1889.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS

FOR THE

YEAR 1888,

ACCOMPANIED BY THE

EIGHTEENTH ANNUAL REPORT OF THE AUDITOR-GENERAL

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

ORDERED BY THE LEGISLATIVE ASSEMBLY TO BE PRINTED,
26 *July*, 1889.

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1889.

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1889.

LEGISLATIVE ASSEMBLY.

NEW SOUTH WALES.

PUBLIC ACCOUNTS.

(FOR THE YEAR 1888, WITH 18TH ANNUAL REPORT OF THE AUDITOR-GENERAL.)

Ordered by the Legislative Assembly to be printed, 26 *July*, 1889.

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

Sir, Department of Audit, Sydney, 26 July, 1889.

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 1888, 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

1888.

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PUBLIC ACCOUNTS.

STATEMENT

OF

RECEIPTS AND EXPENDITURE DURING THE YEAR 1888,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND, THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT, THE COLONIAL TREASURER'S MASTER IN LUNACY ACCOUNT, THE OLD LOANS ACCOUNT, THE GENERAL LOANS ACCOUNT, AND THE TRUST FUNDS (NOS. 7 TO 12);

SHOWING ALSO THE

BALANCES ON 31ST DECEMBER, 1887, AND 31ST DECEMBER, 1888, RESPECTIVELY.

PUBLIC

STATEMENT showing the Balances on the Consolidated Revenue Fund, the Master in Lunacy Account, the Old Loans Account, the General New South Wales, on the 31st December, 1887; the Receipts and Payments during the year 1888, as per accompanying Statements of Details.

Reference to Statements of Detail. No.	Page.	HEAD OF ACCOUNT.	Credit Balances on 31st December, 1887.
		Public Account.	£ s. d.
4	63	Old Loans Account	132,664 10 1
		Trust Fund—	
6	77	Public Instruction Endowment Account	194,842 15 3
7	81	Civil Service Superannuation Account, 48 Vic. No. 24 ...	230,986 2 11
8	93	Police Reward Fund	37,511 2 9
9	97	Police Superannuation Fund	7,428 3 0
10	104	Trust Moneys Account (20 Vic. No. 11)	89,799 16 2
11	105	Special Deposits Account	1,953,942 1 11
		Total Trust Fund	2,514,510 2 0
			2,647,174 12 1
1	16	*Less* Consolidated Revenue Fund, Debit Balance	2,179,580 9 7
		Total, Public Account ... ... £	467,594 2 6
5	67	General Loan Account...	1,908,516 11 4
2	55	The Colonial Treasurer's Master in Equity Account...	208,635 1 1
3	59	The Colonial Treasurer's Master in Lunacy Account...	7,891 6 11
		Grand Total ... ... £	2,592,637 1 10

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

ACCOUNTS.

Colonial Treasurer's Master in Equity Account, the Colonial Treasurer's Loan Account, and the Trust Fund Accounts of the Government of ments during the year 1888; and the Balances thereon on 31st December,

Receipts in the Year 1888.	Total.	Payments in the Year 1888.	Credit Balances on 31st December, 1888.
£ s. d.	£ s. d.	£ s. d.	£ s. d.
.....	132,664 10 1	220 1 0	132,444 9 1
15,084 19 10	209,927 15 1	16,085 8 3	193,842 6 10
101,025 19 8	332,012 2 7	38,194 4 11	293,817 17 8
8,449 4 9	45,960 7 6	10,788 4 9	35,172 2 9
15,725 17 4	23,154 0 4	13,750 14 7	9,403 5 9
59,426 18 1	149,226 14 3	67,898 10 0	81,328 4 3
4,324,687 18 7	6,278,630 0 6	4,029,024 13 6	2,249,605 7 0
4,524,400 18 3	7,038,911 0 3	4,175,741 16 0	2,863,169 4 3
4,524,400 18 3	7,171,575 10 4	4,175,961 17 0	2,995,613 13 4
9,583,700 4 3	7,404,119 14 8	9,072,834 12 9	1,668,714 18 1
14,108,101 2 6	14,575,695 5 0	13,248,796 9 9	1,326,898 15 3
3,625,244 13 4	5,533,761 4 8	2,478,186 7 8	3,055,574 17 0
141,357 9 2	349,992 10 3	70,457 3 2	279,535 7 1
26,902 2 0	34,793 8 11	5,442 10 1	29,350 18 10
17,901,605 7 0	20,494,242 8 10	15,802,882 10 8	4,691,359 18 2

