Account	196,311 2 6
7	85	Civil Service Superannuation Account, 48 Vic. No. 24 ...	70,455 10 8
8	91	Police Reward Fund	32,377 8 4
9	95	Police Superannuation Fund	9,352 6 2
10	100	Trust Moneys' Account (20 Vic. No. 11)	87,970 11 3
11	101	Special Deposits Account	1,849,686 16 6
		Total Trust Fund	2,246,153 15 5
		Less Debit Balance on the Consolidated Revenue Fund ...	
		TOTAL, PUBLIC ACCOUNT	£ 2,389,255 9 0
2	61	THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT ...	268,956 12 3
4	69	SUPERANNUATION REPEAL FUND (36 Vic. No. 29)	
5	73	GENERAL LOANS' ACCOUNT	<i>a</i> Dr. (See below.)
		Less Debit Balance on the General Loans Account ...	£ 2,658,212 1 3 <i>a</i> 1,231,877 11 10
		GRAND TOTAL	£ 1,426,334 9 5

The Treasury, New South Wales,
31st March, 1887.

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 1886; and the BALANCES thereon on 31st December, 1886, as per accompanying

Receipts in the Year 1886.	Total.	Payments in the Year 1886.	Credit Balances on 31st December, 1886.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
7,993,871 6 8	7,996,771 9 8	9,283,352 19 0	<i>c</i> Dr. (See below.)
.....	140,201 10 7	5,533 18 10	134,667 11 9
13,753 11 9	210,064 14 3	16,128 3 11	193,936 10 4
90,495 10 7	160,951 1 3	11,186 13 7	149,764 7 8
9,521 10 8	41,898 19 0	9,921 6 4	31,977 12 8
13,680 1 1	23,032 7 3	10,658 8 8	12,373 18 7
90,170 4 4	178,140 15 7	92,726 4 2	85,414 11 5
4,692,703 15 3	6,542,390 11 9	4,507,796 2 7	2,034,594 9 2
4,910,324 13 8	7,156,478 9 1	4,648,416 19 3	2,508,061 9 10
.....	.....	.....	2,642,729 1 7
12,904,196 0 4	15,293,451 9 4	13,937,303 17 1	<i>c</i> 1,286,581 9 4
63,807 14 0	332,764 6 3	138,339 13 8	194,424 12 7
134 10 9	134 10 9	134 10 9	.....
.....	.....	.....	<i>b</i> Cr. (See below.)
*7,292,339 3 4	6,060,461 11 6	3,760,822 3 8	<i>b</i> 2,299,639 7 10
20,260,477 8 5	21,686,811 17 10	17,836,600 5 2	3,850,211 12 8

* Includes £3,595,000.—Proceeds (in part) of the £5,500,000 Loan negotiated in London in July last.
c NOTE.—The debit balance on the Consolidated Revenue Fund will be reduced by £1,999 14s. 2d., being for payments on account of Loan Service to be voted.

J. F. BURNS,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st
DECEMBER, 1886.

CASH :—

		£	s.	d.	£	s.	d.
Cash in the hands of the Receiver	...	...	...	...	29,601	17	0
Commercial Banking Company of Sydney—							
Public Account	...	£32,218	4	0			
General Loan Account	...	118,350	7	1			
Colonial Treasurer's Master-in-Equity Account...	...	22,424	12	7	172,993	3	8
Australian Joint Stock Bank—							
General Loan Account	...	436,110	4	6			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		457,610	4	6			
Less—Public Account	...	290,629	12	7	166,980	11	11
City Bank—							
General Loan Account	...	400,030	13	1			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		421,530	13	1			
Less—Public Account	...	253,307	11	6	168,223	1	7
Mercantile Bank—							
General Loan Account	...	377,957	11	4			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		399,457	11	4			
Less—Public Account	...	223,697	6	3	175,760	5	1
Union Bank of Australia—							
General Loan Account	...	429,366	4	9			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		450,866	4	9			
Less—Public Account	...	279,133	7	5	171,732	17	4
Bank of Australasia—							
General Loan Account	...	440,843	2	2			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		462,343	2	2			
Less—Public Account	...	260,402	4	1	201,940	18	1
London Chartered Bank of Australia—							
General Loan Account	...	151,547	12	1			
Colonial Treasurer's Master-in-Equity Account...	...	21,500	0	0			
		173,047	12	1			
Less—Public Account	...	6,068	1	11	166,979	10	2
Carried forward	...	...	£	1,224,610	7	10	29,601 17 0

DISTRIBUTION OF THE BALANCES ON 31st
DECEMBER, 1886—*continued*.

	£	s.	d.	£	s.	d.
Brought forward	1,224,610	7	10	29,601	17	0
CASH— <i>continued</i> :—						
English, Scottish, and Australian Chartered Bank—						
General Loan Account	£307,415	3	2			
Colonial Treasurer's Master-in-Equity						
Account... ..	21,500	0	0			
	328,915	3	2			
<i>Less</i> —Public Account	162,572	1	2			
	166,343	2	0			
Bank of New Zealand—						
Public Account	512,830	12	3			
Colonial Treasurer's Master-in-Equity						
Account... ..	21,500	0	0			
	534,330	12	3			
<i>Less</i> —General Loan Account	361,981	10	4			
	172,349	1	11			
Total, Associated Banks				1,563,302	11	9
London Account—						
Public Account at date of the latest advices brought to						
account in the books of the Treasury*				1,611,979	11	8
Total Cash Balance				£ 3,204,884	0	5
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	31,678	19	1			
				644,727	12	3
Commercial Banking Company of Sydney—						
Debentures—Lunacy Trust, 42 Vic. No. 7				600	0	0
Total Cash and Securities, 31st December, 1886 ...				£ 3,850,211	12	8
Ledger Balances on 31st December, 1886, as shown						
on page 11... ..				£ 3,850,211	12	8

*NOTE.—£3,595,000, part of the proceeds of the late £5,500,000 Loan, negotiated in July last, have been brought to account.

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

J. F. BURNS,
Treasurer.

No. 1.

ACCOUNT CURRENT
OF
RECEIPTS AND DISBURSEMENTS
IN THE YEAR
1886,
ON ACCOUNT OF THE
CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1886.

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, 1885	...	2,900 3 0	By Payments in the Year 1886, as per Statement marked B, page 21, viz. :—			
			For Services of the Year 1880	...	2 5 0	
			For Services of the Year 1881	...	3 0 0	
			For Services of the Year 1882	...	1,500 0 11	
			For Services of the Year 1883	...	29,424 5 11	
			For Services of the Year 1884	...	136,168 4 5	
			For Services of the Year 1885	...	1,671,613 5 0	
			For Services of the Year 1886	...	7,166,331 19 9	
					9,005,043 1 0	
To Receipts in the Year 1886, as per Statement marked A, page 17	...	7,993,871 6 8	Other Payments	...	205,841 2 4	9,210,884 3 4
To Balance at the debit of the Consolidated Revenue Fund, 31st December, 1886...	...	1,286,581 9 4	By Payments out of the Accumulated Surplus Revenue, as per Statement marked C, page 53	...		72,468 15 8
				</		

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

J. F. BURNS,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1886, ON
ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.								AMOUNT.			TOTAL.		
TAXATION.								£	s.	d.	£	s.	d.
CUSTOMS :—													
Spirits ...	...	...	...	...	...	...	...	699,122	4	10			
Wine ...	...	...	...	...	...	...	...	48,935	14	2			
Ale and Beer ...	...	...	...	...	...	...	...	69,015	11	7			
Tobacco and Cigars ...	...	...	...	...	...	...	...	165,136	15	10			
Tea ...	...	...	...	...	...	...	...	106,425	16	6			
Coffee and Chicory ...	...	...	...	...	...	...	...	13,173	13	8			
Sugar and Molasses ...	...	...	...	...	...	...	...	125,853	4	6			
Opium ...	...	...	...	...	...	...	...	22,234	3	10			
Rice ...	...	...	...	...	...	...	...	17,528	8	9			
Dried Fruits ...	...	...	...	...	...	...	...	51,141	1	8			
Malt ...	...	...	...	...	...	...	...	14,642	10	8			
Hops ...	...	...	...	...	...	...	...	15,733	19	4			
Ad Valorem Duties ...	...	...	...	...	...	...	...	277,117	16	5			
New Specific Duties ...	...	...	...	...	...	...	...	433,986	17	1			
Bonded Warehouses, 20 Vic. No. 21 ...	...	...	...	...	...	...	...	8,467	17	10			
Rent of Goods in Queen's Warehouses ...	...	...	...	...	...	...	...	55	6	4			
											2,068,571	3	0*
EXCISE :—													
Duty on Spirits distilled in the Colony ...	...	...	...	...	...	...	...	5,789	5	2			
Duty on Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	102,850	17	11			
Tobacco Factory License Fees ...	...	...	...	...	...	...	...	1,180	0	0			
											109,820	3	1
STAMP DUTIES ...											307,992	12	0
LICENSES :—													
To Wholesale Spirit Dealers ...	...	...	...	...	...	...	...	9,081	0	0			
To Auctioneers ...	...	...	...	...	...	...	...	4,774	19	7			
To retail Fermented and Spirituous Liquors ...	...	...	...	...	...	...	...	95,256	0	0			
Billiard and Bagatelle Licenses to Publicans ...	...	...	...	...	...	...	...	8,530	0	0			
To Distillers and Rectifiers ...	...	...	...	...	...	...	...	68	9	0			
To Hawkers and Pedlers ...	...	...	...	...	...	...	...	2,571	10	5			
To Pawnbrokers ...	...	...	...	...	...	...	...	650	7	6			
To retail Colonial Wine, Cider, and Perry ...	...	...	...	...	...	...	...	1,256	0	0			
Licenses, Gunpowder Act of 1876 ...	...	...	...	...	...	...	...	679	10	0			
Licenses to sell Tobacco, Cigars, and Cigarettes ...	...	...	...	...	...	...	...	2,007	5	0			
All other Licenses ...	...	...	...	...	...	...	...	563	2	8			
											125,438	4	2
TOTAL TAXATION ...										£	2,611,822	2	3
LAND REVENUE.													
SALES :—													
Auction Sales ...	...	...	...	...	...	...	...	112,971	14	9			
Improved Purchases ...	...	...	...	...	...	...	...	259,253	9	9			
Deposits on Conditional Purchases ...	...	...	...	...	...	...	...	112,330	19	9			
Instalments of Conditional Purchases ...	...	...	...	...	...	...	...	514,135	10	8			
Balances of Conditional Purchases ...	...	...	...	...	...	...	...	74,530	5	2			
Miscellaneous Purchases ...	...	...	...	...	...	...	...	3,233	7	5			
											1,076,455	7	6
Interest on Land Conditionally Purchased ...	...	...	...	...	...	...	...				129,968	4	5
LAND REVENUE carried forward ...											1,206,423	11	11
Carried forward ...										£	2,611,822	2	3

* Collected at Sydney ... £1,799,220 12 9
 Collected at Outports, including the Bonds at Morpeth and Maitland ... 122,048 14 2
 Inland Customs :—
 On Importations from Victoria ... £72,818 1 0
 Do from South Australia ... 51,770 1 11
 On New South Wales importations ... 20,797 13 10
 On Importations from Queensland ... 1,915 19 4
 £ 147,301 16 1
 £2,068,571 3 0

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.						AMOUNT.	TOTAL.
						£ s. d.	£ s. d.
Brought forward ... ..						.....	2,611,822 2 3
LAND REVENUE—continued.							
Brought forward...						.....	1,206,423 11 11
PASTORAL OCCUPATION:—							
Pastoral Leases (Runs) 15 years	...	...	...	...	...	131,882 18 5	
Conditional Leases	...	...	...	...	...	59,645 9 4	
Annual Leases	...	...	...	...	...	17,745 6 11	
Occupation Licenses	...	...	...	...	...	153,470 0 9	
Homestead Leases, 15 years	...	...	...	...	...	10,750 9 9	
Quit Rents	...	...	...	...	...	1,401 9 8	
							374,895 14 10
MINING OCCUPATION:—							
Mineral Leases	...	...	...	...	...	19,199 12 7	
Mineral Licenses	...	...	...	...	...	1,506 15 0	
Leases of Auriferous Lands	...	...	...	...	...	4,491 18 4	
Miners' Rights	...	...	...	...	...	4,653 0 0	
Business Licenses	...	...	...	...	...	1,451 5 0	
							31,302 10 11
MISCELLANEOUS LAND RECEIPTS:—							
Licenses to cut Timber, &c.	...	...	...	...	...	8,501 2 0	
Fees on Transfer of Runs	...	...	...	...	...	667 0 0	
Fees on Preparation and Enrolment of Title-deeds	...	...	...	...	...	4,300 10 0	
Rents—Special Leases	...	...	...	...	...	5,619 13 11	
Fees for Subdividing and Appraising Land	...	...	...	...	...	1,511 17 10	
Survey Fees	...	...	...	...	...	3,749 14 11	
Royalty on Timber, &c.	...	...	...	...	...	4,500 3 0	
Rents of Forest Blocks	...	...	...	...	...	655 14 10	
Ringbarking Fees	...	...	...	...	...	885 14 6	
Sale of Lithographs	...	...	...	...	...	667 12 2	
Other receipts	...	...	...	...	...	336 18 10	
							31,396 2 0
TOTAL LAND REVENUE						£	1,644,017 19 8
RECEIPTS FOR SERVICES RENDERED.							
RAILWAY RECEIPTS:—							
Railway Tolls	...	...	...	...	...	2,147,715 2 11*	
Railways, Miscellaneous—						£ s. d.	
Sale of Property	...	...	...	...	...	3,373 8 5	
Advertising in Carriages, &c.	...	...	...	...	...	3,277 14 11	
Rent of Resumed Property	...	...	...	...	...	472 4 6	
Rent of Refreshment Rooms	...	...	...	...	...	1,556 2 6	
Store Charges, including Supervision of Works under Contract	...	...	...	...	...	1,090 7 6	
Fines	...	...	...	...	...	309 3 8	
Rent on Loans of Rolling Stock, &c.	...	...	...	...	...	419 19 10	
Rent of Rails	...	...	...	...	...	261 13 7	
Other Items	...	...	...	...	...	326 10 5	
						11,087 5 4	
							2,158,802 8 3
Tramway Tolls	...	...	...	...	...	228,094 4 10	
Tramways, Miscellaneous—							
Rent of Property, Circular Quay	...	...	...	...	...	1,657 11 2	
Fines	...	...	...	...	...	45 0 0	
Advertising	...	...	...	...	...	306 0 0	
Sale of Tram Rails, &c.	...	...	...	...	...	88 8 7	
Rent of Land, corner of Hunter and Phillip Streets	...	...	...	...	...	50 0 0	
Other Items	...	...	...	...	...	18 13 11	
						2,165 13 8	
POST OFFICE:—							
Postage	...	...	...	...	...	330,296 12 3	
Electric Telegraph Receipts	...	...	...	...	...	136,095 8 9	
Telephone Receipts	...	...	...	...	...	4,856 0 7	
Commission on Money Orders	...	...	...	...	...	14,961 16 0	
							486,209 17 7
Carried forward						£	2,875,272 4 4
Carried forward						£	4,255,840 1 11

* Includes £21,499 3s. 10d., tolls collected for traffic beyond Albury, and repaid to the Government of Victoria in 1886-7.

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	4,255,840 1 11
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward ... ..	.....	2,875,272 4 4
MINT RECEIPTS ... ..	.....	7,897 1 7
FEES FOR ESCORT AND CONVEYANCE OF GOLD ... ..	.....	880 7 4
PILOTAGE AND HARBOUR AND LIGHT RATES AND FEES:—		
Pilotage:—		
Port Jackson	18,442 1 10	
Out-ports	13,861 19 8	
	32,304 1 6	
Harbour Dues	4,819 0 5	
Harbour and Light Rates	15,668 4 6	
Marine Board	1,951 13 0	
		54,742 19 5
FEES UNDER THE REGISTRATION OF BRANDS ACT ... ..	.....	833 13 5
PUBLIC SCHOOL FEES ... ..	.....	63,164 10 7
FEES OF OFFICE:—		
On Certificates of Naturalization	150 5 0	
Registrar-General	33,966 2 2	
Prothonotary of Supreme Court	6,728 9 10	
Master in Equity	1,727 16 4	
Curator of Intestate Estates	1,347 0 7	
Insolvent Courts	4,035 9 11	
Sheriff... ..	1,988 12 4	
District Courts	8,778 6 9	
Courts of Petty Sessions	10,715 10 2	
Registration of Dogs	10,372 17 9	
Shipping Masters	3,383 18 8	
Department of Mines	1,086 3 5	
Warden's Courts	41 1 10	
Board of Pharmacy	29 0 0	
Copyright Act	41 2 0	
Lunacy Act	110 14 2	
Imported Stock Act	103 7 6	
Cattle Export Act	3 18 0	
Other Fees	1,946 11 2	
		86,556 7 7
TOTAL RECEIPTS FOR SERVICES RENDERED	£	3,089,347 4 3
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND:—		
Tolls and Ferries	6,969 5 0	
Wharfs	35,105 10 10	
Government Buildings and Premises	8,427 1 6	
		50,501 17 4
FINES AND FORFEITURES:—		
Sheriff	522 17 5	
Courts of Petty Sessions	18,164 12 2	
Crown's share of Seizures by the Departments of Customs and Distilleries	767 15 5	
Confiscated and Unclaimed Property	65 7 1	
Other Fines	634 9 9	
		20,155 1 10
UNCLASSIFIED RECEIPTS:—		
Sale of Government Property	6,142 0 1	
For the support of Patients in the Lunatic Asylums	9,071 18 9	
Collections by the Government Printer	5,795 15 0	
Store Rent and Carriage of Gunpowder	11,268 2 2	
For work performed by Prisoners in Gaol	4,649 8 6	
Fees on presenting Private Bills to Parliament, and on Letters of Registration	5,690 10 1	
Carried forward	£ 42,617 14 7	
Carried forward	£	70,656 19 2
Carried forward	£	7,345,187 6 2

STATEMENT OF REVENUE AND RECEIPTS—continued.

HEAD OF REVENUE OR RECEIPT.				AMOUNT.			TOTAL.		
				£	s.	d.	£	s.	d.
Brought forward...				.....			7,345,187	6	2
GENERAL MISCELLANEOUS RECEIPTS—continued.									
Brought forward				.....			70,656	19	2
UNCLASSIFIED RECEIPTS—continued.									
Brought forward				.....				
Interest on Bank Deposits				42,617	14	7			
Glebe Island Abattoirs Receipts				17,074	12	3			
For docking vessels, Fitzroy Dock				8,037	6	7			
Assessment on Sugar Refinery				1,761	8	5			
Receipts under Fisheries Act				1,500	0	0			
Influx of Chinese Restriction Act				7,037	8	10			
Repayments to Credit of Votes. See pages 110 to 112				12,850	0	0			
Amount transferred from the Public Instruction Endowment				12,872	7	0			
Account—Balance to December 31, 1885				2,436	1	4			
Do do do Surplus for the year 1886				11,624	9	7			
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, 1886, viz. :—									
Sundry Accounts				700	11	3			
Seamen's Wages Account, 1883				129	5	5			
Unclaimed Moneys, 1884				1,091	10	2			
Over-issues, 1884				18,867	9	5			
Poundage, 1882				720	16	5			
Revenue Suspense Account, 1884				2,496	19	3			
Immigration Remittances, 1884				113	0	0			
Balances of Insolvent Estates, 1882				742	18	1			
Do Intestate Estates, 1879				2,379	9	8			
Premium on Remittances from England				12,787	10	0			
Transfer from Trust Fund, Government Savings Bank Account,									
the estimated amount of Departmental Expenses for the year									
1885, pursuant to clause fifteen of Savings Bank Act, 1870				3,500	0	0			
Use of Diamond Drills and Water Augers				4,925	2	5			
Amount received for dredging performed at private wharfs				624	18	3			
Contributions towards the support of Children, &c., in the Indus-									
trial Schools and Charitable Institutions of the Colony				1,270	12	11			
Towards support of British Prisoners and Lunatics to 31 Dec., 1885				564	14	3			
Fees for watering Live Stock				2,293	3	3			
Rents of Public Watering Places				1,274	7	6			
Commission on Imperial Pensions				497	9	9			
Amount received for the erection of Public Gates				112	7	0			
Proceeds of sale of Overtime Goods				428	2	0			
Other Miscellaneous Unclassified Receipts—									
Unexpended surplus of annual grant to Sydney Branch of									
Royal Mint for the year 1884—repaid				2,505	2	4			
Amount received in settlement of action Attorney-General									
ats. Milne and another				500	0	0			
Money accumulated in Dead Letter Office during period									
Dec., 1882, to Dec., 1883				94	15	9			
Fees for testing Cement				170	2	0			
Amounts forfeited for non-fulfilment of Contracts				254	0	0			
Other Miscellaneous Receipts				350	13	6			
							177,206	9	2
TOTAL GENERAL MISCELLANEOUS RECEIPTS						£	247,863	8	4
TOTAL REVENUE AND RECEIPTS						£	7,593,050	14	6
ADVANCES REPAID :—									
Advance to Contractors, 1884							220	12	2
Advances to Public Accountants to Cash Stamps, repaid							600	0	0
Treasurer's Advance Account, 1883							150,000	0	0
Do do do 1884							100,000	0	0
Do do do 1885							150,000	0	0
TOTAL						£	7,993,871	6	8

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1886, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	SERVICE OF THE YEAR							TOTAL.
	1880.	1881.	1882.	1883.	1884.	1885.	1886.	
SCHEDULES TO IMPERIAL ACT 18 & 19 VICTORIÆ, CAP. 54	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
I.—SUPPLEMENTS TO SCHEDULES A AND B .....	.....	.....	.....	.....	10 4 4	1,547 2 3	32,790 14 2	34,348 0 9
II.—EXECUTIVE AND LEGISLATIVE .....	.....	.....	.....	.....	.....	380 6 7	10,252 17 2	10,633 3 9
III.—COLONIAL SECRETARY .....	.....	.....	345 9 11	683 3 5	15,295 19 4	178,662 13 2	843,591 15 4	1,038,579 1 2
IV.—TREASURER AND SECRETARY FOR FINANCE AND TRADE .....	.....	.....	.....	.....	41,970 19 10	158,091 15 6	433,188 6 7	633,251 1 11
V.—MINISTER OF PUBLIC INSTRUCTION .....	.....	.....	92 5 0	.....	1,500 0 0	68,090 2 3	671,408 1 0	741,090 8 3
VI.—MINISTER OF JUSTICE .....	.....	.....	.....	.....	594 16 11	11,419 14 8	258,185 2 3	270,199 13 10
VII.—ATTORNEY-GENERAL .....	.....	.....	.....	.....	682 9 8	1,502 4 2	39,957 14 10	42,142 8 8
VIII.—SECRETARY FOR LANDS .....	.....	.....	.....	.....	2,782 4 3	72,463 16 4	475,012 7 10	550,258 8 5
IX.—SECRETARY FOR PUBLIC WORKS .....	.....	.....	1,030 8 9	28,683 4 2	66,206 15 8	392,372 9 9	696,642 19 11	1,184,935 18 3
RAILWAYS .....	.....	.....	1 12 3	.....	.....	65,014 16 0	1,645,470 11 11	1,710,487 0 2
X.—POSTMASTER-GENERAL .....	.....	.....	.....	.....	3,728 0 0	75,470 9 6	531,717 13 8	610,916 3 2
XI.—SECRETARY FOR MINES .....	.....	.....	.....	10 8 4	2,599 14 5	88,856 8 8	144,306 10 7	235,773 2 0
UNCLASSIFIED EXPENDITURE	2 5 0	3 0 0	30 5 0	47 10 0	797 0 0	556,360 14 4	1,356,325 1 4	1,913,565 15 8
TOTAL CHARGES AGAINST APPROPRIATIONS	£ 2 5 0	£ 3 0 0	£ 1,500 0 11	£ 29,424 5 11	£ 136,168 4 5	£ 1,671,613 5 0	£ 7,166,331 19 9	£ 9,005,043 1 0
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND								£ 205,841 2 4
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE								£ 72,468 15 8
GRAND TOTAL								£ 9,283,352 19 0

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1886, OUT OF THE
CONSOLIDATED REVENUE FUND.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1880.				
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Interest on Debentures .....	.....	.....	2 5 0	2 5 0
	TOTAL, SPECIAL APPROPRIATIONS .....	£ .....	.....	2 5 0	2 5 0
	TOTAL EXPENDITURE FOR THE YEAR 1880 .....	£ .....	.....	2 5 0	2 5 0
	SERVICES OF THE YEAR 1881.				
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures .....	.....	.....	3 0 0	3 0 0
	TOTAL, SPECIAL APPROPRIATIONS .....	£ .....	.....	3 0 0	3 0 0
	TOTAL EXPENDITURE FOR THE YEAR 1881 .....	£ .....	.....	3 0 0	3 0 0
	SERVICES OF THE YEAR 1882.				
	No. III.—Colonial Secretary.				
12	PERMANENT AND VOLUNTEER MILITARY FORCES—				
39	Works of Defence .....	.....	.....	112 9 0	112 9 0
	BOTANIC GARDENS .....	.....	91 10 10	.....	91 10 10
	MISCELLANEOUS SERVICES—				
	Representation of the Colony at the Amsterdam Exhibition .....	.....	.....	120 9 1	} 141 10 1
	Public Places of Amusement Inquiry Commission .....	.....	.....	21 1 0	
	TOTAL, COLONIAL SECRETARY	£	91 10 10	253 19 1	345 9 11
	No. V.—Public Instruction.				
	MISCELLANEOUS SERVICES—				
	Cost of Works of Art, Statuary, &c. ....	.....	.....	92 5 0	92 5 0
	TOTAL, PUBLIC INSTRUCTION.....	£ .....	.....	92 5 0	92 5 0
	No. IX.—Secretary for Public Works.				
	PUBLIC WORKS AND BUILDINGS—				
	Police Station, Woodburn—further sum .....	.....	.....	400 0 0	} 960 0 0
	New Lands Office, Sydney, Hydraulic Elevator—further sum .....	.....	.....	560 0 0	
	ROADS AND BRIDGES GENERALLY—				
	Bundarra Bridge—further sum .....	.....	.....	70 8 9	70 8 9
	TOTAL, SECRETARY FOR PUBLIC WORKS.....	.....	.....	1,030 8 9	1,030 8 9
	No. IX.—Railways.				
	MISCELLANEOUS SERVICES—				
	Improving Richmond Line .....	.....	.....	1 12 3	1 12 3
	TOTAL, RAILWAYS .....	£ .....	.....	1 12 3	1 12 3
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures .....	.....	.....	25 5 0	25 5 0
	Towards the payment of Interest, and extinction of the Railway Loan of 1867 (£1,000,000), 31 Vic., No. 11 ..	.....	.....	5 0 0	5 0 0
	TOTAL, SPECIAL APPROPRIATIONS .....	£ .....	.....	30 5 0	30 5 0
	TOTAL EXPENDITURE FOR SERVICES OF THE YEAR 1882....	£	91 10 10	1,408 10 1	1,500 0 11

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1883.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	No. III.—Colonial Secretary.				
15	PERMANENT AND VOLUNTEER MILITARY FORCES— Torpedo Corps, Purchase of Torpedo Stores		326 13 5	.....	326 13 5
	STATE NURSERY, CAMPBELLTOWN.....		.....	339 10 0	339 10 0
	MISCELLANEOUS SERVICES (irrespective of date of claims) :— Further Expenses in connection with the Noxious and Offensive Trades Inquiry Commission.....		.....	17 0 0	17 0 0
	TOTAL, COLONIAL SECRETARY£		326 13 5	356 10 0	683 3 5
	No. IX.—Secretary for Public Works.				
583	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION— Towards extending Dyke, north side Moruya River (irre- spective of the date of claims) .....		.....	534 18 10	} 552 8 7
	Improving the Navigation of the River Hastings.....		.....	17 9 9	
620	PUBLIC WORKS AND BUILDINGS— Court and Watch House, Balranald .....		.....	1,065 0 0	} 22,374 6 5
621	Court-house, Young (further sum).....		.....	2,075 16 8	
629	New Gaol, Forbes (further sum).....		.....	370 0 0	
632	Burrowa Court-house—Erection of, further sum .....		.....	1,080 0 0	
635	Condobolin Post and Telegraph Office—Erection of .....		.....	549 0 0	
636	Cootamundra Gaol—Erection of .....		.....	650 0 0	
646	Deniliquin Police Buildings—Erection of .....		.....	300 0 0	
647	Deniliquin Court-house—Erection of, further sum .....		.....	4,824 16 9	
648	Police Buildings, Young—Erection of .....		.....	1,427 12 0	
649	Inverell Court-house—Erection of .....		.....	3,486 0 0	
662	Glen Innes Gaol—Erection of .....		.....	3,097 10 0	
664	Kempsey Post and Telegraph Offices—Erection of .....		.....	880 0 0	
	Sydney University—Erection of Lecture Rooms, Schools of Medicine and Science—further sum .....		.....	202 0 11	} 4,696 3 1
	Underground Tank, &c., Gaol, Gundagai .....		.....	668 17 0	
	Improvements, Quarantine Station—further sum.....		.....	1,697 13 1	
	CONSTRUCTION AND MAINTENANCE— ROADS AND BRIDGES GENERALLY—				
728	Bridge, Tycanna Creek, Moree Road... ..		.....	216 11 0	
730	Bridge at Humambah, Barwon River.....		.....	953 0 0	
738	Bridge, Erina Creek, East Gosford .....		.....	523 8 0	
739	Bridge, Menindie Creek .....		.....	24 0 0	
800	Road to head of navigation, Lane Cove .....		.....	185 15 6	
	Bridge, Lachlan River, at Murrin Road, Narrandera to Mount Hope, further sum .....		.....	68 4 8	
	Widening Parramatta Road, University Cutting—further sum .....		.....	644 11 2	
	Bridge, Fig Tree, Lane Cove River—further sum.....		.....	2,058 17 10	
	Bridge, Mulwarree Ponds, Goulburn—further sum .....		.....	21 14 11	
	SEWERAGE— Sewer from Corporation Sewer, Cleveland-street, up boundary of Redfern and Darlington—further sum...		.....	241 12 1	241 12 1
	RE-VOTES.				
852	VOTES OF 1880— Bridges at Bingera, further sum .....		.....	7 9 4	7 9 4
864	VOTES OF 1881— Bridge, Big River, at or near Moree .....		.....	811 4 8	811 4 8
	TOTAL, SECRETARY FOR PUBLIC WORKS...£		.....	28,683 4 2	28,683 4 2
	No. XX.—Secretary for Mines.				
	Public Parks .....		.....	10 8 4	10 8 4
	TOTAL, SECRETARY FOR MINES... ..£		.....	10 8 4	10 8 4
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT— Interest on Debentures.....		.....	42 10 0	42 10 0
	TOWARDS THE PAYMENT OF INTEREST AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 Vic., No. 11 .....		.....	5 0 0	5 0 0
	TOTAL, SPECIAL APPROPRIATIONS.....£		.....	47 10 0	47 10 0
	TOTAL, EXPENDITURE FOR SERVICES OF THE YEAR 1883... £		326 13 5	29,097 12 6	29,424 5 11

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appro- priation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1884.					
No. E.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.					
SCHEDULE C—					
.....	Church of England.....	.....	.....	10 4 4	10 4 4
TOTAL, SCHEDULE C .....		.....	.....	10 4 4	10 4 4
No. FFF.—Colonial Secretary.					
11	PARLIAMENTARY REPORTING STAFF	120 16 8	18 18 0	.....	139 14 8
PERMANENT AND VOLUNTEER MILITARY FORCES—					
16	Volunteer Force .....	.....	621 6 7	.....	621 6 7
17	Volunteer Naval Artillery .....	.....	.....	547 10 8	547 10 8
19	TRAINING-SHIP "WOLVERENE".....	.....	.....	490 10 10	490 10 10
21	GOVERNMENT ANALYST .....	.....	54 3 4	.....	54 3 4
LUNACY—					
25	Hospital for the Insane, Parramatta .....	.....	100 0 0	.....	100 0 0
35	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY .....	.....	.....	4,808 4 5	4,808 4 5
41	CHARITABLE INSTITUTIONS .....	.....	80 0 0	.....	80 0 0
42	FISHERIES COMMISSION.....	.....	706 8 10	.....	706 8 10
44	STATE CHILDREN'S RELIEF BOARD.....	10 17 8	.....	.....	10 17 8
45	BOTANIC GARDENS.....	.....	100 0 0	.....	100 0 0
CHARITABLE ALLOWANCES (irrespective of date of claims)—					
49	Support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....	.....	.....	545 10 9	2,919 17 1
56	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	2,374 6 4	
	Medical Inspector of Patients in Hospitals—Salary, 13 August to 31 December	57 13 2	.....	.....	57 13 2
	Special grant in aid of Building Fund, Silverton Hospital Goulburn Hospital—Unconditional grant for Surgical Instruments .....	.....	.....	200 0 0	1,400 0 0
	Completion of Prince Alfred Hospital—Cost of two Pavilions .....	.....	.....	200 0 0	
		.....	.....	1,000 0 0	
MISCELLANEOUS SERVICES (irrespective of date of claims)—					
	Fire Brigades—Additional Plant and working expenses— further sum .....	.....	.....	441 0 0	3,259 12 1
	Flood Boat at Walgett—further sum .....	.....	.....	5 0 0	
	Costs in re purchase of land at Parramatta, in connection with Benevolent Asylum .....	.....	.....	9 13 2	
	Cost of publishing old annals, manuscripts, &c., formerly in possession of Sir Joseph Banks—further sum .....	.....	.....	30 0 0	3,259 12 1
	Model designs of Statue of the Queen—further sum .....	.....	.....	52 10 0	
	Purchase of land at Sutton Forest, in connection with the Vice-regal Residence.....	.....	.....	1,060 0 0	
	Flood Boat for Copmanhurst .....	.....	.....	30 0 0	3,259 12 1
	Purchase of land at St. Mary's for Police purposes .....	.....	.....	156 0 0	
	Special grant to Burrangong Pastoral and Agricultural Association for improvements .....	.....	.....	300 0 0	
	Reimbursing Warrant Officers' Mess, H.M.S. "Nelson," expenses of Photographers to New Guinea .....	.....	.....	21 0 0	3,259 12 1
	Report on Hospitals of the Colony—further sum .....	.....	.....	15 15 0	
	Repairs to Water Police Steam Launch.....	.....	.....	29 11 10	
	Relief to and Relief Works for the unemployed— further sum .....	.....	.....	1,109 2 1	
TOTAL, COLONIAL SECRETARY		£ 189 7 6	1,680 16 9	13,425 15 1	15,295 19 4
Carried forward		£ 189 7 6	1,680 16 9	13,435 19 5	15,306 3 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	189 7 6	1,680 16 9	13,435 19 5	15,306 3 8
	No. IV.—Treasurer and Secretary for Finance and Trade.				
154	TREASURY	35 10 10	12 10 1	.....	48 0 11
160	PRINTING, BOOKBINDING, &c. ....	.....	.....	895 5 9	895 5 9
161	STORES AND STATIONERY .....	.....	35,324 14 7	.....	35,324 14 7
162	ORDNANCE AND BARRACK DEPARTMENT .....	.....	.....	734 7 9	734 7 9
166	COAST HOSPITAL, LITTLE BAY (QUARANTINE ESTABLISHMENT) .....	.....	.....	1,413 5 2	1,413 5 2
	MARINE BOARD OF NEW SOUTH WALES— Marine Board, Life-saving Apparatus .....	.....	.....	98 3 10	98 3 10
181	MISCELLANEOUS SERVICES (irrespective of date of claims)— Postage for Public Departments—further sum .....	.....	.....	3,179 1 10	} 3,457 1 10
192	Subsidy, Tug-boat, Wollongong—Payments in excess of monthly subsidy .....	.....	.....	168 0 0	
201	Gratuity to Duncan M'Laren, boatman, Newcastle— further sum .....	.....	.....	90 0 0	
	Treasury Steam Launch—further sum .....	.....	.....	20 0 0	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	35 10 10	35,337 4 8	6,598 4 4	41,970 19 10
	No. V.—Public Instruction.				
209	PUBLIC INSTRUCTION UNDER THE ACT 43 VIC. NO. 23 .....	.....	.....	1,500 0 0	1,500 0 0
	TOTAL, PUBLIC INSTRUCTION .....	£	.....	1,500 0 0	1,500 0 0
	No. VI.—Administration of Justice.				
245	DEPARTMENT OF JUSTICE .....	.....	79 3 6	.....	79 3 6
247	PROTHONOTARY .....	.....	13 0 0	.....	13 0 0
249	INSOLVENCY COURT .....	.....	45 15 0	.....	45 15 0
250	DISTRICT COURTS	10 0 0	.....	.....	10 0 0
252	PETTY SESSIONS	79 3 4	.....	.....	79 3 4
	MISCELLANEOUS SERVICES (irrespective of date of claims)— Purchase of Supreme Court Law Reports .....	.....	.....	72 0 0	} 367 15 1
	Gratuity at the rate of one month's pay for each year of service to Emma M'Intosh, widow of Finlay M'Intosh, late Warder in Mudgee Gaol .....	.....	.....	128 5 1	
	Expense <i>re</i> inquiry John Green and Thomas Waring, under sentence of death for rape .....	.....	.....	50 0 0	
	Cost of inquiry into charges against Police Magistrate, Merriwa .....	.....	.....	47 10 0	
	Cost of inquiry into charge against Police Magistrate, Bingera .....	.....	.....	70 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£	89 3 4	137 18 6	367 15 1
	Carried forward	£	314 1 8	37,155 19 11	21,901 18 10
					59,372 0 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	314 1 8	37,155 19 11	21,901 18 10	59,372 0 5
	No. VII.—Attorney-General.				
293	ATTORNEY-GENERAL		650 2 6	.....	650 2 6
294	PARLIAMENTARY DRAFTSMAN	10 0 0	.....	.....	10 0 0
	MISCELLANEOUS SERVICES—				
	Law Expenses in connection with the resumption of Mr. Farrell's land, Bridge and Elizabeth Streets .....	.....	.....	13 14 2	} 22 7 2
	Expenses incurred in connection with the application of the Governor of New Caledonia for the extradition of the convict Chatagnier.....	.....	.....	8 13 0	
	TOTAL, ATTORNEY-GENERAL.....£	10 0 0	650 2 6	22 7 2	682 9 8
	No. VIII.—Secretary for Lands.				
305	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
	Recreation Grounds—Fencing, laying out, and improving Public .....	.....	.....	1,503 6 8	} 2,782 4 3
311	Rushcutter's Bay Reserve—Improvement of.....	.....	.....	500 0 0	
	Interest on proceeds of Land erroneously sold by auction at Tamworth in February, 1877, and refunded 26th March, 1885 .....	.....	.....	138 17 7	} 2,782 4 3
	Purchase of 60 acres of land as an addition to the National Park.....	.....	.....	440 0 0	
	Planting Trees on Government Reserve at La Perouse.....	.....	.....	100 0 0	} 2,782 4 3
	Cost of eighty-five seats for Wentworth Park .....	.....	.....	100 0 0	
	TOTAL, SECRETARY FOR LANDS .....	£	.....	2,782 4 3	2,782 4 3
	No. IX.—Secretary for Public Works.				
344	DEPARTMENT OF PUBLIC WORKS .....	.....	168 6 6	.....	168 6 6
347	HARBOURS AND RIVERS NAVIGATION—				
	Dredge Service .....	.....	325 0 0	.....	325 0 0
358	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—				
	Protection of the River Bank, West Maitland (irrespective of the date of claims) .....	.....	.....	518 1 6	} 6,492 5 5
359	Removal of rock from the front of Wharfs, Newcastle Harbour (irrespective of the date of claims) .....	.....	.....	1,936 17 11	
363	Wharf at Wickham ..	.....	.....	400 0 0	} 6,492 5 5
364	Wharf at Ermington, Parramatta River .....	.....	.....	152 1 1	
365	Wharf at Wardell, Richmond River.....	.....	.....	396 5 10	} 6,492 5 5
369	Wharf at Great Marlow .....	.....	.....	284 11 8	
371	Purchase of one Grab Dredge and Punts used on Richmond and other Rivers.....	.....	.....	7 12 6	} 6,492 5 5
375	Wharf Accommodation, Tweed River District .....	.....	.....	567 18 10	
378	Wharf at Huskisson (irrespective of date of claims).....	.....	.....	500 0 0	} 6,492 5 5
381	Fitting Tug "Achilles" with compound engines and boiler (irrespective of date of service) .....	.....	.....	1,728 16 1	
383	COLONIAL ARCHITECT .....	.....	334 11 10	.....	334 11 10
	PUBLIC WORKS AND BUILDINGS—				
388	Police Buildings (irrespective of date of claims) .....	.....	.....	3,114 13 11	} 18,234 4 2
409	Newcastle Post Office—Additions, &c., further sum .....	.....	.....	825 0 0	
412	Wentworth Post and Telegraph Office—Erection of, further sum .....	.....	.....	294 0 0	} 18,234 4 2
413	Registrar-General's Office—Additions, &c.....	.....	.....	2,000 0 0	
416	Forbes Gaol—Erection of, further sum .....	.....	.....	550 0 0	} 18,234 4 2
419	Balmain Court-house—Erection of .....	.....	.....	1,350 0 0	
420	Hillston Police Buildings—Erection of .....	.....	.....	1,500 0 0	} 18,234 4 2
421	Coonamble Police Barracks—Erection of .....	.....	.....	2,165 0 0	
423	Nymagee Post and Telegraph Office—Erection of .....	.....	.....	940 0 0	} 18,234 4 2
425	Newcastle Morgue—Erection of .....	.....	.....	1,087 0 0	
426	Goulburn Gaol—Completion of .....	.....	.....	1,727 18 6	} 18,234 4 2
427	Tamworth Post and Telegraph Office—Additional land ..	.....	.....	2,680 11 9	
	Carried forward	£	827 18 4	24,726 9 7	25,554 7 11
	Carried forward	£	324 1 8	37,806 2 5	62,836 14 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1884—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	324 1 8	37,806 2 5	24,706 10 3	62,836 14 4
	No. H.F.—Secretary for Public Works—continued.				
	Brought forward.....		827 18 4	24,726 9 7	25,554 7 11
	PUBLIC WORKS AND BUILDINGS—continued.				
428	Government Printing Office—Additions, &c., further sum			150 0 0	5,249 4 9
432	Milparinka Court and Watch House—painting, &c.			1,500 0 0	
437	Water Police Court—Additional room—Erection of			1,932 14 3	
442	Victoria Barracks, Engineers' shed—Erection of			280 0 0	
443	Naval Stores, Circular Quay—Repairs, &c.			176 2 8	
445	Shaftesbury Reformatory—Additions, &c.			468 16 3	
447	Apparatus for supply of gas—Erection of buildings, &c.—				
	Gladesville Hospital for the Insane—further sum ...			73 0 0	
	Alteration to the North Shore Lockup			30 0 0	9,953 18 10
	Furnishing Governor's Residence at Sutton Forest			638 11 7	
	RE-VOTES.				
452	Custom-house—Additions to the (Vote of 1879)			5,000 0 0	9,953 18 10
453	Tamworth Post and Telegraph Office—Erection of (Vote of 1882)			2,211 11 0	
455	Newcastle Post Office—Additions, &c. (Vote of 1882).....			2 7 10	
456	Glebe Post and Telegraph Office—Additions, &c. (Vote of 1882).....			250 0 0	
458	St. Leonards Post and Telegraph Office—Erection of (Vote of 1882)			2,490 0 0	
	CONSTRUCTION AND MAINTENANCE (irrespective of date of claims)—				
	Other Main Roads—				
484	Sydney, <i>via</i> the Dam at Cook's River, to Half-way House, Rocky Point Road, from Tom Ugly's Point to Burwood Railway Station, Stanmore Road, from the Enmore Road to Canterbury Trust Road, Newtown Railway Bridge to the Undercliffe Bridge.....			177 18 4	177 18 4
	ROADS AND BRIDGES GENERALLY—				
489	Minor Roads under Department, as per Schedule (irrespective of date of claims)			946 6 4	13,867 7 2
495	Bridge, Culgoa River, at Brinda			130 0 0	
496	Bridge, Billabong, at Bourke			25 1 10	
499	Bridge, Greenbah Creek			400 0 0	
503	Bridge, Wickham to Bullock Island			1,324 0 0	
505	Bridge, Mulbring Creek			751 2 0	
509	Bridge and Approaches, on Road Rylstone to Bylong.....			81 11 0	
517	Bridges on Main South Coast Road.....			180 14 2	
519	Bridges over Creeks near Futter's and Macanshe's, on Road Jugiong to Murrumburrah.....			204 8 11	
526	Bridges, Yarreni Creek Road, Moama to Moulamein			465 0 0	
527	Bridge, Five-mile Creek, Wentworth Road, Balranald to Wentworth.....			319 0 0	
528	Bridge and Approaches, Howlong			3,034 18 5	
532	Road, Warden to Lismore and Ballina Road			534 0 3	
533	Road, Lismore to Ballina—Metalling near Victoria Co.'s Mill			532 17 0	
538	Road, Congarina Ferry to Boat Harbour, Taylor's Arm, Nambucca River			212 19 11	
548	Road, Tuggerah Beach Lake to Gosford, and Maitland Road, near Yangy Angy			109 3 0	
561	Road, Broughton's Creek to Woodhill			548 0 0	
563	Road, Brogher's Creek to Kangaroo Valley			326 0 0	
565	Road, Upper Brogo to Bega and Bodalla Road at Cadjangary			44 18 0	
567	Road, Twomba to Eden.....			15 12 9	
570	Road through Burrowa.....			8 11 0	
577	Deviation in road from Pyrmont Bridge Road to Glebe Island			1,993 1 11	54,802 17 0
580	Abattoir Road, from Petersham to Abattoirs			33 19 0	
584	Sydney and Cook's River Road—to metal			315 11 1	
592	Road, Banks Meadow to Long Bay Road			71 5 4	
601	Making a Road from Katoomba to the Fish River Caves...			43 0 0	
604	Road, Lane Cove to Pittwater.....			401 17 6	
605	Opening a new Road from Parramatta to Ryde through Subiaco			609 5 3	
607	Road, Tumut to Kiandra <i>via</i> Cooma			205 2 6	
	Carried forward..... £		827 18 4	53,974 18 8	54,802 17 0
	Carried forward..... £	324 1 8	37,806 2 5	24,706 10 3	62,836 14 4