W. McMILLAN,
Treasurer.

DISTRIBUTION OF THE BALANCES ON 31st DECEMBER, 1888.		£ s. d.	£ s. d.
CASH :—			
Cash in the hands of the Receiver		.....	53,411 19 1
Commercial Banking Company of Sydney—			
General Loan Account	£276,158 13 0		
Colonial Treasurer's Master-in-Equity Account...	107,535 7 1		
Colonial Treasurer's Master-in-Lunacy Account...	29,350 18 10		
	413,044 18 11		
Less—Public Account	107,458 1 2		
		305,586 17 9	
Australian Joint Stock Bank—			
Public Account	42,216 7 10		
General Loan Account	127,679 0 4		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
		191,395 8 2	
City Bank—			
Public Account	71,418 9 11		
General Loan Account	95,925 8 3		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
		188,843 18 2	
Mercantile Bank—			
General Loan Account	433,810 5 5		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
	455,310 5 5		
Less—Public Account	255,946 12 11		
		199,363 12 6	
Union Bank of Australia—			
General Loan Account	569,345 9 9		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
	590,845 9 9		
Less—Public Account	402,031 17 8		
		188,813 12 1	
Bank of Australasia—			
General Loan Account	420,734 12 2		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
	442,234 12 2		
Less—Public Account	223,669 19 11		
		218,564 12 3	
London Chartered Bank of Australia—			
General Loan Account	390,702 7 8		
Colonial Treasurer's Master-in-Equity Account...	21,500 0 0		
	412,202 7 8		
Less—Public Account	223,677 12 1		
		188,524 15 7	
Carried forward	£	1,481,092 16 6	53,411 19 1

DISTRIBUTION OF THE BALANCES ON 31ST DECEMBER, 1888—*continued.*	£ s. d.	£ s. d.
Brought forward	1,481,092 16 6	53,411 19 1
CASH—*continued* :—		
English, Scottish, and Australian Chartered Bank—		
General Loan Account £567,212 18 4		
Colonial Treasurer's Master-in-Equity Account... ... ... 21,500 0 0		
588,712 18 4		
Less—Public Account 399,796 11 0		
	188,916 7 4	
Bank of New Zealand—		
General Loan Account 174,006 2 1		
Colonial Treasurer's Master-in-Equity Account... ... ... 21,500 0 0		
195,506 2 1		
Less—Public Account 6,499 7 5		
	189,006 14 8	
Total, Associated Banks, Sydney		1,859,015 18 6
London Account—		
Public Account at date of the latest advices	.....	2,089,704 8 4
Total Cash Balance	..... £	4,002,132 5 11
SECURITIES :—		
Treasury Chest—		
Police Reward and Superannuation Fund—Debentures...	40,200 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 ...	72,000 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	15,578 19 1	
		688,627 12 3
Commercial Banking Company of Sydney—		
Debentures—Lunacy Trust, 42 Vic. No. 7	.....	600 0 0
Total Cash and Securities, 31st December, 1888 ...	..... £	4,691,359 18 2
Ledger Balances on 31st December, 1888, as shown on page 11, ...	..... £	4,691,359 18 2

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
Treasurer.

No. 1.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1888,

ON ACCOUNT OF THE

CONSOLIDATED REVENUE FUND.

No. 1.

CONSOLIDATED REVENUE FUND ACCOUNT CURRENT, FOR THE YEAR 1888.

Dr. Cr.

RECEIPTS.	TOTAL.	DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.		£ s. d.	£ s. d.
To Receipts in the Year 1888, as per Statement marked A, page 20 ...	9,583,700 4 3	By Balance at the debit of the Consolidated Revenue Fund, 31st December, 1887 ...	....	2,179,580 9 7
		By Payments in the Year 1888, as per Statement marked B, page 21, viz.:—		
		For Services of the Year 1883	2,287 14 0	
		For Services of the Year 1884	118 9 0	
		For Services of the Year 1885	6,670 3 5	
		For Services of the Year 1886	82,694 10 10	
		For Services of the Year 1887	934,250 10 1	
		For Services of the Year 1888	7,684,668 13 5	
				8,710,690 0 9
To Balance at the debit of the Consolidated Revenue Fund, 31st December, 1888...	1,668,714 18 1	Other Payments		341,933 17 8
		By Payments out of the Accumulated Surplus Revenue, as per Statement marked C, page 53		20,210 14 4
TOTAL ... ... £	11,252,415 2 4	TOTAL ... ... £		11,252,415 2 4

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
Treasurer.

A.

STATEMENT OF REVENUE AND RECEIPTS IN THE YEAR 1888, ON ACCOUNT OF THE CONSOLIDATED REVENUE FUND.

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
TAXATION.	£ s. d.	£ s. d.
CUSTOMS :—		
Spirits	805,718 17 7	
Wine	51,124 15 11	
Ale and Beer	77,418 7 3	
Tobacco and Cigars	207,553 11 8	
Tea	100,729 15 8	
Coffee and Chicory	10,704 3 10	
Sugar and Molasses	122,107 13 0	
Opium	22,004 0 0	
Rice	19,144 17 9	
Dried Fruits	58,692 0 4	
Ad Valorem Duties	2 9 8	
New Specific Duties	399,385 18 9	
Bonded Warehouses	8,401 7 4	
Rent of Goods in Queen's Warehouses	70 10 3	
		1,883,058 9 0
EXCISE :—		
Duty on Beer brewed in the Colony	116,255 2 9	
Duty on Spirits distilled in the Colony	11,977 11 11	
Duty on Tobacco, Cigars, and Cigarettes	129,968 8 11	
Tobacco Factory License Fees	1,375 5 0	
		259,576 8 7
STAMP DUTIES	.....	409,657 13 10
LICENSES :—		
To Wholesale Spirit Dealers	8,820 0 0	
To Auctioneers	4,736 15 2	
To retail Fermented and Spirituous Liquors	99,251 0 0	
Billiard and Bagatelle Licenses to Publicans	8,700 0 0	
To Distillers and Rectifiers	81 11 9	
To Hawkers and Pedlers	2,648 2 3	
To Pawnbrokers	671 10 0	
To retail Colonial Wine, Cider, and Perry	1,372 0 0	
Licenses, Gunpowder Act of 1876	738 10 0	
Licenses to sell Tobacco, Cigars, and Cigarettes	1,991 12 6	
All other Licenses	579 14 0	
		129,590 15 8
TOTAL TAXATION		2,681,883 7 1
LAND REVENUE.		
SALES :—		
Auction Sales	207,051 14 9	
Improved Purchases	86,913 6 1	
Deposits on Conditional Purchases	102,905 7 6	
Instalments and Interest, Conditional Purchases	578,959 15 10	
Balances of Conditional Purchases	100,980 1 11	
Miscellaneous Purchases	22,069 5 4	
		1,098,879 11 5
Interest on Land Conditionally Purchased	.....	113,403 5 3
LAND REVENUE carried forward	.....	1,212,282 16 8
Carried forward	.....	2,681,883 7 1

	£ s. d.	£ s. d.
* Collected at Sydney	.....	1,558,849 7 8
Collected at Outports, including the Bonds at Morpeth and Maitland	.....	120,207 13 7
Inland Customs :—		
On Importations from Victoria	71,638 7 2	
Do from South Australia	109,290 16 7	
On New South Wales Importations	21,985 6 9	
On Importations from Queensland	1,086 17 3	
		204,001 7 9
		1,883,058 9 0

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	.....	2,681,883 7 1
LAND REVENUE—continued.		
Brought forward... ...	.....	1,212,282 16 8
PASTORAL OCCUPATION:—		
Pastoral Leases (Runs)	526,447 7 1	
Conditional Leases	87,895 18 4	
Annual Leases	22,553 11 6	
Occupation Licenses	252,121 9 8	
Homestead Leases	27,266 6 5	
Quit Rents...	905 9 9	
		917,190 2 9
MINING OCCUPATION:—		
Mineral Leases	62,904 6 9	
Mineral Licenses	5,426 17 0	
Leases of Auriferous Lands	15,647 1 8	
Miners' Rights	7,677 15 6	
Business Licenses...	3,690 15 0	
		95,346 15 11
MISCELLANEOUS LAND RECEIPTS:—		
Timber Licenses £7,857 17 10		
Royalty on Timber, &c. 10,638 13 5		
	18,496 11 3	
Fees on Transfer of Runs and Leases	765 7 6	
Fees on Preparation and Enrolment of Title-deeds	3,857 10 0	
Rents, Special Leases	11,283 1 2	
Survey Fees	4,507 3 7	
Fees for Subdividing and Appraising Lands	1,345 16 10	
Rents, Forest Blocks	517 19 4	
Ringbarking Fees	86 17 2	
Expenses incurred on Applications for Leases...	1,237 3 7	
Sale of Lithographs	697 12 3	
Other receipts	637 12 4	
		43,432 15 0
TOTAL LAND REVENUE	....	2,268,252 10 4
RECEIPTS FOR SERVICES RENDERED.		
RAILWAY RECEIPTS:—		
Railway Tolls	*2,497,797 17 4	
Railways, Miscellaneous	20,334 7 7	
		2,518,132 4 11
Tramway Tolls	237,065 18 6	
Tramways, Miscellaneous	4,081 14 3	
		241,147 12 9
POST OFFICE:—		
Postage	368,583 10 5	
Electric Telegraph Receipts	172,960 0 7	
Telephone Receipts	5,508 14 2	
Commission on Money Orders	15,856 19 6	
		562,909 4 8
MINT RECEIPTS	.....	10,906 4 5
FEES FOR ESCORT AND CONVEYANCE OF GOLD	.....	444 16 5
Carried forward	.....	3,333,540 3 2
Carried forward	.....	4,950,135 17 5