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1884—continued.				
	Brought forward.....	324 1 8	37,806 2 5	24,706 10 3	62,836 14 4
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	.....	827 18 4	53,974 18 8	54,802 17 0
	ROADS AND BRIDGES GENERALLY—continued.				
611	Road from Glebe, near Newcastle, to Adamstown .....	.....	.....	13 17 2	} 9,155 10 2
612	Road from Quirindi <i>via</i> Collyblue to Tambar Springs.....	.....	.....	1,708 7 10	
618	Tank between Parkes and Condobolin .....	.....	.....	276 8 10	
619	Tank between Warren and Coonamble .....	.....	.....	156 16 4	
	Wood-paving Newtown Road .....	.....	.....	7,000 0 0	
	SEWERAGE (irrespective of date of claims):—				
629	Contribution towards construction of Sewer—South end Dowling-street .....	.....	.....	2,248 8 6	2,248 8 6
	TOTAL, SECRETARY FOR PUBLIC WORKS..... £	.....	827 18 4	65,378 17 4	66,206 15 8
	No. F.—Postmaster-General.				
660	POST OFFICE—				
	Retiring allowance to R. Armstrong, letter carrier .....	.....	110 0 0	.....	110 0 0
	CONVEYANCE OF MAILS—				
	Postal communication <i>via</i> Suez .....	.....	.....	3,618 0 0	3,618 0 0
	TOTAL, POSTMASTER-GENERAL..... £	.....	110 0 0	3,618 0 0	3,728 0 0
	No. FF.—Secretary for Mines.				
667	DEPARTMENT OF MINES .....	.....	2,205 0 8	.....	2,205 0 8
672	IMPORTED STOCK.....	.....	334 13 9	.....	334 13 9
	MISCELLANEOUS SERVICES—				
	Expenses incurred by Alex. Gray in search of Lamont Young and party .....	.....	.....	60 0 0	60 0 0
	TOTAL, SECRETARY FOR MINES..... £	.....	2,539 14 5	60 0 0	2,599 14 5
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures.....	.....	.....	584 10 0	584 10 0
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000) 31 VIC. NO. 11.	.....	.....	212 10 0	212 10 0
	TOTAL, SPECIAL APPROPRIATIONS..... £	.....	.....	797 0 0	797 0 0
	TOTAL, EXPENDITURE FOR SERVICES OF THE YEAR 1884	324 1 8	41,283 15 2	94,560 7 7	136,168 4 5

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.				
	<i>No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.</i>				
	SCHEDULE A.....			322 8 10	322 8 10
	SCHEDULE B—				
.....	Pensions to Judges.....			75 5 4	} 375 5 4
.....	Pensions to Political Officers			300 0 0	
	SCHEDULE C—				
.....	Church of England			524 4 9	} 849 8 1
.....	Roman Catholic Church			250 0 0	
.....	Presbyterian Church			75 3 4	
	TOTAL, SCHEDULES A, B, AND C.....£			1,547 2 3	1,547 2 3
	SUPPLEMENT TO SCHEDULE B.				
1	SCHEDULE B—				
	Pensions to Superannuated Officers and others			380 6 7	380 6 7
	TOTAL, SUPPLEMENT TO SCHEDULE B			380 6 7	380 6 7
	<i>No. II.—Executive and Legislative.</i>				
2	HIS EXCELLENCY THE GOVERNOR	71 13 11	36 5 2		107 19 1
3	EXECUTIVE COUNCIL	2 19 8			2 19 8
4	LEGISLATIVE COUNCIL.....	9 3 4	14 1 3		23 4 7
5	LEGISLATIVE ASSEMBLY	18 9 4	295 17 0		314 6 4
6	LEGISLATIVE COUNCIL AND ASSEMBLY	0 18 0	341 2 5		342 0 5
7	PARLIAMENTARY LIBRARY.....	43 6 4	546 15 5		590 1 9
	TOTAL, EXECUTIVE AND LEGISLATIVE..... £	146 10 7	1,234 1 3		1,380 11 10
	<i>No. III.—Colonial Secretary.</i>				
8	COLONIAL SECRETARY.....	322 2 10	475 9 1		797 11 11
9	PUBLIC PARKS	1 15 0	5 13 10		7 8 10
10	PROTECTORATE OF THE ABORIGINES	0 14 8	1,788 12 6		1,789 7 2
11	PARLIAMENTARY REPORTING STAFF.....	13 8 4			13 8 4
	PERMANENT AND VOLUNTEER MILITARY FORCES—				
12	The General Staff	54 6 0	22 10 0		76 16 0
13	Artillery Force	2,263 0 0	4,283 5 0		6,546 5 0
14	Works of Defence			77 8 9	77 8 9
15	Volunteer Force	17,614 13 7	40,530 16 8		58,145 10 3
16	Volunteer Naval Artillery			5 16 0	5 16 0
17	Naval Brigade.....	3,302 19 10	147 10 10		3,450 10 8
18	TRAINING-SHIP “WOLVERENE”			7,520 15 7	7,520 15 7
19	POLICE	35 1 4	12,745 16 5		12,780 17 9
20	GOVERNMENT ANALYST	117 12 8			117 12 8
	Carried forward	£ 23,725 14 3	59,999 14 4	7,604 0 4	91,329 8 11
	Carried forward	£ 146 10 7	1,234 1 3	1,927 8 10	3,308 0 8

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward	£ 146 10 7	1,234 1 3	1,927 8 10	3,308 0 8
	No. III.—Colonial Secretary—continued.				
	Brought forward	£ 23,725 14 3	59,999 14 4	7,604 0 4	91,329 8 11
	LUNACY—				
21	Official Visitors			125 0 0	
22	Hospitals for the Insane generally	0 3 4	52 19 9		
23	Hospital for the Insane, Gladesville	7 7 8	1,529 17 8		
24	Hospital for the Insane, Parramatta	11 11 8	1,524 17 2		
25	Reception-house for the Insane, Darlinghurst	0 14 8	180 17 11		
26	Hospital for the Insane, Newcastle	10 7 4	388 18 0		
27	Hospital for the Insane, Callan Park	323 4 8	773 15 11		
28	Lunatic Patients			825 14 8	
29	Master in Lunacy	75 14 0	200 0 0		
30	MEDICAL BOARD	8 6 8			8 6 8
31	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c.			1,778 4 6	1,778 4 6
32	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY			2,065 6 10	2,065 6 10
33	DEPARTMENT OF AUDIT	51 12 0	99 13 2		151 5 2
34	REGISTRAR-GENERAL	58 13 2	3,005 13 11		3,064 7 1
35	AGENT-GENERAL FOR THE COLONY	1,752 6 8	125 0 0		1,877 6 8
36	IMMIGRATION	5 0 8			5 0 8
37	CITY OF SYDNEY IMPROVEMENT BOARD	0 14 8	75 0 0		75 14 8
38	CHARITABLE INSTITUTIONS	112 16 4	79 4 10		192 1 2
39	FISHERIES COMMISSION	38 17 0	655 10 6		694 7 6
40	ASYLUMS FOR THE INFIRM AND DESTITUTE	159 6 1	3,556 15 4		3,716 1 5
41	STATE CHILDREN'S RELIEF BOARD	8 0 8	4,323 18 9		4,331 19 5
42	FIRE BRIGADES	56 15 0	1,723 2 4		1,779 17 4
43	BOTANIC GARDENS	3 3 0	191 18 11		195 1 11
44	NURSERY GARDEN, CAMPBELLTOWN	0 10 8	38 16 8		39 7 4
45	GOVERNMENT DOMAINS	0 10 0	123 3 5		123 13 5
46	GARDEN PALACE GROUNDS			3 18 0	3 18 0
	CIVIL SERVICE BOARD	397 17 5	398 10 2		796 7 7
	Charitable Allowances (irrespective of date of claims)—				
47	Support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals			897 1 7	
50	In aid of the Prince Alfred Hospital, on condition of an equal amount being raised by private contributions...			1,372 18 2	
51	Support of Women and Children in the Benevolent Asylum, Sydney			184 10 11	
52	In aid of the Funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions			500 0 0	
54	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick			769 1 2	
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			19,271 18 6	
57	In aid of the building funds of Country Hospitals—on the usual conditions			1,148 0 3	
63	Infants' Home, Ashfield—aid on the usual conditions			94 14 1	
64	Hospital for Sick Children, Sydney—on the usual conditions			1,000 0 0	
66	Benevolent Asylums—further towards out-door relief.....			500 0 0	
	Carried forward	£ 26,809 7 7	79,047 8 9	38,130 9 0	143,987 5 4
	Carried forward	£ 146 10 7	1,234 1 3	1,927 8 10	3,308 0 8

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1885— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	146 10 7	1,234 1 3	1,927 8 10	3,308 0 8
	No. III.—Colonial Secretary— <i>continued.</i>				
	Brought forward	26,809 7 7	79,047 8 9	38,130 9 0	143,987 5 4
	CHARITABLE ALLOWANCES— <i>continued.</i>				
	Examiner of Patients admitted at the Government expense into the Metropolitan Hospitals			150 0 0	2,850 0 0
	Special grant in aid of the building fund of the Lismore Hospital			500 0 0	
	Special grant in aid of the building fund of the Casino Hospital			500 0 0	
	Special grant in aid of the building fund of the Maclean Hospital			500 0 0	
	Furnishing Tamworth Hospital (unconditional grant) ..			300 0 0	
	Special grant in aid of the Bathurst Hospital			500 0 0	
	Surgical instruments for Coonamble Hospital			50 0 0	
	Erection of Temporary Fever Ward, Orange Hospital ...			250 0 0	
	P. Jeanneret—Interest as lessee in buildings erected on wharf at Parramatta in connection with the Benevolent Asylum there			100 0 0	
	MISCELLANEOUS SERVICES—				
69	Expense of compiling and printing Electoral Lists and Electoral Rolls			3 2 6	21,948 18 8
70	Newspapers, Almanacs, Books, &c.			28 5 3	
71	Burial of Destitute Persons in cases where Inquests are not held			31 19 0	
72	Maintenance of Deserted Children, Paupers taken charge of for protection—expenses of transmission, &c.			178 13 2	
73	Rewards for apprehension of Offenders			620 0 0	
80	Lord Howe Island—Expenses in connection with			26 5 0	
81	Municipal Rates on Government Buildings			88 2 6	
85	Quarterly Revision of Mr. Percy Dove's Plans of Sydney			15 7 0	
90	Rent of "Moorecliff," Miller's Point, in connection with the Sydney Hospital			105 0 0	
91	In aid of the Agricultural Societies of the Colony, in the proportion of £1 to every £1 raised by private contributions			3,296 10 4	
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			4,393 16 11	21,948 18 8
	Australian Military Contingent Act, 48 Vic. No. 28			3,481 0 11	
	Allowance to Clerk in charge of Friendly Societies' Records			50 0 0	
	Fees to Members of the Wood Pavement Board			122 17 0	
	Wages to the Gardener and his Assistant at Hill View, the country residence of His Excellency the Governor, and for tools, utensils, &c.			323 8 6	
	Special grant to the Blayney Agricultural Society			200 0 0	
	Municipal Rates on Railway buildings			1,177 13 2	
	Purchase of land at Taralga for a Police Paddock			75 0 0	
	Expenses in connection with the proposed Colonial and Indian Exhibition			6,867 6 6	
	Expense of photographing views of New Guinea scenery and preparing presentation Albums of same, &c.			473 10 11	
	Relief to and Relief Works for the unemployed—further sum			59 0 0	21,948 18 8
	Flood-boat for Cowra			32 0 0	
	Purchase of land for site of Lock-up, Bombala			100 0 0	
	Purchase of land at Wallendbeen as site for Police Station			200 0 0	
	Carried forward	26,809 7 7	79,047 8 9	62,929 7 8	168,786 4 0
	Carried forward	146 10 7	1,234 1 3	1,927 8 10	3,308 0 8

STATEMENT OF DISBURSEMENTS, &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..... £	146 10 7	1,234 1 3	1,927 8 10	3,308 0 8
	No. III.—Colonial Secretary—continued.				
	Brought forward..... £	26,809 7 7	79,047 8 9	62,929 7 8	168,786 4 0
	MISCELLANEOUS SERVICES—continued.				
	Purchase of land at Gundagai for Police purposes			50 0 0	9,731 9 2
	Fencing Sand-drift, Wollongong			130 0 0	
	Laying Torpedoes at Botany.....			402 18 4	
	Passage of Miss Osborn to Liverpool			71 0 0	
	Purchase of Steam Launch "Gladys" as a Torpedo Boat			1,300 0 0	
	Expenses in connection with the Phylloxera Inquiry			600 0 0	
	Expenses in connection with the Easter Encampment of the Naval Brigade			256 12 1	
	Interest on uninvested funds at the credit of the Civil Service Superannuation Account			1,746 1 1	
	Gratuity to W. M. Cooper for services in connection with the preparation of the Narrative of the New Guinea Expedition			30 5 0	
	Purchase of Captain Cook's Compass and Grog Bottle.....			40 0 0	
	New Steam Despatch Boat			2,000 0 0	
	Expenses in connection with Inquiry into Conservation of Water—further sum			2,347 5 8	
	National Art Gallery—Forming Footpaths, &c.			100 0 0	
	Stuart <i>ats.</i> Anderson—Counsel's Fees.....			150 0 0	
	Expenses of clearing Aluminy Creek by Municipal Council, Grafton			500 0 0	
	Legal Expenses in case Wakely <i>ats.</i> Bear			7 7 0	
	RE-VOTE OF 1882:—				
	Completing the Census Returns of 1881.....			145 0 0	145 0 0
	TOTAL, COLONIAL SECRETARY ... £	26,809 7 7	79,047 8 9	72,805 16 10	178,662 13 2
	No. IV.—Treasurer and Secretary for Finance and Trade.				
103	TREASURY	2,424 0 4	361 0 2		2,785 0 6
104	STAMP DUTIES	104 13 8	56 13 0		161 6 8
105	CUSTOMS	167 1 0	808 4 8		975 5 8
106	COLONIAL DISTILLERIES AND REFINERIES	8 8 4	30 14 0		39 2 4
107	GOLD RECEIVERS.....	71 7 3			71 7 3
108	GOLD AND ESCORT			243 3 6	243 3 6
109	GOVERNMENT PRINTER'S DEPARTMENT			3,401 8 3	3,401 8 3
110	STORES AND STATIONERY	338 1 0	55,096 3 5		55,434 4 5
111	ORDNANCE AND BARRACK DEPARTMENT	87 8 9	8,974 7 2		9,061 15 11
112	BOARD OF HEALTH	227 3 9	1,836 15 5		2,063 19 2
113	BOARD OF PHARMACY	8 6 8			8 6 8
114	SHIPPING MASTERS	50 13 9			50 13 9
115 {	GLEBE ISLAND ABATTOIR		1,623 18 0		2,384 7 3
	Do IMPROVEMENTS.....	31 7 5		729 1 10	
	Carried forward	£ 3,518 11 11	68,787 15 10	4,373 13 7	76,680 1 4
	Carried forward	£ 26,955 18 2	80,281 10 0	74,733 5 8	181,970 13 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward	£ 26,955 18 2	80,281 10 0	74,733 5 8	181,970 13 10
	No. 10.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	3,518 11 11	68,787 15 10	4,373 13 7	76,680 1 4
	MARINE BOARD OF NEW SOUTH WALES—				
116	Marine Board, Sydney	550 0 11	4,865 14 3
117	Local Marine Board, Newcastle	148 19 4	.....	.....
118	Harbour Masters	51 3 4	.....	.....
119	Colonial Light-houses	467 4 10	.....	.....
120	Sea and River Pilots	377 17 0	.....	.....
121	Boatmen	677 4 6	1,402 1 5
122	Telegraph Stations	47 1 10	.....	.....
123	Australian Coast Light-houses (irrespective of date of claims) .....	.....	.....	470 19 9
124	Miscellaneous (irrespective of date of claims) .....	.....	.....	2,075 2 9
126	Public Wharves	55 8 3	1,346 13 2	.....
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
127	Postage of Public Departments	3,334 3 4	29,444 14 6
128	Advertising for the Public Service .....	.....	.....	3,097 4 5
129	Transmission of Telegraphic Messages .....	.....	.....	9,853 15 0
130	Commission on payments in England by the Government Financial Agents .....	.....	.....	338 7 10
131	Insurance, &c., on English shipments .....	.....	.....	659 8 5
132	Expense of issuing new Loans in England in the form of Inscribed Stock and converting old Loans into the same description of Stock	3,817 16 4	29,444 14 6
133	Exchange on Remittances within and beyond the Colony .....	.....	.....	958 13 3
134	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts .....	.....	.....	828 3 4
135	Relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c. ....	.....	.....	130 16 0
137	Subsidizing Tug-boats for Northern Rivers and Harbours .....	.....	.....	751 0 0
138	Subsidizing a Tug-boat, at the rate of £69 per month, for Wollongong Harbour and Port Kembla	83 0 0	5,592 6 7
139	Interest on Funds in the temporary possession of the Government, belonging to Suitors in Equity and Lunacy Patients .....	.....	.....	.....
140	UNFORESEEN EXPENSES—				
	M. A. Black—Fee on account Professional Advice to Sir A. Stuart on the subject of the Civil Service Act	26 5 0	470 5 9
	Overtime, Treasury Officers .....	.....	.....	196 7 6
	F. Myers—Editing and annotating old records of the Colony .....	.....	.....	100 0 0
	Expenses, Government Agency in England .....	.....	.....	79 3 9
	J. Y. Mills—Fees on Valuation of Land .....	.....	.....	24 3 0
	Miscellaneous items .....	.....	.....	44 6 6
	Carried forward	£ 5,893 11 11	70,134 9 0	36,834 16 4	112,862 17 3
	Carried forward	£ 26,955 18 2	80,281 10 0	74,733 5 8	181,970 13 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1885— <i>continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	26,955 18 2	80,281 10 0	74,733 5 8	181,970 13 10
	No. IV.—Treasurer and Secretary for Finance and Trade— <i>continued.</i>				
	Brought forward.....	5,893 11 11	70,134 9 0	36,834 16 4	112,862 17 3
	MISCELLANEOUS SERVICES— <i>continued.</i>				
142	To meet the following expenses connected with payment of Imperial Military and Naval Pensioners in the Colony:—				
	Clerk-in-charge	1 4 8	.....	.....	1 4 8
	For interest at 4 per cent. on the uninvested Funds at the credit of the Government Savings Bank, in the Treasury, during the year 1885 .....	.....	.....	38,203 16 4	45,227 13 7
	Expenses in connection with the measures adopted to prevent the spread of Small-pox .....	.....	.....	2,120 9 5	
	Fees for the valuation of City properties purchased by the Government .....	.....	.....	413 7 0	
	Life-saving Apparatus .....	.....	.....	706 18 5	
	Premium on Debentures purchased under the Railway Loan Act of 1867 .....	.....	.....	1,549 5 0	
	R. C. Maddocks, refund of Superannuation deductions, from September, 1864, to December, 1869 .....	.....	.....	49 7 8	
	Commission on payment of interest on Debentures .....	.....	.....	77 7 9	
	Wharfages due by the Government Steam Launches from 1881 to 1885 .....	.....	.....	175 15 0	
	Services of the steamer "Agenoria" in guarding the approaches to the Western Channel of Port Jackson whilst it was obstructed with torpedoes, from 28th April to 7th September.....	.....	.....	665 0 0	
	Legal expenses in case of Dibbs <i>ats.</i> Australian Navigation Company .....	.....	.....	75 0 0	
	Legal expenses in case of Seymour <i>ats.</i> Bear.....	.....	.....	7 7 0	45,227 13 7
	Legal expenses in case of Powell <i>ats.</i> Peacock .....	.....	.....	150 0 0	
	Legal expenses in case of Collector of Customs <i>ats.</i> Peacock .....	.....	.....	150 0 0	
	Legal expenses in case of Dibbs <i>ats.</i> Bank of New South Wales .....	.....	.....	800 0 0	
	Legal expenses in case of Wilkins <i>v.</i> Oriental Bank.....	.....	.....	44 12 6	
	Legal expenses in case of Regina <i>v.</i> Oriental Bank .....	.....	.....	39 7 6	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE	5,894 16 7	70,134 9 0	82,062 9 11	158,091 15 6
	No. V.—Public Instruction.				
145	PUBLIC INSTRUCTION, UNDER THE ACT 43 VIC. NO. 23 .....	.....	.....	55,892 16 8	55,892 16 8
146	PUBLIC SCHOOL CADET CORPS.....	.....	219 7 0	.....	219 7 0
	INDUSTRIAL SCHOOLS:—				
147	Nautical School-ship "Vernon"	56 19 2	229 9 0	}	412 10 8
148	Biloela Industrial School for Girls, Parramatta River.....	21 7 8	104 14 10		
149	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA, pending decision as to their future organization (irrespective of date of claims) .....	.....	.....	468 19 9	468 19 9
150	OBSERVATORY	103 15 8	175 2 8	.....	278 18 4
151	MUSEUM .....	.....	.....	800 0 0	800 0 0
153	FREE PUBLIC LIBRARY	38 6 8	525 14 6	.....	564 1 2
	Carried forward	220 9 2	1,254 8 0	57,161 16 5	58,636 13 7
	Carried forward	32,850 14 9	150,415 19 0	156,795 15 7	340,062 9 4

STATEMENT OF DISBURSEMENTS, &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	£ 32,850 14 9	150,415 19 0	156,795 15 7	340,062 9 4
	No. V.—Public Instruction—continued.				
	Brought forward	£ 220 9 2	1,254 8 0	57,161 16 5	58,636 13 7
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:—				
158	Additions, Repairs, and Furniture			139 11 11	9,453 8 8
	To recoup amount expended in erection of a temporary Chemical Laboratory			1,000 0 0	
161	Technical Education			2,525 0 0	
164	Maintenance of the Art Society of New South Wales			250 0 0	
165	Erection of an Art Gallery on the Domain Site, in pursuance of Resolution of Legislative Assembly			1,000 0 0	
166	Linnean Society			100 0 0	
167	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions			14 14 0	
168	Sydney Grammar School—Increase of Salaries of Junior Teachers			500 0 0	
170	Instruction to the Blind, amount in proportion of £2 to every £1 raised by private contributions			442 2 2	
172	In aid of certain Educational Institutions, in the proportion of £1 to every £2 raised by private contributions			2,987 9 4	
173	In aid of Buildings (Educational Institutions) on like conditions			494 11 3	
	TOTAL, PUBLIC INSTRUCTION	£ 220 9 2	1,254 8 0	66,615 5 1	68,090 2 3
	VI.—Administration of Justice.				
175	DEPARTMENT OF JUSTICE	143 12 4	21 8 3		165 0 7
176	MASTER IN EQUITY	82 13 0	100 0 0		182 13 0
177	PROTHONOTARY	29 6 4	1,316 11 0		1,345 17 4
178	SHERIFF	407 18 5	1,434 16 2		1,842 14 7
179	INSOLVENCY COURT	15 4 6	467 18 7		483 3 1
180	DISTRICT COURTS	762 10 9	469 2 6		1,231 13 3
181	CORONERS' INQUESTS	2 16 4	136 1 4		138 17 8
182	PETTY SESSIONS	756 13 8	751 14 9		1,508 8 5
	CURATOR OF INTESTATE ESTATES		66 13 4		66 13 4
	PRISONS—				
183	General Establishment	7 15 8			4,142 5 11
184	Sydney Gaol	4 0 10			
185	Parramatta Gaol	2 14 9			
186	Bathurst Gaol	1 11 1			
187	Maitland Gaol	1 14 9			
188	Goulburn Gaol	56 7 4			
189	Berrima Gaol	0 11 11			
190	Albury Gaol	0 14 8			
191	Wollongong Gaol	0 14 8			
192	Grafton Gaol	0 17 10			
193	Mudgee Gaol	0 14 8			
194	Armidale Gaol	0 14 8			
195	Wagga Wagga Gaol	0 13 4			
196	Yass Gaol	0 13 4			
197	Deniliquin Gaol	0 13 4			
198	Young Gaol	0 14 8			
199	Tamworth Gaol	0 14 8			
200	Hay Gaol	0 14 8			
201	Police Gaols—Country Districts	3 17 1			
202	Gaols generally	173 0 8	3,714 16 1		
	Incidental Expenses connected with employment of Prisoners in Gaol		166 5 3		
203	Public Works Prison, Trial Bay	1 10 0			
	Carried forward	£ 2,461 19 11	8,645 7 3		11,107 7 2
	Carried forward	£ 33,071 3 11	151,670 7 0	223,411 0 8	408,152 11 7

STATEMENT OF DISBURSEMENTS, &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.....	£ 33,071 3 11	151,670 7 0	223,411 0 8	408,152 11 7
	No. VI.—Administration of Justice—continued.				
	Brought forward.....	£ 2,461 19 11	8,645 7 3	.....	11,107 7 2
204	THE SHAFTESBURY REFORMATORY FOR GIRLS.....	20 0 0	40 12 0	.....	60 12 0
205	REGISTRAR OF COPYRIGHT	0 13 4	.....	.....	0 13 4
210	MISCELLANEOUS SERVICES (irrespective of date of claims)— Allowances to Inspectors and Sub-Inspectors under Licens- ing Act, 45 Vic. No. 14 .....	.....	.....	22 18 4	} 251 2 2
211	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c. ....	.....	.....	28 18 6	
214	Charge and preparation of books for binding in Law Library .....	.....	.....	4 3 4	
216	Preparation of boundaries for New Court and Police Districts as required .....	.....	.....	25 0 0	
	Enclosing the Burying-places of Sailors and Mariners belonging to the British Navy .....	.....	.....	170 2 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 2,482 13 3	8,685 19 3	251 2 2	11,419 14 8
	No. VII.—Attorney-General.				
219	ATTORNEY-GENERAL	117 4 11	1,064 12 0	.....	1,181 16 11
220	PARLIAMENTARY DRAFTSMAN	4 10 0	71 6 6	.....	75 16 6
221	CROWN SOLICITOR	83 1 9	66 3 3	.....	149 5 0
222	QUARTER SESSIONS	22 16 4	31 7 5	.....	54 3 9
	MISCELLANEOUS SERVICES— Legal expenses <i>in re</i> application of E. & C. Orton for removal of W. Creswell.....	.....	.....	22 0 0	} 41 2 0
	Legal expenses in suit Redman and others, Real Property Act .....	.....	.....	19 2 0	
	TOTAL, ATTORNEY-GENERAL	£ 227 13 0	1,233 9 2	41 2 0	1,502 4 2
	No. VIII.—Secretary for Lands.				
223	DEPARTMENT OF LANDS AND CONDITIONAL LAND SALES BRANCH	1,302 18 8	2,306 11 11	.....	3,609 10 7
224	LAND AGENTS, APPRAISERS, AND OTHERS .....	.....	.....	7,271 9 7	7,271 9 7
225	SURVEY OF LANDS	715 2 3	50,383 7 0	.....	51,098 9 3
226	TRIANGULATION AND GENERAL SURVEY OF THE COLONY ...	72 7 8	1,019 4 7	.....	1,121 12 3
227	MISCELLANEOUS SERVICES (irrespective of date of claims)— Public Cemeteries—Purchase of sites for fencing, clearing, and building, &c., on .....	.....	.....	200 0 0	} 2,477 6 5
229	Legal Expenses .....	.....	.....	32 6 5	
230	Recreation Grounds (Public)—Fencing, laying out, and improving .....	.....	.....	1,430 0 0	
237	Rushcutters' Bay Reserve, Improvement of .....	.....	.....	500 0 0	
240	Rent of Offices, O'Connell-street, £150; Gresham-street, £125; Exchange, £260 .....	.....	.....	65 0 0	
241	Public Parks—Improvement and general maintenance of lands purchased or resumed for .....	.....	.....	250 0 0	
	Carried forward	£ 2,090 8 7	53,739 3 6	9,748 16 0	65,578 8 1
	Carried forward	£ 35,781 10 2	161,589 15 5	223,703 4 10	421,074 10 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward	£ 35,781 10 2	161,589 15 5	223,703 4 10	421,074 10 5
	No. VIII.—Secretary for Lands—continued.				
	Brought forward	£ 2,090 8 7	53,739 3 6	9,748 16 0	65,578 8 1
	MISCELLANEOUS SERVICES—continued—				
247	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.....			1,264 18 8	6,885 8 3
218	Incidental and unforeseen expenses			29 5 11	
	Offner, Frederick, Junr.—Compensation for loss of improvements and removal of fencing on area excised from his conditional purchase 78-21, and additional conditional purchase 73-153, district of Wellington...			87 3 9	
	Gorry, Patrick—Compensation for expenses incurred in defending title to pre-emptive lease granted in error			29 0 0	
	Leadsam, C.—Compensation for loss of improvements placed upon land leased to him in error.....			101 0 0	
	Expenditure for Land Board, furniture and fittings, and repairs now being defrayed from vote of £25,000, for removal, &c., there being no provision for such expenditure on the vote of the "Colonial Architect's Department"			1,723 19 11	
	Purchase of site for local Land Board office at Hay.....			1,000 0 0	
	Purchase of premises at Wagga Wagga for local Land Board and Survey offices			2,500 0 0	
	Legal expenses in case of Farnell <i>ats. Edols</i>			150 0 0	
	TOTAL, SECRETARY FOR LANDS.....	£ 2,090 8 7	53,739 3 6	16,634 4 3	72,463 16 4
	No. IX.—Secretary for Public Works.				
249	DEPARTMENT OF PUBLIC WORKS	82 1 10	336 5 4		418 7 2
	HARBOURS AND RIVERS NAVIGATION—				
250	Engineer's Department.....	93 12 6	11 4 0		104 16 6
251	Fitz Roy Dock	84 14 2	373 4 9		457 18 11
252	Dredge Service	447 11 9	3,856 12 5		4,304 4 2
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION—				
253	Assistant Engineers employed in superintending the construction of Public Works			3 16 8	14,124 1 10
254	Master launch "Ena," Newcastle			24 0 0	
255	Driver launch "Ena," Newcastle				
256	Preliminary Harbour and River Surveys (irrespective of the date of claims)			329 18 6	
257	Landing Silt from Dredge and forming Ground (irrespective of the date of claims)			1,639 8 5	
258	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)			643 2 6	
259	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works (irrespective of the date of claims)			4,917 14 6	
261	Improving and clearing the Darling River, further sum (irrespective of the date of claims).....			442 13 0	
264	Removal of Black Buoy Rock and other obstructions, Wollongong Harbour (irrespective of the date of claims)			263 2 8	
265	Clearing Richmond River.....			25 7 5	
266	Wharf, Chatsworth, Clarence River			247 18 5	19,409 8 7
268	Wharf at Wauchope, Hastings River			468 5 0	
269	Wharf at Balranald			394 2 1	
270	Lengthening, &c., Wharf, Eden			1,428 11 2	
271	Wharf, Pitt Water, £100 having been subscribed by the inhabitants towards the work			80 9 0	
272	Removing obstructions to navigation, South Arm, Clarence River			2,175 0 4	
273	Removing obstructions to navigation, Broughton Creek, on condition that a moiety of the expenditure is subscribed by the inhabitants of the district			199 8 11	
274	Yanko Creek Cutting, on condition that a moiety of the expense is subscribed by the inhabitants of the district.....			813 12 10	
275	Wharf (Public), Putney			27 10 5	
	Carried forward	£ 708 0 3	4,577 6 6	14,124 1 10	19,409 8 7
	Carried forward.....	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9

STATEMENT OF DISBURSEMENTS, &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.....	37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....£	708 0 3	4,577 6 6	14,124 1 10	19,409 8 7
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—continued—				
277	Wharf, Swan Bay, Richmond River			246 5 10	3,879 5 4
278	Wharf, Long Reach, Macleay River			238 0 10	
279	Wharf, Yarrahppini, Macleay River.....			17 8 0	
281	Wharf between Gladstone and Kinchela Creek, Macleay River			273 13 8	
282	Wharf, Bellinger River, Cahill's.....			345 9 2	
283	Wharf at Bermagui			486 6 2	
284	Wharf and Shed, Lower Belmore River			186 2 0	
287	Jetty, Trial Bay.....			309 3 9	
	Cost of Grab Dredge, &c., Nambuccra			1,153 16 9	
	Moruya River Breakwater			622 19 2	
	RE-VOTES—1883.				
290	Wharf, Bourke, balance on Vote of £2,000			1,863 9 4	4,933 4 11
291	Clearing Obstruction, Murrumbidgee River, balance of Vote of £10,000			2,907 19 9	
292	Reclamation of White Bay (exclusive of compensation of land, if any)			161 15 10	
293	COLONIAL ARCHITECT.....	116 5 0	607 7 5		723 12 5
	PUBLIC WORKS AND BUILDINGS—				
294	Repairs, alterations, and additions to Public Buildings generally (irrespective of the date of claims).....			12,817 13 0	84,104 14 5
295	Furniture and Fittings for Public Offices generally (irrespective of date of claims)			6,677 5 5	
296	Repairs to Military and Volunteer Buildings (irrespective of date of claims)			936 13 0	
297	Gaols, Court-houses, and Lock-ups (irrespective of date of claims)			24,490 13 6	
298	Police Buildings (irrespective of date of claims)			13,672 12 3	
299	Repairs, Furniture, &c., for Post and Telegraph Offices (irrespective of date of claims)			283 17 5	
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)			4,708 4 3	
301	Victoria Barracks, &c., lighting Lamps, sweeping Chimneys, emptying Privies, &c. (irrespective of date of claims).....			87 10 0	
302	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c. (irrespective of date of claims)			740 4 3	
303	Supply of Coffins for Paupers (irrespective of date of claims)			142 10 2	
304	Newcastle Custom-house—Gas, &c., for lighting Turret Clock at (irrespective of date of claims).....			50 0 2	84,104 14 5
306	Fortifications—Repairs, &c., Barracks at the Heads, &c....			130 0 0	
308	Parliamentary Buildings, attending to the lighting and extinguishing gas			35 0 0	84,104 14 5
309	Macquarie Light-house—Gas, &c., for lighting Lantern, working Gas-engine, &c. (irrespective of date of claims).....			73 13 6	
310	Institutions for the Insane generally, for alterations, additions, repairs, furniture, &c. (irrespective of date of claims)			6,494 16 10	
311	Parramatta Roman Catholic Orphan School, Repairs, &c.			423 7 8	
312	Parramatta Protestant Orphan School, Repairs, &c.			174 0 0	
313	Post and Telegraph Offices and Purchase of Sites			687 2 4	
314	Police Stations and Officers' Quarters, &c., Erection, &c.			227 10 8	
317	Parramatta Court House (including site)—Erection of			5,000 0 0	
321	Public Instruction Office—Additions and alterations, &c....			930 0 0	
322	Forbes Police Officers' Quarters—Erection of			486 0 6	
323	Lands and Survey Offices, Dubbo, Cooma, Queanbeyan, Tamworth, Inverell, Narrabri, and Armidale			1,950 0 0	84,104 14 5
326	Parramatta Public Park—Dwarf wall and iron railing.....			695 19 6	
327	Lochinvar Lock-up and keeper's quarters—Erection of			865 0 0	
328	Goodooga Post and Telegraph Office—Erection of			1,025 0 0	
330	Tinonee Post and Telegraph Office—Erection of			300 0 0	
	Carried forward.....£	824 5 3	5,184 13 11	107,041 6 6	113,050 5 8
	Carried forward.....£	37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9

STATEMENT OF DISBURSEMENTS, &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	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9	
	No. F.F.—Secretary for Public Works—continued.					
	Brought forward	£ 824 5 3	5,184 13 11	107,041 6 6	113,050 5 8	
	PUBLIC WORKS AND BUILDINGS—continued.					
332	Berrima Post and Telegraph Office—Erection of			300 0 0	}	
333	Waverley Post and Telegraph Office—Erection of			1,200 0 0		
336	Bowral Post and Telegraph Office—Erection of			680 0 0		
339	Purchase of Site for new Court-house and Public Buildings, Glen Innes			714 3 5		
341	Little Bay Sanatorium—Improvements, &c.			29 4 4		
345	Deniliquin Police Barracks—Erection of			408 9 11		
346	Medical School, University of Sydney			8,972 11 5		
347	Australian Museum—Additions to			2,651 0 6		
	Convalescent and Fever Hospital, Little Bay			754 5 5		
	Post and Telegraph Office, Byrock—Erection of			395 0 0		
	Alterations, &c., Volunteer Naval Artillery Drill-shed			135 0 0		
	Wollongong Court-house—Erection of, further sum			1,252 12 0		
	Botanic Gardens—Erection of Buildings			250 0 0		
	Lands Offices generally—Repairs, &c.			2,015 19 7		
	Compensation for land resumed for new General Post Office, and other public purposes			39,258 7 3		
	Cost of Photographs of Public Works and Buildings in the City and Colony generally			361 2 8		
	New Lands Office, Sydney—Working lift, &c.			92 6 8		
	Newington Asylum for Infirm and Destitute Women—further sum			2,999 19 7		
	Furniture, &c., Government House			612 0 0		
	Providing premises for Naval Depot and for the residence of the Officer in Command of H.M. Navy on this Station			576 0 2		
	Furnishing Governor's residence at Moss Vale			180 2 5		
	Chisholm & Lawson's claim against Minister for Works ...			6 11 0		
	RE-VOTES OF 1881-2-3.					
348	Albury Telegraph Office—Erection of			2,830 0 0	}	
349	Darlinghurst Court-house—Additions, &c.			1,300 0 0		
350	Reformatory for Boys—Forming and erection of			5,689 12 11		
353	Gaol, Walgett—Erection of			404 16 0		
	Post and Telegraph Office, Germantown			80 0 0		
	Court House, Young			4,038 6 8		
	Court House, Lismore			764 10 0		
	Court House, Burrowa			833 0 0		
	Court House, Uralla			1,437 0 0		
	Court House and Telegraph Station, Tumberumba			600 0 0		
	Police Buildings, Narrabri			47 7 6		
	Police Station, Woodburn			1,600 0 0		
	Additions, Post and Telegraph Office, Wentworth			1,010 0 0		
	Post and Telegraph Office, Yass			24 18 0		
	New Gaol, Forbes			940 0 0		
	New Light-house, South Head			145 12 0		
	Botanic Gardens—Alterations to Glass-houses, &c.			1,500 0 0		
	Additions and Alterations to Asylum for Infirm and Destitute, Parramatta			1,912 9 7		
	Bundarra Post and Telegraph Office			1,800 0 0		
	Site for Police Buildings, Fernmount			100 0 0		
	Public Buildings, Dubbo			2,321 13 4		
	ROADS AND BRIDGES:—					
354	General Establishment	78 12 8	195 13 3		274 5 11	
355	Superintendents in field	230 3 8	5 6 0		235 9 8	
	CONSTRUCTION AND MAINTENANCE:—					
356	Main Northern Road (outside Municipal limits)— West Maitland to Armidale, 233 miles, at £25 per mile ...			752 9 4	}	
357	Main Southern Road (outside Municipal limits)— Sydney to Bowning, 183 miles, at £25 a mile			1,737 10 4		
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			421 16 11		
361	Dubbo to Warren, 85 miles, at £25 per mile					
	Carried forward	£ 1,133 1 7	5,385 13 2	203,177 5 5	209,696 0 2	
	Carried forward	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9	

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
SERVICES OF THE YEAR 1885—continued.					
	Brought forward	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9
No. F.F.—Secretary for Public Works—continued.					
	Brought forward	£ 1,133 1 7	5,385 13 2	203,177 5 5	209,696 0 2
OTHER MAIN ROADS—					
363	Tolls, Grafton Punt			0 15 6	
364	Armidale to Maryland, 155½ miles, at £25 a mile			11 12 2	
365	Wallerawang to Mudgee, 66 miles, at £25 a mile			94 19 10	
366	Bombala to Tantawangalo to Merimbula, 54 miles, at £75 per mile			495 2 10	
367	Orange, by Boree, to Forbes, 74 miles, at £50 per mile			251 11 11	
368	Goulburn to Cooma, 69 miles, at £50 per mile			1,109 15 7	
369	Goulburn to Cooma, 50 miles, at £25 per mile			1,179 13 10	
370	Tarago to Braidwood, 36 miles, at £50 per mile			222 6 3	3,850 4 1
371	Bathurst to Blayney, 22 miles, at £25 per mile			24 10 2	
372	Blayney, <i>via</i> Cowra, to Grenfell, 73 miles, at £50 per mile			310 4 6	
373	Port Jackson to Peat's Ferry (not within Municipal limits)—proportion of vote			64 2 2	
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			85 9 4	
ROADS AND BRIDGES GENERALLY—					
376	Contingent works on roads under Department (irrespective of date of claims)			391 10 11	
377	Expenses of working Punts and maintaining Approaches (irrespective of date of claims)			299 15 4	
378	Repair and painting Bridges (irrespective of date of claims)			0 9 3	
379	Conveyance of officers' equipment and materials by railway (irrespective of date of claims)			1,562 17 11	
380	Rent of offices in country districts			266 18 1	
381	Minor Roads under Department, as per Schedule (irrespective of date of claims) not including any road within Municipal limits			80,302 14 8	
382	Unclassified Roads			3,752 9 5	
383	Minor Roads under Trustees, as per Schedule			1,285 13 0	
384	Cost of obtaining Reports and other contingent expenses			300 14 4	
387	Bridge, Parishes of Redbank and Pappenburra			800 0 0	
388	Bridge, Tarbuc Creek, Road Bungwall to Foster			287 6 0	
389	Bridge, Dunmore to Clarence Town			362 19 11	
390	Bridge, Wallarobbee Creek			414 2 9	
391	Bridge, Johnson's Creek			330 12 7	
392	Bridge, Morpeth Lagoon			80 0 0	
393	Bridge, Reedy Creek, Road Cudgegong to Cassilis			750 0 0	
399	Bridge, Carwell Creek, between Cudgegong Village and Rylstone			650 0 0	
400	Bridge, Oakley Creek, Cudgegong Village and Rylstone			500 0 0	
401	Bridge over Bogan River, at Dandaloo			996 6 10	106,142 2 5
402	Bridge over Barwon River, Cato Creek, at Brewarrina			2,166 15 4	
403	Bridge, Mandagery Creek, at Windred's, Road from Cudal to Coates' Creek			500 0 0	
405	Bridge, Blackman's Creek, on Road Hartley to Lithgow			297 3 0	
406	Bridge, South Creek, on Road from Carnes Hill to Bringelly			212 3 10	
407	Bridge, head of navigation, Lane Cove River			8 8 0	
409	Bridge over Gunrock Creek, on Road Moss Vale and Shoal Road, <i>via</i> Meryla Creek to Wallenderry Road			150 0 0	
411	Bridge on Bibbenluke River, on Holt's Flat to Railway Bridge			600 0 0	
412	Bridge, Ouranie to Walleragang			582 13 3	
413	Bridge, Jellat Jellat Creek, on Road Merimbula to Jellat Jellat			468 1 4	
415	Bridge, Little Tarreni Creek, Road Moama to Moulamein			995 17 11	
418	Bridge across the Devil's Elbow, between Adelong and Gundagai			500 0 0	
419	Bridges on Road Balranald to Punt at Swan Hill			736 7 4	
423	Polygonum Swamp Bridge, Bourke—completion, &c.			2,335 1 7	
426	Bridge, Erina Creek, East Gosford—further sum			1,252 12 0	
429	Dolphin's Guide Piles and strengthening Swing Piers, Parramatta River Bridge			1,802 7 10	
430	Culvert and Approaches, Flyer's Creek, Road Bulladallah to Upper Myall			200 0 0	
	Carried forward	£ 1,133 1 7	5,385 13 2	313,169 11 11	319,688 6 8
	Carried forward	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward.....£	37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....£	1,133 1 7	5,385 13 2	313,169 11 11	319,688 6 8
	ROADS AND BRIDGES GENERALLY—continued—				
432	Culverts on Road, Bulli <i>via</i> Coal Cliff to Blue Gum Forest			292 14 6	48,650 10 3
433	Approaches, Palmer's Channel Bridge.....			258 18 1	
434	Approaches to Harwood Steam Punt, Clarence River			117 7 5	
435	Punt, Oyster Channel Ferry, Clarence River.....			214 10 10	
436	Punt, Book's Ferry			12 6 9	
437	Punt at Bateman's Bay			280 18 10	
438	Main-street, Emmaville.....			204 15 3	
440	Road, Manx Hill to Bourke's Crossing			200 14 4	
441	Roads in the Colliery Townships and Lower Hunter			3,989 11 8	
443	Road, Raymond Terrace northwards			316 11 5	
444	For the repair of the Great Northern Road in the District of Waratah.....			185 5 0	
445	Road, Coalcliff			608 0 0	
446	Road, Lithgow to Vale of Clwydd			127 6 6	
448	Road, Field of Mars Common			305 4 4	
449	Road, Manly to Pittwater.....			1,000 0 0	
450	Pymont Bridge Road			934 3 7	
451	Road round Wentworth Park, Blackwattle Bay			1,678 0 0	
453	Road, east side of Botany Road			41 1 0	
454	Road, Ryde to Parramatta			1,822 0 0	
455	Gardener's Road, Botany			148 13 3	3,050 0 0
456	Anabell's Lane, Botany.....			343 2 8	
457	Walsh's Road, Botany			71 3 8	
458	King-street, Botany			38 0 0	
460	Completion of works at Gee's Rock.....			0 7 0	
461	Cutting Colo Rock (Bulga Side)			1,066 0 0	
462	Improvement of Sherwin's Range on Bibbenluke and Bobundarah Road			529 0 0	
463	Tanks and Wells, as per Special Schedule			10,091 7 10	
464	Fencing Special Leases at 100 Tanks, at £200 each			10,025 13 6	
465	Building or providing Caretakers' Huts at 130 Tanks, at £100			439 4 3	
	Road, Sunny Corner to Meadow Flat			2,000 0 0	
	Lane Cove Bridge, additional to item 407			10,000 0 0	
	Cost of conveyance by Railway of Material for Iron bridges, further sum			1,165 0 10	
	Cost of alignment of Old Windsor Road			143 7 9	
467	Works for Railways— Macdonaldtown Subway under Railway			3,050 0 0	3,050 0 0
	Miscellaneous—				
469	Revenue, Hay Bridge, refunded to Council			53 3 0	53 3 0
	Re-vote of 1882—				
472	Road, Upper Wattagan to Cooranbong			854 8 10	854 8 10
	Within Municipalities:—				
	Main Southern Road:—				
475	Within limits of Ashfield, Burwood, Liverpool, Goulburn, Yass, and Albury, 33 miles, at £25 per mile			1,010 18 7	1,010 18 7
476	In lieu of Tolls				
	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			1,906 11 6	1,906 11 6
478	In lieu of Tolls				
479	Grafton <i>via</i> Glen Innes to Inverell,—Within limits of Grafton and Glen Innes, 3 miles, at £25 per mile			38 16 6	1,448 4 6
480	Armidale to Maryland,—Within limits of Armidale, Glen Innes, and Tenterfield, 4½ miles, at £25 per mile			25 16 3	
483	Goulburn to Cooma,—Within limits of Goulburn, Queanbeyan, and Cooma, 4 miles, at £25 per mile			37 10 0	
484	Blayney <i>via</i> Cowra, to Grenfell,—Within limits of Blayney, Cowra, and Grenfell, 3 miles, at £25 per mile			32 9 3	
485	Main South Coast Road,—Within limits of Campbelltown, North Illawarra, Wollongong, Central Illawarra, Kiama, 71 miles, at £50 per mile.....			318 2 10	
486	Sydney and Cook's River Road,—Within limits of Newtown, Marrickville, and St. Peter's			42 5 0	
487	Port Jackson to Peat's Ferry,—Within limits of St. Leonards, East St. Leonards, and North Willoughby, proportion of vote			233 4 8	
488	Bridge, Coonamble Creek.....			720 0 0	
	Carried forward.....£	1,133 1 7	5,385 13 2	370,143 8 7	376,662 3 4
	Carried forward.....£	37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward	£ 37,871 18 9	215,328 18 11	240,337 9 1	493,538 6 9
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	£ 1,133 1 7	5,385 13 2	370,143 8 7	376,662 3 4
	ROADS AND BRIDGES GENERALLY (within Municipalities)—continued.				
489	Bridge, Burrangong Creek, Young			414 5 11	} 4,930 1 10
490	Filling up Coal Workings, Newcastle			285 12 1	
492	Road between Abattoirs and "White Bay Hotel"			1,287 15 0	
493	South Head Roads			2,500 0 0	
494	Deviation, Jamberoo Mountain			442 8 10	
	Sewerage:—				
497	Extension of collecting Sewer from Liverpool-street to Comber-street.....			677 19 3	} 2,046 19 1
499	Extension of drain from Eveleigh Railway Yard, along Alexander-street, to Creek.....			1,368 19 10	
	RE-VOTE:—				
500	Sewerage Department—Vote in 1883—Cost of Survey, Reports, &c., for drainage of Country and Suburban Towns			505 3 3	505 3 3
	RE-VOTES OF 1880-1-2-3:—				
	Middle Creek Bridge			263 0 0	} 8,228 2 3
	Bridge over Tarrion Creek, on road between Brewarrina and Gongolgan			855 16 11	
	Bridge over Lower Barwon			3,896 19 3	
	Bridge, Namoi River, Boggabri			183 16 0	
	Mulgandra Creek Bridge on Cowra and Forbes Road			231 10 0	
	Bridge, Biree River, near Goodooga			307 4 0	
	Bridge at Cooma Creek			428 8 6	
	Bridge, Two Mile, Warrambool			1,407 0 0	
	Bridge at Lismore			51 8 7	
	Palmer's Channel Bridge, Clarence River			395 8 0	
	Bridge, German Creek, on Coast Road, Richmond River			107 11 0	
	Bridge, Leicester Creek.....			100 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....	£ 1,133 1 7	5,385 13 2	385,853 15 0	392,372 9 9
	No. XX.—Railways.				
501	GENERAL ESTABLISHMENT.....	22 11 8			22 11 8
502	ENGINEERING ESTABLISHMENT—Works in Progress	950 3 4	292 14 6		1,242 17 10
	EXISTING LINES—				
503	Working Expenses { Railways			55,290 14 10	} 63,749 6 6
	{ Tramways			8,458 11 8	
	TOTAL, RAILWAYS.....	£ 972 15 0	292 14 6	63,749 6 6	65,014 16 0
	No. X.—Postmaster-General.				
507	POST OFFICE	5,145 11 10	6,618 2 1		11,763 13 11
	CONVEYANCE OF MAILS—INLAND AND COASTWISE			42,518 13 9	} 44,246 8 6
	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, VIA SAN FRANCISCO			1,727 14 9	
508	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPARTMENT	155 12 8	708 0 7		863 13 3
509	ELECTRIC TELEGRAPHS	962 3 6	9,629 11 0		10,591 14 6
510	TELEPHONES.....	88 11 5	128 12 4		217 3 9
511	ELECTRIC LIGHTS	38 0 0	1,240 17 4		1,278 17 4
512	BRITISH AND AUSTRALIAN CABLE SUBSIDY			6,238 1 7	6,238 1 7
513	NEW ZEALAND CABLE SUBSIDY			270 16 8	270 16 8
	TOTAL, POSTMASTER-GENERAL	£ 6,389 19 5	18,325 3 4	50,755 6 9	75,470 9 6
	Carried forward.....	£ 46,367 14 9	239,332 9 11	740,695 17 4	1,026,396 2 0

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1885—continued.				
	Brought forward..... £	46,367 14 9	239,332 9 11	740,695 17 4	1,026,396 2 0
	No. XX.—Secretary for Mines.				
514	DEPARTMENT OF MINES	1,032 8 2	11,032 0 9	.....	12,064 8 11
515	MINOR ROADS.....	24 10 10	.....	.....	24 10 10
	Expense of fencing Public Roads where proclaimed through enclosed lands.....	.....	.....	365 15 6	} 380 15 6
	Claims for compensation for land taken for proclaimed Roads, &c. ....	.....	.....	15 0 0	
516	OCCUPATION OF LANDS	23 14 8	118 8 0	.....	142 2 8
519	IMPORTED STOCK.....	.....	66 0 7	.....	66 0 7
520	REGISTRATION OF BRANDS	38 6 0	.....	.....	38 6 0
521	PUBLIC TANKS AND WELLS.....	28 8 4	3,971 19 1	.....	4,000 7 5
522	MANAGEMENT OF POUNDS AND COMMONS.....	7 3 4	3,084 15 9	.....	3,091 19 1
523	MISCELLANEOUS SERVICES (irrespective of date of claims and nature of service)—				
	For the purposes of the Pastures and Stock Protection Act and the Rabbit Act .....	.....	.....	14,080 6 9	} 69,047 17 8
	Rabbit Nuisance Act—Subsidies and incidental expenses—further sum.....	.....	.....	29,696 6 1	
	Compensation to Mr. H. Lamont for loss of sheep .....	.....	.....	500 0 0	
	Compensation for detention and dipping sheep in quarantine .....	.....	.....	1,021 0 0	
	Claims for compensation in respect of land resumed and purchased for Parks, &c. ....	.....	.....	23,750 4 10	
	TOTAL, SECRETARY FOR MINES..... £	1,154 11 4	18,273 4 2	69,428 13 2	88,856 8 8
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures .....	.....	.....	365,166 10 0	} 514,202 7 7
	Interest on Funded Stock .....	.....	.....	5,309 17 7	
	Advances to the Bank of England to pay interest on Inscribed Stock .....	.....	.....	143,726 0 0	
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. No. 11 .....	.....	.....	34,912 10 0	34,912 10 0
	ENDOWMENT OF THE AFFILIATED COLLEGES .....	.....	.....	83 6 8	83 6 8
	PENSIONS UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873 .....	.....	.....	762 10 1	762 10 1
	ENDOWMENT OF THE MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. No. 3.....	.....	.....	6,250 0 0	6,250 0 0
	COMMISSIONERS OF CUSTOMS, 42 VIC. No. 19 .....	.....	.....	150 0 0	150 0 0
	TOTAL, SPECIAL APPROPRIATIONS .....	£	.....	556,360 14 4	556,360 14 4
	TOTAL EXPENDITURE FOR SERVICES OF THE YEAR 1885....£	47,522 6 1	257,605 14 1	1,366,485 4 10	1,671,613 5 0

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.				
		Salaries.	Contingencies.						
SERVICES OF THE YEAR 1886.									
No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.		£	s. d.	£	s. d.	£	s. d.	£	s. d.
.....	SCHEDULE A.....	.....	.....	.....	.....	17,891	8 7	17,891	8 7
.....	SCHEDULE B—	.....	.....	.....	.....	.....	.....	.....	.....
.....	Pensions to Judges.....	.....	.....	.....	.....	1,283	6 8	} 5,383	6 8
.....	Pensions to Political Officers.....	.....	.....	.....	.....	600	0 0		
.....	Pensions to Superannuated Officers.....	.....	.....	.....	.....	3,500	0 0		
.....	SCHEDULE C—	.....	.....	.....	.....	.....	.....	} 9,515	18 11
.....	Church of England.....	.....	.....	.....	.....	5,176	12 3		
.....	Roman Catholic Church.....	.....	.....	.....	.....	2,683	6 8		
.....	Presbyterian Church.....	.....	.....	.....	.....	743	10 0		
.....	Wesleyan Methodist Church.....	.....	.....	.....	.....	912	10 0	.....	.....
TOTAL, SCHEDULES A, B, AND C..... £		.....	.....	.....	.....	32,790	14 2	32,790	14 2
SUPPLEMENT TO SCHEDULES A & B.									
.....	Chief Justice.....	.....	.....	.....	.....	1,383	6 8	} 9,033	6 8
.....	Puisne Judges.....	.....	.....	.....	.....	7,400	0 0		
.....	Colonial Treasurer.....	.....	.....	.....	.....	250	0 0		
1	SCHEDULE B— Pensions to Superannuated Officers and others.....	.....	.....	.....	.....	1,219	10 6	1,219	10 6
TOTAL, SUPPLEMENT TO SCHEDULES A AND B ... £		.....	.....	.....	.....	10,252	17 2	10,252	17 2
No. II.—Executive and Legislative.									
2	HIS EXCELLENCY THE GOVERNOR.....	1,574	13 2	486	19 6	.....	.....	2,061	12 8
3	EXECUTIVE COUNCIL.....	1,105	4 10	9	4 0	.....	.....	1,114	8 10
4	LEGISLATIVE COUNCIL.....	6,124	12 8	161	7 11	.....	.....	6,286	0 7
5	LEGISLATIVE ASSEMBLY.....	8,828	8 7	991	17 7	.....	.....	9,820	6 2
6	LEGISLATIVE COUNCIL AND ASSEMBLY.....	1,981	0 8	714	15 5	.....	.....	2,698	16 1
7	PARLIAMENTARY LIBRARY.....	1,091	7 0	98	19 6	.....	.....	1,190	6 6
8	PARLIAMENTARY REPORTING STAFF.....	4,012	2 4	298	10 0	.....	.....	4,310	12 4
TOTAL, EXECUTIVE AND LEGISLATIVE.....£		24,720	9 3	2,761	13 11	.....	.....	27,482	3 2
No. III.—Colonial Secretary.									
9	COLONIAL SECRETARY.....	7,627	18 8	1,041	2 7	.....	.....	8,669	1 3
10	ABORIGINES PROTECTION BOARD.....	239	4 0	3,558	5 9	.....	.....	3,797	9 9
PERMANENT AND VOLUNTEER MILITARY FORCES—									
11	The General Staff.....	2,532	12 2	505	13 4	.....	.....	3,038	5 6
12	Military Instructors.....	2,500	0 0	706	0 0	.....	.....	3,206	0 0
13	Artillery Force.....	20,503	0 0	23,480	0 0	.....	.....	43,983	0 0
14	Works of Defence.....	.....	.....	.....	.....	1,273	3 10	1,273	3 10
15	Volunteer Force.....	50,636	17 10	38,413	18 3	.....	.....	89,050	16 1
16	Volunteer Naval Artillery.....	.....	.....	.....	.....	721	1 7	721	1 7
17	Naval Brigade.....	6,993	12 6	560	15 4	.....	.....	7,554	7 10
18	TRAINING-SHIP "WOLVERENE".....	.....	.....	.....	.....	3,392	6 2	3,392	6 2
19	POLICE.....	212,529	6 11	52,460	17 4	.....	.....	264,990	4 3
20	GOVERNMENT ANALYST.....	1,098	7 4	146	17 7	.....	.....	1,245	4 11
Carried forward.....£		304,660	19 5	120,873	10 2	5,386	11 7	430,921	1 2
Carried forward.....£		24,720	9 3	2,761	13 11	43,043	11 4	70,525	14 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	£ 24,720 9 3	2,761 13 11	43,043 11 4	70,525 14 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	£ 304,660 19 5	120,873 10 2	5,386 11 7	430,921 1 2
	LUNACY—				
21	Official Visitors	508 6 8	.....	.....	} 75,721 12 4
22	Hospitals for the Insane generally	1,563 3 4	86 16 1	.....
23	Hospital for the Insane, Gladesville	9,114 12 1	12,761 0 1	.....
24	Hospital for the Insane, Parramatta	10,082 3 7	12,824 13 5	.....
25	Reception-house for the Insane, Darlinghurst	961 1 3	591 17 11	.....
26	Hospital for the Insane, Newcastle.....	2,358 19 11	3,613 8 6	.....
27	Hospital for the Insane, Callan Park	7,278 18 9	9,432 10 7	.....
28	Lunatic Patients .....	.....	.....	3,076 5 10	} 75,721 12 4
29	Master in Lunacy	1,390 15 10	76 18 6	.....
30	MEDICAL BOARD	91 13 4	.....	.....	91 13 4
31	MEDICAL ADVISER, VACCINATION, MEDICAL OFFICERS, &c....	.....	.....	9,040 1 7	9,040 1 7
32	CONVALESCENT AND FEVER HOSPITAL, LITTLE BAY .....	.....	.....	5,588 13 0	5,588 13 0
33	DEPARTMENT OF AUDIT.....	10,225 17 8	729 18 5	.....	10,955 16 1
34	REGISTRAR-GENERAL	16,634 19 2	6,753 2 11	.....	23,388 2 1
35	AGENT-GENERAL FOR THE COLONY	3,840 14 4	850 0 0	.....	4,690 14 4
36	IMMIGRATION	1,403 11 0	33,993 10 8	.....	35,397 1 8
37	CITY OF SYDNEY IMPROVEMENT BOARD.....	285 0 8	135 0 0	.....	420 0 8
38	CHARITABLE INSTITUTIONS	1,038 3 4	233 5 6	.....	1,271 8 10
39	FISHERIES COMMISSION.....	4,202 16 8	829 11 9	.....	5,032 8 5
40	ASYLUMS FOR THE INFIRM AND DESTITUTE	2,814 1 10	20,697 10 3	.....	23,511 12 1
41	STATE CHILDREN'S RELIEF BOARD.....	1,171 14 8	13,792 4 0	.....	14,963 18 8
42	FIRE BRIGADES	729 16 8	1,429 5 1	.....	2,159 1 9
43	CIVIL SERVICE BOARD	1,226 0 0	559 8 9	.....	1,785 8 9
44	BOTANIC GARDENS	1,106 14 0	4,949 0 8	.....	6,055 14 8
45	NURSERY GARDEN, CAMPBELLTOWN .....	.....	.....	521 3 11	521 3 11
46	GOVERNMENT DOMAINS.....	269 10 0	2,223 3 2	.....	2,492 13 2
47	GARDEN PALACE GROUNDS .....	.....	.....	1,180 7 0	1,180 7 0
48	CHARITABLE ALLOWANCES (irrespective of date of claims) :—				
48	Examiner of Patients admitted at the Government expense into the Metropolitan Hospitals .....	.....	.....	150 0 0	} 26,140 17 10
49	Support of Paupers in the Sydney Hospital, Prince Alfred Hospital, and other Hospitals .....	.....	.....	7,500 0 0	
50	Salaries of Lady Superintendent and five Nursing Sisters .....	.....	.....	650 0 0	
51	In aid of the Sydney Hospital, on condition of an equal amount being raised by private contributions.....	.....	.....	4,000 0 0	
52	In aid of the Prince Alfred Hospital, on condition of an equal amount being raised by private contributions...	.....	.....	4,000 0 0	
53	Support of Women and Children in the Benevolent Asylum, Sydney, and Infants' Home and other similar Institutions.....	.....	.....	4,066 8 5	
55	Support of Infants removed from the Benevolent Asylum, Sydney, to the Asylum for Destitute Children at Randwick .....	.....	.....	54 3 7	
56	In aid of the Deaf, Dumb, and Blind Institution, on condition of an equal amount being raised by private contributions .....	.....	.....	450 0 0	} 26,140 17 10
57	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 recommending the admission of Patients .....	.....	.....	5,270 5 10	
	Carried forward	£ 382,959 14 2	247,435 16 5	50,934 0 9	681,329 11 4
	Carried forward	£ 24,720 9 3	2,761 13 11	43,043 11 4	70,525 14 6

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	24,720 9 3	2,761 13 11	43,043 11 4	70,525 14 6
	No. III.—Colonial Secretary—continued.				
	Brought forward	382,959 14 2	247,435 16 5	50,934 0 9	681,329 11 4
	CHARITABLE ALLOWANCES (irrespective of date of claims)—<i>continued.</i>				
58	Special grant to the Sydney Hospital, recouping the Committee for the expense of covering the shingled roof of the Nightingale Wing with un inflammable roofing ...			285 0 0	10,094 16 6
59	Temora Hospital—Special grant in aid of erection of Fever Ward and Laundry			250 0 0	
60	Sydney Hospital—Reimbursing the Institution in providing Fire Escapes and Fire Prevention Appliances as recommended by the Government			379 0 0	
62	In aid of the building funds of Country Hospitals, on the usual conditions			2,675 19 0	
63	Infants' Home, Ashfield—Aid on the usual conditions			905 17 10	
66	Bombala Hospital—Special grant in aid of erection of new Hospital			250 0 0	
67	Coonamble Hospital—Special grant towards furnishing ...			100 0 0	
70	Deniliquin Hospital—Special grant in aid of			250 0 0	
72	Lismore Hospital—Special grant for Surgical Instruments			50 0 0	
73	Albury Hospital—Special grant for Surgical Instruments			100 0 0	
74	Condobolin Hospital—Special grant for Underground Tank			80 0 0	
75	Condobolin Hospital—Special grant for erection of Fencing			20 0 0	
78	Silverton Hospital—Special grant in aid of Building Fund			1,000 0 0	
79	Wentworth Hospital—Special grant in aid of Building Fund			1,000 0 0	
80	Parkes Hospital—Special grant for completion of new Fever Ward			200 0 0	
81	Casino Hospital—Special grant for purchase of surgical instruments			50 0 0	
82	Wollongong Hospital—Special grant in aid of			500 0 0	
84	Inverell Hospital—Special grant in aid of improvements and additions to			500 0 0	
85	School of Industry—Special grant towards the expense of paving the two frontages of School lands			148 19 8	29,357 13 8
88	Brewarrina—Special grant in aid of			500 0 0	
89	Gundagai Hospital—Special grant in aid of			250 0 0	
90	Balmain Cottage Hospital—Special grant in aid of			500 0 0	
91	Newcastle Hospital—Special grant in aid of Mortuary and <i>post-mortem</i> house			100 0 0	
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
92	Defraying expenses of the Returning Officers of the several Electoral Districts.....			4,516 1 11	
93	Expense of compiling and printing Electoral Lists and Electoral Rolls			3,766 8 8	
94	Newspapers, Almanacs, Books, &c.			398 6 11	
95	Burial of destitute persons in cases where Inquests are not held			386 15 10	
96	Maintenance of Deserted Children, Paupers taken charge of for protection, expenses of transmission, &c.			634 12 7	
97	Rewards for apprehension of Offenders			285 0 0	
98	Goodenough Royal Naval House.....			200 0 0	
99	In aid of the funds of the Animals Protection Society, on condition of an equal amount being raised by private contributions.....			300 0 0	
100	In aid of the funds of the New South Wales Zoological Society, on condition of an equal amount being raised by private contributions			391 7 0	
101	In aid of the Royal Humane Society of Australasia			250 0 0	
102	Lord Howe Island—Expenses in connection with.....			156 5 2	
103	Municipal Rates on Government Buildings			7,007 14 6	
105	Wages for gardener and tools and incidental expenses for East Maitland Gaol Reserve			130 7 7	29,357 13 8
106	Improving the Rifle Range at Paddington.....			200 0 0	
107	Quarterly revision of Mr. Percy Dove's Plans of Sydney...			3 8 0	
108	Formation and maintenance of Gardens at Railway Stations			78 2 0	
109	Rent of "Mooreliff," Miller's Point, in connection with the Sydney Hospital			195 0 0	
110	In aid of the Agricultural Societies of the Colony, in the proportion of £1 for every £1 raised by private contributions			9,907 8 3	
111	Planting sand-drift at Wollongong—Further sum			550 15 3	
	Carried forward	382,959 14 2	247,435 16 5	90,386 10 11	720,782 1 6
	Carried forward	24,720 9 3	2,761 13 11	43,043 11 4	70,525 14 6

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	24,720 9 3	2,761 13 11	43,043 11 4	70,525 14 6
	No. III.—Colonial Secretary—continued.				
	Brought forward.....	382,959 14 2	247,435 16 5	90,386 10 11	720,782 1 6
	MISCELLANEOUS SERVICES (irrespective of date of claims)— <i>continued.</i>				
112	Special grant to Country and Suburban Municipalities equal to 10s. per £ of the total amount of the general rates collected for the Municipal year ended 1st February, 1886.....			64,999 6 8	69,230 16 0
113	Protectorate of New Guinea—Proportion of the Colony's share of expense of—as agreed at the Convention.....			4,084 14 4	
114	Expenses of investigating the Phylloxera disease in this Colony.....			46 15 0	
115	Compensation to Mrs. Janet Harkess for services rendered the last five years as office-cleaner to the Department of the Master-in-Lunacy.....			100 0 0	49 16 8
118	Allowance to Clerk in charge of Friendly Societies Records.....	49 16 8			
121	Borough of Newcastle—Special grant to assist the Council in keeping the Main Southern Outlet from Newcastle to Lake Macquarie free for traffic.....			1,500 0 0	
122	Purchase of Old School Site at Narrandera for Municipal purposes.....			480 0 0	
124	Relief Works for and Relief to the Unemployed.....			25,000 0 0	
125	Expenses in conjunction with the proposed Colonial and Indian Exhibition—further sum.....			14,992 12 2	53,529 1 2
126	Intoxicating Drink Inquiry Commission.....			1,000 0 0	
128	Shorthand Reporter to the Government Asylum Inquiry Board.....			28 7 0	
129	In aid of tree-planting in the town of Jerilderie.....			53 2 0	
130	Putting the ground lately occupied by the old Art Gallery in proper condition.....			50 0 0	
131	Improving Government House Grounds.....			250 0 0	
132	Purchasing of fruit trees and preparing the ground for the Orchard at the Boys' Reformatory, Rookwood.....			150 0 0	
133	Preparing additional plantations at the La Pouse Reserve.....			25 0 0	
	Grant to Sir John Robertson, K.C.M.G., 50 Vic., No. 4....			10,000 0 0	
	TOTAL, COLONIAL SECRETARY.....	383,009 10 10	247,435 16 5	213,146 8 1	843,591 15 4
	No. IV.—Treasurer and Secretary for Finance and Trade.				
134	TREASURY.....	21,982 15 4	2,104 10 0		24,087 5 4
135	STAMP DUTIES.....	4,050 16 0	248 15 10		4,299 11 10
136	CUSTOMS.....	42,971 5 6	16,904 2 1		59,875 7 7
137	COLONIAL DISTILLERIES AND REFINERIES.....	3,854 3 0	750 19 11		4,605 2 11
138	GOLD RECEIVERS.....	77 10 0			77 10 0
139	GOLD AND ESCORT.....			456 16 6	456 16 6
	Carried forward.....£	72,936 9 10	20,008 7 10	456 16 6	93,401 14 2
	Carried forward.....£	407,730 0 1	250,197 10 4	256,189 19 5	914,117 9 10

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appro- piation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	407,730 0 1	250,197 10 4	256,189 19 5	914,117 9 10
	No. 10.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward.....	72,936 9 10	20,008 7 10	456 16 6	93,401 14 2
140	GOVERNMENT PRINTER'S DEPARTMENT			66,701 18 4	66,701 18 4
141	STORES AND STATIONERY	4,481 2 10	117,626 6 5		122,107 9 3
142	ORDNANCE AND BARRACK DEPARTMENT	8,232 5 5	7,038 0 6		15,270 5 11
143	BOARD OF HEALTH	4,182 10 7	2,491 10 1		6,674 0 8
144	BOARD OF PHARMACY	91 13 4			91 13 4
145	SHIPPING MASTERS.....	3,039 1 11	20 0 0		3,059 1 11
146	GLEBE ISLAND ABATTOIR	1,132 1 10	5,806 0 4		6,938 2 2
	MARINE BOARD OF NEW SOUTH WALES—				
147	Marine Board, Sydney	4,945 15 1			42,665 15 11
148	Local Marine Board, Newcastle	1,538 14 0			
149	Harbour Masters	1,205 5 4			
150	Colonial Light-houses.....	6,168 2 4			
151	Sea and River Pilots	10,417 16 1			
152	Boatmen	10,119 3 8			938 9 9
153	Telegraph Stations	1,132 16 9		7,138 2 8	
155	Miscellaneous (irrespective of date of claims)			938 9 9	
156	Life-boats				
157	Public Wharves	2,114 15 6	508 12 7		
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
158	Postage of Public Departments			20,000 0 0	70,458 14 6
159	Advertising for the Public Service			7,941 5 4	
160	Transmission of Telegraphic Messages			11,900 5 2	
161	Commission on payments in England by the Government Financial Agents			3,510 17 11	
163	Expense of issuing new Loans in England in the form of Inscribed Stock and converting old Loans into the same description of Stock			4,588 18 8	
164	Exchange on Remittances within and beyond the Colony...			6,999 14 6	70,458 14 6
165	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts			722 15 0	
166	Relief and conveyance of Distressed Seamen belong- ing to the Colony from Foreign Ports or from Wrecked Vessels, &c.....			198 15 3	
168	Subsidizing Tug-boats for Northern Rivers and Harbours			6,981 4 3	
169	Subsidizing a Tug-boat at the rate of £83 per month for Wollongong Harbour and Port Kembla.....			913 0 0	
170	Interest on Funds in the temporary possession of the Government belonging to Suitors in Equity and Lunacy patients			6,701 18 5	
	Carried forward	£ 131,737 14 6	153,498 17 9	145,694 1 9	430,930 14 0
	Carried forward.....	£ 407,730 0 1	250,197 10 4	256,189 19 5	914,117 9 10

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	407,730 0 1	250,197 10 4	256,189 19 5	914,117 9 10
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward	131,737 14 6	153,498 17 9	145,694 1 9	430,930 14 0
	MISCELLANEOUS SERVICES (irrespective of date of claims)— <i>continued.</i>				
171	UNFORESEEN EXPENSES—				
	Expenses Government Agency in England			748 12 2	1,847 1 3
	„ Vice-Regal visit to Clarence			259 16 9	
	F. Myers, Editing and Annotating Old Records known as Brabourne Papers			150 0 0	
	W. L. Boyd, Clerk to Government Representative in Legislative Council			84 13 6	
	Premiums on Fidelity Guarantee, transfer to Trust Fund Account			70 3 6	
	Furniture, &c., Minister for Works, and Balranald Court-house			69 19 2	
	Victorian Government, 450 copies, “Muller’s Select Extra Tropical Plants”			65 0 0	
	Reward for information <i>re</i> Illicit Still, Bankstown			50 0 0	
	S. E. Treseder, Bonus for Special Services in connection with Annual Report Public Charities 1884–85			40 0 0	
	Assistant to Hon. P. G. King, collating old records of the Colony			35 9 8	
	Wages of men taking Inventory on board “Wolverene”			33 12 0	
	Overtime, Treasury Clerks comparing Estimates			31 0 0	
	Legal Expenses defending an action against J. C. Bowden in respect Census, 1881			25 0 0	
	Gratuity C. A. Cozens, Services Ordnance and Barrack Department			25 0 0	
	Payment to Captain Garth for visiting Elizabeth Reef to ascertain condition of wreck			25 0 0	
	Gratuity to E. Miner, whose husband was accidentally killed at Maitland Gaol			52 0 0	
	Miscellaneous items			81 14 6	
	To meet the following expenses connected with payment of Imperial Military and Naval Pensioners in the Colony—				
174	{ Clerk-in-charge	388 13 4			410 11 4
	{ Incidental expenses		21 18 0		
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE.....£	132,126 7 10	153,520 15 9	147,541 3 0	433,188 6 7
	No. V.—Public Instruction				
176	PUBLIC INSTRUCTION, UNDER THE ACT 43 VIC. NO. 23.....			600,136 2 10	600,136 2 10
177	PUBLIC SCHOOL CADET CORPS	540 0 0	404 0 0		944 0 0
	INDUSTRIAL SCHOOLS—				
178	Nautical School-ship “Vernon”	2,169 14 3	2,404 11 11	}	6,619 15 11
179	Biloea Industrial School for Girls, Parramatta River.....	958 8 0	1,087 1 9		
180	MAINTENANCE OF ORPHAN SCHOOLS, PARRAMATTA, pending decision as to their future organization (irrespective of date of claims)			2,029 16 7	2,029 16 7
181	OBSERVATORY	2,824 7 2	932 8 4		3,756 15 6
182	MUSEUM			5,502 15 6	5,502 15 6
183	TECHNOLOGICAL MUSEUM			4,400 0 0	4,400 0 0
184	FREE PUBLIC LIBRARY	4,054 1 8	3,520 12 2		7,574 13 10
	Carried forward	£ 10,546 11 1	8,348 14 2	612,068 14 11	630,964 0 2
	Carried forward.....£	539,856 7 11	403,718 6 1	403,731 2 5	1,347,305 16 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	539,856 7 11	403,718 6 1	403,731 2 5	1,347,305 16 5
	No. V.—Public Instruction—continued.				
	Brought forward.....	10,546 11 1	8,348 14 2	612,068 14 11	630,964 0 2
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims):—				
	Sydney University:—				
186	Completion of School of Medicine and Science			1,000 0 0	40,444 0 10
187	Apparatus for Medical School			500 0 0	
188	Scientific Apparatus			1,000 0 0	
189	Additions, Repairs, and Furniture			490 16 5	
190	Additional Endowment.....			7,000 0 0	
191	Establishment of Evening Lectures			2,000 0 0	
192	Technical Education			15,608 6 8	
193	Purchase of Works of Art for National Art Gallery			2,750 0 0	
194	Maintenance of the National Art Gallery			1,833 6 8	
195	Addition to and further carrying out Design of Art Gallery on the Domain site.....			2,294 15 3	
196	Erection of Quarters and necessary Additions to National Art Gallery.....			600 0 0	40,444 0 10
197	Maintenance of the Art Society of New South Wales.....			250 0 0	
199	Royal Society—Amount in proportion of £1 to every £2 raised by private contributions.....			331 19 1	
	Sydney Grammar School:—				
201	Increase of salaries of Junior Teachers			550 0 0	
203	Head Master Allowance for Quarters.....			250 0 0	
206	Providing Mechanics' Institutes and kindred Institutions with Maps, &c.			37 7 5	
207	In aid of certain Educational Institutions in the proportion of £1 to every £1 raised by private contributions.....			2,721 6 3	
208	In aid of Buildings (Educational Institutions) on like conditions			826 3 1	
209	Brewarrina School of Arts (Special Vote)			400 0 0	
	TOTAL, PUBLIC INSTRUCTION..... £	10,546 11 1	8,348 14 2	652,512 15 9	671,408 1 0
	No. VI.—Administration of Justice.				
211	DEPARTMENT OF JUSTICE	6,291 19 6	127 8 6		6,419 8 0
212	MASTER IN EQUITY	2,636 1 4	275 0 0		2,911 1 4
213	PROTHONOTARY	5,580 17 8	9,222 0 8		14,802 18 4
214	CURATOR	859 16 8			859 16 8
215	SHERIFF.....	11,832 2 9	9,918 19 10		21,751 2 7
216	INSOLVENCY COURT.....	2,150 7 4	442 0 0		2,592 7 4
217	DISTRICT COURTS	4,989 14 6	3,209 8 6		8,199 3 0
218	CORONERS' INQUESTS	914 10 8	3,565 11 6		4,480 2 2
219	PETTY SESSIONS	78,802 3 11	15,213 11 5		94,015 15 4
	PRISONS—				
220	General Establishment	2,616 14 4			96,205 14 1
221	Sydney Gaol	2,056 16 1			
222	Parramatta Gaol	982 6 2			
223	Bathurst Gaol	544 14 3			
224	Maitland Gaol	596 9 9			
225	Goulburn Gaol	951 10 2			
226	Berrima Gaol.....	396 13 5			
227	Albury Gaol	326 10 8			
228	Wollongong Gaol	322 7 4			
229	Grafton Gaol	326 7 6			
230	Mudgee Gaol	326 10 8			
231	Armidale Gaol	326 7 6			
232	Wagga Wagga Gaol	306 12 0			
233	Yass Gaol	306 12 0			
234	Deniliquin Gaol	306 12 0			
235	Young Gaol	325 6 2			
236	Tamworth Gaol	322 7 4			
237	Hay Gaol	326 10 8			
239	Police Gaols—Country Districts	906 3 10			
240	Gaols generally	46,975 17 5	31,007 16 3		
	Incidental Expenses connected with employment of Prisoners in Gaol		1,619 5 10		
241	Public Works Prison, Trial Bay	2,832 18 1	1,196 4 8		
	Carried forward..... £	176,440 1 8	75,797 7 2		252,237 8 10
	Carried forward..... £	550,402 19 0	412,067 0 3	1,056,243 18 2	2,018,713 17 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	550,402 19 0	412,067 0 3	1,056,243 18 2	2,018,713 17 5
	No. VI.—Administration of Justice—continued.				
	Brought forward.....	176,440 1 8	75,797 7 2		252,237 8 10
242	THE SHAFTESBURY REFORMATORY FOR GIRLS.....	461 13 3	301 18 5		763 11 8
243	REGISTRAR OF COPYRIGHT	166 13 4			166 13 4
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
244	Necropolis—Improving, draining, trenching, and planting			1,000 0 0	5,017 8 5
245	Necropolis—Travelling expenses of General Committee			0 1 10	
247	Improvement of Cemetery, Gore's Hill, St. Leonards			250 0 0	
248	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14			2,212 9 7	
249	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c.			51 8 0	
250	Circuit Courts—Fees to Presiding Judges			700 0 0	
251	Allowances to Clerks for same			95 0 0	
252	Charge and preparation of books for binding in Law Library			50 0 0	
254	Preparation of boundaries for New Court and Police Districts as required			80 0 0	
256	Rent of Offices for Curator of Intestate Estates			273 9 0	
257	Purchase of 50 bound copies of the New South Wales Weekly Notes			105 0 0	
259	Preparation of a compilation of all the Private Acts of the Colony, with Index of Subjects, &c.			200 0 0	
	TOTAL, ADMINISTRATION OF JUSTICE	£ 177,068 8 3	76,099 5 7	5,017 8 5	258,185 2 3
	No. VII.—Attorney-General.				
260	ATTORNEY-GENERAL	1,007 0 3	4,722 2 4		5,729 2 7
261	PARLIAMENTARY DRAFTSMAN	1,495 6 8	248 10 6		1,743 17 2
262	CROWN SOLICITOR	4,475 3 7	363 11 0		4,838 14 7
263	QUARTER SESSIONS	7,112 19 10	20,533 0 8		27,646 0 6
	TOTAL, ATTORNEY-GENERAL	£ 14,090 10 4	25,867 4 6		39,957 14 10
	No. VIII.—Secretary for Lands.				
264	DEPARTMENT OF LANDS	50,604 9 6	9,845 12 10		60,450 2 4
265	LAND AGENTS, APPRAISERS, AND OTHERS	16,665 8 4	51,733 14 0		68,399 2 4
266	SURVEY OF LANDS	103,894 11 11	222,250 14 10		326,245 6 9
268	TRIANGULATION AND GENERAL SURVEY OF THE COLONY	7,054 1 4	11,298 6 4		18,352 7 8
	MISCELLANEOUS SERVICES (irrespective of date of claims)—				
271	Public Cemeteries—Purchase of sites for fencing, clearing and building, &c.			136 10 0	1,565 8 9
273	Legal expenses			895 8 8	
274	Peter Jackson, compensation for removal of fencing on his Conditional Purchase 82/71, District of Hay, erroneously surveyed			48 0 0	
275	Compensation for Lands granted in error under surveys of old date			247 6 1	
281	Julia Sheedy, compensation for removal of fencing on Conditional Purchase 84/23, District of Queanbeyan			60 0 0	
282	Purchase of Land at Freshwater in conjunction with Crown Lands at Harbord			178 4 0	
	TOTAL, SECRETARY FOR LANDS	£ 178,218 11 1	295,228 8 0	1,565 8 9	475,012 7 10
	No. IX.—Secretary for Public Works.				
283	DEPARTMENT OF PUBLIC WORKS.....	5,357 1 10	544 14 5		5,901 16 3
	HARBOURS AND RIVERS NAVIGATION—				
284	Engineer's Department	8,551 4 11	82 5 0		8,633 9 11
285	Fitzroy Dock	2,397 5 2	2,340 0 0		4,737 5 2
286	Dredge Service	42,863 9 3	31,524 1 3		74,387 10 6
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION—				
	(irrespective of the date of claims)—				
287	Master, launch "Ena," Newcastle.....			264 0 0	9,252 12 0
288	Driver, launch "Ena," Newcastle				
289	Preliminary Harbour and River Surveys			4,998 4 4	
290	Landing Silt from Dredge and forming ground.....			3,990 7 8	
	Carried forward.....	£ 59,169 1 2	34,491 0 8	9,252 12 0	102,912 13 10
	Carried forward.....	£ 919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4