* Includes £20,201 18s. 3d., tolls collected for traffic beyond Albury repaid to the Government of Victoria, and £4 0s. 11d. to the Government of South Australia in 1888-9.

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
Brought forward	.....	4,950,135 17 5
RECEIPTS FOR SERVICES RENDERED—continued.		
Brought forward	.....	3,333,540 3 2
PILOTAGE AND HARBOUR AND LIGHT RATES AND FEES :—		
Pilotage—		
Port Jackson	20,991 4 2	
Out Ports	15,994 13 0	
Harbour Dues	5,443 12 4	
Harbour and Light Rates	19,086 1 10	
Marine Board	1,540 13 0	
		63,056 4 4
FEES UNDER THE REGISTRATION OF BRANDS ACT	.....	1,355 4 10
PUBLIC SCHOOL FEES	.....	69,553 14 4
METROPOLITAN WATER RATES	.....	90,089 9 11
COUNTRY TOWNS WATER RATES	.....	10,884 15 3
FEES OF OFFICE :—		
On Certificates of Naturalization	96 0 0	
Registrar-General	38,610 8 0	
Prothonotary of Supreme Court...	7,015 14 1	
Master in Equity	2,535 14 4	
Curator of Intestate Estates	1,169 5 9	
In Bankruptcy and Insolvency	3,826 4 6	
Sheriff	1,993 16 6	
District Courts	7,331 0 1	
Courts of Petty Sessions...	9,243 5 9	
Shipping Masters	2,720 17 9	
Department of Mines	2,499 4 0	
Registration of Dogs	13,189 10 0	
Wardens' Courts	96 16 0	
Board of Pharmacy	53 0 0	
Copyright Act	42 19 0	
Lunacy Act	118 2 1	
Imported Stock Act	1,740 14 0	
Cattle Export Act	90 18 0	
Other Fees	4,725 0 0	
		97,098 9 10
TOTAL RECEIPTS FOR SERVICES RENDERED ...	.....	3,665,578 1 8
GENERAL MISCELLANEOUS RECEIPTS.		
RENTS—EXCLUSIVE OF LAND :—		
Tolls and Ferries	7,914 4 3	
Wharfs, Sheds, and Jetties	15,316 8 0	
Wharfage and Tonnage, including sale of Water, &c.... ...	30,612 1 2	
Government Buildings and Premises	10,230 4 9	
		64,072 18 2
FINES AND FORFEITURES :—		
Sheriff	1,242 19 1	
Courts of Petty Sessions	15,172 10 3	
Crown's share of Seizures by the Departments of Customs and Distilleries	1,007 1 1	
Confiscated and Unclaimed Property	36 14 6	
Other Fines	565 11 3	
		18,024 16 2
UNCLASSIFIED RECEIPTS :—		
Sale of Government Property	6,893 13 2	
For the support of Patients in the Lunatic Asylums	10,031 12 10	
Collections by the Government Printer	5,805 7 5	
Store Rent and Carriage of Gunpowder	5,982 15 11	
For work performed by Prisoners in Gaol	20,062 6 10	
Fees on presenting Private Bills to Parliament and on Letters of Registration	4,316 15 8	
Interest on Bank Deposits	33,597 11 3	
Carried forward	86,690 3 1	
Carried forward	.....	82,097 14 4
Carried forward	.....	8,615,713 19 1