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

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward.....	59,169 1 2	34,491 0 8	9,252 12 0	102,912 13 10
	PUBLIC WORKS—HARBOURS AND RIVERS NAVIGATION— (irrespective of date of claims)— <i>continued.</i>				
291	Expenses connected with or arising out of employment of Tugs on Special Service and for expenses connected with the Rocket Apparatus, Newcastle			800 0 0	22,002 4 10
292	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works.....			14,991 6 8	
293	Extending and maintaining Main Road through Bullock Island, Newcastle			107 16 5	
294	Repairs to Newcastle Wharf.....			35 0 0	
295	Removal of Black Buoy Rock and other obstructions, Wollongong Harbour.....			922 2 8	
296	Clearing and Improving Darling River—Further sum.....			2,489 5 3	
297	Clearing Richmond River.....			1,227 5 8	
302	Jetty, Woolgoola Bay			273 6 10	
304	Removing Obstructions, Nambucca River, including a re-vote of £1,960, on account of Votes 1880 and 1881, written off			22 18 4	
309	Bourke Wharf—Further sum			504 7 0	
313	Gratuity to widow and children of the late R. Coleman, of Dredge "Newcastle"			100 0 0	328 19 0
316	Moruya Breakwater—Further sum.....			28 16 0	
317	Murrumbidgee River Improvements			500 0 0	
	RE-VOTES OF 1883 AND 1884 VOTES:—				
318	Cowper Wharf Clarence River (1883)			28 19 0	328 19 0
321	Wharf Field of Mars (1884)			300 0 0	
322	COLONIAL ARCHITECT.....	12,615 12 2	5,950 16 7		18,566 8 9
	PUBLIC WORKS AND BUILDINGS—(irrespective of date of claims)—				
323	Repairs, Alterations, and Additions to Public Buildings generally			9,972 18 2	99,158 18 5
324	Furniture and Fittings for Public Offices generally			7,497 6 5	
325	Repairs to Military and Volunteer Buildings			1,499 7 5	
326	Lighting Lamps, Sweeping Chimneys, &c., Victoria Barracks			150 18 6	
327	Lighting Government Lamps in Streets of Sydney, the Domain, Hyde Park, &c.			807 7 7	
328	Building and other Materials for completion or repair of Gaols and other Public Buildings, by the labour of Prisoners in Gaols			5,988 12 1	
329	Police Buildings.....			5,999 9 5	
330	Police Stations and Officers' Quarters—Erection of—Further sum			5,999 18 5	
331	Supply of Coffins for Paupers			124 11 9	
332	Repairs and Furniture for Post and Telegraph Stations ...			7,498 5 4	
333	Gaols, Court-houses, and Lock-ups.....			19,996 6 10	99,158 18 5
334	Newcastle Custom-house—Gas, &c., for Lighting turret clock at			60 15 6	
335	University—Lighting Lamps			54 12 6	
336	Parliamentary Buildings—Attending to the lighting and extinguishing gas lamps.....			35 0 0	
337	Cost of Photographs of Public Works and Buildings in the City and Colony generally			283 7 0	
338	Fortifications—Repairs, Barracks, &c., at the Heads.....			500 0 0	
339	Macquarie Light-house—Gas, for Lighting lantern, working gas-engine.....			148 6 2	
340	Institutions for the Insane generally for Alterations, Additions, Repairs, Furniture			2,990 15 2	
342	Post and Telegraph Offices—Purchase of sites			1,900 0 0	
344	Parramatta Roman Catholic Orphan School—Repairs, &c..			414 12 4	
345	Darlinghurst Court-house—Additions.....			4,305 19 9	99,158 18 5
348	Bathurst Gaol—Erection of—further sum			11,850 0 0	
349	New General Post Office—Furniture and fittings			500 16 4	
353	Reformatory for Boys—Forming and Erection of.....			7,500 0 0	
355	Public Clocks for Country and Suburban Towns			490 0 0	
358	Seal Rocks Light-house—Retaining wall, &c.....			1,256 11 9	
360	Cobar Watch-house—Erection of—further sum			1,073 0 0	
361	University of Sydney—Additions to the Temporary School of Natural History.....			260 0 0	
	Carried forward.....£	71,784 13 4	40,441 17 3	130,742 14 3	242,969 4 10
	Carried forward.....£	919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4

STATEMENT OF DISBURSEMENTS &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....	71,784 13 4	40,441 17 3	130,742 14 3	242,969 4 10
	PUBLIC WORKS AND BUILDINGS (irrespective of date of claims)—continued.				
366	New Lands Office—Working lift at.....			256 10 0	14,714 17 1
375	Custom-house, Wilcannia—Erection of			150 0 0	
377	Registrar-General's Office			5,400 0 0	
378	Balmain Court-house and Post Office			1,500 0 0	
384	Macleay, Natural History Museum—further sum			2,250 0 0	
386	Asylum for Destitute Women, Newington—further sum			3,291 2 1	
387	Glen Innes Gaol—further sum.....			1,867 5 0	
	RE-VOTES.				
392	Balmain Court-house and Post and Telegraph Office—Erection of (1883-1884)			1,450 0 0	9,259 16 8
397	St. Leonards Court-house—Erection of (1883).....			1,137 10 0	
398	Public Buildings, Dubbo—Balance of vote (1883)			6,672 6 8	
	ROADS AND BRIDGES—				
399	General Establishment	5,444 15 4	2,430 12 7		7,875 7 11
400	Superintendents in field.....	13,286 11 6	4,269 9 4		17,556 0 10
401	Sewerage—Construction and Maintenance	1,512 0 0			1,512 0 0
	CONSTRUCTION AND MAINTENANCE (irrespective of date of claims)—				
402	Main Northern Road (outside Municipal limits)—West Maitland to Armidale 232 miles at £20 per mile			3,799 12 5	15,208 12 6
403	Main Southern Road (outside Municipal limits), Sydney to Bowning, 181 miles, at £20 per mile			5,719 14 9	
	Bowning to Adelong Crossing, 66 miles, at £20 per mile... }				
	Adelong Crossing to Albury, 103 miles, at £20 per mile... }				
404	Main Western Road (outside Municipal limits), Warren, 310 miles, at £20 per mile.....			5,689 5 4	
	OTHER MAIN ROADS (irrespective of date of claims):—				
405	Grafton, via Glen Innes, to Inverell, 142 miles, at £50 per mile			6,629 5 11	28,524 10 9
406	Tolls, Grafton Punt			1,397 18 10	
407	Armidale to Maryland, 155½ miles, at £20 per mile.....			2,371 6 9	
408	Wallerawang to Mudgee, 66 miles, at £20 per mile			889 16 4	
409	Bombala, via Tantaraunglo, to Merimbula, 54 miles, at £75 per mile			3,465 9 6	
410	Orange, via Boree, to Forbes, 74 miles, at £40 per mile			2,236 17 10	
411	Goulburn to Cooma, 69 miles, at £40 per mile.....			2,760 0 0	
412	Goulburn to Cooma, 50 miles, at £20 per mile			987 9 0	
413	Tarago to Braidwood, 36 miles, at £40 per mile			1,428 4 7	
414	Bathurst to Blayney, 22 miles, at £20 per mile.....			382 7 8	
415	Blayney, via Cowra, to Grenfell, 72 miles, at £40 per mile			1,952 0 5	
416	Port Jackson to Peat's Ferry (not within Municipal limits)—proportion of vote			1,178 13 11	
417	Main South Coast Road, 24 miles, at £50 per mile			1,200 0 0	
418	Amount in lieu of Tolls for repair of the portion of under-mentioned (not within Municipal limits)—Sydney and Cook's River Road			1,645 0 0	
	ROADS AND BRIDGES GENERALLY (irrespective of date of claims):—				
419	Contingent work on Roads under Department			14,680 11 7	269,128 14 4
420	Expenses of working Punts and maintaining Approaches..			6,626 3 10	
421	Repair and painting Bridges and maintaining Approaches			9,998 15 4	
422	Conveyance of officers equipment and materials by railway			2,602 16 1	
423	Rent of offices in country districts			498 6 7	
424	Minor Roads under Department as per Schedule (not including any road within Municipal limits).....			188,510 3 6	
425	Unclassified Roads			15,135 0 1	
426	Minor Roads under Trustees, as per Schedule ..			22,177 13 1	
427	Cost of obtaining Reports and other contingent expenses...			1,499 19 7	
461	Iron Bridge, Murrumbidgee, at Teemas—further sum.....			2,583 10 0	
462	Iron Bridge, Paterson River—further sum			711 10 5	
463	Timber Bridge, Moree—further sum			984 19 2	
464	Road, Sunny Corner to Meadow Flat—further sum			2,418 13 11	
465	Road, Ballina to Tweed via Brunswick			153 10 0	
466	Road, Sandilands Mountain			44 16 0	
467	Roads and Punts, Lower Clarence			448 16 11	
468	Approaches to Crossing, Kentucky Creek			53 8 3	
	Carried forward	£ 92,028 0 2	47,141 19 2	467,579 5 7	606,749 4 11
	Carried forward	£ 919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4

STATEMENT OF DISBURSEMENTS &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4
	No. 11—Secretary for Public Works—continued.				
	Brought forward.....	92,028 0 2	47,141 19 2	467,579 5 7	606,749 4 11
	Roads and Bridges generally (irrespective of date of claims) —continued.				
469	Road, Boat Harbour to Little North Arm (M'Fadyen's)...			56 6 9	42,293 16 0
470	Road from Bellinger Road at Deep Creek, to Gordon's Hotel, Nambucca Heads			71 10 2	
472	Road, Raymond Terrace to Tellegerry Creek			17 6 8	
473	Road, East Maitland and Broken Back Gap Road to Meat-works			86 6 1	
475	Road, Mining Townships to Lake Macquarie			997 13 5	
477	Road, Murray's Run to Wyong Creek			500 0 0	
479	Road, Warren to Nevertire Railway Station.....			314 4 0	
480	Road, Gosford to Wyong Creek			1,000 0 0	
482	Road, Bowenfels to Mount Tomah			27 9 0	
483	Approach to Fig-Tree Bridge, Lane Cove River			23 18 0	
484	Approaches to Crown Lands and Bridges on Field of Mars Common, and in parishes of Gordon and Manly Cove			1,018 4 6	
485	Forming and metalling Roads in the Botany, Randwick, and Long Bay Districts			294 4 5	
487	Road, Eden to Towamba			83 15 0	
488	Road, Saltwater Creek to Clarke's Selection.....			266 16 0	
492	Road, Jingellie to Germanton			116 15 4	
495	Road, Bungendore to Molonglo			400 0 0	
497	Tanks and Wells			20,955 5 0	
498	Maintenance and additions to Tanks and Wells			4,986 6 3	
503	Main Road through town of Walgett			2 0 0	
506	Crawford-street, Queanbeyan—Approaches to Railway Station			750 0 0	1,829 9 1
507	Elizabeth-street, Waterloo			261 1 2	
511	Road, South Grafton to Ulmarra			4 16 0	
512	Bridge, Throsby Creek, Wickham, to Bullock Island—further sum			178 13 6	
513	Bridge, M'Donald River, St. Alban's—further sum			499 17 0	
514	Bridge, Lane Cove—further sum.....			1,836 17 11	
515	Approach to Railway Station, Tenterfield			700 0 0	
517	Spit Road, St. Leonards to Manly (In addition to £1,661 9s. 5d. from Unemployed Vote)			1,980 10 5	
518	Bondi via Coogee to Long Bay (in addition to £1,680 10s. from Unemployed Vote)			1,680 16 1	
519	Bulli Road (in addition to £814 14s. 11d. from Unemployed Votes)			1,006 1 3	
520	Roads in Bega Municipality.....			600 0 0	
521	Road, Goulburn to Cooma—further sum			147 15 4	
522	Metalling of margin of Tramways, Lane Cove Road and Miller street			1,399 6 9	
	In lieu of Moieties to be paid by Victorian Government to recoup Votes—				
524	Bridge at Howlong			1,149 9 1	
525	Bridges, Albury and Wahgunyah, repairs			680 0 0	
	Miscellaneous—				2,033 13 4
526	Punt, Middle Harbour			200 0 0	
527	Punt, Lower Hunter			44 10 0	
529	Punt, Menindie			200 0 0	
530	Punt, Seaham.....			175 0 0	
532	Revenue, Hay Bridge, refunded to Council			462 10 11	10,659 5 8
533	Additional Roads, Tweed River Districts			378 14 5	
534	Additional Roads, Richmond River Districts.....			572 18 0	
	Revotes, 1883—				210 12 0
536	Road, Jamberoo to Kiama			683 1 11	
537	Tanks and Wells, Mines Department (re-voted for general works)			3,473 2 4	
540	Bridge, Menindie Creek			71 3 5	
542	Bridge over Murrumbidgee, at Teemas			4 965 0 0	1,344 0 0
543	Bridge, Tooma River, at Greg Greg			1,466 18 0	
	Revotes, 1884—				1,344 0 0
544	Road, Congarini Ferry to Boat Harbour			240 12 0	
	Main Roads within Municipalities—				1,344 0 0
	Main Northern Road—				
547	{ Within limits of Muswellbrook, South Singleton, Singleton, Armidale, Tamworth, and Uralla, 13 miles at £25 per mile			1,344 0 0	
	{ In lieu of Tolls to be divided between Morpeth and East and West Maitland				
	Carried forward	£ 92,028 0 2	47,141 19 2	525,980 1 8	665,150 1 0
	Carried forward	£ 919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	£ 919,780 8 8	809,261 18 4	1,062,826 15 4	2,791,869 2 4
	No. F.F.—Secretary for Public Works—continued.				
	Brought forward	£ 92,028 0 2	47,141 19 2	525,980 1 8	665,150 1 0
548	Main Southern Road— { Within limits of Ashfield, Burwood, Liverpool, Goulburn, Yass, and Albury, 35 miles at £25 per mile In lieu of Tolls to be divided between Municipalities— Sydney to Liverpool	2,562 0 0	2,562 0 0
549	Main Western Road— { Within limits of Glebe, Camperdown, Leichhardt, Petersham, Five Dock, Ashfield, Burwood, Concord, Granville, Parramatta, Prospect and Sherwood, Penrith, Bathurst, Orange, Wellington, Molong, and Dubbo, 23 miles at £25 per mile In lieu of Tolls to be divided between Municipalities, Glebe to Parramatta	2,656 1 0	2,656 1 0
550	Grafton, via Glen Innes to Inverell—Within limits of Grafton and Glen Innes, 3 miles at £50 per mile	150 0 0	11,659 0 6
551	Armidale to Maryland—Within limits of Armidale, Glen Innes, and Tenterfield, 4½ miles at £25 per mile .....	.....	.....	112 0 0
552	Wallerawang to Mudgee—Within limits of Cudgegong and Mudgee, 9 miles at £25 per mile .....	.....	.....	200 0 0
553	Orange to Forbes—Within limits of Forbes, 7 miles at £50 per mile .....	.....	.....	350 0 0
554	Goulburn to Cooma—Within limits of Queanbeyan, Cooma, and Goulburn, 4 miles at £25 per mile .....	.....	.....	100 0 0
555	Bathurst to Blayney—Within limits of Blayney, ½ mile at £25 per mile .....	.....	.....	12 0 0
556	Blayney, via Cowra to Grenfell—Within limits of Blayney, Carcoar, and Grenfell, 4 miles at £50 per mile .....	.....	.....	98 0 0
557	Main South Coast Road—Within limits of Campbelltown, North Illawarra, Wollongong, Central Illawarra, Shell-harbour, Kiama, Gerringong, Broughton Creek, and Bomaderry, Nowra, and Ulladulla, 76 miles, at £50 per mile .....	.....	.....	2,762 9 7
558	Sydney and Cook's River Roads—Within limits of Newtown, Petersham, Marrickville, and St. Peters .....	.....	.....	2,864 6 8
559	Port Jackson to Peat's Ferry—Within limits of St. Leonard's, East St. Leonard's, Victoria, and North Willoughby .....	.....	.....	752 0 3
560	South Head Roads	4,000 0 0	5,140 8 9
561	Road, Iron Cove Bridge to Ryde, via Gladesville—Within limits of Five Dock, Hunter's Hill, and Ryde .....	.....	.....	198 4 0
562	Lighting Belmore Bridge .....	.....	.....	60 0 0
	ROADS AND BRIDGES GENERALLY—				
566	Roads and Bridges in Illawarra District	1,072 0 0	5,140 8 9
568	Road, Nowra to Braidwood (through Nowra Municipality) .....	.....	.....	400 0 0
569	Road, Cootamundra .....	.....	.....	500 0 0
571	Road, Petersham to Abattoirs .....	.....	.....	800 0 0
572	Road around Wentworth Park .....	.....	.....	1,976 19 0
573	Punt, Wentworth Ferry	391 9 9	
	SEWERAGE—				
576	Alderson's Road Stormwater Channel—To recoup Loans Vote (Messrs. Alderson & Sons paid a fourth share on £726)	620 0 0	9,475 8 8
577	Dowling-street, Redfern, Stormwater Sewer—further sum .....	.....	.....	2,427 9 3
578	University connections with Bligh-street and Prince Alfred Hospital Stormwater Channel and Fence .....	.....	.....	494 16 2
582	Stormwater Sewer, Wentworth Park—further sum .....	.....	.....	5,775 7 9
583	Pipe Sewer, Darlington .....	.....	.....	32 18 6
584	Expenses of Suburban Surveys and Contingencies in lieu of and to supplement balance of £1,500 voted in 1883	124 17 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... £	92,028 0 2	47,141 19 2	557,473 0 7	696,642 19 11
	Carried forward	£ 1,011,808 8 10	856,403 17 6	1,620,299 15 11	3,488,512 2 3

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	1,011,808 8 10	856,403 17 6	1,620,299 15 11	3,488,512 2 3
	No. XX.—Railways.				
586	GENERAL ESTABLISHMENT	8,311 11 0	115 4 6	.....	8,426 15 6
587	ENGINEERING ESTABLISHMENT—Works in Progress.....	13,562 0 7	4,213 9 1	.....	17,778 9 8
588	EXISTING LINES— Working Expenses { Railways Tramways .....	.....	.....	1,528,367 14 8 89,247 12 1	1,617,615 6 9
590	MISCELLANEOUS SERVICES (Irrespective of date of claims)— Gratuity to widow and child of E. Wehlow, late guard, who was killed while in performance of his duty .....	.....	.....	150 0 0	1,650 0 0
591	Gratuity to widow and family of A. Keating, late porter, Morpeth, who was killed while in performance of his duty .....	.....	.....	375 0 0	
592	Gratuity to widow of Alfred Wilson, conductor, killed at Cootamundra while in performance of his duty.....	.....	.....	325 0 0	
593	Gratuity to widow and family of Michael Hickey, porter, West Maitland, who was killed while in performance of his duty .....	.....	.....	100 0 0	
594	Gratuity to widow of Henry Regan, guard, who was killed in the performance of his duty .....	.....	.....	100 0 0	
595	Gratuity to widow and family of Patrick Reedy, fettler, who was killed on the line near Nyngan.....	.....	.....	350 0 0	
597	Gratuity to R. C. Nicholl for injuries sustained while in the performance of his duty, to enable him to pay medical expenses .....	.....	.....	250 0 0	
	TOTAL, RAILWAYS	21,873 11 7	4,331 13 7	1,619,265 6 9	1,645,470 11 11
	No. X.—Postmaster-General.				
599	POST OFFICE	157,440 11 3	24,260 11 8	.....	181,701 2 11
	CONVEYANCE OF MAILS—INLAND AND COASTWISE.....	.....	.....	178,678 12 1	188,852 4 4
	STEAM POSTAL COMMUNICATION WITH GREAT BRITAIN, VIA SAN FRANCISCO .....	.....	.....	10,173 12 3	
600	MONEY ORDER AND GOVERNMENT SAVINGS BANK DEPART- MENT	9,294 17 7	2,636 12 7	.....	11,931 10 2
601	ELECTRIC TELEGRAPHS	89,326 18 1	42,581 6 8	.....	131,908 4 9
602	TELEPHONE BRANCH	2,332 6 5	3,987 10 3	.....	6,319 16 8
603	ELECTRIC LIGHTS	913 3 6	2,377 9 0	.....	3,290 12 6
604	BRITISH AND AUSTRALIAN CABLE SUBSIDY .....	.....	.....	7,359 19 0	7,359 19 0
605	NEW ZEALAND CABLE SUBSIDY .....	.....	.....	354 3 4	354 3 4
	TOTAL, POSTMASTER-GENERAL	259,307 16 10	75,843 10 2	196,566 6 8	531,717 13 8
	No. XX.—Secretary for Mines.				
606	DEPARTMENT OF MINES.....	29,488 17 0	23,938 14 9	.....	53,427 11 9
607	RABBIT NUISANCE ACT.....	6,477 19 2	39,336 17 1	.....	45,814 16 3
608	PREVENTION OF SCAB IN SHEEP	1,239 5 10	324 17 10	.....	1,564 3 8
609	IMPORTED STOCK.....	339 12 0	147 4 8	.....	486 16 8
610	REGISTRATION OF BRANDS	1,325 1 6	498 14 11	.....	1,823 16 5
611	PUBLIC WATERING PLACES AND RESERVES	530 16 0	12,857 12 2	.....	13,388 8 2
612	MANAGEMENT OF POUNDS AND COMMONS	189 7 4	205 4 6	.....	394 11 10
614	MINOR ROADS (Irrespective of date of claims)— Expenses of fencing Public Roads when proclaimed through enclosed lands.....	.....	.....	360 7 4	1,560 11 1
	Claims for compensation for land taken for proclaimed Roads and extension of Streets .....	.....	.....	1,200 3 9	
615	MISCELLANEOUS SERVICES (Irrespective of date of claims)— Purchase of Lands set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns (Schedule of particulars of expenditure to be laid before Parliament) .....	.....	.....	5,572 15 2	25,845 14 9
616	Improvements and general maintenance of Public Parks and Recreation Grounds .....	.....	.....	6,450 0 0	
617	Improvement of Hyde, Cook, and Phillip Parks .....	.....	.....	1,000 0 0	
618	Improvement of Victoria Park .....	.....	.....	1,000 0 0	
619	Improvement of Wentworth Park .....	.....	.....	1,000 0 0	
620	Improvement of Rushcutters' Bay Park.....	.....	.....	500 0 0	
623	General improvements at National Park.....	.....	.....	3,000 0 0	
627	For the purposes of the Pastures and Stock Protection Act Conservation of Water—cost of survey parties employed in surveying the principal western and coastal river basins of the Colony .....	.....	.....	5,318 15 7	2,004 4 0
628	.....	.....	.....	2,004 4 0	
	TOTAL, SECRETARY FOR MINES	39,590 18 10	77,309 5 11	27,406 5 10	144,306 10 7
	Carried forward	1,332,580 16 1	1,013,888 7 2	3,463,537 15 2	5,810,006 18 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	£1,332,580 16 1	1,013,888 7 2	3,463,537 15 2	5,810,006 18 5
	Special Appropriations.				
	INTEREST ON THE PUBLIC DEBT—				
	Interest on Debentures			363,704 10 0	} 1004574 2 9
	Interest on Funded Stock			15,893 12 9	
	Advances to the Bank of England to pay interest on Inscribed Stock			624,976 0 0	
	TOWARDS THE PAYMENT OF INTEREST, AND EXTINCTION OF THE RAILWAY LOAN OF 1867 (£1,000,000), 31 VIC. No. 11			25,110 0 0	25,110 0 0
	DRAWBACKS AND REFUNDS OF DUTIES			57,478 18 2	57,478 18 2
	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			28,116 2 3	28,116 2 3
	PRELIMINARY EXPENSES, MUNICIPAL INSTITUTIONS			603 14 6	603 14 6
	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			5,396 16 11	5,396 16 11
	ENDOWMENT OF THE MUNICIPAL COUNCIL OF SYDNEY, 43 VIC. No. 3			12,500 0 0	12,500 0 0
	COMMISSIONERS OF CUSTOMS, 42 VIC. No. 19			450 0 0	450 0 0
	EXPENSES OF PARLIAMENTARY WITNESSES, 45 VIC. No. 5			34 6 0	34 6 0
	ENDOWMENT OF THE CIVIL SERVICE ACT, 2ND INSTALMENT			20,000 0 0	20,000 0 0
	EXPENSES UNDER CIVIL SERVICE ACT, 48 VIC. No. 24			500 0 0	500 0 0
	ENDOWMENTS UNDER THE FIRE BRIGADES ACT, 47 VIC. No. 3			4,888 4 0	4,888 4 0
	REVENUE REFUNDED—				
	Conditional Purchases			69,023 14 8	} 148,091 1 7
	Pre-emptive Leases			8,228 13 4	
	Conditional Leases			5,266 9 7	
	Homestead Leases			3,797 14 5	
	Annual Leases			289 6 11	
	Rents of Runs			1,083 12 0	
	Mineral and Auriferous Leases			2,662 8 10	
	Stamps received in lieu of cash			17,477 0 5	
	Special Leases			225 0 0	
	Late Revenue Suspense Account			2,275 17 1	
	Railway Tolls collected for Traffic beyond Albury, paid to the Government of Victoria in part for 1885 and 1886			20,681 11 5	
	Rents—Oyster Leases			1,390 15 0	
	Collections under "Influx of Chinese Restriction Act of 1881"			4,460 0 0	
	Appraisement Fees			106 8 0	
	Other Fees			196 3 3	
	Probate and Stamp Duty			133 18 6	
	Fines			401 18 3	
	Occupation Licenses			3,182 14 4	
	Leasehold Area			2,913 11 5	
	Land Sales			1,024 15 9	
	Subdivision Fees			269 1 0	
	Guarantee Deposits			107 0 0	
	Deposits, 31st clause Lands Act Amendment Act, 1875			140 0 0	
	Dredge Hire			30 11 2	
	Insolvent Estate—Late J. McLean			75 12 1	
	Insolvent Estate—Late R. Strachan			313 10 0	
	Repayment to Sydney Municipal Council of Amounts received for Licenses to Auctioneers			1,275 19 2	
	Deposits under Mining Act			49 13 6	
	Refund of over payment of License Fees for Grafton Bond			300 0 0	
	Cost of Survey, and Report, &c., of Crown Lands proposed to be alienated			41 9 6	
	Estreated Bail			50 0 0	
	Mercantile Bank—Interest on Government Accounts			21 9 5	
	Survey Fees			58 16 9	
	Repayment under Judge's order of unclaimed Balance of an Intestate Estate			135 17 1	
	Improvement Purchases			190 0 0	
	Amount held on account of conveyance of Mails between Narrabri and Walgett, for quarter ended 31st December, 1885			45 0 0	
	Advance on Account of forfeited Money Orders			37 18 4	
	Licenses			127 10 5	
	Carried forward	£		1,343,659 19 6	1,343,659 19 6
	Carried forward	£1,332,580 16 1	1,013,888 7 2	3,463,537 15 2	5,810,006 18 5

STATEMENT OF DISBURSEMENTS, &c.—continued.

No. of Appropriation.	HEAD OF SERVICE.	ESTABLISHMENTS.		OTHER SERVICES.	TOTAL PAYMENTS.
		Salaries.	Contingencies.		
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....	1,332,580 16 1	1,013,888 7 2	3,463,537 15 2	5,810,006 18 5
	Special Appropriations—continued.				
	Brought forward			1,343,659 19 6	1,343,659 19 6
	REVENUE REFUNDED—continued—				
	Fees on Private Bills and Letters of Registration.....			516 3 0	} 5,890 18 7
	Wharfage, Pilotage, Harbour and Light, and Tonnage			788 10 1	
	Porterage on Telegraphic Messages			323 2 7	
	Erroneous credits			777 17 0	
	Electric Telegraph Receipts.....			2,058 3 10	
	Rebate on Goods by Railway to and from Bourke and various Stations and Sydney.....			544 8 10	
	Other Railway Receipts			68 12 6	
	Erection of Public Gates			35 15 0	
	Fees, Real Property Act			117 2 0	
	Fees of Office—Prothonotary			400 0 0	
	Ringbarking Fees			99 14 5	} 6,774 8 3
	Miscellaneous			161 4 4	
	CHARGES ON COLLECTIONS :—				
	Letters of Registration.....			3,859 14 6	
	Remittances			1,653 5 10	
	Expenses, Circular Quay			277 6 6	
	Cleaning Circular Quay			96 4 11	
	Commission on Rents and Repairs of Property resumed by the Government.....			610 0 1	
	Commission and Expenses, Sale of Land, Field of Mars...			214 12 5	
	Commission on Sale of Leases, Slaughter-houses			63 4 0	
	TOTAL, SPECIAL APPROPRIATIONS	£		1,356,325 1 4	1,356,325 1 4
	TOTAL EXPENDITURE FOR SERVICES OF THE YEAR 1886...£	1,332,580 16 1	1,013,888 7 2	4,819,862 16 6	7,166,331 19 9
	TOTAL EXPENDITURE FOR SERVICES OF 1885 AND PREVIOUS YEARS			£	1,838,711 1 3
	OTHER PAYMENTS—				
	Harbours and Rivers—Lake Macquarie Harbour Works (Loans Service)				1,999 14 2
	Advances to Treasurer, 1886 (to be recovered).....				200,000 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				706 17 5
	Advance in aid of Superannuation Act Repeal Act, 36 Vic. No. 29.....				134 10 9
	TOTAL OTHER PAYMENTS.....£				205,841 2 4
	Add Payments out of the Accumulated Surplus Revenue, as per Statement attached, marked C				72,468 15 8
	GRAND TOTAL			£	9,283,352 19 0

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

J. F. BURNS,
Treasurer.

C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1886.

ITEM No.	HEAD OF SERVICE.	AMOUNT.	TOTAL.
	Appropriation Act of 1879.		
	No VIII.—SECRETARY FOR PUBLIC WORKS.	£ s. d.	£ s. d.
844	Public Works and Buildings— Erection of a New Free Public Library	4,200 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	4,200 0 0
	Appropriation Act of 1881.		
	No. III.—COLONIAL SECRETARY.		
575	Miscellaneous— Purchase of lands set apart as places of Public Recrea- tion in certain of the Metropolitan Suburbs and in Country Towns	239 18 3	
	TOTAL, COLONIAL SECRETARY ... ..	.....	239 18 3
	Appropriation Act of 1882.		
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
801	Colonial Architect—Public Works and Buildings— Towards the erection of Bathurst Gaol	18,450 0 0	
803	Erection of Court-house, Goulburn	9,084 0 0	
804	Erection of Court-house, Deniliquin	900 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	28,434 0 0
813	Special Appropriation— To pay off certain Interminable Debentures	10 0 0	
	TOTAL, SPECIAL APPROPRIATIONS ... ..	.....	10 0 0
	Appropriation Act of 1883.		
	No. III.—COLONIAL SECRETARY.		
896	Works of Defence— For additional Guns	5,669 8 4	
900	Miscellaneous— Purchase of lands set apart as places of Public Recreation in certain of the Metropolitan Suburbs and in Country Towns—further sum	4,143 17 1	
	TOTAL, COLONIAL SECRETARY ... ..	.....	9,813 5 5
	No. VIII.—SECRETARY FOR PUBLIC WORKS.		
906	Colonial Architect—Public Works and Buildings— Callan Park Lunatic Asylum—Erection of, &c., further sum	227 2 3	
907	New General Post Office—further sum	28,972 1 2	
923	Towards providing premises for Naval Depôt, and for the residence of the Officer in Command of H.M. Navy on this Station	564 10 1	
	TOTAL, SECRETARY FOR PUBLIC WORKS ... ..	.....	29,763 13 6
	No. X.—SECRETARY FOR MINES.		
934	Tanks and Wells— For the construction of Tanks and Wells on Roads— Deniliquin to Hay, at Pine Ridge, Hay to Booligal, at Twelve-mile, Cobar to Louth, at Eleven-mile, Cobar to Bourke, at Half-way Swamp, Condobolin to Cobar, at Mowabla, Tinda Corner, and Wicklow, Bangett to Gadooga, Albury to Urana, at Burrambulbuck, Albury to Doodle Cooma, at Walla Walla, Tocumwal to Jerilderie, at Murray's Hut	7 18 6	
	TOTAL, SECRETARY FOR MINES ... ..	.....	7 18 6
	TOTAL	£	72,468 15 8

No. 2.

THE COLONIAL TREASURER'S MASTER IN
EQUITY ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1886.

THE COLONIAL TREASURER'S
ACCOUNT CURRENT OF RECEIPTS

Dr.

PARTICULARS OF RECEIPTS.										AMOUNT.		
										£	s.	d.
To Balance on 31st December, 1885	...	...	...	...	...	...	...	...	...	268,956	12	3
To Receipts	...	...	...	...	...	...	...	...	...	63,807	14	0
<div style="position: absolute; top: 0; right: 0; width: 100%; height: 100%; border-left: 1px solid black; border-bottom: 1px solid black;"></div>												
TOTAL										£	332,764	6 3

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

2.

MASTER IN EQUITY ACCOUNT.

and DISBURSEMENTS in the Year 1886.

Cr.

PARTICULARS OF DISBURSEMENTS.										AMOUNT.						
										£	s.	d.				
By Disbursements	...	...	...	...	...	...	...	...	...	138,339	13	8
Balance, 31 December, 1886										194,424	12	7	
TOTAL										£	332,764	6	3

J. F. BURNS,
Treasurer.

No. 3.

OLD LOANS' ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1886,

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

OLD LOANS'

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1886, on account of prior to the establishment of

PARTICULARS OF RECEIPTS.	TOTAL.
Cash Balance on 31st December, 1885	£ s. d. 140,201 10 7
TOTAL	£ 140,201 10 7

The Treasury New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

ACCOUNT.

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

PARTICULARS OF DISBURSEMENTS.	TOTAL.
19 VICTORIA, No. 38. Saint Paul's College	£ s. d. 2,269 0 0
25 VICTORIA, No. 19. Free Public Library	2,946 3 7
29 VICTORIA, No. 9. Public Works and Buildings— Lunatic Asylum	318 15 3
TOTAL DISBURSEMENTS	£ 5,533 18 10
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1886 ..	134,667 11 9
TOTAL	£ 140,201 10 7

J. F. BURNS,
Treasurer.

No. 4.

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

ACCOUNT CURRENT

OF

**RECEIPTS AND DISBURSEMENTS
IN THE YEAR 1886,**

UNDER THE SUPERANNUATION ACT REPEAL ACT OF 1873.

THE SUPERANNUATION

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year

4.

REPEAL FUND, 36 VICTORIA, No. 29.

1886, under the SUPERANNUATION ACT REPEAL ACT of 1873.

Cr.

PARTICULARS OF RECEIPTS.										AMOUNT.	
										£	s. d.
Transfer from Consolidated Revenue Fund										134	10
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Total										£	134 10 9

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant

PARTICULARS OF DISBURSEMENTS.										AMOUNT.		
										£	s.	d.
Arrears to Pensioners and Gratuittants	134	10	9
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TOTAL...										£	134	10 9

J. F. BURNS,
Treasurer.

No. 5.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1886,

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

THE GENERAL

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the Year 1886, on

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Balance of Proceeds of Inscribed Stock authorized under Loan Acts 44 Vic. No. 28, 45 Vic. No. 22, 46 Vic. No. 23, and 48 Vic. No. 26, of £5,500,000 ...	3,697,339 3 4
Proceeds in part of Inscribed Stock authorized under Loan Act 48 Victoria No. 26 ...	3,595,000 0 0
Carried forward ...	£ 7,292,339 3 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.
39 VICTORIA, No. 18. Fortifications—Towards completing Fortifications, Port Jackson .....	.....	81 11 5
41 VICTORIA, No. 4. Railways— Bathurst to Orange .....	.....	511 17 7
41 VICTORIA, No. 7. Fortifications—Defence Works, Port Jackson, Botany Bay, &c. ....	.....	14 3 4
43 VICTORIA, No. 11. Railways— Tamworth to Tenterfield Dubbo to the vicinity of Bourke Gunnedah to Narrabri Narrandera to Hay Goulburn to Wagga Wagga Harbours and Rivers— Sewerage, City of Sydney Sydney Water Supply	477 16 9 8,109 15 1 30 6 11 682 9 11 33 0 5 46,858 13 0 8 13 0	9,333 9 1 46,867 6 0
44 VICTORIA, No. 12. Railways— Orange to Dubbo Werris Creek to Gunnedah Electric Telegraphs— Construction of Lines generally Harbours and Rivers— Extension of Dock Accommodation	107 4 2 28 15 6	135 19 8 125 8 7 61,045 9 11
44 VICTORIA, No. 28. Railways— Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles Sydney to Wollongong and Kiama Goulburn to Cooma, <i>via</i> Tarago, Bungendore, and Queanbeyan, 130 miles Narrandera to Jerilderie Cootamundra to Gundagai Murrumburrah to Blayney, 108 miles Harbours and Rivers— Construction of Southern Breakwater, Newcastle Roads and Bridges— Bridge over Gwydir, at Bingera	478,703 3 10 94,327 19 6 309,823 3 2 1,866 2 9 26,404 1 3 265,186 4 4	1,176,310 14 10 739 5 2 3,675 3 5
45 VICTORIA, No. 22. Harbours and Rivers — Completion of Darling Harbour Wharf, &c. ....	.....	173 19 1
46 VICTORIA, No. 23. Harbours and Rivers Navigation— Improvements to Clarence River Heads... .. Prison Buildings, Trial Bay Dredging Plant for Richmond and other Rivers... .. Sewerage— Southern Extension from original Sewerage Farm, at Shea's Creek to Webb's Grant, including Syphon and resumption of land at Ruscutter's Bay, Double Bay, and Waterloo, for Sewerage purposes	11,177 1 2 43 11 11 7,349 5 3	18,569 18 4 31,802 14 11
Carried forward ...	£ 1,349,387 1 4	

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	TOTAL.
Brought forward...	£ 7,292,339 s. 3 d. 4
Carried forward	£ 7,292,339 s. 3 d. 4

Cr.

DISBURSEMENTS in the Year 1886—continued.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
Brought forward...	£ s. d.	£ s. d. 1,349,387 1 4
46 VICTORIA, No. 23—continued.		
Railways—		
Rolling Stock and purchase of Machinery, Tools, &c. ...	35,598 6 1	
Construction of Tramways... ..	87,039 14 7	
Construction of Line, North Shore to Junction &c. ...	78 5 3	
Doubling Line, Parramatta to Penrith	16 14 0	
		122,732 19 11
48 VICTORIA, No. 26.		
Harbours and Rivers Branch—		
For providing Water Supplies for Country Towns ...	73,258 10 9	
Further for Sydney Water Supply Works	155,273 15 11	
Additional Dredge and Punts for Sydney	689 3 0	
Harbour Improvements and Shipping Facilities, Newcastle ...	29,735 1 7	
Harbour Works, Lake Macquarie	2,534 19 8	
Enlarging Wentworth Wharf	1,173 1 3	
Tug and Dredge Service	1,736 9 10	
Towards construction of Jetty, Byron Bay	3,809 17 10	
For Punts for Grab Dredge, to be used first on Hastings River ...	1,054 18 9	
Grab Dredges and Punts for Camden Haven, &c., Districts ...	1,446 7 1	
Light-house, Kiama	1,880 18 6	
Northern Breakwater, Newcastle—further sum... ..	1,868 3 2	
Wood Paving, Circular Quay	8,925 4 7	
		283,386 11 11
Colonial Architect—		
Court-house and Lock-up, Mulwala	600 0 0	
Court-house and Lock-up, Mount Hope... ..	527 0 0	
Post and Telegraph Office, Broughton Creek	1,500 0 0	
Post and Telegraph Offices, Oberon	820 0 0	
Post and Telegraph Office, Moruya	850 0 0	
Post and Telegraph Offices, Adelong	1,200 0 0	
Court-house, Cobarr	3,000 0 0	
Court-house, Darlinghurst, Dwarf Wall and Iron Palisading, Erection of	1,220 16 0	
Court-house, Cooma, Erection of... ..	2,550 0 0	
Court-house and Post Office, Balmain	6,000 0 0	
Naval Stations, Port Jackson	33,928 0 4	
Sites and Buildings Fire Brigades, &c.	4,483 0 6	
Erection of Buildings at the University for Natural History and Zoological Library	10,000 0 0	
		66,678 16 10
Roads and Bridges—		
Bridge over Wilson's Creek, Lismore	147 2 8	
Bridge, King Creek, Port Macquarie	1,729 18 6	
Bridge over Brungle Creek, Road from Walgett to Coonamble ...	880 0 0	
Bridge over the River Patterson	5,996 18 4	
Bridge, Bega to Brogo	1,496 6 11	
Iron Steam-punt, Harwood Island	13 0 0	
Resumption of Land for Sewerage Purposes	11,845 3 5	
		22,108 9 10
Railway Branch—		
Erection of new Workshops, and for Machinery and Sidings in connection therewith... ..	82,121 8 4	
Trial Surveys	71 2 1	
City Extension	62 0 0	
Perth to Rockley	867 0 4	
Inverell to Glen Innes, 45 miles	643 14 4	
South Grafton to Glen Innes, 103 miles	3,807 14 5	
Grafton to the Tweed River, &c.... ..	4,513 14 9	
Musclebrook to Cassilis	631 1 9	
Tarago to Braidwood	473 1 2	
Gundagai to Tumut <i>via</i> Adelong, including iron bridge over the river Murrumbidgee, 33 miles	10,313 7 2	
Carried forward	£ 103,504 4 4	1,844,293 19 10

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

J. F. BURNS,
Treasurer.

No. 6.

PUBLIC INSTRUCTION ENDOWMENT ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1886.

No.
PUBLIC INSTRUCTION

Dr. ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31st DECEMBER, 1885—		
Cash in the 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
To COLLECTIONS—		
Rent of Leases ...	7,401 13 9	
Deed Fees—Special Permits to cut Timber, &c. ...	254 8 9	
Interest on Investments ...	6,097 9 3	
		13,753 11 9
Total ...		£ 210,064 14 3

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

6.
ENDOWMENT ACCOUNT.

DISBURSEMENTS IN THE YEAR 1886. Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
By SALARIES ...	1,281 6 2	
Contingencies ...	763 6 10	
Refunds, &c. ...	23 0 0	2,067 13 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 ...	1,067 16 5	
Do do, 1886 ...	11,624 9 7	
		14,060 10 11
Balance, 31st December, 1886—		16,128 3 11
Cash in Treasury ...	18,754 11 1	
Investments—		
Debentures in Treasury Chest ...	68,400 0 0	
New South Wales Four per Cents. ...	106,781 19 3	
	175,181 19 3	193,936 10 4
Total ...		£ 210,064 14 3

J. F. BURNS,
Treasurer.

No. 7.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1886.

No.

CIVIL SERVICE SUPER-

(48 VIC.

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To Balance, 31st December, 1885.....		70,455 10 8
To Deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, during the year 1886	63,630 19 6	
To amount of Fines received in 1886	74 15 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	3,282 16 1	
To Refund Pension, improperly charged to this Account in 1885	7 0 0	
		90,495 10 7
Carried forward.....		
Carried forward.....	£	160,951 1 3

7.

ANNUATION ACCOUNT.

No. 24.)

DISBURSEMENTS IN THE YEAR 1886.

Cr.

PARTICULARS OF DISBURSEMENTS.	PERIOD FOR WHICH DRAWN.		AMOUNT.	TOTAL.
	From	To	£ s. d.	£ s. d.
BY PENSIONS AUTHORIZED UNDER SCHEDULE B:—				
J. S. Adam, late Chief Draftsman, Survey Office	1 Oct., 1885	30 Sept., 1886	228 10 10	
Thomas Bevan, late Trooper, Mounted Police.....	1 July, "	30 June, "	9 2 5	
T. C. Battley, late Clerk of Petty Sessions, Gosford	1 Dec., "	30 Nov., "	118 12 0	
L. J. Brennan, late Superintendent of Stores	1 Oct., "	30 Sept., "	171 8 0	
Hy. Broderick, late Engineer, &c., Marine Board	1 Dec., "	30 Nov., "	196 0 0	
W. W. Darke, late Assistant Surveyor	1 Oct., "	30 Sept., "	153 0 8	
Ellen Delprado, late Housekeeper, Audit Office	1 Dec., "	30 Nov., "	39 11 0	
Eliza B. Daly, late Postmistress, Maitland	" "	" "	109 0 0	
Henry Halloran, late Under Secretary, Colonial Secretary's Department	" "	" "	800 0 0	
R. T. Hall, late Assistant Inspector, Audit Office	1 Oct., "	30 Oct., "	179 16 8	
Jas. Larmer, late Surveyor	" "	5 June, "	113 13 0	
H. R. Labatt, late Assistant Surveyor, Harbours and Rivers Department	" "	30 Sept., "	53 12 0	
C. G. N. Lockhart, late Commissioner of Crown Lands	" "	31 Aug., "	196 3 4	
David Moores, late Foreman, Colonial Stores	" "	30 Sept., "	48 12 0	
Hannah Pope, late Housekeeper, Colonial Secretary's Office	" "	" "	22 16 8	
Jas. H. Palmer, late Shorthand-writer, Legislative Assembly	1 Dec., "	" "	267 16 8	
Thos. Reilly, late Sergeant to Governor-General's Orderlies.....	1 Oct., "	" "	32 13 4	
James Warner, late Assistant Surveyor	" "	" "	70 0 0	
Edward Wilson, late Constable, Penrith Police	" "	" "	14 18 0	
				2,825 6 7
BY PENSIONS AUTHORIZED UNDER CIVIL SERVICE ACT OF 1884:—				
Joseph Bell, late Public School Teacher, Duval	1 April, 1885	30 Nov., 1886	77 15 0	
A. J. Burnell, late Chief Draftsman, Survey Department	26 Jan., "	30 Sept., "	74 1 8	
Wm. Crane, late Stipendiary Magistrate, Sydney	1 Dec., "	30 Nov., "	369 16 0	
James E. Cumming, late Public School Teacher, Jerry's Plains	1 Oct., "	" "	90 6 0	
H. G. L. Carroll, late Inspector Telegraph Lines	7 Nov., "	" "	92 7 5	
James Curnam, late Warder, Parramatta Gaol	1 Mar., 1886	" "	34 2 6	
Thomas Crothers, late Railway Station-master, Hartley	1 Jan., "	30 Sept., "	16 19 9	
M. Dubigg, late Public School Teacher, Nelanglo	1 Aug., 1885	30 Nov., "	41 14 8	
Dennis Dempsey, late Locker, Customs Department	15 Feb., 1886	" "	56 8 1	
Anthony Darby, late Warder, Darlinghurst Gaol	1 Mar., "	" "	28 18 3	
Robt. Donaldson, late Road Superintendent	1 May, "	31 Oct., "	53 8 0	
John Dunkin, late Letter-carrier, General Post Office	1 Sep., "	30 Nov., "	15 0 9	
Thomas Field, late Messenger, Lands Department.....	1 Oct., "	" "	5 10 2	
Pierce Gould, late Postmaster, Newtown	1 Feb., "	31 Oct., "	64 0 3	
Canard Gosnell, late Carriage Lifter, Railway Department	1 Oct., "	30 Nov., "	6 2 0	
J. T. Harrison, late Post and Telegraph-master, Corowa	1 Dec., 1885	31 Dec., "	88 11 3	
George P. Hayes, late Public School Teacher, Howlong	1 May, 1886	30 Nov., "	10 5 4	
E. R. Hinder, late Public School Teacher, Enfield	1 April, "	30 Sept., "	52 5 0	
William Hanna, late Warder, Albury Gaol	" "	" "	16 7 0	
Thomas Harland, late Mate, Dredge "Vulcan"	1 Oct., "	30 Oct., "	3 10 3	
Richard Hawkins, late Public School Teacher, Prospect	1 Sept., "	30 Nov., "	23 1 0	
Alexr. Johnson, late 1st Class Draftsman, Survey Department	1 Jan., "	" "	130 7 9	
Geo. Jamieson, late District Engineer, Railway Department	1 June, "	30 Nov., "	83 9 0	
James Kelly, late Warder, Darlinghurst Gaol	1 Mar., "	" "	33 3 0	
William Langton, late Public School Teacher, Riverstone	1 Oct., "	" "	8 1 8	
Sam. King Miller, late Public School Teacher, Burrarong	1 June, "	" "	50 3 6	
P. D. McCormick, late Public School Teacher, Crown-street, Sydney	1 Dec., 1885	30 Sept., "	64 2 6	
R. M'Dougall, late Public School Teacher, Bumbury	" "	" "	28 17 6	
John M'George, late Superintendent, Cooma Hospital for Insane	11 Feb., 1885	" "	114 16 6	
Thomas Newport, late Driver, Railway Department	1 Dec., "	31 Mar., "	18 7 4	
Thomas O'Brien, late Warder, Bathurst Gaol	1 Mar., 1886	30 Nov., "	25 12 3	
Michael O'Grady, late Public School Teacher, Saucy Creek	1 Jan., "	" "	46 17 3	
James Proctor, late Inspector Locomotives, Railway Department	1 Dec., 1885	30 Sept., "	75 12 6	
C. C. Pentland, late Public School Teacher, Daisy Dale	" "	30 Nov., "	20 10 0	
Charles Parsons, late Warder, Maitland Gaol	1 Mar., 1886	" "	35 11 0	
George Palmer, late Public School Teacher, Wyong Creek	1 Dec., 1885	" "	24 13 0	
George Poole, late Boatswain, Marine Board	1 June, 1886	31 Dec., "	36 8 0	
Macnamara Russell, late Chief Draftsman, Railway Department	1 Dec., 1885	30 Nov., "	111 0 0	
Carried forward			2,128 3 1	
Carried forward				£ 2,825 6 7

The Treasury, New South Wales,
31st March, 1887.

JAMES PEARSON,
Accountant.

18—M

J. F. BURNS,
Treasurer.

No. 8.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1886.

POLICE RE.

(16 VICTORIA, No. 33,

ACCOUNT CURRENT OF RECEIPTS AND

Dr.

PARTICULARS OF RECEIPTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
To BALANCE, 31ST DECEMBER, 1885 :—		
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
To AMOUNT OF FINES, &c., RECEIVED IN 1886		8,951 10 8
To INTEREST ON DEBENTURES BELONGING TO THIS FUND		570 0 0
<div style="position: absolute; top: 0; right: 0; width: 100%; height: 100%; border-left: 1px solid black; border-bottom: 1px solid black;"></div>		
TOTAL.....	£	41,898 19 0

The Treasury, New South Wales,
31st March, 1887.JAMES PEARSON,
Accountant.

WARD FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1886.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID :—			£ s. d.	£ s. d.
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	1 Oct., 1885...	30 Sept., 1886	62 10 0	
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	1 July, 1885...	24 July, 1885	1 13 7	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	1 Oct., 1885...	30 Sept., 1886	40 0 0	
Eliza Watson, widow of late Constable Watson, of the Maitland Police	1 July, 1885...	24 Aug., 1885	2 19 2	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	1 Oct., 1885...	30 Sept., 1886	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	"	"	40 0 0	
Kate Daly, widow of late E. W. Daly	"	"	55 9 2	
Isabella Hird, widow of late Constable Wm. Hird	"	"	75 0 0	
Georgina Mitchell, widow of late Constable Mitchell	"	"	75 0 0	
Annie Dundas, widow of Senior-constable Arthur Dundas	3 April, 1886...	"	19 15 7	
				813 7 6
By GRATUITIES PAID :—				
Isabel Rose, widow of Constable J. Rose			30 0 0	
Margaret Bain, widow of Constable Donald Bain			25 0 0	
Kate Daly, widow of Sergeant Edward William Daly			277 10 0	
Emma M. Waters, widow of Inspector George Waters			541 13 4	
Jane Carrigan, widow, and Perie A. Carrigan, Executor, of late Senior-constable Joseph W. Carrigan			240 0 0	
Agnes Redshaw, widow of Constable Samuel Redshaw			340 0 0	
Ellen Kennedy, widow of Constable Roger Kennedy			225 0 0	
Mary Baikie, widow of Senior-sergeant Alexander Baikie			215 0 0	
Margaret Nelson, daughter of late Senior-sergeant Alexander Baikie			100 0 0	
Catherine Little, widow of Senior-constable Prince Little			240 0 0	
				2,234 3 4
By MISCELLANEOUS PAYMENTS :—				
Board, lodging, and education of son of late Senior-constable Ed. M. Webb-Bowen			52 0 0	
Transfer to Sheep Account—amounts credited in error to this Fund			2 10 0	
Do Consolidated Revenue Fund—amounts credited in error to this Fund			12 12 6	
Refund of fines			93 0 0	
Funeral expenses of deceased Constables			66 0 0	
				226 2 6
Transfer to Police Superannuation Fund				6,647 13 0
TOTAL PAYMENTS.....			£	9,921 6 4
By BALANCE, 31ST DECEMBER, 1886 :—				
Investment—Public Works Debentures (24 Vic. No. 24)			200 0 0	
Investment—Debentures (39 Vic. No. 18)			14,000 0 0	
Cash in Treasury			17,777 12 8	
				31,977 12 8
TOTAL.....			£	41,898 19 0

J. F. BURNS,
Treasurer.

No. 9.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1886.

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, 1885—		
Investments, viz.:—		
Public Works Debentures (24 Vic. No. 24)	16,000 0 0	
Less Cash Overdraft	£ 6,647 13 10	
		9,352 6 2
To AMOUNT OF DEDUCTIONS from the SALARIES of the POLICE FORCE, paid into the Treasury in 1886		6,232 8 1
To INTEREST ON DEBENTURES belonging to this Fund		800 0 0
To TRANSFER from POLICE REWARD FUND		6,647 13 0
Carried forward	£	23,032 7 3

ANNUATION FUND.

AND 25 VICTORIA, No. 16.)

DISBURSEMENTS IN THE YEAR 1886.

Cr.

NAMES.	PERIOD FOR WHICH DRAWN.		AMOUNT DRAWN.	TOTAL.
	From	To		
By PENSIONS PAID—			£ s. d.	£ s. d.
Superintendent James Garland ...	1 Oct., 1885	30 Sept., 1886	300 0 0	
Inspector Thomas Kerrigan ...	"	"	275 0 0	
Inspector Charles Thorpe ...	3 Sept., 1886	"	23 3 7	
Sub-Inspector Peter Conway ...	1 Oct., 1885	"	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 ...	"	"	127 15 0	
Chief Constable Thomas Hildebrandt	"	"	123 0 0	
Chief Constable S. H. Horne ...	"	11 May, 1886	71 1 11	
Chief Constable James Skelton ...	"	30 Sept., 1886	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 William Lawler ...	6 Oct., 1885	"	138 18 0	
Senior Sergeant Richard Lee ...	1 Oct., 1885	"	142 19 2	
Senior Sergeant Joseph Parker ...	"	"	191 12 6	
Senior Sergeant James Sheridan ...	"	"	121 13 4	
Sergeant Michael Cassidy ...	"	"	82 2 6	
Sergeant John Dawson ...	"	"	106 9 2	
Sergeant L. Dwyer ...	"	"	74 10 5	
Sergeant Thomas Goldrick ...	4 Jan., 1885	"	122 15 6	
Sergeant Thomas Gibbons ...	1 Oct., 1885	10 July, 1886	82 10 10	
Sergeant John Kearney ...	6 Oct., 1885	30 Sept., 1886	80 8 0	
Sergeant Adam Haggarty ...	16 April, 1886	"	75 12 0	
Sergeant John F. Lane ...	1 Oct., 1885	"	121 13 4	
Sergeant Alexander Miller ...	"	"	168 16 3	
Sergeant Francis Rooney ...	"	"	74 10 5	
Sergeant Henry Stapleton ...	"	"	126 4 7	
Sergeant William Sutton ...	"	"	168 16 3	
Sergeant Henry Tubman ...	"	"	106 9 2	
Sergeant Daniel Ussher ...	16 April, 1886	"	56 0 0	
Sergeant August Zoellner ...	1 Oct., 1885	"	142 19 2	
Senior Constable John Benton ...	"	"	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 George Lamont ...	"	"	60 16 8	
Senior Constable John Main ...	4 Jan., 1886	"	78 18 0	
Senior Constable William Walsh ...	3 Sept., 1886	"	5 7 4	
Constable Max Zlinicki ...	1 Oct., 1885	30 Sept., 1886	101 17 11	
Constable John Arthur ...	"	"	95 16 3	
Constable John Agnew ...	"	"	95 16 3	
Constable Richard Barrett ...	"	"	68 8 9	
Constable Laurence Byrne ...	1 July, 1885	28 July, 1885	4 11 0	
Constable Thomas Carew ...	1 Oct., 1885	30 Sept., 1886	127 15 0	
Constable P. Cain ...	"	"	54 15 0	
Constable Thomas Coonan ...	"	"	79 1 8	
Constable John Colleton ...	"	"	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 ...	"	"	91 5 0	
Constable Martin Dorney ...	"	"	101 17 11	
Constable George Dearden ...	"	"	88 4 2	
Constable George Egar ...	"	"	54 15 0	
Constable James Farrant ...	"	"	54 15 0	
Constable Jno. Farray ...	"	"	85 3 4	
Constable James Fegan ...	"	"	79 1 8	
Carried forward			£ 6,617 9 11	

Dr.

ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.				TOTAL.		
				£	s.	d.
Brought forward	...	...	...	23,032	7	3

TRUST MONEYS DEPOSIT ACCOUNT.

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1886.

OFFICER DEPOSITING.	RECEIPTS.			RE-ISSUES IN THE YEAR 1886.	BALANCES ON THE 31ST DECEMBER, 1886.
	Balances on the 31st December, 1885.	Deposits in the Year 1886.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Curator of Intestate Estates	49,690 8 0	18,788 16 4	68,479 4 4	20,988 4 3	47,491 0 1
Prothonotary	877 11 9	3,126 12 7	4,004 4 4	2,566 1 1	1,438 3 3
{ S. Lyons	439 3 7	1,530 0 7	1,969 4 2	267 13 10	1,701 10 4
{ F. T. Humphery	1,156 1 11	1,690 5 10	2,846 7 9	.....	2,846 7 9
Official Assignees in Insolvency ... { L. T. Lloyd... ..	3,787 18 0	10,596 10 1	14,384 8 1	10,058 7 4	4,326 0 9
{ E. M. Stephen	19,144 13 7	25,720 15 2	44,865 8 9	29,592 7 11	15,273 0 10
{ F. M'Nab	12,874 14 5	7,177 19 6	20,052 13 11	20,052 13 11	.....
{ Augustus Morris ... ..	.....	21,539 4 3	21,539 4 3	9,200 15 10	12,338 8 5
TOTALS	£ 87,970 11 3	90,170 4 4	178,140 15 7	92,726 4 2	85,414 11 5

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the RE-ISSUES therefrom, in the Year 1886.

ACCOUNTS.	RECEIPTS.			RE-ISSUES IN THE YEAR 1886.	BALANCES ON THE 31ST DECEMBER, 1886.
	Balances on the 31st December, 1885.	Deposits in the Year 1886.	Total.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Schools Property Fund	5,037 9 0	2,388 2 10	7,425 11 10	.....	7,425 11 10
Poundage	6,806 1 1	1,553 2 5	8,359 3 6	1,999 4 8	6,359 18 10
Seamen's Wages	559 19 0	881 15 4	1,441 14 4	1,020 10 5	421 3 11
Revenue Suspense Account	39,347 17 10	517,833 10 2	557,181 8 0	522,861 17 8	34,319 10 4
Imperial Money Orders Account	276 15 0	22,282 16 2	22,559 11 2	16,932 16 2	5,626 15 0
Immigration Remittances	22,774 10 4	10,868 10 0	33,643 0 4	21,555 11 10	12,087 8 6
Assurance Fund—Real Property Act	68,100 18 4	5,073 13 9	73,174 12 1	175 2 5	72,999 9 8
Commissioners' Fund—Real Property Act... ..	1,046 17 6	1,025 10 0	2,072 7 6	1,137 0 0	935 7 6
Over-issues Account	58,236 6 5	276,900 3 1	335,136 9 6	255,290 4 6	79,846 5 0
Government Savings Bank Account	1,441,394 2 1	1,125,101 12 8	2,566,495 14 9	1,172,570 10 8	1,393,925 4 1
Railway Stores Account	69,993 18 8	974,933 9 4	1,044,927 8 0	868,323 8 7	176,603 19 5
Gold Fields Survey Fee Account	109 19 6	815 17 6	925 17 0	607 11 3	318 5 9
Treasurer's Advance Account	37,622 6 7	1,248,937 17 3	1,286,560 3 10	1,192,976 18 10	93,583 5 0
British-Australian Telegraph Account	4,102 3 5	72,502 13 10	76,604 17 3	71,835 12 6	4,769 4 9
Imperial Pension Fund Account	7 17 8	.....	7 17 8	.....	7 17 8
Advances to Contractors Account	59 15 9	5,166 2 8	5,225 18 5	4,577 2 4	648 16 1
Orient Mail Service Account	603 3 11	32,300 0 9	32,903 4 8	32,226 7 5	676 17 3
New Zealand Cable Account	1,143 0 7	10,911 19 11	12,055 0 6	10,855 16 2	1,199 4 4
Sheep Account	989 17 7	23,022 15 2	24,012 12 9	20,161 9 2	3,851 3 7
Rabbit Account	1,298 17 2	40,023 17 9	41,322 14 11	40,200 2 5	1,122 12 6
Lunacy Trust Fund (42 Victoria, No. 7)	3,323 12 5	7,507 19 9	10,831 12 2	7,129 9 11	3,702 2 3
Clergy and School Estates Revenue Fund	1 8 6	.....	1 8 6	1 8 6	.....
Sundry Deposits Account	86,849 18 2	312,672 4 11	399,522 3 1	265,357 17 2	134,164 5 11
TOTALS...	£ 1,849,686 16 6	4,692,703 15 3	6,542,390 11 9	4,507,796 2 7	2,034,594 9 2

The Treasury, New South Wales,
31st March, 1887.JAMES PEARSON,
Accountant.J. F. BURNS,
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, 1886.

HEAD OF SERVICE.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Railways	28,541,582	6 7
Telegraphs	663,295	2 6
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	1,894,193	18 9
New Water Supply for Country Towns	251,150	5 5
New Sewerage Scheme for Sydney, including resumption of land..	460,682	0 9
Sewerage, Shea's Creek to Webb's Grant	100,000	0 0
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...	83,142	1 8
Wharf, Newcastle... ..	197,671	8 9
Wharf, Bullock Island	6,939	4 0
Steam Cranes, Newcastle... ..	19,384	18 11
Southern Breakwater, Newcastle Harbour	83,774	0 9
Northern Breakwater, Newcastle Harbour	17,794	6 6
Coal Staiths, Newcastle	24,058	7 11
Navigation of the rivers Darling, Murray, and Murrumbidgee	99,379	18 5
Improving the Navigation of the Edward River	4,902	13 1
Harbour Works, Wollongong	45,021	10 1
Harbour Works, Kiama	66,857	17 7
Harbour Works, Lake Macquarie	48,312	16 9
Improving the navigation of other Harbours and Rivers, &c....	68,856	18 2
Steam Dredges and Punts	160,704	5 11
Improvements, Circular Quay	15,339	2 8
Steam Cranes, Wharf, &c., Darling Harbour	155,561	11 7
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	128,702	1 11
Towards enlarging Wentworth Wharf	1,192	1 3
Jetty, Byron Bay... ..	3,809	17 10
		1,577,259 9 0
Carried forward	£34,551,210	6 0

HEAD OF SERVICE.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... ..	.....	34,551,210 6 0
Public Works and Buildings :—		
Purchase of Land, Phillip and Hunter Streets—for Police and other Public Offices	26,739 16 11	
Harbour Defences	470,517 0 6	
University of Sydney	78,127 8 7	
Affiliated Colleges	51,547 6 7	
Grammar School	25,000 0 0	
Australian Museum Enlargement	26,954 11 0	
Parliamentary Buildings	15,000 0 0	
Juvenile Reformatories	19,946 17 9	
New General Post Office	121,651 10 1	
New Printing Office	6,287 10 5	
New Public Offices	70,105 13 10	
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	24,084 0 9	
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	98,636 10 3	
Light-houses	71,946 4 9	
Glebe Island Abattoirs, Bridge, &c.	61,866 11 0	
Gaols and Penal Establishments	38,430 4 0	
Court and Watch Houses	29,834 16 7	
Police Barracks and Stations, Sydney and Country Districts	22,941 6 6	
Fire Stations, Sydney	20,785 2 6	
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	34,568 11 5	
Court House and Post Office, Balmain	6,000 0 0	
Post and Telegraph Offices	4,370 0 0	
		1,502,453 11 5
Roads and Bridges :—		
Bridges throughout the Colony	528,298 19 3	
Metalling the Mudgee Road	22,000 0 0	
		550,298 19 3
Repayments by Loans :—		
Loans repaid under various Acts ... ..	.....	1,335,230 0 0
TOTAL ... .. £	.....	37,939,192 16 8

The Treasury, New South Wales,
Sydney, 31st March, 1887.

JAMES PEARSON,
Accountant.

217,500 *Revised*

APPENDIX TO THE GENERAL LOANS ACCOUNT.

STATEMENT showing the result of Sales of Inscribed Stock negotiated in England in October, 1885, 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.	
Public Works— <i>Inscribed Stock</i> —		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
44 Vic. No. 28 } 45 Vic. No. 22 } 46 Vic. No. 23 } 48 Vic. No. 26 }	40	5,500,000 0 0	1 Oct., 1885	91 13 5½	5,042,041 3 0	13,655 15 0	27,500 0 0	18,391 5 0	34,375 0 0	779 19 8	94,701 19 8	4,947,339 3 4

The Treasury, New South Wales,
31 March, 1887.

JAMES PEARSON,
Accountant.

STATEMENT
OF THE
PARTICULARS OF THE PUBLIC DEBT OF THE COLONY
OF
NEW SOUTH WALES,
ON
31ST DECEMBER, 1886.

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.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DEBENTURES.						
Sydney Sewerage	17 Vic., No. 34	200,000 0 0	209,030 0 0	201,149 11 9		
Sydney Water Supply... ..	17 Vic., No. 35	200,000 0 0	208,400 0 0	201,264 13 5		
Public Works	18 Vic., No. 35	178,750 0 0	144,000 0 0	136,890 13 2		
Railways	18 Vic., No. 40	624,733 18 8	666,800 0 0	630,105 11 7		
Public Works	19 Vic., Nos. 38 & 40.	445,323 0 0	410,500 0 0	393,427 5 8		
To pay off Land and Immigration Debentures	20 Vic., No. 1	73,776 0 0	73,700 0 0	70,300 16 2		
Railways	20 Vic., No. 1	200,000 0 0	203,000 0 0	199,997 10 0		
To pay off Land and Immigration Debentures	20 Vic., No. 16	130,400 0 0	132,300 0 0	130,311 0 0		
Public Works	20 Vic., No. 33	107,717 18 11	112,000 0 0	107,787 15 0		
Railways	20 Vic., No. 34	300,000 0 0	299,000 0 0	300,895 12 6		
To pay off Debentures...	22 Vic., Nos. 5 & 26.	145,000 0 0	145,700 0 0	145,907 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	270,252 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotia- tion of the Debentures of previous Loans.	Under various Acts.		450,000 0 0	439,787 7 11		
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	444 19 6	
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	15,833 10 9	
Railways	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	1,725,661 6 11		
Public Works	39 Vic., No. 18	235,690 0 0	172,000 0 0	164,713 0 0	70,977 0 0	
Public Works and other purposes	38 Vic., No. 2					
	40 Vic., No. 12	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5	71,177 18 7	
	41 Vic., No. 4					
Public Works	41 Vic., No. 7	1,120,000 0 0	88,472,700 0 0	8,520,756 4 4	47,988 4 4	
Public Works	43 Vic., No. 11	7,352,768 0 0				
Public Works	44 Vic., No. 12	1,262,000 0 0	1,262,000 0 0	1,253,236 6 2	8,763 18 10	
Public Works	44 Vic., No. 28	7,102,000 0 0	7,102,000 0 0	6,537,166 13 0	564,833 7 0	
Public Works	45 Vic., No. 22	1,000,000 0 0	1,000,000 0 0	899,516 4 3	100,483 15 9	
Public Works	46 Vic., No. 23	2,000,000 0 0	2,000,000 0 0	1,799,032 8 6	200,967 11 6	
Public Works	48 Vic., No. 26	14,388,303 0 0	1,213,300 0 0	1,091,383 0 5	13,296,919 19 7	
Public Works	50 Vic., No. 28	3,115,393 0 0			3,115,393 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		£ 54,016,960 5 6	38,128,019 9 2	36,469,542 13 6	64,266 14 7	17,429,516 6 3

† Transferred to the credit of the Consolidated Revenue Fund.
Revenue Fund. § Of this sum £2,050,000 were issued in Debentures.
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.
balance was in the form of Inscribed Stock. a. Issued as Inscribed Stock.

The Treasury, New South Wales,
Sydney, 31st March, 1887.

† The amount short raised under this Act, viz., £175,833 13s. 1d. has been made good from the Consolidated Revenue Fund.
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 Loan of £5,500,000 negotiated in London in July, 1886, not yet brought into this statement.

THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1886.

PARTICULARS OF THE SEVERAL ISSUES OF DEBENTURES, FUNDED AND INSCRIBED STOCK.													
AMOUNT OF EACH ISSUE SOLD.		PAID OFF.	OUTSTANDING.	DUE DATES.	RATE OF INTEREST.	ANNUAL INTEREST ON TOTAL LOAN OUTSTANDING FOR EACH SERVICE.	SYNOPSIS OF DUE DATES OF OUTSTANDING DEBENTURES, FUNDED AND INSCRIBED STOCK.						
							Authority under which issued.	Year when due.	Amount.	TOTAL.			
£	s. d.	£	£			£ s. d.			£	£ s. d.			
25,900	0 0	25,900	.....	.....	5 per cent. per annum.	1,203 0 0	17 Vic., No. 34.....	1888	24,000	499,200 0 0	
97,500	0 0	97,500	.....	.....			17 Vic., No. 35.....		60,700		
6,730	0 0	6,670	60 0 0	.....			19 Vic., Nos. 38 & 40		136,800			
24,000	0 0	24,000	0 0	1 July, 1888			20 Vic., No. 1.....		3,200				
54,900	0 0	54,900	.....	.....			20 Vic., No. 33.....		10,000		
29,000	0 0	29,000	.....	.....	"	3,035 0 0	20 Vic., No. 34.....	1889	174,500	90,000	
50,700	0 0	50,700	.....	.....			20 Vic., No. 34.....		90,000		
36,700	0 0	36,700	.....	.....			20 Vic., No. 33.....		2,000		
31,000	0 0	31,000	60,700 0 0	1 July, 1888			20 Vic., No. 34.....		34,000				
61,000	0 0	300	.....	.....			22 Vic., Nos. 5 & 26		145,000		
21,000	0 0	21,000	.....	.....	"	2,000 0 0	22 Vic., No. 22.....	1889	398,400	891,400 0 0	
12,800	0 0	12,800	.....	.....			22 Vic., No. 22.....		312,000		
70,200	0 0	70,200	40,000 0 0	1 July, 1893			22 Vic., No. 26.....		5,000				
40,000	0 0	.....	.....	.....			23 Vic., No. 5.....		365,600		
291,800	0 0	291,800	.....	.....			23 Vic., No. 10.....		347,600		
139,000	0 0	139,000	.....	.....	"	135 0 0	22 Vic., No. 26.....	1890	5,000	718,200 0 0	
100,000	0 0	100,000	.....	.....			23 Vic., No. 5.....		365,600		
133,300	0 0	133,300	.....	.....			23 Vic., No. 10.....		347,600		
2,700	0 0	2,700	0 0	Permanent			19 Vic., Nos. 38 & 40		6,700				
46,200	0 0	46,200	.....	.....			22 Vic., Nos. 5 & 26		700		
150,000	0 0	150,000	.....	.....	"	7,185 0 0	22 Vic., No. 22.....	1891	25,000	225,500 0 0	
70,800	0 0	70,600	200 0 0	.....			22 Vic., No. 22.....		23,700			
136,800	0 0	136,800	0 0	1 July, 1888			24 Vic., No. 24.....		113,900				
6,700	0 0	6,700	0 0	1 July, 1891			24 Vic., No. 26.....		55,500				
70,500	0 0	70,500	.....	.....			25 Vic., No. 19.....		.....			
3,200	0 0	3,200	0 0	1 July, 1888	"	160 0 0	18 Vic., No. 35.....	1892	.....	1,782,300 0 0		
203,000	0 0	203,000	.....	.....			18 Vic., No. 35.....		.....			
132,300	0 0	132,300	.....	.....			26 Vic., No. 14.....		162,000		
100,000	0 0	100,000	.....	.....			27 Vic., No. 14.....		670,000		
10,000	0 0	10,000	0 0	1 July, 1888			29 Vic., No. 9.....		219,400				
2,000	0 0	2,000	0 0	1 July, 1889	"	14,925 0 0	29 Vic., No. 23.....	1896	758,000	977,400 0 0			
175,000	0 0	500	174,500 0 0	1 July, 1888			30 Vic., No. 23.....		1897		65,800 0 0		
90,000	0 0	90,000	0 0	1 July, 1888			31 Vic., No. 11.....		Annual drawings of £20,000, commenced 1872.		590,100 0 0		
34,000	0 0	34,000	0 0	1 Jan., 1889			31 Vic., No. 27.....		1898		177,200 0 0		
145,000	0 0	145,000	0 0	1 Jan., 1889			32 Vic., No. 13.....		1899		197,700 0 0		
700	0 0	700	0 0	1 July, 1891	"	250 0 0	34 Vic., No. 2.....	1900	407,100	857,100 0 0			
400,000	0 0	1,600	398,400 0 0	1 Jan., 1889			Under various Acts...		450,000				
312,000	0 0	312,000	0 0	1 July, 1889			35 Vic., No. 5.....		1901		374,900 0 0		
25,000	0 0	25,000	0 0	1 Jan., 1891			36 Vic., No. 2.....		1902		399,300 0 0		
23,700	0 0	23,700	0 0	1 July, 1891			17 Vic., No. 34.....		Interminable or payable at the option of the Government in 1882 or afterwards		60 0 0		
5,000	0 0	5,000	0 0	1 July, 1890...	"	8,100 0 0	19 Vic., Nos. 38 & 40	1903	200 0 0	2,700 0 0			
365,600	0 0	365,600	0 0	1 Jan., 1890...			18 Vic., No. 40.....		Permanent		530,189 9 2		
348,200	0 0	600	347,600 0 0	1 July, 1890...			36 Vic., No. 21.....		Interminable (Funded Stock.)		.....	
113,900	0 0	113,900	0 0	1 July, 1891...			36 Vic., No. 17.....		1906		1,901,500 0 0		
55,500	0 0	55,500	0 0	1 July, 1891...			39 Vic., No. 18.....		1906		172,000 0 0		
1,782,300	0 0	1,782,300	0 0	1 Jan., 1892...	"	9,885 0 0	38 Vic., No. 2.....	1908	1,450,000	3,249,500 0 0			
162,000	0 0	162,000	0 0	1 Jan., 1895...			40 Vic., No. 12.....		1909		1,799,500		
670,000	0 0	670,000	0 0	1 Jan., 1895...			41 Vic., No. 4.....		1910		2,050,000 0 0		
300,000	0 0	300,000	.....	.....			43 Vic., No. 11.....		1910		813,700
219,400	0 0	219,400	0 0	1 Jan., 1896...			43 Vic., No. 11.....		1933		1,186,300		
758,000	0 0	758,000	0 0	1 July, 1896...	"	20,355 0 0	41 Vic., No. 7.....	1933	.....	3,000,000 0 0		
65,800	0 0	65,800	0 0	1 Jan., 1897...			43 Vic., No. 11.....		1933		.....	
1,000,000	0 0	409,900	590,100 0 0	Various years			43 Vic., No. 11.....		1933		.....	
177,400	0 0	200	177,200 0 0	1 July, 1898...			44 Vic., No. 12.....		1933		1,422,700		
197,800	0 0	100	197,700 0 0	1 Jan., 1899...			44 Vic., No. 28.....		1924		1,262,000		
407,100	0 0	.....	407,100 0 0	1 July, 1900...	"	22,500 0 0	44 Vic., No. 12.....	1924	315,300	5,500,000 0 0		
450,000	0 0	450,000	0 0	1 July, 1900...			44 Vic., No. 28.....		1924		1,286,700		
374,900	0 0	374,900	0 0	1 July, 1901...			45 Vic., No. 22.....		1924		1,000,000		
406,800	0 0	7,500	399,300 0 0	1 July, 1902...			46 Vic., No. 23.....		1924		2,000,000		
1,901,500	0 0	1,901,500	0 0	1 July, 1903...			48 Vic., No. 26.....		1924		1,213,300		
172,000	0 0	172,000	0 0	1 July, 1906...	"	6,880 0 0	43 Vic., No. 11.....	1933	.....	35,534,249 9 2		
3,249,500	0 0	3,249,500	0 0	1908 & 1909...			43 Vic., No. 7.....		1933		.....	
8,472,700	0 0	8,472,700	0 0	.....			43 Vic., No. 11.....		1933		1,422,700	
1,262,000	0 0	1,262,000	0 0	.....			44 Vic., No. 12.....		1933		1,262,000	
7,102,000	0 0	7,102,000	0 0	.....			44 Vic., No. 28.....		1924		315,300	
1,000,000	0 0	1,000,000	0 0	.....	3½ per cent.	192,500 0 0	44 Vic., No. 28.....	1924	1,286,700	5,500,000 0 0		
1,000,000	0 0	1,000,000	0 0	.....			45 Vic., No. 22.....		1924		1,000,000	
2,000,000	0 0	2,000,000	0 0	.....			46 Vic., No. 23.....		1924		2,000,000	
1,213,300	0 0	1,213,300	0 0	.....			48 Vic., No. 26.....		1924		1,213,300	
530,189	9 2	530,189 9 2	Interminable...			4 per cent.		21,207 11 8	
38,128,019	9 2	2,593,770	35,534,249 9 2	.....	.....	1,452,680 11 8	.....	.....	.....	.....

Public Debt.

STATEMENT showing the DUE DATES, &c., of OUTSTANDING DEBENTURES, FUNDED and INSCRIBED STOCK, on the 31st December, 1886.

YEAR.	DEBENTURES.	INSCRIBED AND FUNDED STOCK.	TOTAL.	ANNUAL INTEREST.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888... ..	499,200	.....	499,200 0 0	5 $\frac{1}{2}$ cent.	24,960 0 0
1889... ..	891,400	.....	891,400 0 0	"	44,570 0 0
1890... ..	718,200	.....	718,200 0 0	"	35,910 0 0
1891... ..	225,500	.....	225,500 0 0	"	11,275 0 0
1892... ..	1,782,300	.....	1,782,300 0 0	"	89,115 0 0
1893... ..	40,000	.....	40,000 0 0	"	2,000 0 0
1895... ..	832,000	.....	832,000 0 0	"	41,600 0 0
1896... ..	977,400	.....	977,400 0 0	"	48,870 0 0
1897... ..	65,800	.....	65,800 0 0	"	3,290 0 0
1898... ..	177,200	.....	177,200 0 0	"	8,860 0 0
1899... ..	197,700	.....	197,700 0 0	"	9,885 0 0
1900... ..	857,100	.....	857,100 0 0	"	42,855 0 0
1901... ..	374,900	.....	374,900 0 0	"	18,745 0 0
1902... ..	399,300	.....	399,300 0 0	"	19,965 0 0
1903... ..	1,901,500	.....	1,901,500 0 0	4 $\frac{1}{2}$ cent.	76,060 0 0
1906... ..	172,000	.....	172,000 0 0	"	6,880 0 0
1908... ..	1,450,000	}	3,249,500 0 0	"	129,980 0 0
1909... ..	1,799,500				
1910... ..	2,050,000	}	2,863,700 0 0	"	114,548 0 0
1910... ..	813,700				
1924... ..	.....	5,500,000 0 0	5,500,000 0 0	3 $\frac{1}{2}$ cent.	192,500 0 0
1924... ..	.....	5,500,000 0 0	5,500,000 0 0	"	192,500 0 0
1933... ..	.....	1,186,300 0 0	1,186,300 0 0	4 $\frac{1}{2}$ cent.	47,452 0 0
1933... ..	.....	3,000,000 0 0	3,000,000 0 0	"	120,000 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 ...	590,100	.....	590,100 0 0	5 $\frac{1}{2}$ cent.	29,505 0 0
Interminable, being undrawn balance of Debentures paid off in 1882 ...	260	.....	260 0 0	"	13 0 0
Funded Stock-Interminable Permanent ...	2,700	530,189 9 2	530,189 9 2	4 $\frac{1}{2}$ cent.	21,207 11 8
		.....	2,700 0 0	5 $\frac{1}{2}$ cent.	135 0 0
Total Amount outstanding, 31st December, 1886 ...	16,817,760	18,716,489 9 2	35,534,249 9 2	.....	1,452,680 11 8

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1886, which have not been carried to account in reduction of payments during that year.

PARTICULARS.	AMOUNT.	TOTAL.
Services of the Year 1878.	£ s. d.	£ s. d.
Advances to Contractors	110 0 0	110 0 0
Services of the Year 1879.		
Advances to Contractors	33 6 7	
Stores and Stationery	0 9 7	
Water Supply, Country Towns	42 12 2	76 8 4
Services of the Year 1880.		
Advances to Contractors	75 15 0	75 15 0
Services of the Year 1881.		
Advances to Contractors	5 6 1	
Improving Recreation Grounds	25 11 7	30 17 8
Services of the Year 1882.		
Advances to Contractors	51 8 8	
Artillery Force—Contingencies	9 4 0	
Improving Recreation Grounds	18 7 0	
Pasture and Stock Protection Act	4 11 5	
Volunteers—Contingencies	9 13 9	93 4 10
Services of the Year 1883.		
Advances to Contractors	83 1 9	
Artillery Force—Contingencies	4 1 2	
Conditional Land Sales	39 0 0	
Fencing Public Cemeteries	131 15 11	
Fencing Muswellbrook Cemetery	50 0 0	
Improving Recreation Grounds	34 1 7	
Minor Roads under Trustees	0 4 6	
Pounds and Commons	20 0 0	
Railways—Working Expenses	56 6 6	
Tanks and Wells	191 2 7	
“Wolverene”	0 2 3	609 16 3
Services of the Year 1884.		
Artillery Force—Contingencies	3 10 0	
Advertising	0 12 0	
Contingent Works—Roads Department	76 0 0	
Darling River—Improvements	200 0 0	
Diamond Drills	142 16 3	
Fencing Public Cemeteries	75 0 0	
Improving Recreation Grounds	35 18 9	
Legal Expenses	135 0 3	
Minor Roads under Department	31 11 1	
Do under Trustees	24 6 6	
Observatory	1 9 0	
Repairs, Naval Stores	0 1 0	
Railway—Working Expenses	394 3 6	
Relief of Distressed Seamen	81 18 0	
Repairs to Bridges	0 2 0	
Technical Education	2 1 3	
Tanks and Wells	10 13 8	
Volunteers—Salaries	1 12 0	
Do Contingencies	17 18 11	
Wynyard Square Pavilion	2 7 1	1,237 1 3
Services of the Year 1885.		
Asylum for Infirm and Destitute—Contingencies	4 12 11	
Aborigines Protectorate Board	0 11 10	
Administration of Land Act, 1884	4 16 0	
Allowance for Postage, &c., to Clerks of Petty Sessions and others	9 0 0	
Artillery Force—Salaries	11 12 3	
Do Contingencies	21 9 3	
Carried forward ...	£ 52 2 3	2,233 3 4

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

PARTICULARS.								AMOUNT.			TOTAL.			
								£	s.	d.	£	s.	d.	
Brought forward ...								£	52	2	3	2,233	3	4
Services of the Year 1885—<i>continued.</i>														
Advertising ...								3	3	0				
Board of Health—Contingencies ...								26	18	0				
Boatmen, Marine Board ...								3	4	0				
Country Postmasters—Salaries ...								37	19	6				
Conveyance of Mails ...								303	4	10				
Colonial Secretary—Contingencies ...								0	8	7				
Coroners' Inquests ...								0	8	0				
Customs—Salaries ...								0	18	10				
Charges on Collections—Surcharges recovered ...								1	10	10				
Contingent Works—Roads Department...								0	14	0				
Drawbacks ...								0	1	0				
Diamond Drills ...								0	2	8				
District Courts—Contingencies ...								8	19	8				
Expenses, Returning Officers ...								416	3	6				
Expenses of Punts ...								8	15	0				
Electric Telegraphs—Salaries ...								363	6	2				
Do do Contingencies ...								269	11	3				
Exchange on Remittances ...								168	8	11				
Free Public Library—Contingencies ...								0	8	11				
Fisheries—Contingencies ...								3	18	6				
Fencing Public Cemeteries...								26	0	0				
General Post Office—Contingencies ...								508	16	6				
Gaols generally—Salaries ...								19	1	11				
Do do Contingencies ...								206	11	8				
Glebe Island Abattoirs ...								0	1	4				
Government Printer ...								1	11	2				
Hospital for Insane, Callan Park—Contingencies ...								5	2	7				
Do do Parramatta do ...								7	9	8				
Harbours and Rivers Surveys ...								0	6	0				
His Excellency the Governor—Contingencies ...								0	3	6				
Imported Stock ...								0	0	10				
Inspector of Public Charities ...								4	10	10				
Interest on Funds in possession of Government—the property of														
Equity Suitors and Lunacy Patients ...								308	2	0				
Incidental Expenses, Lands Department...								1	10	5				
Industrial School, Biloela—Contingencies ...								0	1	0				
Improving Recreation Grounds ...								0	7	0				
Lighthouses, Marine Board ...								6	8	0				
Land Agents, Appraisers, &c., &c. ...								20	0	0				
Legal Expenses ...								99	4	0				
Legal Expenses—Farnell <i>ats.</i> Edols ...								84	9	2				
Minor Roads under Department ...								28	6	9				
Minor Roads under Trustees ...								65	5	7				
Mines—Salaries ...								2	16	10				
Do Contingencies ...								52	16	3				
Master in Lunacy—Contingencies ...								8	2	0				
Medical ...								3	8	0				
Orphan Schools, Parramatta ...								3	18	5				
Petty Sessions—Salaries ...								32	0	0				
Do do Contingencies ...								33	6	1				
Police Constabulary—Salaries ...								443	9	10				
Do do Contingencies ...								37	19	10				
Public Parks ...								2	2	5				
Parliamentary Reporting Staff—Contingencies ...								4	5	6				
Public Schools Cadet Corps ...								0	19	5				
Public Instruction ...								57	18	4				
Parliamentary Draftsmen—Contingencies ...								3	17	6				
Quarter Sessions—Contingencies ...								816	16	1				
Registration of Brands ...								88	0	0				
Rents of Country Offices, Roads and Bridges ...								0	2	6				
Registrar-General—Salaries ...								15	12	0				
Revenue refunded ...									11	6				
Railways, Working Expenses ...								1,143	17	10				
Railways, works in progress ...								2	1	2				
Roads and Bridges—Salaries ...								2	11	0				
Carried forward ...								£	5,820	9	10	2,233	3	4

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

PARTICULARS.							AMOUNT.			TOTAL.		
							£	s.	d.	£	s.	d.
Brought forward ...							£	5,820	9 10	2,233	3 4	
Services of the Year 1885—<i>continued.</i>												
Repairs to Bridges		1	12 0			
Sheriff—Contingencies		272	18 6			
Sea and River Pilots, Marine Board		1	12 0			
Survey of Lands—Salaries		3	18 2			
Do do Contingencies		7	10 1			
Soudan Expedition		2,169	0 6			
Support of Paupers, Sydney Hospital		1	13 0			
Stores and Stationery		15	9 1			
State Children's Relief Board		40	0 0			
Tanks and Wells		16	7 6			
Telegraph Messages		12	8 0			
Tolls, Grafton Punt		0	10 0			
Tramway Working Expenses		312	10 9			
Unclassified Roads		0	1 4			
Volunteers—Salaries		18	13 10			
Do Contingencies		18	19 8			
"Vernon"—Contingencies		0	3 0			
"Wolverene"		0	5 5			
										8,714	2 8	
Services of the Year 1886.												
Aborigines Protectorate Board		0	2 4			
Artillery Force—Salaries		8	0 0			
Do do Contingencies		0	10 0			
Advertising		3	8 11			
Agricultural Societies—Contingencies		6	5 0			
Attorney-General—Contingencies		98	3 0			
Allowance, Postage, &c., Clerks of Petty Sessions and others		1	5 0			
Asylum, Infirm and Destitute—Contingencies		14	12 6			
Audit Department—Contingencies		1	10 0			
Australian Museum		0	3 0			
Colonial Secretary—Contingencies		0	0 10			
Colonial Architect—Contingencies		0	11 2			
Customs—Contingencies		2	5 9			
Colonial Distilleries and Refineries—Contingencies		15	4 6			
Civil Service Superannuation, 36 Vic. No. 29		30	18 4			
Country Postmasters—Salaries		43	12 8			
Conveyance of Mails		138	15 10			
Coroners' Inquests		11	18 6			
Crown Solicitor—Salaries		31	0 4			
Do do Contingencies		16	0 11			
Construction and Extension Telegraph Line generally		6	7 6			
Coast Hospital, Little Bay—Salaries		0	0 6			
Charitable Institutions		2	2 0			
Charges on Collections—Surcharges recovered		32	10 5			
Drawbacks		10	8 5			
District Courts—Contingencies		19	18 0			
Exchange on Remittances		3	4 6			
Expenses of Returning Officers		26	9 7			
Endowment of Municipalities		2	0 0			
Electric Telegraphs—Salaries		128	3 9			
Do do Contingencies		36	6 3			
Expenses of Punts		0	10 0			
Electric Lights		3	7 6			
Electoral Lists and Rolls		5	4 0			
Government Analyst—Contingencies		7	5 8			
Government Printer		47	11 2			
Gaols, Court-houses, &c.		18	10 8			
General Post Office—Salaries		35	19 3			
Do Contingencies		52	12 4			
Gaols generally—Salaries		39	15 6			
Do Contingencies		13	8 1			
Glebe Island Abattoirs—Contingencies		0	15 11			
Hospital for Insane, Callan Park—Salaries		3	5 11			
Do do Contingencies		14	19 9			
Do Parramatta Salaries		1	19 11			
Do Newcastle do		0	14 6			
Carried forward ...							£	937	19 8	10,947	6 0	

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

PARTICULARS.				AMOUNT.	TOTAL.
				£ s. d.	£ s. d.
Brought forward ...				937 19 8	10,947 6 0
Services of the Year 1886—<i>continued.</i>					
Hospital for Insane, Newcastle—Contingencies...	...	...	...	0 8 1	
Hard Labour Gaols ...	...	...	...	9 18 3	
Imported Stock ...	...	...	...	12 8 6	
Increases under Civil Service Act ...	...	...	...	24 16 0	
Legal Expenses ...	...	...	...	79 0 0	
Land Agents, Appraisers, and others ...	...	...	...	0 5 0	
Minor Roads under Department ...	...	...	...	15 4 9	
Do under Trustees ...	...	...	...	0 10 0	
Money Order and Government Savings' Bank—Salaries ...	...	...	...	9 16 0	
Do do Contingencies ...	...	...	...	1 18 10	
Mines—Salaries ...	...	...	...	4 19 1	
Maitland Gaol—Salaries ...	...	...	...	1 3 6	
Main West Road ...	...	...	...	2 16 5	
Medical ...	...	...	...	0 5 0	
Marine Board—Miscellaneous ...	...	...	...	14 16 6	
Municipal Rates, Government Buildings ...	...	...	...	10 0 0	
Naval Volunteer Artillery... ..	...	...	...	1 15 9	
Newspapers, Almanacs, &c. ...	...	...	...	5 0 0	
Naval Brigade—Salaries ...	...	...	...	3 0 0	
Do Contingencies ...	...	...	...	4 10 0	
Ordnance and Barrack Department ...	...	...	...	5 13 6	
Orphan Schools, Parramatta ...	...	...	...	1 16 5	
Petty Sessions—Contingencies ...	...	...	...	10 14 4	
Pounds and Commons ...	...	...	...	0 8 0	
Public Watering Places ...	...	...	...	6 18 11	
Parliamentary Reporting Staff—Contingencies ...	...	...	...	1 0 0	
Public Works, Trial Bay ...	...	...	...	1 2 11	
Public Instruction ...	...	...	...	124 14 7	
Police Constabulary—Salaries ...	...	...	...	122 14 3	
Police—Contingencies ...	...	...	...	90 8 8	
Quarter Sessions—Contingencies ...	...	...	...	0 10 3	
Reception House, Darlinghurst ...	...	...	...	3 12 6	
Repairs, Public Buildings... ..	...	...	...	0 13 0	
Railways—Working Expenses ...	...	...	...	5 7 9	
Registrar-General—Contingencies ...	...	...	...	5 11 9	
Revenue refunded ...	...	...	...	190 18 11	
Royal Society ...	...	...	...	1 4 1	
Railway Works in progress... ..	...	...	...	4 16 8	
Rabbit Nuisance Act ...	...	...	...	0 1 0	
Roads and Bridges, General Establishment—Contingencies ...	...	...	...	1 2 0	
Support of Paupers... ..	...	...	...	0 6 0	
Sheriff—Salaries ...	...	...	...	1 16 8	
Shipping Master—Contingencies ...	...	...	...	3 16 0	
Survey of Lands—Salaries ...	...	...	...	0 4 4	
Do Contingencies ...	...	...	...	8 6 8	
Shaftesbury Reformatory ...	...	...	...	2 13 4	
Stores and Stationery ...	...	...	...	5 6 10	
Support of Women and Children in Benevolent Asylum and kindred Institutions ...	...	...	...	100 0 0	
Treasury—Contingencies ...	...	...	...	1 10 0	
Tanks and Wells ...	...	...	...	2 16 0	
Tramway Working Expenses ...	...	...	...	27 17 7	
Transmission of Paupers ...	...	...	...	1 10 0	
Telephones—Salaries ...	...	...	...	6 5 8	
Volunteers—Contingencies ...	...	...	...	20 11 7	
"Vernon"—Contingencies ...	...	...	...	6 12 2	
"Wolverene" ...	...	...	...	13 4 2	
Works Department—Contingencies ...	...	...	...	2 3 2	
TOTAL...				£ 12,872 7 0	1,925 1 0

SIXTEENTH 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 1886.

(Under Act 33 Victoria No. 18.)

1. THE Treasurer's Statements of his Receipts and Disbursements within the year 1886 were with the usual punctuality forwarded to me for audit on the 29th March. After examination certain emendations and corrections were suggested or required by letter of 8th of June, and the Abstracts, amended in the particulars pointed out, having been received back from the Treasury on the 27th of the same month, I have now the honor to lay the same before the Legislative Assembly, with the following Report and Explanatory Statements, as directed by section 38 of the Audit Act of 1870.

2. These Statements are substantially a reproduction, but in somewhat greater detail, of the Quarterly and Annual Accounts published in the *Government Gazette*, showing the progressive produce of the Public Revenue and the Expenditure of the same, the results, so far as the cash balances are concerned, being the same in both.

3. There being, however, nothing in these Accounts to show how far the public engagements have been met by the income of the year, it will, as on former occasions, be proper to state, as nearly as may be practicable, the relation between the Public Income, as given in these Cash Statements, and the Statutory charges upon it. This is all the more desirable as the balance on the Revenue portion of the Account has now reached so large a figure on the wrong side.

GENERAL STATE OF THE BALANCES.

4. Upon the whole of the Public Account, as summarized at pages 10 and 11, there is shown a gross net credit balance at 31st December, 1886, of £3,850,211 12 8

represented by—

Cash and Securities at Sydney at 31st December, 1886...	2,238,232	1	0
Cash in London at 30th September, 1886	1,611,979	11	8
	<hr/>		
	£3,850,211	12	8
	<hr/>		

The Consolidated Revenue Fund having been overdrawn at the same date, as will appear by following paragraphs, the above balance is found to consist of

Trust Funds	...	...	...	...	...	£1,550,572	4	10
General Loans Account	...	...	...	...	...	2,299,639	7	10
							£3,850,211	12 8

Inasmuch, however, as it has since been ascertained that the credit balance in the London Banks was increased at the close of the year to £2,871,068 16s. 1d., there should, to make the balance complete, be added the difference of increase, or £1,259,089 4s. 5d. This sum, with the Treasurer's Advance Votes for 1885 and 1886, and some other temporary issues, to the amount of £313,180 19s. 8d., raises the

Total Balance of Ways and Means at 31st December, in

Sydney and London, to...	...	...	...	...	£5,422,481	16	9
Contributed by the—							
General Loans Account	...	...	...	...	3,782,454	15	0
Trust Funds	...	...	...	...	1,640,027	1	9
Consolidated Revenue Fund	...	...	...	...	nil.		
							£5,422,481 16 9

THE CONSOLIDATED REVENUE FUND ACCOUNT.

5. The Consolidated Revenue Fund had at its credit on the 1st of January, 1886,—

Ways and Means to the amount of	£652,495	0	2
---------------------------------	-----	-----	-----	----------	---	---

The income during the year was, from—

Taxation	...	...	...	£2,611,822	2	3	
Land Revenue	...	...	...	1,644,017	19	8	
Receipts for Services rendered	...			3,089,347	4	3	
General Miscellaneous Receipts (in- cluding £70 16s. 2d. advances recovered)	...	...	...	247,934	4	6	
							7,593,121 10 8
Making a total of	...	...	...	...	...	...	£8,245,616 10 10

The Payments within the year were—

The Payments within the year were				For the Service of previous years.			For the Service of 1886.		
Towards the Interest and extinction of the Public Debt				549,994	17	7	1,029,684	2	9
For other Statutory and Regulation expenses (including £250 omitted in 1885) ...				14,587	2	2	372,515	12	1
For expenditure under the annual Approp- riation Acts				1,353,300	18	6	5,764,266	15	8
				<hr/>			<hr/>		
				£1,917,882	18	3	7,166,466	10	6
							1,917,882	18	3
				<hr/>			<hr/>		
In all				£9,084,349			8	9	

Showing

Showing an excess of Payments over Income and Ways and Means at 31st December, 1886, to the amount of ... £838,732 17 11 +

The transactions in London on this account from 1st October to 31st December (the details of which have been brought to account this year), show Receipts ... £19,167 9 4

And Disbursements ... 177,385 4 7

Making a further overdraft of ... £158,217 15 3

Or a total realized deficiency at the close of the year of ... £996,950 13 2

6. The nominal Liabilities, so far as they were limited by Statutory and other Appropriations, and remained undischarged at the same date, were as follow, viz. :—

For Public Works chargeable to the Old Loans Account	£134,667 11 9)
Current Services of 1886 (<i>vide</i> Appendix A) ...	1,064,317 17 3
Services voted out of Surplus Revenue of previous years ...	85,714 13 11
Ordinary Services of previous years (<i>vide</i> Appendix A) ...	205,492 0 2
Interest and extinction of the Public Debt (<i>vide</i> Appendix A) ...	573,447 15 0
	<u>£2,063,639 18 1</u>

The corresponding Statement of Liabilities, as given at page 106 of the Accounts for 1885, showed a total of ... £2,206,324 19 7

To this were added by Supplementary and other Appropriations in 1886 ... 825,710 17 1

Making in all ... £3,032,035 16 8

Against this there were paid and charged in 1886 ... £1,917,882 18 3

Balances of Votes written off as no longer required ... 674,759 6 6

2,592,642 4 9

Leaving still a total balance of Liabilities on account of previous years of ... £439,393 11 11 +

7. The appropriation of the estimated Revenue of 1886 not having been made until 25th October of that year, the Appropriation Act was anticipated by the usual monthly Temporary Supply Acts, nine in number, to the amount of £6,381,033, and the Public Works Loan Act, of corresponding date, was also anticipated by the same arrangement to the amount of £1,216,200. Of this latter amount, however, a payment of £1,999 14s. 2d. for Works at Lake Macquarie Harbour was not covered by the Loan Act, 50 Victoria, No. 28, and appears consequently as an advance out of the Consolidated Revenue Fund to be recovered out of a future Loan Appropriation.

8. The Supply Act, 49 Victoria, No. 4, also includes a second advance vote of £100,000 to the Treasurer, which is omitted from the General Appropriation Act, and was probably intended from that circumstance to be adjusted before the close of the year, and no doubt ought to have been so dealt with. A reference, however, to the Special Deposits Account, at page 101, will show that there was at 31st December a sum of £93,583 5s. only at the credit of the Treasurer's Advance Account, all of which, with £6,416 15s. in addition, was due to the Revenue at that date to replace the Advance Vote of 1885—£100,000.

A like omission occurs of the sum of £30,000, granted under the Supply Act, 49 Victoria, No. 3, for the service of 1885, as Fees to Licensed Surveyors.

9. As in 1885, the annual increases to the salaries of classified Officers under section 3 of the Civil Service Act for 1886, have been distributed throughout the various Departments where they occur. A separate vote (item No. 173 of the Appropriation Act of 1886) was taken for these increases in a lump sum of £66,500, but, the actual amount required being found to reach only £48,348 13s. 8d., the balance will of course be written off during the year. The detailed distribution of the vote is given in a Schedule to Appendix A.

10. By the Customs Duties Act of 1886, which came into force from the 7th April, certain additions were made to the Customs Tariff in three forms, the total produce of which has been calculated to be as follows, viz. :—

<i>Ad Valorem</i> Duties	...	...	...	...	£277,117	16	5
Increased Rates on Pre-existing Duties (<i>Vide</i>							
Return Appendix B)	...	...	...	...	39,065	0	0
Extended range of Articles subject to Specific							
Duties (<i>Vide</i> Return, Appendix B)	...			...	49,362	0	0
					<hr/>		
					£365,544		
					<hr/>		
					16		
					5		

The apparent difference of increase in the total Customs collections for the years 1885 and 1886 is, however, only £308,616 13s., or, more correctly, deducting the Drawbacks and Refund of Duties from the respective years, £294,716 4s. 8d. These figures serve to show that but for the additional duties the Customs receipts for 1886 would have exhibited a decrease of (say) £70,828 11s. 9d.

11. The Stamp Duties Amendment Act of 1886 also changed to some extent the basis of taxation in the form of Stamp duties, but the precise effect of the change cannot readily be ascertained. The receipts, however, show an increase of £44,488 2s. 6d. in 1886 over the collections in 1885, the Act coming into force only on the 1st September, 1886. It may be proper to notice, in connection with this item of receipt, that in consequence of a large number of postage stamps being allowed to be used in lieu of duty stamps for stamping money acquittances a sum of £24,000 has for some years been annually credited to the Stamp Duties' Account by transfer from the head of postage as the estimated extent of the use made of postage stamps for stamp duty requirements.

12. It may be observed that the amount credited at page 17 as "Interest on Land conditionally purchased" is £129,968 4s. 5d. only, while the Collection of Instalments appears as £514,135 10s. 8d., but both these quotations are qualified by the fact that the annual instalments of 1s. per acre on the unpaid balances of the

Purchase

Purchase Money represent both Principal and Interest, which could not be separated without very considerable inconvenience and expense. The amount shown as Interest only is mainly paid on early conditional purchases, not yet brought by the purchasers under the provisions of the Amended Land Acts.

13. The Postage Receipts show an apparent increase of £14,689 14s. 6d., but as large numbers of postage stamps are purchased or used for purposes of remittances, and large numbers are also employed on Public Service and paid for out of Votes of Parliament, the gross collections must be subjected to deductions in the above directions to arrive at the net sums contributed by the public at large to the Postal Revenue. A comparison of the receipts of the year 1886 with those of the previous year give the following results, viz. :—

Gross postage receipts credited in 1885	...	...	...	...	£315,606	17	9
Stamps used as cash	...	...	...	...	£12,638	7	4
Stamps used on Public Service, paid by Votes...					16,000	0	0
						28,638	7 4
Net receipts, 1885	...	...	...	...	£286,968	10	5
Gross postage receipts credited in 1886	...	...	...	...	£330,296	12	3
Stamps used as cash	...	...	...	...	£14,737	4	8
Stamps used on Public Service, paid by Votes...					26,513	5	2
						41,250	9 10
Net receipts, 1886	...	...	...	...	£289,046	2	5

Showing a net increase on 1885 of only £2,077 12s.

14. The receipts "For work performed by Prisoners in Gaol," stated at page 19 as £4,649 8s. 6d., show apparently a very large reduction on the receipts of previous years. Under that head the

Receipts for 1883 were	...	...	...	...	£20,314	19	7
„ 1884 „	...	...	...	...	36,294	11	7
„ 1885 „	...	...	...	...	23,516	14	9

Upon inquiry it appears that these receipts are mainly drawn from the votes for Stationery and Stores; but the vote for 1886 having been exhausted otherwise by the close of the year, there were no means of meeting accrued claims to a large amount for work done in the respective gaols until further appropriations should be obtained in the following year.

15. Under "Miscellaneous Receipts" the amount shown as "Repayments to credit of Votes" is short by two sums repaid in December, on account of Issues from the Votes for the Volunteer Service of 1884 (£3,071 3s. 5d.) and 1885 (£2,620), in all £5,691 3s. 5d. These sums were improperly credited to the account of "Over Issues" in the Trust Fund Account, as they could not be required for reissue. This was pointed out to the Treasury, but the erroneous credit having already been published in the *Gazette* accounts of 4th January, my request for a correction in the Statements of Accounts for Parliament was not acceded to. The Revenue Account will consequently be deprived of this credit until the close of this year.

16. The mode of appropriating certain fines under section 128 of the Municipalities Act, 31 Victoria, No. 12, being rendered somewhat doubtful by the terms of the last clause of the section quoted, a reference was made to the Attorney-General for his advice. A copy of the case submitted, and of the opinion given by Mr. Attorney-General Foster, confirmatory of the practice followed since the Act came into force, will be found in Appendix C.

17. A contract was taken by the Department of Public Instruction late in the year for alterations to the building at Parramatta, which had been occupied as a Roman Catholic Orphan School, for the purpose of converting it into an Industrial School for Girls. The amount of the contract was £2,013, and towards that amount it had been proposed to utilize the votes of 1885 and 1886, of £500 each, for "Repairs for Roman Catholic Orphan School," but the Treasury demurred to that arrangement, and referred the matter for my decision, which was that the votes in question could not be diverted to a new service without the express sanction of Parliament.

The Department of Public Instruction, however, referred the matter to the Attorney-General, who gave his opinion to the effect that, under all the circumstances, the money could be expended as desired by the Minister for Education. (The papers are given in Appendix C.) The balance of the contract, £1,089 12s. 4d., was unprovided for, and was accordingly paid from the Treasurer's advance vote. It is observed, however, that no provision has been made on the Estimates to cover that balance, while a sum of £789 has been recently voted on the additional Estimates for 1887, for a further contract to that amount. This is one of the many cases which show how imperfectly the Estimates as submitted provide for known obligations.

18. The sums of £500 and £1,021, paid as compensation for loss and treatment of sheep in quarantine (Service of 1885, page 43), and the sum of £1,564 3s. 8d. for salaries and contingencies (paid out of Vote 608 of 1886, page 56), making together £3,085 3s. 8d., having been only temporarily paid from the Revenue Account, have now been transferred to the Sheep Account under Trust Fund.

19. The cost during the year of the Rabbit Extermination Service having, so far as paid, amounted to £86,014 18s. 5d., while the assessment under the Rabbit Nuisance Act contributed only £38,464 8s. 5d., a further debt of £45,814 16s. 3d. has been incurred to the Revenue, making now a total of £180,756 17s. 11d., repayable out of future assessments.

20. Among the sums embezzled by George Berner, late Chief Clerk in the Railway Department, were six deposits on tenders which, when applied for by the contractors on the completion of the works, had to be repaid to them, and the amount, in all £1,475, was paid under the authority of the Minister for Public Works out of the vote for the working expenses of the Railways. This unfortunate loss can hardly be legitimately classed as a "working expense," and should more properly have been covered by a separate vote, but as the Railway income must be considered in one way or other liable for it, as it is for compensations in the cases of accidents and for the value of goods lost in transit, &c., the result of making it a direct charge upon the general vote for management is practically the same as if specially voted. In another direction the same result is arrived at as the remainder of Berner's embezzlement, consisting of the value of certain season tickets, £522 5s. 7d., and a miscellaneous item of £15 paid to him, simply constituted a loss of income.

21. The unauthorized transfers of £275,000 from the Revenue to the Treasurer's Advance Vote, specified in my Report on the Accounts of 1885, were replaced to the Revenue Account on the 18th November. A Bill to indemnify the Colonial Treasurer, the officers of the Treasury, and other officers, in respect of their unauthorized action in this matter was introduced and read a first time in the Legislative Assembly on the 5th February last, but a change of Government having occurred the order for the second reading of the Bill was discharged on the 24th March. It is very much to be regretted that there is thus no recorded expression of opinion by Parliament as to the illegal action of the Treasury in laying hands upon the Public Revenue without Parliamentary sanction.

THE TRUST FUNDS ACCOUNT.

22. The transactions of the year have increased the total balance at the credit of the Trust Funds by the sum of £261,907 14s. 5d., being the net difference of increase and decrease under the various heads into which the Trust Fund Account is divided, and the details of which are given at pages 11 and 93. Many of these separate accounts are opened mainly for convenience, or to satisfy statutory requirements, and as may be seen by reference to the General Miscellaneous Receipts, page 20, portions of the balances are periodically claimed by the Revenue.

23. The larger half of the total balance or £1,393,925 4s. 1d. belonged to the Government Savings' Bank. Of that sum £385,666 13s. 11d. were invested in Debentures and Funded Stock, and for the remainder, while a floating balance, interest at 4 per cent. is paid by the Treasury under a specific appropriation annually taken on the Supplementary Estimates.

24. The Cash Receipts credited to the Civil Service Superannuation Account (page 86) were £90,495 10s. 7d., and exceeded the Disbursements within the year by £79,308 17s., thus increasing the Cash Balance of 1885 from £70,455 10s. 8d. to £149,764 7s. 8d.

From the Report of the Civil Service Board for 1886 it would appear that the annual rate of charge for 66 Pensions, sanctioned to the 31st December, was £5,620 5s. 8d., while gratuities under various sections of the Civil Service Act were paid at the Treasury to the amount of £5,426 8s. 11d. These figures show that the Account will admit of a very considerable addition to the Pension List before its amount can approach the, at present, large income derived from the 4 per cent. deductions from the salaries of Officers liable under the Act for that rate of contribution to the Superannuation Fund.

25. The Police Superannuation Fund, as assisted by the Police Reward Fund, has also an increase of £2,621 16s. 9d. in the cash balance at the close of the year, while the annual rate of charge for Pensions has been raised from £10,230 12s. 8d. to £11,361 14s. 4d.

THE TREASURER'S ADVANCE ACCOUNT.

26. The account of the Treasurer's Advance Votes is still in an unsatisfactory condition, notwithstanding that the illegal transactions connected with it, already referred to, have been disposed of by their transfer to the proper accounts, and that the Advance Votes of 1883 and 1884 have now been repaid to the Revenue. The Appropriation Act of 1886 afforded the means of also repaying the vote of
£100,000

£100,000 for the emergencies of 1885, as well as the second advance of £100,000 taken under a temporary Supply Act for 1886. The balance at the 31st December amounted to only £93,583 5s., and is shown as at the credit of the Advance Account, while it was due to the Revenue, and ought to have been transferred to that Account before the year's accounts were closed.

27. It may be observed that the credits and recredits to this Account during the year are shown as reaching the very large sum of £1,248,937 17s. 3d., and the reissues as reaching to £1,192,976 18s. 10d. The first-named of those sums includes the recredit of £525,000, and the second includes the reissue to the Revenue Account of £525,000 in satisfaction of the Advance Votes of 1883 and 1884, and of the irregular drafts (£275,000) from the Revenue in 1885 and 1886. By this absurd operation the receipts and disbursements of the year on this Account are quite unnecessarily enlarged to the extent of £525,000, while there is nothing on the face of the accounts to show the extent of the Treasurer's liability for his Advance Votes.

The amount actually issued and unadjusted at 31st December was £206,416 15s., and consisted of—

	£	s.	d.
Payments in anticipation of Votes	183,841	6	6
Advances on account of Trust Funds	6,069	3	1
„ on account of Loan Services	2,689	0	6
„ on account of other Governments	2,101	12	0
„ to be recovered from various other sources	11,715	12	11
	<hr/>		
	£206,416	15	0

The Cash Balance at the same date having been ... 93,583 5 0

The total of £300,000 0 0

represents the three advances of £100,000 each voted to meet the emergencies of 1885 and 1886. The details of the above payments are given in Appendix D.

GENERAL LOANS ACCOUNT.

28. The General Loans Account, which was overdrawn at the close of 1885, was replenished during the year by the credit to it of the balance proceeds of the fifth Loan under the Inscribed Stock Act, and part proceeds of a sixth Loan of £5,500,000, negotiated in London in July, 1886, thereby converting the overdraft into a credit balance at Sydney of £2,299,639 7s. 10d. The whole proceeds of this last Loan having, however, been fully credited in London by the close of the year, the actual credit balance of this Account at Sydney and London on the 31st December was £3,782,454 15s., after allowing for payments there to same date for Loan Services, but not brought to account in Sydney until this year.

29. The additional issue of Inscribed Stock, to the amount of £5,500,000, in July realised in gross £5,247,692 2s., or at a rate of £95 8s. 3d. per cent. The charges for Bank commission, brokerages, and miscellaneous expenses, were £56,423 16s. 6d., and, with commutation of Stamp Duty, £34,375, reduced the proceeds to a net total of £5,156,893 5s. 6d., available for expenditure, and the rate per cent. of the principal to £93 15s. 3d., giving thus an interest-rate of

£3

£3 14s. 7 $\frac{3}{4}$ d. instead of £3 10s., but, as it may be observed that in this case the Stock was inscribed with three months' accrued interest at date of negotiation, the annual interest rate should be quoted more correctly as £3 15s. 4 $\frac{1}{4}$ d. on net proceeds of £92 17s. 9d., showing an improvement of £2 18s. 8 $\frac{1}{2}$ d. per cent. over the realized proceeds of the Loan of October, 1885.

The Fourth Report under the Inscribed Stock Act of 1883, 46 Victoria, No. 12, presented to Parliament in January last, explains the proceedings connected with the inscription of this sixth Loan.

30. A portion only of the Loan of July, 1886, having been brought to Account in Sydney, the whole of that Loan is omitted from the Statement of the Public Debt, as given at page 107, following the same course as in the previous year. As, however, the Loan began to bear interest from the 1st of April, and a half year's interest was actually paid thereupon in September, it cannot properly be excluded in reckoning the Public Debt at the close of the year.

31. The total outstanding debt at the close of 1885 was shown in that year's accounts to amount to	...	...	...	...	£30,064,259	9	2
adding the further Loans of October, 1885	£5,500,000	0	0				
July, 1886	5,500,000	0	0				
	£11,000,000	0	0				

and allowing for the further reduction by £30,000 during 1886, of the million loan of 1867, and of £10 of the Interminable Debentures ...

30,010 0 0

10,969,990 0 0

the Public Debt at 31st December, 1886, became increased to £41,034,249 9 2 bearing an annual interest charge of £1,645,180 11s. 8d. from the 1st January, 1887.

32. So far as can be readily computed the above amount of outstanding Loans, together with the annual interest thereupon, is chargeable in the following proportions to the respective Services stated hereunder, viz. :—

Services.	Principal.	Interest.
	£ s. d.	£ s. d.
Railways and Tramways ...	33,602,345 14 4	1,335,618 14 10
Electric Telegraphs...	679,173 5 1	29,942 5 9
Harbours and Rivers Navigation ...	2,465,604 12 4	99,459 5 0
Roads and Bridges ...	586,531 2 9	26,428 5 1
Immigration...	387,663 4 0	18,863 2 2
City of Sydney Sewerage ...	592,123 1 8	24,217 0 2
Do Water Supply ...	1,057,674 11 7	43,773 5 4
Miscellaneous Public Works ...	1,663,133 17 5	66,878 13 4
	41,034,249 9 2	1,645,180 11 8

33. The Public Works Loan Act of 1886, 50 Vic. No. 28, added £3,115,393 to the authorized charges upon the General Loans Account for Railways and other Public Works. The total amount of those charges as represented by unissued balances of Loan Service Appropriations at the close of the year was £15,984,213 19s. 11d. After crediting in full the net proceeds of the loan of July, and £14,485 2s. 3d., recovered from the Government of Victoria on account of the railway bridge at Albury, there remains a sum still to be raised of £12,108,196 4s. 4d. to cover authorized appropriations.

34.

34. The Supply Act, 49 Vic. No. 2, provided £28,000 in anticipation of a Loan Vote as a further sum towards the "Railway—Albury to the Murray" apparently to relieve the Treasurer's Advance Vote of the charge upon it for the temporary defrayal of the half cost of the railway bridge at Albury recoverable from the Government of Victoria, and the vote was used for that purpose and otherwise in March, 1886. The same sum of £28,000 was again appropriated in the Loan Act of 1886 above quoted, without reference to the fact of its including the half cost of the bridge not chargeable to this Colony. The Act was passed on the 25th October, and the Government of Victoria repaid their moiety—£14,485 2s. 3d.*—in the following month, and the amount should have been credited direct to the General Loans Account as a surcharge on account of the erroneous appropriation, but it has been treated as an over-issue, and was accordingly placed in the Trust Fund, whence it has this year been transferred to the proper account.

35. In addition to the sums reported in 1884 and 1885, as improperly paid from the vote of £500,000 for "Alterations, Additions, &c., to Railway Stations," sundry other payments of a similar character have been disallowed in 1886 to the amount of £39,488 18s. 7d., making a total of £154,237 7s. 4d., for which the vote referred to was utilized by the Treasury contrary to the directions on the vouchers as forwarded by the Railway Department. The services so charged were as follow, namely:—

						£	s.	d.
Railway, Wallerawang to Mudgee ...	...	1884	...			16,737	9	0
" " " " " "	...	1885	...			14,848	4	11
" " " " " "	...	1886	...			600	0	0
" Tamworth to Tenterfield ...	...	1885	...			67,298	3	5
" " " " " "	...	1886	...			14,808	15	0
" Albury to The Murray ...	...	1884	...	{		790	17	7
						26	0	0
" " " " " "	...	1885	...			42	9	2
" Sydney to Wollongong ...	...	1886	...			15,258	14	5
Doubling the line Parramatta to Penrith...		1885	...			14,986	13	11
" " " " " "	...	1886	...			8,821	9	2
Trial Surveys ...	...	1885	...			18	10	9
						<hr/>		
						£154,237	7	4

36. Provision having been made in the Loan Act of 1886 for all these services the whole of the above sums were transferred to the Account of that Act under their respective heads, (excepting £790 17s. 7d., disallowed in 1884, and which is in course of adjustment), and thus the General Loans Account appears twice charged for the same service without a corresponding credit. This requires to be explained. The Treasury having expended so much of the vote of £500,000 irregularly, was required to replace it, and taking advantage of the Account of "Over Issues,"—an account opened to prevent losses under Votes by accidental overcharges—credited that Account with the transfer, so that it might be available to meet proper charges for "Alterations, Additions, &c., to Stations" when presented, and the greater part of it had been so spent before the end of the year, but the transactions in the "Over Issues" Account Trust Fund not being detailed, the expenditure does not of course appear in that form.

In

* The actual moiety of the cost of the permanent bridge was £16,259 19s. 6d., but the Government of Victoria having defrayed the whole cost of a temporary structure, one moiety thereof was payable by the Government of this Colony or £1,774 17s. 3d., making the net repayment £14,485 2s. 3d. as quoted.

In connection with this it may be of interest to state that out of the receipts and payments given under the "Over Issues" Account at page 101, the credits on account of "Alterations, &c., to Stations," in 1886, were £202,327 5s. 8d., and the reissues £201,014 12s. 10d., leaving a balance credit of £1,312 12s. 10d.

37. A branch line of railway having been constructed to the National Park from the railway line to Illawarra, which was not included in the plans laid before and approved by Parliament, the expense, so far as appeared in the Treasurer's Accounts, was disallowed, the amount being £519 5s. 7d. paid from the Loan Act, 44 Victoria No. 28, and £2,805 10s. 5d. from the Supply Act, 49 Victoria No. 5. This latter sum is now charged to the Loan Act of 1886—item "Towards completion of line Sydney to Wollongong and Kiama, £666,000," which sum, I am informed, includes £5,100 for the branch to the National Park, although it is not shown in the appropriation.

38. The partial cost of the temporary Water Supply which was paid in 1885, (£45,000) and disallowed as against the vote for the permanent works, has with later payments for the same service been legalized by the addition of the words "inclusive of cost of temporary supply," to the additional vote for the Sydney Water Supply Works taken under the new Loan Act. It is however uncertain whether or not the whole cost of the temporary Water Supply is intended to remain a charge upon the Loans Account. The amount is ascertained to be £75,894 15s. 5d.

39. It may be noticed that the appropriation of £300,000 by the last Loan Act for the "purchase of railway stores" appears paid in full, but, as in former appropriations of a like kind, it has been simply transferred to the "Railway Stores Account," under Trust Fund, as part of the capital, now with this addition, amounting to £600,000, employed as a basis for the operations upon it. The cash balance at the credit of the Account at the close of the year was £176,603 19s. 5d., the difference between that balance and the total capital, or £423,396 0s. 7d., represents nominally the value of the stores on hand; but as the operations on the Account recorded at the Railway Department and at the Treasury do not run on parallel lines, the cash balances and the estimated value of the stores at any one date of stock-taking cannot agree. An effort is being made, however, to reconcile the balances, with a view to their becoming in future more nearly in accord with each other.

40. The "Railway Stores Account" and the Loan Fund transactions, included now in "Over Issues," might with advantage be hereafter separated from the Trust Account and made appendices to the General Loans Account, in order that a better view might be thus obtained of the whole operations upon the Loans Fund than is now possible.

THE RAILWAY RECEIPTS.

41. The Railway traffic on all lines, after deducting the collections on account of the Victorian Government, contributed cash receipts in 1886 to the amount in gross of	...	...	...	...	...	...	...	...	£2,137,802	8	3
which, as compared with the gross total, after similar deductions, credited in 1885	...	...	...	...	...	...	...	...	2,252,400	12	8
Shows a decrease of	...	...	...	...	...	...	...	...	£114,598	4	5

The

The larger portion of that decrease, however, arises from the receipts for work done, and paid for out of votes of Parliament and other sources, having been reduced from £177,125 1s. in 1885 to £98,432 2s. 1d. in 1886, a difference of £78,692 18s. 11d. Allowing for this diminution of special receipts, the decrease of income from the ordinary tolls for public traffic in 1886 is reduced to £35,905 5s. 6d. The Tramway receipts on the other hand show an increase of £9,550 0s. 8d., which is not subject to a like correction.

42. The amounts collected by the Railway Department for work done and chargeable to various services are set forth in Appendix E. The following table shows the relations of these special collections to the total credit for Railway earnings and also the net income contributed directly by the public towards the working expenses of the Railways during the past four years :—

	1883.	1884.	1885.	1886.
Gross receipts	£1,891,592 13 9	2,066,382 9 9	2,252,400 12 8	2,137,802 8 3
Transfers from Public Funds for work done..	119,703 2 3	174,387 10 11	177,125 1 0	98,432 2 1
Net contribution by the Public to working expenses ... }	£1,771,889 11 6	1,891,994 18 10	2,075,275 11 8	2,039,370 6 2

43. The inspection of the Railway Traffic Accounts at the several stations along all lines has been continued by the staff of inspectors attached to this Department with good results. The report furnished to me by the Inspecting Officer-in-Charge upon the work of the year gives full details of the very numerous points which the several inspectors found necessary to bring under notice for instructions as to queries for papers in explanation, or for authorities in support of action by the Railway officers. The questions raised were very much of the same nature as those noticed in my report upon the Accounts of 1885 and in the Appendix H thereto.

The Inspector's report for 1886 shows that the number of stations inspected was 219. In the majority of cases the results were more or less satisfactory, while in about forty the results were not of that character. To some of these it was considered advisable to direct the attention of the Commissioner, whose prompt action in some of the cases reported had more or less of the desired effect, as appeared in subsequent inspections.

44. In eleven instances the authority of the Governor and Executive Council was obtained in satisfaction of queries upon rates levied but not contained in the authorized published scales, while in some thirty cases of like variations no replies have yet been received to inquiries for authorities. The like authority was supplied for the relief of the Commissioner from surcharge in seven instances (details in Appendix J), but for fourteen other small sums, in all £103 14s. 10d., of a similar kind, the surcharges still remain unsatisfied.

45. Old outstanding claims for freight, to the amount of £7,047 15s. 1d., are still under query. As no reply has been supplied to many repeated queries on some of the items, and as the nature of the replies, where such have been given indicate difficulties in settlement, it seems probable that little of this sum will be recovered. In addition to these an old claim for £220 9s. 3d. was lost by the operation of the Statute of Limitations.

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

Mr. W. Forbes, Warden's Clerk, Barmedman, embezzled £43 7s. 6d ; tried, and sentenced to eight months' imprisonment.

Mr. Theo. Horton, Land Agent, Young, was convicted of embezzling £2,678 7s. 4d., and sentenced to seven years' imprisonment.

Mr. Colin Cooper, Railway Goods Clerk, Glen Innes, embezzled £651 9s. 8d., and on trial was sentenced to five years' imprisonment.

Mr. George Berner, Chief Clerk, Department of Railways, embezzled £2,012 5s. 7d. ; was tried and sentenced to ten years' imprisonment.

Mr. E. V. Gamble, Goods Clerk, Narrandera, embezzled £73 17s. 2d.
Action not known.

59. Subject to the foregoing remarks, and to the advances to Public Officers and others being adjusted in accordance with the heads of service to which they have been charged, I consider that the Statements of Accounts now submitted, correctly represent the Treasurer's Receipts and Disbursements within the year 1886. In their present form, however, and until the annual appropriations be made *for the payments falling within each year without respect to date of service*, these annual statements will not fully satisfy the intention of the 22nd section of the Audit Act, nor afford such an Account of the Income and Expenditure of the Colony as to be easily intelligible to the public at large.

EDWARD A. RENNIE,
Auditor-General.

Department of Audit,
Sydney, 20th August, 1887.

APPENDIX A.

SPECIFICATION of the Liabilities of the Consolidated Revenue Proper for 1886.

	£	s.	d.		£	s.	d.
Annual Appropriation Act, 50 Vic. No. 27	6,977,495	19	1				
Appropriation Act, 49 Vic. No. 4 (Treasurer's Advance Account)	100,000	0	0				
Do 50 do 4 (Grant to Sir John Robertson)	10,000	0	0				
Civil Service Act, 48 Vic. No. 24—Fees to Civil Service Board	500	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 1886)	6,253	2	4				
Fixed Statutory Charges—							
Schedule A and Supplement	23,900	0	0				
Additional Supplement, 46 Vic. No. 15	3,300	0	0				
Schedule B	5,800	0	0				
Do Supplement, 46 Vic. No. 19	420	0	0				
Schedule C	10,893	0	0				
				44,313	0	0	
Endowments—							
Civil Service Superannuation Account, 48 Vic. No. 24	20,000	0	0				
Educational Establishments	9,000	0	0				
Fire Brigades Act, 47 Vic. No. 3	6,000	0	0				
				35,000	0	0	
Judicial Salaries—							
District Court Judges and Insolvency Commissioner	8,000	0	0				
Additional Salaries, 46 Vic. No. 16	4,000	0	0				
				12,000	0	0	
Mint Annuity				15,000	0	0	
							106,313 0 0
Unfixed Statutory Charges—							
Drawbacks	57,478	18	2				
Other Refunds	153,981	15	2				
Endowments and preliminary Expenses of Municipalities	28,719	16	9				
Charges on Collections	6,774	8	3				
Election Expenses	3,916	1	11				
Witnesses' Expenses, Parliamentary Evidence Act, 45 Vic. No. 5	34	6	0				
Superannuation Repeal Fund	134	10	9				
							251,039 17 0
							7,477,201 18 5
Reduce by—							
Advance to Treasurer	200,000	0	0				
Do Railway Commissioner	3,000	0	0				
Prevention of Scab in Sheep (less expended)	17,009	13	0				
Rabbit Nuisance Act (less expended)	53,412	0	5				
Church and School Lands	2,680	0	0				
							276,101 13 5
							7,201,100 5 0
Payments as per folio 56, Treasurer's Statement	5,810,006	18	5				
Add Expenditure Special Appropriations	326,640	18	7				
Superannuation Act Repeal Act	134	10	9				
							6,136,782 7 9
Balance							£1,064,317 17 3

INTEREST AND EXTINCTION OF THE PUBLIC DEBT:—

	£	s.	d.	£	s.	d.
Fifteenth Annual Instalment of the Million Loan, 31 Vic. No. 11, and Interest for 1886	70,000	0	0			
General Interest on the Public Debt for the period 1st January to 31st December, 1886	1,519,612	11	8			
Estimated Balance of the provision for the Interest and Extinction of the Million Loan, 31 Vic. No. 11, to end of 1885, unapplied for or unapplied to the purchase of Debentures	10,565	0	0			
Estimated Balance of Interest unpaid for years prior to 1st January, 1886	2,954	6	1			
						1,603,131 17 9
Amount of Interest for 1886 paid within the year						1,029,684 2 9
Balance payable on and after the 1st January, 1887						£573,447 15 0

GENERAL LIABILITIES ON ACCOUNT OF PREVIOUS YEARS:—

	£	s.	d.	£	s.	d.
Balance 1st January, 1886, as per Appendix A, p. 122 of Report on Accounts of 1885...	1,000,874	8	11			
Balance of 1884 and previous years, as per Appendix A, p. 123 of Report on Accounts of 1885	324,272	12	4			
				1,325,147	1	3
Supplementary Appropriations for 1885 and previous years, Act 50 Vic., No. 27 (less £56,123 included in Appendix A, p. 122 of Report on Accounts of 1885)	795,397	8	3			
Appropriation for 1885 under Supply Act, 49 Vic. No. 23, not included in Annual Appropriation Act (Survey of Lands)	30,000	0	0			
				825,397	8	3
				2,150,544	9	6
Deduct—Payments for 1885 and previous years in 1886 (includes £919 2s. 6d. omitted in 1885, Civil Service Board excess)	1,289,635	6	2			
Also amount omitted in 1885, on account of Bathurst Presbyterian Church	250	0	0			
Lapsed Balances	655,167	3	2			
				1,945,052	9	4
Balance				£205,492	0	2

SCHEDULE TO APPENDIX A.

STATEMENT showing the Distribution amongst various Departments of the Appropriation Item 173, to meet payments of Increases to Salaries for 1886, under the Civil Service Act.

Item No.	Department.	Amount paid to 30 June, 1887.
		£ s. d.
2	His Excellency the Governor ...	30 0 0
3	Executive Council ...	55 0 0
4	Legislative „ ...	172 6 2
5	„ Assembly ...	225 0 0
6	„ Council and Assembly ...	20 0 0
7	Parliamentary Library ...	60 0 0
8	„ Reporting Staff ...	168 11 9
9	Colonial Secretary ...	503 1 3
10	Aborigines Protection Board ...	20 0 0
19	Police ...	120 0 0
20	Government Analyst ...	62 0 0
22	Hospitals, Insane, generally ...	50 0 0
23	Hospital, Insane, Gladesville ...	135 0 0
24	„ Parramatta ...	125 0 0
25	Reception House, Darlinghurst ...	20 0 0
27	Hospital, Insane, Callan Park ...	91 5 0
29	Master-in-Lunacy ...	76 13 4
31	Medical Adviser ...	72 1 8
32	Convalescent and Fever Hospital ...	45 0 0
33	Department of Audit ...	700 0 0
34	Registrar-General ...	1,073 9 7
35	Agent-General ...	250 16 0
36	Immigration ...	85 0 0
37	City Improvement Board ...	20 0 0
38	Charitable Institutions ...	53 0 0
39	Fisheries Commission ...	100 0 0
40	Asylums for Infirm and Destitute ...	225 5 10
41	State Children's Relief Board ...	85 0 0
42	Fire Brigades ...	45 0 0
43	Civil Service Board ...	56 5 4
44	Botanic Gardens... ...	55 0 0
45	Nursery Garden, Campbelltown ...	10 0 0
134	Treasury ...	1,339 19 4
135	Stamp Duties ...	305 8 4
136	Customs ...	2,622 6 9
137	Colonial Distilleries and Refineries ...	175 0 0
140	Government Printer's Department ...	1,498 3 6
141	Stores and Stationery ...	205 0 0
142	Ordnance and Barrack Department ...	211 10 0
143	Board of Health... ...	128 6 8
145	Shipping Masters ...	225 0 0
146	Glebe Island Abattoirs ...	40 0 0
147	Marine Board, Sydney ...	185 18 10
148	Local Marine Board, Newcastle ...	60 0 0
149	Harbour Masters... ...	79 12 0

Item No.	Department.								Amount paid to 30 June, 1887.		
									£	s.	d.
150	Colonial Light-houses	...	...	...	...	...	...	...	280	6	10
151	Sea and River Pilots	...	...	...	...	...	...	...	449	2	0
152	Boatmen	...	...	...	...	...	...	...	363	9	4
153	Telegraph Stations	...	...	...	...	...	...	...	39	0	0
155	Marine Board, Miscellaneous	...	...	...	...	...	...	...	15	0	0
157	Public Wharfs	...	...	...	...	...	...	...	108	0	0
174	Imperial Pensions	...	...	...	...	...	...	...	20	0	0
176	Public Instruction	...	...	...	...	...	...	...	2,824	12	10
178	N.S.S. "Vernon"	...	...	...	...	...	...	...	65	0	0
179	Biloela Industrial School...	...	...	...	...	...	...	...	65	0	0
180	Orphan Schools, Parramatta	...	...	...	...	...	...	...	30	0	0
181	Observatory	...	...	...	...	...	...	...	130	0	0
184	Free Public Library	...	...	...	...	...	...	...	125	0	0
192	Technical Education	...	...	...	...	...	...	...	25	0	0
211	Department of Justice	...	...	...	...	...	...	...	310	8	4
212	Master-in-Equity	...	...	...	...	...	...	...	85	0	0
213	Prothonotary	...	...	...	...	...	...	...	280	14	4
214	Curator	...	...	...	...	...	...	...	25	0	0
215	Sheriff	...	...	...	...	...	...	...	170	0	0
216	Insolvency Court	...	...	...	...	...	...	...	120	0	0
217	District Courts	...	...	...	...	...	...	...	105	0	0
218	Coroners' Inquests	...	...	...	...	...	...	...	45	0	0
219	Petty Sessions	...	...	...	...	...	...	...	4,338	6	8
220	Department of Prisons	...	...	...	...	...	...	...	150	0	0
221	Sydney Gaol	...	...	...	...	...	...	...	110	0	0
222	Parramatta Gaol...	...	...	...	...	...	...	...	40	12	0
223	Bathurst	...	...	...	...	...	...	...	20	0	0
224	Maitland	...	...	...	...	...	...	...	16	13	4
225	Goulburn	...	...	...	...	...	...	...	60	0	0
226	Berrima	...	...	...	...	...	...	...	20	0	0
227	Albury	...	...	...	...	...	...	...	20	0	0
228	Wollongong	...	...	...	...	...	...	...	20	0	0
229	Grafton	...	...	...	...	...	...	...	20	0	0
230	Mudgee	...	...	...	...	...	...	...	20	0	0
231	Armidale	...	...	...	...	...	...	...	20	0	0
232	Wagga Wagga Gaol	...	...	...	...	...	...	...	20	0	0
233	Yass Gaol...	...	...	...	...	...	...	...	20	0	0
234	Deniliquin Gaol	...	...	...	...	...	...	...	20	0	0
235	Young	...	...	...	...	...	...	...	20	0	0
236	Tamworth	...	...	...	...	...	...	...	20	0	0
237	Hay	...	...	...	...	...	...	...	20	0	0
240	Gaols generally	...	...	...	...	...	...	...	6	13	4
241	Public Works' Prison, Trial Bay	...	...	...	...	...	...	...	25	0	0
242	Shaftesbury Reformatory	...	...	...	...	...	...	...	20	0	0
260	Attorney-General	...	...	...	...	...	...	...	45	0	0
261	Parliamentary Draftsman	...	...	...	...	...	...	...	60	0	0
262	Crown Solicitor	...	...	...	...	...	...	...	205	15	2
263	Quarter Sessions...	...	...	...	...	...	...	...	310	0	2
264	Department of Lands	...	...	...	...	...	...	...	3,454	15	8
265	Land Agents	...	...	...	...	...	...	...	138	6	8
281	Survey of Lands...	...	...	...	...	...	...	...	4,535	3	1
282	Triangulation	...	...	...	...	...	...	...	74	3	4
283	Department of Public Works	...	...	...	...	...	...	...	245	0	0
284	Engineer's Department	...	...	...	...	...	...	...	375	4	3
285	Fitzroy Dock	...	...	...	...	...	...	...	100	0	0
286	Dredge Service	...	...	...	...	...	...	...	297	16	11
322	Colonial Architect	...	...	...	...	...	...	...	675	0	0
399	Roads and Bridges—General Establishment	...	...	...	...	...	...	...	270	0	0
400	" Superintendent in Field	...	...	...	...	...	...	...	724	3	4
401	Sewerage	...	...	...	...	...	...	...	225	0	0
586	Railways—General Establishment	...	...	...	...	...	...	...	378	9	6
587	" Works in progress	...	...	...	...	...	...	...	635	8	3
588	" Working Expenses	...	...	...	...	...	...	...	756	4	0
589	Post Office	...	...	...	...	...	...	...	6,190	3	6
600	Money Order and Government Savings' Bank Department...	...	...	...	...	...	...	...	760	2	8
601	Telegraphs	...	...	...	...	...	...	...	3,403	0	4
602	Telephone Branch	...	...	...	...	...	...	...	80	0	0
606	Department of Mines	...	...	...	...	...	...	...	1,502	12	10
607	Rabbit Nuisance Act	...	...	...	...	...	...	...	158	3	8
608	Scab in Sheep	...	...	...	...	...	...	...	75	0	0
610	Registration of Brands	...	...	...	...	...	...	...	40	0	0
611	Watering-places	...	...	...	...	...	...	...	20	0	0
612	Pounds and Commons	...	...	...	...	...	...	...	20	0	0
	Total	...	...	...	...	...	...	£	48,348	13	8

APPENDIX B.

CUSTOMS DUTIES.

(No. 1.)

RETURN showing the amount received for Increased Duties under the new Customs Taxation Act,
from the 7th April to the 31st December, 1886:—

Spirits	...	...	...	...	...	...	...	...	...	£1,190
Coffee	...	...	...	...	...	...	...	...	...	698
Chicory	...	...	...	...	...	...	...	...	...	1,162
Hops	...	...	...	...	...	...	...	...	...	6,029
Malt	...	...	...	...	...	...	...	...	...	3,819
Biscuits	...	...	...	...	...	...	...	...	...	785
Candles	...	...	...	...	...	...	...	...	...	3,898
Cocoa and Chocolate	...	...	...	...	...	...	...	...	...	3,375
Confectionery	...	...	...	...	...	...	...	...	...	1,561
Doors	...	...	...	...	...	...	...	...	...	1,360
Paints and Colours	...	...	...	...	...	...	...	...	...	1,375
Sashes	...	...	...	...	...	...	...	...	...	98
Shutters	...	...	...	...	...	...	...	...	...	1
Starch and Starch Powder	...	...	...	...	...	...	...	...	...	1,130
Timber	...	...	...	...	...	...	...	...	...	12,584
										<hr/>
										£39,065

(No. 2.)

RETURN showing the amount of New Duties collected under each heading under the new Customs
Taxation Act, from 7th April to the 31st December, 1886:—

Acid	...	...	...	...	...	...	...	...	...	£460
Acid, Tartaric	...	...	...	...	...	...	...	...	...	143
Aerated Waters	...	...	...	...	...	...	...	...	...	684
Arrowroot	...	...	...	...	...	...	...	...	...	397
Barley, Prepared	...	...	...	...	...	...	...	...	...	474
Baking Powder	...	...	...	...	...	...	...	...	...	405
Bags, Calico	...	...	...	...	...	...	...	...	...	41
Bags, Paper	...	...	...	...	...	...	...	...	...	29
Bicarb. Soda	...	...	...	...	...	...	...	...	...	872
Bitters	...	...	...	...	...	...	...	...	...	1,303
Bolts, Spikes, &c.	...	...	...	...	...	...	...	...	...	1,628
Butter	...	...	...	...	...	...	...	...	...	8,522
Cordials	...	...	...	...	...	...	...	...	...	343
Cream of Tartar	...	...	...	...	...	...	...	...	...	886
Effervescing Powders	...	...	...	...	...	...	...	...	...	70
Essences	...	...	...	...	...	...	...	...	...	469
Farinaceous Food	...	...	...	...	...	...	...	...	...	251
Fruit Salts	...	...	...	...	...	...	...	...	...	186
Gelatine and Isinglass	...	...	...	...	...	...	...	...	...	68
Glue and Size	...	...	...	...	...	...	...	...	...	361
Groats	...	...	...	...	...	...	...	...	...	173
Honey	...	...	...	...	...	...	...	...	...	294
Iron Chains	...	...	...	...	...	...	...	...	...	177
Lard	...	...	...	...	...	...	...	...	...	129
Laths	...	...	...	...	...	...	...	...	...	194
Lead, Sheet	...	...	...	...	...	...	...	...	...	3,017
Macaroni and Vermicelli	...	...	...	...	...	...	...	...	...	296
Meat Extract	...	...	...	...	...	...	...	...	...	23
Meat, Preserved	...	...	...	...	...	...	...	...	...	1,782
Milk, Condensed	...	...	...	...	...	...	...	...	...	10,745
Naphtha	...	...	...	...	...	...	...	...	...	10
Oatmeal	...	...	...	...	...	...	...	...	...	2,780
Oil (in bottles)	...	...	...	...	...	...	...	...	...	520
Advertising Matter	...	...	...	...	...	...	...	...	...	3,182
Palings	...	...	...	...	...	...	...	...	...	135
Pitch, Tar, and Resin	...	...	...	...	...	...	...	...	...	898
Plaster of Paris	...	...	...	...	...	...	...	...	...	864
Playing Cards	...	...	...	...	...	...	...	...	...	479
Putty	...	...	...	...	...	...	...	...	...	252
Rice Flour	...	...	...	...	...	...	...	...	...	78
Safes and Iron Doors	...	...	...	...	...	...	...	...	...	557
Soap	...	...	...	...	...	...	...	...	...	1,488
Tapioca	...	...	...	...	...	...	...	...	...	2,397
Tinctures	...	...	...	...	...	...	...	...	...	259
Vegetables, Preserved	...	...	...	...	...	...	...	...	...	629
Wax	...	...	...	...	...	...	...	...	...	44
Zinc, Manufactured	...	...	...	...	...	...	...	...	...	202
Zinc, Plain	...	...	...	...	...	...	...	...	...	166
										<hr/>
										£49,362

APPENDIX C.

APPENDIX C.
Opinions of Attorney-General.
(No. 1.)

Mode of Appropriating Fines under section 128 of the Municipalities Act, 31 Vict.
No. 12.

Case for the opinion of the Honorable the Attorney-General.

CERTAIN fines imposed at the Courts of Petty Sessions at Newtown and Redfern under section 23 of the Act 2 Victoria No. 2 have been usually appropriated, one half to Police Reward Fund, and the other moiety to the borough in which the offence was committed.

It is contended that the 128th section of the Municipalities Act 31 Victoria No. 12 limits such appropriation to cases confined to the specific enactments quoted in the margin of said section.

On the other hand, the practice has been based upon the terms of the latter portion of the 128th section 31 Victoria, No 12, namely:—"And so much of all fines fees and sums of money which *by reason of the operation of the said Acts or either of them in for or in respect of any municipality* shall be payable by any person as would if this Act had not been passed be paid into the Consolidated Revenue shall belong to the said municipality and shall be paid to the Treasurer or other proper officer of such municipality for the general purposes thereof.

Similar procedure as to appropriation of fines under 4 Wm. IV No. 7 and 17 Victoria No. 31, in reference to Sunday trading and riotous conduct, is also objected to on similar grounds, that the Act 31 Victoria No. 12 gives the municipalities no claim to moieties of fines under the Acts quoted.

The Auditor-General respectfully requests the opinion of the Honorable the Attorney-General as to the legal disposal of the fines in question.

EDWARD A. RENNIE,
Auditor-General.

Department of Audit, 4 June, 1886.

Copy Opinion.

It appears to me that the advice asked is substantially whether the concluding part of 31 Vic. No. 12 is to be acted upon or not. It is therein accurately stated what fines, fees, and sums of money are to belong to each municipality, and it ought not to be necessary for me to transcribe the words. It must be fines, or fees, or sums of money, which by reason of the operation of 2 Vic. No. 2, 11 Vic. No. 44, 19 Vic. No. 10, and 17 Vic. No. 25, in, for, or in respect of any municipality are payable by any person, and it is restricted to such part of them as would, but for the Municipalities Act, be payable to the Consolidated Revenue.

No fees or fines, except those payable by reason of the operation of these Acts in the municipality in question (or for or in respect thereof) are affected by this Act.

W.J.F., A.-G., 8/2/87.

(No. 2.)

Diversion of Votes for a specific service to meet a contract for a new work not in
the voted Estimates of Expenditure.

INDUSTRIAL SCHOOL, PARRAMATTA.

Minute for the Auditor-General.

Treasury, No. 392, 10 November, 1886.

THE Accountant of the Treasury informs me that under your decision of years past, constantly acted upon by us, an Annual Vote lapses at the end of the year for which voted, unless some contract has been taken.

A contention has arisen between the Treasury and the Department of Public Instruction in reference to the Annual Vote of 1885, "Repairs for Roman Catholic Orphan School, £500." The Minister desires to use this vote for a contract now taken or about to be taken, and relies upon the following words in the 15th section of the Appropriation Act of 1885:—"No appropriation included in this Act shall lapse until the 31st day of December, 1886."

The decision of the Auditor-General is specially requested in this case, all the particulars of which are set forth in the enclosed paper, Treasury number 8,141, of 14th ultimo.

The Auditor-General, B.C.

G.E.

Department of Audit, B.C., 8 November, 1886.

THE 15th clause of the Appropriation Act was introduced to prevent the lapsing of votes for new works, when those votes were taken so late in the year as not to allow time for contracts to be entered into before its close.

Annual Votes of the class in which the vote of £500 referred to is included, are obviously not of the nature of new services, and when not expended are not entitled to be added to the corresponding votes of the following year, and thus make the expenditure double what was really provided by Parliament, for the year's requirements.

Apart from this, however, the vote of £500 desired to be utilized, was expressly granted for "Repairs to the Parramatta Roman Catholic Orphan School," but as there is no longer such an Institution, and no contract has been entered into for such repairs prior to the abolition of that Institution, it is clear that neither the vote for 1885, nor the corresponding one of £500 for 1886, is available for the proposed purpose, without the express sanction of Parliament.

The Under Secretary for Finance and Trade.

E. A. RENNIE, A.-G.

Copy

Copy Opinion.

I AM inclined to think, though the question is not free from doubt, that the sum mentioned of £500 may be legally applied for the payment of this work.

The idea that this is not now the Parramatta Roman Catholic Orphan School, and that therefore the money cannot be applied for it, is, I think, an erroneous one. The term is clearly only one applied for the purpose of designating the particular locality or building upon which the money is to be expended.

The other question, as to whether the money, being for a new work, can be expended, is a more difficult one, but, under all the circumstances, I think it comes within the wording and protection of the Appropriation Act, and that the money can therefore be expended as desired by the Minister for Education.

J. H. WANT.

(No. 3.)

Legality of the collection of Railway Tolls fixed on the authority of a single Minister of the Crown.

Sir,

Department of Audit, Railway Branch, Sydney, 9 May, 1887.

I have the honor to enclose a case for the opinion of the Attorney-General, as to the legality of levying railway tolls fixed otherwise than by the Governor, with the advice of the Executive Council, as prescribed by the 100th section of the Railways Act, 22 Vic. No. 19.

A précis of the facts which have given rise to the case, and other papers serving to explain it, are also enclosed, with a request that they may be returned, with a copy of the Attorney-General's advising thereupon, at your earliest convenience.

I have, &c.,

E. A. RENNIE,
Auditor-General.

The Crown Solicitor.

Case for Opinion.

UNDER the 100th section of the Railways Act, 22 Vic. No. 19, the Governor and Executive Council fixed (among others) the rates of tolls to be charged for "excursion tickets," and fixed also the days on which such tickets were to be issued. The Commissioner for Railways issued excursion tickets on other special days, and at rates differing from those fixed by the Governor and Executive Council. Admitting the irregularity, the Commissioner sought and obtained from the Governor and Executive Council (minute No. 87/17, dated 28 Feb., 1887) an authority for "the Secretary for Public Works to issue special passenger tickets on the various lines of Government railways when necessary."

It is held to be incompetent for the Governor and Executive Council to delegate their special functions, under the 100th section of the Act, 22 Vic. No. 19, of fixing rates of tolls to any single Minister of the Crown, or to the Commissioner for Railways, and that consequently any rates so fixed, which may differ from those published in accordance with sections 102 and 103 of the same Act cannot be legally collected.

The advice of the Attorney-General is solicited.

Department of Audit, 9 May, 1887.

EDWARD A. RENNIE,
Auditor-General.

Précis.

Power of the Minister for Works to fix rates for Excursion Tickets on Railways at his discretion.

By Coaching-rate Pamphlet, dated 1st Jan., 1884, in force at the time the cases herein referred to occurred, and sanctioned by the Governor and Executive Council, under section 100 of the Railway Act, 22 Vic. No. 19, pages 6 to 17, certain excursion rates are fixed to be charged on the railways of the Colony for distances up to 600 miles.

At page 28 of same pamphlet a regulation is inserted limiting and defining the occasions as to day and train on which these excursion rates shall be charged.

In October, 1885, the Auditor-General called for papers in support of a credit of 15s. 6d. at Goulburn, upon receipt of which it was found to be a refund based upon the issue of an excursion ticket on a day other than those named in the regulations.

The Auditor-General replied, asking the Commissioner for Railways under what authority excursion rates were taken on days other than those named in the regulations issued under the sanction of the Executive Council.

In reply, the Commissioner forwarded an authority of the Governor and Executive Council, just obtained by him, empowering the Secretary for Public Works to issue tickets at excursion rates at his discretion on the railways of the Colony.

This authority was accepted by the Auditor-General as simply relaxing the regulation before referred to (which restricted the issue of tickets at the excursion rates named in the pamphlet), and allowing the Minister to apply those rates on other occasions, as he might see fit.

In the meantime other questions had been raised by the Auditor-General as to rates charged, viz.:—

Query 910.—Rate of 12/-, 1st special fare, Sydney to Windsor Races.

" 948.—Rate of 8/-, 1st excursion

" 947.—Rate of 4/- and 2/-, 1st and 2nd class fares, Sydney to Liverpool.

all of which were special rates *not* to be found in the scale of fares fixed by the Governor and Executive Council, and the Commissioner was requested to obtain Executive sanction for such rates.

In reply, the Commissioner referred the Auditor-General to the general authority recently obtained from the Executive (and herein already referred to) as authority for the Minister to fix these special charges.

The

The Auditor-General replied that the authority referred to manifestly only applied to the *occasions* on which the Minister might at his discretion issue tickets at the excursion rates fixed by the Executive, and could not give the Minister power to vary the rates fixed by the Executive under the 100th section of the Railway Act. Executive authority was again asked for for the rates objected to.

The Commissioner then minuted, on 23/8/86, that as the papers upon which the authority was obtained contained instances in which excursion fares had been charged, not only at rate-sheet rates, but at rates both above and below those rates, and as it was authority for the continuance of this practice which was asked for and obtained, he saw no reason for again seeking Executive authority.

The Minister for Works concurred in this view, and the papers were again returned to the Auditor-General.

The Auditor-General replied that the effect of such a reading of the Executive Council's minute would be to give the Minister power to fix what rates he pleased for excursion fares, which, it was contended, could hardly have been the intention in view of the 100th section of the Act, which expressly provides that the charges to be made are only such as "may from time to time be determined upon by the Governor with the advice of the Executive Council." Secs. 102 and 103 were also referred to. The Commissioner was informed that the authority quoted could not be read as conveying a liberty which it would appear it could not legally confer.

Upon reconsideration by the Commissioner it was admitted that the authority referred to did not (as the Commissioner intended it should) confer authority for the Minister to vary the rates fixed by the Executive, and a fresh minute was prepared asking for a general authority for the Minister for Works to fix special excursion rates at his discretion. By an oversight the power was obtained in the name of the Commissioner for Railways, but upon this being pointed out by the Auditor-General a fresh Order-in-Council was obtained conferring the power upon the Minister for Public Works, and the previous order cancelled.

It is contended by the Auditor-General that, under the 100th section of the Act 22 Vic. No. 19, the power of fixing all rates of tolls chargeable on the railways is vested solely in the Governor, with the advice of the Executive Council, and that therefore it is not competent for that body to delegate to the Minister for Works a general power to fix rates on certain or any occasions.

Department of Audit, 9 May, 1887.

W.R.R.

Copy Opinion.

ALL tolls or rates of passage-money must be fixed by the Governor with the advice of the Executive Council, s. 100, and can only be legally collected when, having been so fixed, they are duly posted up, ss. 101, 102. The amounts must be fixed by the Governor and Executive Council in each case, and this power cannot be deputed.

I am not prepared to say that, if excursion rates are duly fixed, it might not be left to the Minister, or even to the Commissioner, to say when he would run an excursion train, but no Minister or Commissioner can legally determine the rates themselves.

W.J.F., A.-G., 17/5/87.

Sir,

Department of Railways, Sydney, 24 June, 1887.

I have the honor to acknowledge the receipt of your letter of the 27th ultimo, intimating that you have taken the opinion of the Law Officers of the Crown as to the validity of the authority exercised by the Governor and Executive Council in delegating to the Minister for Public Works the power to issue excursion and special tickets at special rates fixed by himself; that such delegation has been pronounced to be illegal and inoperative; that it will therefore be necessary to obtain Executive authority for all rates which have been charged under this arrangement outside the formally authorized rates; and that you must not be understood to challenge the Executive minute of 4/5/86, which confers on the Minister the power to fix the *occasions* upon which excursion tickets shall be issued.

In reply, I have to inform you that I see no reason to question the interpretation placed by the Attorney-General on sections 101 and 102 of the Railway Act, as contained in his opinion, copy of which you have enclosed.

It is, however, absolutely necessary that some other measure should be adopted to obviate the inconvenience arising from a strict interpretation of the Act, which requires that Executive authority shall be obtained before any charges are levied.

Occasions frequently occur when the delay incidental to a strict compliance with the requirements of the Act in this regard would be fatal to the objects sought to be attained, and valuable traffic might be lost to the Department.

With a view to meet the difficulty, and at the same time avoid too frequent applications for authority, I propose, with your concurrence, to continue the present practice of issuing excursion and special tickets on the authority of the Minister, and periodically—say every three months, or oftener, if you would prefer it—to obtain Executive authority for all such departures from the sanctioned rates.

Executive authority will be obtained immediately for the special rates which have been charged in virtue of the minute which has been pronounced to be inoperative.

I have, &c.,

The Auditor-General.

C. A. GOODCHAP,

Commissioner for Railways.

Sir,

Department of Audit, Railway Branch, Sydney, 6 July, 1887.

I have the honor to acknowledge receipt of your letter of 24th June, 1887, having reference to the necessity of special and excursion fares for collection on the railways of the Colony being fixed by the Governor with the advice of the Executive Council, and inviting my concurrence in an arrangement whereby an *ex post facto* authority for all such rates should be recognized as sufficient.

In

In reply thereto, I am compelled to say at once that I could not possibly agree to a proposal which sets at naught the specific provisions of an Act of Parliament, and which, I feel sure, if submitted to the Crown Law Officers, would only elicit a repetition of the opinion already given.

It does not appear to me, however, that practically such great inconveniences would arise as are foreshadowed in your letter, as occasions must be few and far between on which other than excursion rates would need to be published to secure special traffic, and as authority is already given for the application of excursion rates to special occasions not noted in the rate-sheet. Moreover, any special occasion for which extra traffic might be secured in the way supposed must surely be known in sufficient time to make provision for it; and, besides, the scales of rates that might be applicable to such cases cannot be so very numerous or varied as to preclude the possibility of framing a scale to be authorized by the Executive for use as the Minister may direct, under the authority already given for *occasions*.
I have, &c.

I have, &c.,

E. A. RENNIE,
Auditor-General.

The Commissioner for Railways.

APPENDIX D.

ABSTRACT Statement of Payments out of the Treasurer's Advance Votes which remained outstanding for adjustment at the 31st December, 1886 :—

	£	s.	d.
LEGISLATIVE ASSEMBLY.			
A. G. Taylor—in full payment of all claims	21	14	6
Parliamentary Reporting Staff—Contingencies	25	0	0
Total, Legislative Assembly	£46	14	6
COLONIAL SECRETARY.			
Artillery Force, 1884—Contingencies	2,026	17	0
Naval Brigade, 1885—Gratuity to late Instructor	100	0	0
Volunteer Naval Artillery, 1885—Salary of Gunnery Instructor	78	4	0
" " Contingencies	70	1	4
" " 1886—" "	537	5	10
Artillery Force, 1886—Contingencies	1,570	10	9
Volunteer Force, 1886—" "	9,373	5	8
Naval Brigade, 1886—Additional Force	1,961	15	0
Commission on work done to Torpedo Slips, 1879 and 1884... .. .	10	2	6
Sydney Light Horse Equipment, 1885... .. .	88	18	0
Police, 1885—Contingencies	1,990	17	3
Photographing Views of New Guinea... .. .	209	0	0
Training-ship "Wolverene"—Contingencies	183	6	9
Hospital for Insane, Newcastle, 1886—Salary	4	10	0
" " Callan Park, 1886—Contingencies	514	0	3
Medical Adviser to the Government, 1886—Salary	156	0	0
The Coast Hospital, 1886—Contingencies	2,364	2	1
Registrar-General—Statistician's Branch, 1886—Contingencies	29	0	0
Immigration, 1886—Contingencies	12,972	10	7
City of Sydney Improvement Board, 1886—Salary	{ 20	16	8
" " Contingencies	{ 12	10	0
Charitable Institutions, 1886—Contingencies	99	6	8
Fisheries Commission, 1886—Salaries... .. .	177	3	4
" " Contingencies	802	12	6
For support of Paupers in the Sydney and other Hospitals... .. .	189	17	0
Additional Ward, Newcastle Benevolent Asylum—Grant	2,305	4	4
The Indian and Colonial Exhibition	500	0	0
Relief Works for the Unemployed	2,789	17	6
Intoxicating Drink Inquiry Commission, 1886	7,641	7	1
Norfolk Island—Expenses of Special Commissioner	263	13	3
Statue of the Queen	100	0	0
Public Places of Amusement Inquiry Commission	1,000	0	0
Newspapers, Almanacs, Books, &c.	200	0	0
Government Asylums Inquiry Board, 1886	22	1	0
Country and Suburban Municipalities—Grants	194	13	0
Whitehead Torpedoes, Officer in charge—Salary	14,993	7	8
Removing Guns from the "Wolverene" to the batteries at Fort Macquarie, &c.	89	10	3
Grants in aid of Agricultural Societies	161	9	6
Interest on Uninvested Civil Service Funds, 1 January to 30 June, 1886... .. .	611	5	0
Biological Station, Watson's Bay—Compensation	2,140	6	2
Hill View Estate—Land	500	0	0
Law Costs—Fenton <i>ats.</i> Jobson	10	12	0
Total, Colonial Secretary	150	0	0
	£69,215	19	11

TREASURER AND SECRETARY FOR FINANCE AND TRADE.

	£	s.	d.
Treasury, 1886—Salary ...	23	3	8
„ 1886—Contingencies ...	16	13	4
Customs, 1885—Salary ...	5	18	3
„ 1886—Contingencies ...	959	19	7
Stamp Duties, 1886—Salaries ...	6	5	0
Stores and Stationery, 1886—Contingencies ...	22,364	9	11
Glebe Island Improvements, 1884 ...	84	16	2
„ 1886 ...	2,188	10	11
Printing and Bookbinding, 1886 ...	643	7	7
Shipping Master, 1886—Salaries ...	54	7	11
Board of Health, 1885—Rent of Residence for Health Officer ...	210	0	0
Private Secretary to the Premier, 1885—6—Attending Parliament, Salary ...	89	10	2
Public Wharfs, 1886—Contingencies ...	284	12	4
Imperial Pension Office, 1885—Contingencies ...	6	0	0
„ 1886 ...	6	0	0
Commission on the Payment of Interest on Debentures ...	94	12	9
New Steam Despatch Boat ...	1,155	0	0
Exchange on Remittances, 1886 ...	4,438	12	3
Drafting Bill, Tax on Property ...	25	0	0
Postage on Public Service, 1886 ...	579	18	1
To Subsidize Tug-boats for Northern Rivers and Harbours ...	588	0	0
Law Costs—Dibbs <i>ats.</i> A.S.N.Co., 1885 ...	60	11	5
„ Oriental Banking Co., 1885 ...	25	14	0
Ly-ee-Moon Wreck—Expenses recovering bodies, &c. ...	151	10	0
Insurance on English Shipments ...	1,740	9	0
Premium on Debentures purchased on account of Railway £1,000,000 Loan of 1867 ...	955	5	0
Total, Treasurer and Secretary for Finance and Trade ...	£36,758	7	4

PUBLIC INSTRUCTION.

Public School Cadet Corps, 1885-6 ...	75	2	9
Orphan Schools, Parramatta, 1886—Contingencies ...	894	2	5
Refund of amount expended privately on fittings, Roman Catholic Orphan School ...	127	15	0
Church and School Lands, 1882 ...	25	0	0
Total, Public Instruction ...	£1,122	0	2

ADMINISTRATION OF JUSTICE.

Master in Equity, 1886—Contingencies ...	7	0	0
Prothonotary, 1886—Salaries ...	135	16	0
„ 1886—Contingencies ...	257	10	0
Petty Sessions, 1886—Salaries ...	189	12	0
„ 1886—Contingencies ...	307	10	0
Gaols generally, 1886—Contingencies ...	175	0	0
Law Costs—Doin <i>v.</i> Doin ...	17	8	6
Total, Administration of Justice ...	£1,089	16	6

THE ATTORNEY-GENERAL.

Attorney-General, 1886—Contingencies ...	815	10	0
Crown Solicitor, 1886—Salaries ...	9	0	0
„ 1886—Contingencies ...	50	0	0
Total, Attorney-General ...	£874	10	0

SECRETARY FOR PUBLIC WORKS.

Department of Public Works, 1886—Contingencies ...	187	16	0
Landing Silt and Forming Ground, 1886 ...	490	7	4
Preliminary Harbours and Rivers Surveys, 1886 ...	2	8	9
Fitzroy Dock, 1886—Contingencies ...	388	12	1
Expenses of Special Tugs, 1886 ...	109	15	1
Incidental Expenses to Wharfs and Bridges, 1886 ...	2,900	13	7
Law Costs—Innes and others <i>ats.</i> the Queen— <i>Re</i> Resumption of Land, General Post Office ...	5	10	0
Darling River Improvements, 1886 ...	321	19	0
Murrumbidgee River Improvements, 1886 ...	134	3	6
Wharf at Quarantine Station, 1886 ...	144	12	10
Lake Macquarie Harbour Works ...	59	4	0
Compensation for Land Resumed, &c. ...	19,993	17	5
Quarantine Station Improvements, 1883 ...	200	0	0
Gladesville Hospital, 1884—Apparatus for Gas ...	48	1	10
Repairs, &c., Public Buildings, 1886 ...	10,213	19	3
Furniture and Fittings, Public Offices, 1886 ...	8,157	11	8
Building and other Materials, Hard-labour Gaols ...	292	3	8
Gaols, Court-houses, and Lock-ups, 1886 ...	4,577	18	3

SECRETARY FOR PUBLIC WORKS—*continued.*

	£	s.	d.
Police Buildings, 1886	2,606	4	9
Institutions for Insane generally, 1886	2,777	14	6
Reformatory for Boys, 1886	3,815	7	10
Military Camp, National Park, 1886	621	3	2
Furnishing Admiral's Residence	756	4	0
Police Stations and Officers' Quarters, 1886	1,868	7	10
Repairs, Military Buildings, 1886	1,062	15	0
„ Fortifications, Barracks, &c.	45	17	6
Post and Telegraph Offices, 1886—Purchase of Sites	71	10	0
Repairs, Post and Telegraph Stations, 1886	3,311	14	9
Shed, Victoria Barracks... ..	533	5	6
Furniture, Parliament Houses	119	15	0
Bridge over Parramatta River at Gas-works	163	2	0
Law Costs—Robertson v. Lyne... ..	250	0	0
Wharf, Green Point	25	0	0
„ Port Macquarie	15	12	0
Total, Secretary for Works	66,272	8	1

THE POSTMASTER-GENERAL.

Electric Telegraphs, 1886—Allowance to Acting Assistant Superintendent	100	0	0
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SECRETARY FOR MINES.

Public Watering-places and Reserves, 1886	1,568	14	1
Reward for Discovery of Albert Gold-field, 1883	31	5	0
Diamond Drills, 1886	3,261	10	11
Ferndale Colliery Accident Inquiry Commission	700	0	0
Royal Commission on Collieries	1,800	0	0
Prospecting for Gold	1,000	0	0
Total, Secretary for Mines	£8,361	10	0

Total to be covered by Votes	183,841	6	6
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ADVANCES ON ACCOUNT OF OTHER GOVERNMENTS.

Cape Colony Government	11	9	2
Hong Kong „	91	13	4
Mauritius „	1,915	17	6
Trinity House Mercantile Marine Pensioners... ..	82	12	0
Total on account of other Governments	2,101	12	0

ADVANCES ON ACCOUNT OF LOAN SERVICES.

Wharf, Blackwattle Bay	15	8	4
Improvements, Circular Quay	2,673	12	2
Total on account of Loan Services	2,689	0	6

ADVANCES ON ACCOUNT OF TRUST FUNDS.

Advances to Contractors—Railways	315	15	6
Harbours and Rivers Store Advance Account	3,706	17	8
Railway Stores	2,031	9	11
British and Australian Cable Account... ..	15	0	0
Total on account of Trust Funds	6,069	3	1

ADVANCES TO BE RECOVERED FROM VARIOUS SOURCES.

J. Lackey's Account	190	1	8
Board of Trade	2	6	6
Advances to meet claims against other Votes—Harbours and Rivers	5,845	0	0
Oriental Bank Corporation	1,887	7	4
Premiums on Fidelity Guarantees	3,272	17	5
Commercial Bank, South Australia	18	0	0
Advance to Paymaster	500	0	0
Total to be recovered from various sources	11,715	12	11
Total to be recovered in cash	22,575	3	3
Grand total outstanding at 31st December, 1886	£206,416	15	0

APPENDIX E.

RAILWAY TOLLS credited at the Treasury by transfer during the year 1886 from the undermentioned Accounts:—

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS.		£ s. d.
1884.		
667	Department of Mines	81 7 9
1885.		
8	Colonial Secretary	0 2 6
9	Public Parks	1 8 10
10	Aborigines Protection Board	28 0 6
15	Volunteer Force	30 15 5
19	Police	81 18 10
24	Hospital for Insane, Parramatta	0 6 8
38	Inspector of Charities	29 9 6
40	Asylums for Infirm and Destitute	0 16 0
72	Maintenance Deserted Children, Transmission of Paupers, &c. ...	96 13 2
105	Customs	7 12 11
108	Gold and Escort	54 12 0
.....	Australian Military Contingent Act	9 11 3
147	N.S.S. "Vernon"	4 17 4
149	Maintenance of Orphans, Parramatta	3 11 5
150	Observatory	2 0 5
178	Sheriff	34 16 2
180	District Courts	95 15 2
202	Gaols generally	412 4 4
222	Quarter Sessions	31 7 5
224	Land Agents, Appraisers, and others	85 0 8
259	Incidental Expenses—Wharves, Bridges, &c.	17 12 4
274	Yanko Creek Cutting	19 0 4
290	Bourke Wharf	9 0 0
291	Clearing Obstruction, Murrumbidgee River	0 13 9
379	Roads and Bridges, Officers and Materials	1,562 17 11
507	Post Office—Conveyance of Mails, &c.	57 2 11
509	Electric Telegraphs	39 13 2
514	Department of Mines	417 5 10
516	Occupation of Lands	88 17 6
521	Public Tanks and Wells	105 4 8
1886.		
10	Aborigines Protection Board	58 5 9
15	Volunteer Force	615 7 6
19	Police	3,531 4 11
22	Hospitals for Insane generally	0 10 10
36	Immigration	13 8 0
38	Inspector of Public Charities	20 12 3
39	Fisheries Commission	0 5 3
40	Asylums for Infirm and Destitute	1,122 13 11
42	Fire Brigades	4 3 4
96	Maintenance of Deserted Children, Transmission of Paupers, &c. ...	360 0 4
114	Expenses Investigating Phylloxera Disease	20 10 0
134	Treasury	113 11 7
136	Customs	7 3 11
139	Gold Escort	160 10 11
155	Marine Board—Miscellaneous	3 15 0
178	N.S.S. "Vernon"	7 8 7
213	Prothonotary	46 11 0
215	Sheriff	397 19 10
217	District Courts	330 13 0
219	Petty Sessions	135 16 0

APPENDIX E—continued.

Item No.	Head of Service.	Amount.
CONSOLIDATED REVENUE FUND ACCOUNTS—continued.		£ s. d.
1886—continued.		
240	Gaols generally	2,260 19 6
245	Necropolis—Travelling Expenses, General Committee	0 1 10
218	Coroners' Inquests... ..	0 5 9
260	Attorney-General	185 3 10
263	Quarter Sessions	133 0 8
265	Land Agents, Appraisers, and others	1,323 6 6
281	Survey of Lands	1,675 3 4
289	Harbour and River Surveys	5 11 11
292	Incidental Expenses—Wharves, Bridges, &c.	13 19 0
296	Darling River Improvements	16 15 0
309	Bourke Wharf	5 18 6
422	Roads and Bridges—Officers and Materials	2,602 16 1
599	Post Office—Conveyance of Mails	32,726 14 11
601	Electric Telegraphs	669 0 1
606	Mines Department... ..	6 13 5
		£ 51,985 18 11
Act.	LOANS ACCOUNTS.	£ s. d.
44 Vic. No. 28	Railway—Homebush to Waratah	153 9 7
" " " "	" Goulburn to Cooma	4,892 8 0
" " " "	" Cootamundra to Gundagai	750 7 4
" " " "	" Murrumburrah to Blayney	24,070 5 0
" " " "	Southern Breakwater, Newcastle... ..	27 10 3
" " No. 12	Extension of Dock Accommodation	8 10 0
48 Vic. No. 26	Sydney Water Supply	22 11 3
" " " "	Country Towns Water Supply	2,792 6 6
" " " "	Railway—Gundagai to Tumut	14 2 8
" " " "	" Orange to Molong	3 10 8
" " " "	Harbour Improvements and Shipping Facilities, Newcastle	56 10 7
" " " "	Enlarging Wentworth Wharf	6 13 9
" " " "	Northern Breakwater, Newcastle... ..	281 5 9
50 Vic. No. 28	Railway—Tamworth to Tenterfield	2,993 3 7
" " " "	" Sydney to Wollongong... ..	826 5 6
" " " "	Sydney Water Supply	1,672 15 7
" " " "	Country Towns Water Supply	6,806 8 11
		£ 45,378 4 11
TRUST FUND ACCOUNTS.		£ s. d.
Railway Stores		287 17 1
Sheep Account		84 5 0
Rabbit Account		145 4 11
Over Issues... ..		265 16 5
Sundry Deposits		10 11 3
Treasurer's Advance Account		274 3 7
		£ 1,067 18 3

Department of Audit, 30 June, 1887.

APPENDIX F.

STATEMENT of Payments and Receipts during the year 1886 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...	...	...	...	...	...	...	...	...	...	1,501	3	4
„ Supplement	...	...	...	...	...	...	...	...	...	762	10	0
„ B...	...	...	...	...	...	...	...	...	...	116	13	4
„ C...	...	...	...	...	...	...	...	...	...	62	13	4
Pensions, 36 Vic. No. 29	...	...	...	...	...	...	...	...	...	363	4	5
Affiliated Colleges...	...	...	...	...	...	...	...	...	...	125	0	0
Judges under the District Courts Act	...	...	...	...	...	...	...	...	...	875	0	0
Insolvency Commissioner...	...	...	...	...	...	...	...	...	...	125	0	0
Mint	...	...	...	...	...	...	...	...	...	1,250	0	0
Sydney Gaol	...	...	...	...	...	...	...	...	...	1	13	4
Treasury	...	...	...	...	...	...	...	...	...	45	0	0
Stores and Stationery	...	...	...	...	...	...	...	...	...	34	10	4
Preliminary Expenses of Municipalities	...	...	...	...	...	...	...	...	...	3	14	6
Wharf, Bellinger River, Cahill's...	...	...	...	...	...	...	...	...	...	220	2	2
Deniliquin Police Barracks	...	...	...	...	...	...	...	...	...	408	9	11
Payments unprovided for and in anticipation of Appropriation:—												
Volunteers...	...	...	...	...	...	...	...	...	...	12,835	10	0
Asylums for Infirm and Destitute	...	...	...	...	...	...	...	...	...	36	14	0
Maintenance of Deserted Children, &c....	...	...	...	...	...	...	...	...	...	1	10	0
Treasurer's Advance Account	...	...	...	...	...	...	...	...	...	125,000	0	0
Stores and Stationery	...	...	...	...	...	...	...	...	...	85	16	7
Civil Service Board	...	...	...	...	...	...	...	...	...	80	17	0
Railway working expenses	...	...	...	...	...	...	...	...	...	200	0	0
Railway, Sydney to Wollongong and Kiama (branch line to National Park)	...	...	...	...	...	...	...	...	...	2,805	10	5
Payments in excess of Appropriations:—												
His Excellency the Governor	...	...	...	...	...	...	...	...	...	9	0	0
Police	...	...	...	...	...	...	...	...	...	1,746	12	9
Gaol, Sydney	...	...	...	...	...	...	...	...	...	1	13	4
Artillery	...	...	...	...	...	...	...	...	...	1,160	10	0
Hospital for Insane, Callan Park	...	...	...	...	...	...	...	...	...	35	17	0
Court-house, Darlinghurst	...	...	...	...	...	...	...	...	...	900	0	0
Rabbit Nuisance Act	...	...	...	...	...	...	...	...	...	318	16	8
Payments charged to Improper Account:—												
Public Wharfs (improperly charged to account "Charges on Collections")	...	...	...	...	...	...	...	...	...	353	9	5
Exchange on remittances	..	..	..	..	..	..	..	..	..	1,201	15	7
Payment from Lapsed Vote:—												
Wharf, Field of Mars Common	...	...	...	...	...	...	...	...	...	10	8	0
TRUST FUND.												
Payments in anticipation of Warrant:—												
Treasurer's Advance Account	...	...	...	...	...	...	...	...	...	151,841	12	7
Improper Receipts:—												
Treasurer's Advance Account	...	...	...	...	...	...	...	...	...	232,060	17	11
GENERAL LOANS.												
Payments from Improper Votes:—												
Railways, additions, alterations, &c., 48 Vic. No. 26 (Wallerawang to Mudgee)	...	...	...	...	...	...	...	...	...	600	0	0
„ „ „ (Parramatta to Penrith)	...	...	...	...	...	...	...	...	...	8,821	9	2
„ „ „ (Tamworth to Tenterfield)	...	...	...	...	...	...	...	...	...	14,808	15	0
„ „ „ (Sydney to Wollongong)	...	...	...	...	...	...	...	...	...	15,258	14	5
Railway, Sydney to Wollongong (branch line to National Park)	...	...	...	...	...	...	...	...	...	519	5	7
Naval Stations, 48 Vic. No. 26	...	...	...	...	...	...	...	...	...	99	18	4
Sydney Water Supply, 48 Vic. No. 26 (Hudson Brothers' temporary supply)	...	...	...	...	...	...	...	...	...	5,250	0	0
Sewerage, City of Sydney, 43 Vic. No. 11	...	...	...	...	...	...	...	...	...	4,934	11	5

APPENDIX G.

(No. 1.)

MEMORANDUM of Advances and Balances of Advances to Road and other Trustees during the year 1885 for which no accounts have yet been received:—

Names of Trustees.										Amount Unadjusted.		
1885.												
DEPARTMENT OF MINES.										£	s.	d.
E. G. Brown, N. Emanuel, and R. A. Newman	...	...	...	...	...	...	...	...	...	83	6	8
C. H. Hayes (Mayor) and C. R. Austin	...	...	...	...	...	...	...	...	...	150	0	0
C. Campbell (Mayor), J. P. M'Guanne, and H. E. Castle	...	...	...	...	...	...	...	...	...	100	0	0
S. T. Robards, B. Eagleton, and S. W. Dark	...	...	...	...	...	...	...	...	...	50	0	0
J. Garrard, M. A. H. Fitzhardinge, Q. L. Deloitte	...	...	...	...	...	...	...	...	...	300	0	0
J. Fraser, E. B. Whelan, and A. Stokes	...	...	...	...	...	...	...	...	...	75	0	0
J. T. Fraser and W. Inglis	...	...	...	...	...	...	...	...	...	28	19	3
Municipal Council, Manly	...	...	...	...	...	...	...	...	...	150	0	0
" " "	...	...	...	...	...	...	...	...	...	200	0	0
" " Yass	...	...	...	...	...	...	...	...	...	25	0	0
" " "	...	...	...	...	...	...	...	...	...	25	0	0
J. Faraher, A. Alcock, and P. Hefferman	...	...	...	...	...	...	...	...	...	50	0	0
Aldermen T. Brooks, Chapman, and Creer	...	...	...	...	...	...	...	...	...	300	0	0
T. Croudace, J. M'Williams, and W. Kerr	...	...	...	...	...	...	...	...	...	200	0	0
W. H. Simpson, T. J. Dickson, and R. T. Orr	...	...	...	...	...	...	...	...	...	300	0	0
H. Moss, J. Green, and J. Watson	...	...	...	...	...	...	...	...	...	100	0	0
T. Brooks, S. Chapman, and J. Creer	...	...	...	...	...	...	...	...	...	150	0	0
J. Monaghan, J. Wilson, and L. M'Intyre	...	...	...	...	...	...	...	...	...	50	0	0
J. Robinson, T. W. Kelly, and T. Reed	...	...	...	...	...	...	...	...	...	300	0	0
R. P. House	...	...	...	...	...	...	...	...	...	100	0	0
J. J. Smythe, J. Pritchard, and P. Hurley	...	...	...	...	...	...	...	...	...	500	0	0
J. Donoghue, P. Carroll, and J. M'Jannett	...	...	...	...	...	...	...	...	...	300	0	0
G. Cohen, P. P. Brock, and J. J. Smythe	...	...	...	...	...	...	...	...	...	100	0	0
Waverley Municipal Council	...	...	...	...	...	...	...	...	...	150	0	0
E. M. Ryan, T. G. Hewett, and W. J. Hawthorne	...	...	...	...	...	...	...	...	...	200	0	0
M. Bradley, T. Mate, and J. Moodie	...	...	...	...	...	...	...	...	...	100	0	0
J. Witcombe, A. Lackman, and W. T. Hills	...	...	...	...	...	...	...	...	...	75	0	0
G. Cohen, R. P. Brock, and J. J. Smythe	...	...	...	...	...	...	...	...	...	100	0	0
W. Gunn, W. Crozier, and J. O. Edwards	...	...	...	...	...	...	...	...	...	200	0	0
Hon. G. Eagar, A. Cameron, and F. Abigail	...	...	...	...	...	...	...	...	...	200	0	0
J. M. Antill and W. R. Antill	...	...	...	...	...	...	...	...	...	2	8	7
	...	...	...	...	...	...	...	...	...	20	0	0
DEPARTMENT OF JUSTICE.												
H. H. Bligh, J. Anderson, and J. Stevens	...	...	...	...	...	...	...	...	...	250	0	0
" " "	...	...	...	...	...	...	...	...	...	250	0	0
DEPARTMENT OF LANDS.												
S. Lucas, J. H. Montague, and D. Montgomery	...	...	...	...	...	...	...	...	...	75	0	0
A. Coomber and J. Paten	...	...	...	...	...	...	...	...	...	50	0	0
Rev. T. Watson, Rev. T. Long, and S. Carter	...	...	...	...	...	...	...	...	...	100	0	0
J. J. K. Cohn, M. O'Neil, and W. Morgan	...	...	...	...	...	...	...	...	...	100	0	0
L. Campbell, W. Boyd, and D. M'Donald	...	...	...	...	...	...	...	...	...	100	0	0
T. J. Glynn, F. Jolly, and H. W. G. Innes	...	...	...	...	...	...	...	...	...	75	0	0
J. Armstrong, W. Douglass, and J. H. Monk	...	...	...	...	...	...	...	...	...	0	7	0
Rev. Father Curran, E. O'Donnell, and T. Byrnes	...	...	...	...	...	...	...	...	...	60	0	0
H. M'Donald, G. B. Stanley, and J. Jardine	...	...	...	...	...	...	...	...	...	14	0	0
J. E. Starr, W. Purtell, and J. Bruce	...	...	...	...	...	...	...	...	...	50	0	0
W. Maiden, R. Scobie, and S. Mackenzie	...	...	...	...	...	...	...	...	...	100	0	0
W. Armstrong, W. Moore, and W. N. Handebo	...	...	...	...	...	...	...	...	...	50	0	0
Very Rev. J. P. Mahoney, M. Gilligan, and J. M'Carthy	...	...	...	...	...	...	...	...	...	25	0	0
M. B. Stimpson, W. Clark, and J. A. M'Killop	...	...	...	...	...	...	...	...	...	50	0	0
W. Bowning, J. O. Edwards, and W. Gunn, junr.	...	...	...	...	...	...	...	...	...	75	0	0
J. W. Bowes, M. Murphy, and J. S. Kerr	...	...	...	...	...	...	...	...	...	100	0	0

APPENDIX G (No. 1)—continued.

Names of Trustees.										Amount Unadjusted.		
1885.												
PUBLIC WORKS DEPARTMENT.										£	s.	d.
Petersham Municipal Council	...	...	...	...	...	...	...	...	...	75	0	0
T. G. Dengate, W. Price, and J. Sharp	...	...	...	...	...	...	...	...	...	300	0	0
"	...	...	...	...	...	...	...	...	...	60	0	0
Canterbury Municipal Council	...	...	...	...	...	...	...	...	...	25	11	0
F. Cox, W. Mosley, G. Franks, and J. J. Taylor	...	...	...	...	...	...	...	...	...	2	2	6
Canterbury Municipal Council	...	...	...	...	...	...	...	...	...	75	0	0
J. W. Forster, S. Moore, and S. Beckett	...	...	...	...	...	...	...	...	...	30	0	0
C. Dempsey, J. Hyland, and H. Pike	...	...	...	...	...	...	...	...	...	20	0	0
J. Nolan, J. Drinan, and G. Hudson	...	...	...	...	...	...	...	...	...	255	0	0
D. Moffitt, J. Hamilton, and G. Colville	...	...	...	...	...	...	...	...	...	45	0	0
C. P. Wilkinson, F. E. Wilkinson, and W. J. M'Gann	...	...	...	...	...	...	...	...	...	50	0	0
T. Wilbow, J. Singleton, and T. Watkins	...	...	...	...	...	...	...	...	...	50	0	0
G. S. Waller, J. Gehrig, and J. Trappell, junr.	...	...	...	...	...	...	...	...	...	70	0	0
Maitland Municipal Council	...	...	...	...	...	...	...	...	...	150	0	0
Grafton	"	"	...	...	...	...	...	...	...	500	0	0
"	"	"	...	...	...	...	...	...	...	500	0	0
Gerringong	"	"	...	...	...	...	...	...	...	500	0	0
"	"	"	...	...	...	...	...	...	...	100	0	0
Muswellbrook	"	"	...	...	...	...	...	...	...	300	0	0
Cootamundra	"	"	...	...	...	...	...	...	...	150	0	0
Prospect and Sherwood Municipal Council	...	...	...	...	...	...	...	...	...	200	0	0

(No. 2.)

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1886 (exclusive of sums issued to Road Trustees for Roads and other services), for which no accounts had been received in adjustment up to 31st July, 1887.

Officer or Department.										Year.	Amount.		
											£	s.	d.
J. H. Handsaker	...	...	...	...	...	...	...	...	...	1878	30	0	0
Goulburn Hospital	...	...	...	...	...	...	...	...	...	1879	1,000	0	0
Hon. G. R. Dibbs	...	...	...	...	...	...	...	...	...	1883	100	0	0
G. A. Morell	...	...	...	...	...	...	...	...	...	1884	297	7	0
Coroner, Narandera	...	...	...	...	...	...	...	...	...	1885	9	10	0
" Albury	...	...	...	...	...	...	...	...	...	1885	11	15	0
"	...	...	...	...	...	...	...	...	...	1886	7	0	0
A.S.N. Company	...	...	...	...	...	...	...	...	...	1885	33	3	0
Government Astronomer	...	...	...	...	...	...	...	...	...	1886	1	5	0
Board of Trade, London	...	...	...	...	...	...	...	...	...	1886	3	12	0
K. S. Jorganson	...	...	...	...	...	...	...	...	...	1886	79	16	0
Sailors' Home	...	...	...	...	...	...	...	...	...	1886	20	2	6
E. Fisher	...	...	...	...	...	...	...	...	...	1886	38	2	6
Technological Museum	...	...	...	...	...	...	...	...	...	1886	1,000	1	7
Australian Museum	...	...	...	...	...	...	...	...	...	1885	96	16	6
"	...	...	...	...	...	...	...	...	...	1886	1,139	1	5
T. Richards	...	...	...	...	...	...	...	...	...	1886	33	6	8
Trustees of the Art Gallery	...	...	...	...	...	...	...	...	...	1886	2,089	17	5
Crown Solicitor	...	...	...	...	...	...	...	...	...	1886	1,275	16	6
Under Secretary for Justice	...	...	...	...	...	...	...	...	...	1886	43	2	8
Commissioner and Engineer for Roads and Bridges	...	...	...	...	...	...	...	...	...	1886	2,173	7	7
Director, Botanic Gardens	...	...	...	...	...	...	...	...	...	1886	39	12	11
Engineer-in-Chief for Harbours and Rivers	...	...	...	...	...	...	...	...	...	1885	2,550	0	0
"	...	...	...	...	...	...	...	...	...	1886	3,430	0	0
Under Secretary for Lands	...	...	...	...	...	...	...	...	...	1886	2,090	6	9
Brigade Pay master	...	...	...	...	...	...	...	...	...	1884	70	15	7
"	...	...	...	...	...	...	...	...	...	1885	2,554	4	6
"	...	...	...	...	...	...	...	...	...	1886	5,379	18	6
Under Secretary for Mines	...	...	...	...	...	...	...	...	...	1885	98	15	4
"	...	...	...	...	...	...	...	...	...	1886	30,448	16	5
Commissioner for Railways	...	...	...	...	...	...	...	...	...	1885	1,552	5	0
"	...	...	...	...	...	...	...	...	...	1886	795	11	10
A. J. Park	...	...	...	...	...	...	...	...	...	1886	15	17	0

APPENDIX G (No. 2)—continued.

Officer or Department.	Year.	Amount.
		£ s. d.
W. C. Cardew	1886	6 18 0
A. K. Mackenzie	1886	2 10 0
C. B. Lowe	1886	57 16 3
R. D. Fitzgerald... ..	1885	93 14 10
A. Oliver... ..	1886	235 17 5
Judge Windeyer	1886	4 3 0
H. Wilkinson	1886	100 0 0
T. K. Abbott	1886	180 0 0
Sydney Hospital... ..	1886	650 0 0
Goulburn "	1885	115 13 3
Registrar, District Court, Sydney	1886	22 10 6
The Prothonotary	1885	13 15 9
"	1886	200 0 0
Master in Lunacy	1886	1 5 0
Trustees, Sydney Grammar School	1885	1,500 0 0
"	1886	1,300 0 0
President, Marine Board "	1885	98 8 0
Technical Education Board	1884	874 13 3
Clerk of Petty Sessions, Central Police Office	1886	0 3 8

APPENDIX H.

(No. 1.)

STATEMENT of Surcharges raised in 1886, on account of Disbursements, and recovered in 1886-87.

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agent for Immigration	0 3 4	0 3 4	.....	.....
Brigade Paymaster	2,098 0 2	61 4 4	1,668 5 6	368 10 4
Colonial Architect	16 4 3	5 9 9	10 12 3	0 2 3
Commissioner and Engineer for Roads and Bridges	68 10 0	48 12 0	19 18 0	.....
Commander N.S.S. "Vernon"	2 13 9	.....	0 3 0	2 10 9
Commander "Wolverene"	0 8 5	0 3 0	0 5 5	.....
Clerk of the Peace	2 16 0	0 10 0	2 6 0	.....
Commissioner for Railways	450 16 2	439 3 7	5 1 6	6 11 1
Collector of Customs	12 9 3	2 3 7	10 5 8	.....
Chief Inspector, Boarding-out Society	1 4 0	.....	1 4 0	.....
Coroner at Maclean	3 0 0	.....	3 0 0	.....
Capt. Commanding Naval Brigade...	7 0 0	.....	7 0 0	.....
Chief Inspector of Stock	0 15 0	0 15 0	.....	.....
Crown Solicitor	1 10 0	.....	.....	1 10 0
Comptroller-General of Prisons	12 11 3	1 12 0	2 8 3	8 11 0
Engineer-in-Chief Harbours and Rivers	0 17 7	0 16 7	0 1 0	.....
" " Railways... ..	0 2 2	0 2 2	.....	.....
Government Astronomer	0 10 0	0 10 0	.....	.....
" Printer	1 17 0	0 17 0	1 0 0	.....
" Analyst	11 5 3	3 10 0	7 15 3	.....
Health Officer	0 15 0	0 15 0	.....	.....
Hon. Treasurer, Prince Alfred Hospital	9 6 0	9 6 0	.....	.....
" Sydney "	1 1 0	.....	1 1 0	.....
Inspector-General of Insane	6 2 11	5 16 8	0 6 3	.....
" " Police	3 16 0	3 8 0	0 8 0	.....
Inspector of Public Charities	2 2 0	.....	2 2 0	.....
Manager, Union Bank	0 4 8	.....	0 4 8	.....
" Bank of Australasia	0 1 3	.....	0 1 3	.....
" E.S. and A.C. Bank	0 4 8	.....	0 4 8	.....
" A.J.S. Bank	1 9 1	.....	1 9 1	.....
" Government Asylums	9 19 3	7 11 0	2 5 3	0 3 0
Major Blanchard (Soudan Paymaster)	2 9 10	2 9 10	.....	.....
Matron, Roman Catholic O.S., Parramatta	0 2 6	.....	0 2 6	.....
" Protestant " "	3 19 10	.....	3 19 10	.....
Medical Adviser	0 15 0	0 10 0	0 5 0	.....
Mayor of Lambton	2 0 0	.....	2 0 0	.....
Officer-in-charge, Church and School Lands	0 12 0	.....	0 12 0	.....
Principal Under Secretary	104 3 0	.....	104 3 0	.....
Private Secretary to Governor	0 8 6	0 8 6	.....	.....
President, Railway Bridge Inquiry Commission	3 6 0	.....	.....	3 6 0

APPENDIX H (No. 1)—*continued.*

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
President, Marine Board	15 5 2	0 8 8	14 16 6	.....
" Royal Commission on Collieries	2 6 0	.....	2 6 0	.....
Principal Shorthand-writer	1 0 0	.....	1 0 0	.....
Returning Officer, Murray	16 2 0	.....	16 2 0	.....
" Molong	0 1 0	.....	0 1 0	.....
" Upper Hunter	0 2 0	.....	0 2 0	.....
Registrar-General	0 10 9	0 9 9	.....	0 1 0
Sheriff	0 15 0	0 15 0	.....	.....
Superintendent of Stores	73 7 10	61 10 3	11 5 2	0 12 5
Superintendent, Hospital for Insane, Callan Park	7 4 5	6 10 5	0 14 0	.....
Superintendent, Hospital for Insane, Parramatta	1 6 6	1 6 6	.....	.....
Superintendent, Hospital for Insane, Gladesville	7 4 9	7 4 9	.....	.....
Secretary, Indian and Colonial Exhibition Commission	3 3 10	1 2 0	2 1 10	.....
Secretary, Public Relief Works	0 10 7	.....	0 10 7	.....
" General Post Office	0 19 8	0 2 0	0 17 8	.....
" State Children's Relief Department	1 18 0	1 3 0	0 15 0	.....
Secretary, Water Conservation Commission	2 2 0	2 2 0	.....	.....
" to Attorney-General	23 15 0	0 12 0	23 3 0	.....
" to Royal Society	1 4 1	.....	1 4 1	.....
Surveyor-General	38 3 1	37 6 11	0 4 6	0 11 8
Superintendent, Industrial School, Biloela ...	0 1 0	.....	0 1 0	.....
" Electric Telegraphs	27 10 4	2 8 5	25 1 11	.....
" Hospital for Insane, Newcastle	0 8 1	.....	0 8 1	.....
Superintendent, Money Order Office	0 11 0	.....	0 11 0	.....
Trustees, Goulburn Recreation Reserve ...	0 2 0	0 2 0	.....	.....
" Singleton to Bulga Road	0 4 6	.....	0 4 6	.....
Under Secretary, Finance and Trade	107 17 2	0 2 0	107 14 1	0 1 1
" for Mines	142 4 9	81 2 8	55 4 7	5 17 6
" for Lands	13 6 5	3 16 6	7 11 5	1 18 6
" for Justice	83 14 3	24 0 0	43 19 3	15 15 0
£	3,418 13 3	828 2 2	2,174 9 6	416 1 7

STATEMENT of Surcharges raised in 1885 and previous years, but recovered in 1886, or yet unanswered.

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Acting Colonial Architect	2 0 0	.....	2 0 0	.....
Brigade Paymaster	3 3 0	.....	.....	3 3 0
Capt. Commanding Public School Cadets ...	0 10 0	.....	0 10 0	.....
Commissioner for Railways	1 0 0	.....	.....	1 0 0
Medical Superintendent, Hospital for Insane, Callan Park	0 19 0	.....	0 19 0	.....
Matron, Roman Catholic Orphan School, Parramatta	0 2 6	.....	0 2 6	.....
Surveyor-General	1 12 10	1 2 10	0 10 0	.....
Under Secretary for Finance and Trade ...	1 2 2	.....	0 7 10	0 14 4
" for Justice	0 15 0	.....	.....	0 15 0
" for Lands	2 10 0	.....	.....	2 10 0
£	13 14 6	1 2 10	4 9 4	8 2 4

RECAPITULATION.

										£	s.	d.
Total of Surcharges raised, recovered, or unanswered in 1886	...	...	...	...	...	...	...	...	...	3,418	13	3
" " raised in 1885, or previous years, but recovered in 1886, or still un-												
answered...	...	...	...	...	...	...	...	...	...	13	14	6
Grand total	...	...	...	...	...	...	...	...	...	£3,432	7	9

APPENDIX H—continued.

STATEMENT showing how disposed of.

	£	s.	d.
Total amount of Surcharges recovered	2,178	18	10
Surcharges explained away	829	5	0
Amount of undisposed Surcharges	424	3	11
Grand total	£3,432	7	9

Department of Audit, 14 June, 1887.

(No. 2.)

STATEMENT of moneys recovered by Surcharge and otherwise under Queries upon Revenue and Receipt Accounts credited during 1886.

Crown Lands Agents at	Amount.	Various other Officers.	Amount.
	£ s. d.		£ s. d.
Armidale	1 10 0	Brought forward	128 10 7
Bathurst	1 13 6	Inspector of Stock, Narrabri	1 10 0
Bombala	0 15 0		
Braidwood	7 17 3	Customs Surcharges recovered:—	
Cassilis	3 0 0	Collector of Customs, Sydney	26 10 5
Cooma	0 2 0	Sub-Collector of Customs at Bourke	0 1 10
Coonamble	1 14 0	Brewarrina	1 5 11
Cootamundra	2 12 0	Howlong	0 9 10
Corowa	4 1 0	Newcastle..	32 1 5
Cowra	5 11 3		
Dubbo	5 15 6		
Dungog	2 5 0		
Forbes	2 4 0		
Glen Innes	0 6 0	Moneys recovered by Queries:—	
Gosford	0 5 0	Under Secretary for Lands	9 11 5
Gundagai	15 13 6	Mines	6 19 9
Gunning	1 0 0	Finance and Trade	0 10 0
Hartley	2 2 6	Warden's Clerk, Tingha	5 0 0
Inverell	2 7 0	Oberon	0 10 0
Kempsey	1 15 6	Clerk of Petty Sessions, Bundarra	0 5 0
Kiama	0 10 3	Wallabadah	1 0 0
Lismore	2 5 7	Lithgow	8 15 0
Lithgow	0 10 0	Orange	2 10 6
Molong	30 14 9	Binalong	0 10 0
Moree	1 2 0	Mossgiel	0 7 0
Moruya	6 7 0	Inverell	2 11 11
Mudgee	0 13 0	Gosford	6 18 11
Murwillumbah	0 6 0	Liverpool	3 10 0
Narrabri	2 7 0	Wagga Wagga	2 0 0
Queanbeyan	2 3 9	Albury	1 13 6
Scone	0 6 6	Goulburn	0 6 0
Singleton	0 10 0		
Tumut	2 17 5	Miscellaneous Recoveries:—	
Walcha	4 9 0	Transfers from Police Reward Fund to	
Wollongong	9 7 1	Consolidated Revenue Fund during	
Yass	1 0 0	1886	12 12 6
Young	0 11 3		
Carried forward	£ 128 10 7	Total	£ 256 1 6

Department of Audit, 30 June, 1887.

APPENDIX I.

MEMORANDUM of Minutes of the Proceedings of the Governor in Council relative to the application of Surplus Balances of Grants authorized by the 18th section of the Audit Act of 1870.

Date of Minute.	Transfer Authorized.		Amount.
	From Grant for.	To Supplement Grant for.	
1885. 18 August ...	Public Works Prison, Trial Bay, 1885.	Gaols generally, 1885, further sum in 1886.	£ s. d. 3,420 6 1

Department of Audit, 30 June, 1887.

APPENDIX J.

STATEMENT of Authorities granted during the year 1886 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.
Under Secy. for Mines...	£ s. d. 3 6 5	1886	Work done by Government camps on Morago Run.	Owner of run refusing to pay expenses, rabbit parties, £120 8s. 11d.; amount owing to him, £117 2s. 6d. not paid; balance, £3 6s. 5d., written off.
" " ...	241 6 6	1886	Improvement Reserve, Watson's Bay.	Vouchers lost.
Commissr. for Railways	11 14 0	1886	Wages, trial survey, Nevertire to Warren.	"
Under Sec. for Lands ...	116 12 0	1877	Goulburn Cemetery	Trustees failing to furnish (adjusted on Bank accounts).
" " ...	1,000 0 0	1879	Waverley "	" "
" Mines...	197 6 3	1877 to 1882	Campbelltown Reserve.	Lost or mislaid.
" " ...	100 0 0	1882	Improvement Emu Park.	"
" " ...	100 0 0	1882	Armidale Recreation Reserve.	"
Commissr. for Railways	2,012 5 7	1886	Railways ...	Embezzled by late Chief Clerk.
Under Sec. for Mines ...	157 5 0	81 & 83	Dubbo Recreation Reserve.	Lost or mislaid.
" " ...	84 12 0	1884	Extermination of rabbits.	Lost or miscarried.
Commissr. for Railways	38 6 4	1885	Railways ...	Stolen from railway-station, Bungendore.
" " ...	15 15 4	1886	" ...	" " Ashfield.
" " ...	17 14 2	1886	" ...	" " Eskbank.
" " ...	18 2 6	1884	" ...	O'Donnell's deficiency at Newtown station.
" " ...	151 0 4	.....	" ...	Freight irrecoverable from Anvil Creek Coal Co.
" " ...	11 5 0	1884	" ...	Rebate tarpaulin charges, Girilambone.
" " ...	24 14 0	1885	" ...	Portion of charges for special train, written off.

Department of Audit, 31 July, 1887.

APPENDIX K.

No. 1.

REGISTRATION OF BRANDS.
(30 Victoria No. 12.)

Dr.

Cr.

Particulars of Receipts.	Amounts.	Particulars of Disbursements.	Amounts.
	£ s. d.		£ s. d.
To amount of collections during the year 1886 ...	833 13 5	By Balance, 31st December, 1885	10,765 2 5
Balance, 31st December, 1886 ...	11,793 11 5	" Salaries and Contingencies paid under section 22 of the Act 30 Vic. No. 12... ..	1,862 2 5
£	12,627 4 10	£	12,627 4 10

Department of Audit, 30 June, 1887.

APPENDIX

APPENDIX K—continued.

(No. 2.)

PUBLIC ABATTOIRS FUND

(14 Vic. No. 36.)

STATEMENT showing all Fees and Sums of Money received under the provisions of the Act 14 Vic. No. 36 during the year 1886, and of the salaries and all other expenses consequent upon carrying that Act into force during the same period, so far as can be readily ascertained from the accounts in the Audit Department.

*Dr.**Cr.*

Particulars of Receipts.	Amounts.	Particulars of Payments.	Amounts.
	£ s. d.		£ s. d.
Receipts during the year 1886—		Balance, 31st December, 1885 ...	120,192 7 2
Slaughtering Fees	3,006 9 6	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 1886, at 5 per cent.	2,793 6 6
Rent of Abattoirs	2,854 8 4	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	1,761 3 8	Salaries and Contingencies	6,982 5 1
Wharfage Rates	415 5 1	Removal of Blood and Offal	433 17 0
		Improvements to Abattoirs	2,346 15 11
	8,037 6 7	Glebe Island Road	2,121 14 0
Balance, 31st December, 1886 ...	127,896 10 1	Glebe Island Bridge	823 11 0
	£ 135,933 16 8		£ 135,933 16 8

NOTE.—The receipts during the year 1886 were £8,037 6 7 and the payments during the same period were, for—

Interest	£3,033 6 6
Bridge and Road repairs	2,945 5 0
Establishment	6,982 5 1
Removing blood, &c.	433 17 0
Improvements	2,346 15 11
	<u>15,741 9 6</u>
Dr. Balance on the year	£7,704 2 11

Department of Audit, 30 June, 1887.