STATEMENT OF REVENUE AND RECEIPTS—*continued.*

HEAD OF REVENUE OR RECEIPT.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	.....	8,615,713 19 1
GENERAL MISCELLANEOUS RECEIPTS—continued.		
Brought forward	.....	82,097 14 4
UNCLASSIFIED RECEIPTS—*continued.*		
Brought forward	86,690 3 1	
Glebe Island Abattoirs Receipts	8,372 7 8	
For docking vessels, Fitzroy Dock	3,047 0 1	
Assessment on Sugar Refinery	1,875 0 0	
Receipts under Fisheries Act	3,544 12 2	
Influx of Chinese Restriction Act	4,710 0 0	
Repayments to Credit of Votes. See pages 113 to 116 ...	10,977 13 7	
Amount transferred from the Public Instruction Endowment Account, balance for 1887	967 14 1	
Do Do Surplus Receipts for 1888	11,115 18 3	
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, 1888, viz.:—		
Sundry Accounts	1,530 18 7	
Seamen's Wages, 1886...	101 19 6	
Unclaimed Moneys, 1886	1,796 8 7	
Over-issues, 1886	679 1 10	
Poundage, 1884...	677 7 3	
Revenue Suspense Account, 1886	2,460 8 1	
Immigration Remittances, 1886	760 0 0	
Gold Fields Survey Fees Account, 1882–5	963 19 9	
Survey Fees, Mineral Leases, 1882–5	3,573 18 10	
Over-issues, Balances of Votes not required... ...	5,255 19 11	
Balances of Insolvent Estates, 1884	1,226 16 8	
Do Intestate Estates, 1881	4,301 5 9	
Transfer from Trust Fund, Government Savings Bank Account, the estimated amount of Departmental Expenses for the year 1887, pursuant to clause 15 of Savings Bank Act, 1870	3,500 0 0	
Use of Diamond Drills and Water Augers	8,812 14 4	
Amount received for dredging performed at private wharfs ...	2,121 0 0	
Contributions towards the support of Children, &c., in the Industrial Schools and Charitable Institutions of the Colony	1,464 11 4	
Towards support of British Prisoners and Lunatics to 31 Dec., 1887	514 10 11	
Fees for watering Live Stock	4,756 15 4	
Rents for Public Watering Places	1,878 17 9	
Sale of Water, Broken Hill and Silverton Tank	987 0 6	
Commission on Imperial Pensions	565 14 6	
Proceeds of sale of Overtime Goods	570 7 4	
Unexpended surplus of annual grant to Sydney Branch of Royal Mint, for the year 1886—repaid	1,612 14 7	
Unexpended surplus of annual grant to Sydney Branch of Royal Mint, for the year 1887—repaid	1,513 7 3	
Taxed costs in action Bank of New South Wales *v.* Dibbs ...	426 13 4	
Rebate Primage on Shipments	842 12 2	
Interest on Investment in Imperial Treasury Bills, July to October, 1887	1,361 11 6	
Contribution under section 137 of Bankruptcy Act of 1887 ...	1,319 8 3	
Building Tanks at Spectacle Island for Imperial Government	300 0 0	
Other Miscellaneous Receipts	1,343 11 7	
		188,520 4 4
TOTAL GENERAL MISCELLANEOUS RECEIPTS		270,617 18 8
TOTAL REVENUE AND RECEIPTS		8,886,331 17 9
ADVANCES REPAID—		
Advances to Public Accountants in 1887 to cash Stamps received as Revenue ...		920 0 0
Advances to Contractors, 1884		397 7 9
Do do 1885		515 0 0
Do do 1886		418 4 9
Advances on account of Loan Services repaid		247,814 9 0
Treasurer's Advance Account, 1886		200,000 0 0
Do do 1887		200,000 0 0
Prevention of Scab in Sheep, 1888		7,303 5 0
Rabbit Branch Subsidies, 1888		40,000 0 0
TOTAL ... ... £		697,368 6 6
GRAND TOTAL ... ... £		9,583,700 4 3

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
Treasurer.

B.

CONSOLIDATED REVENUE FUND.

ABSTRACT OF DISBURSEMENTS IN THE YEAR 1888, AS DETAILED IN THE ANNEXED STATEMENT.

GENERAL HEAD OF SERVICE.	Service of the Year						Total.
	1883.	1884.	1885.	1886.	1887.	1888.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SCHEDULES to IMPERIAL ACT 18 & 19 VICTORIÆ, Cap. 54	.....	.....	.....	.....	1,526 11 5	34,973 6 6	36,499 17 11
I.—SUPPLEMENTS to SCHEDULES A and B	.....	.....	.....	.....	364 10 0	14,225 16 4	14,590 6 4
II.—EXECUTIVE and LEGISLATIVE	.....	.....	.....	.....	801 15 5	27,142 8 9	27,944 4 2
III.—COLONIAL SECRETARY	.....	.....	164 2 2	11,142 0 0	107,492 10 9	801,485 5 11	920,283 18 10
IV.—TREASURER and SECRETARY for FINANCE and TRADE	.....	.....	.....	283 6 9	87,865 10 3	427,875 7 6	516,024 4 6
V.—MINISTER of PUBLIC INSTRUCTION	.....	.....	.....	108 16 8	33,448 11 10	639,709 14 5	673,267 2 11
VI.—MINISTER of JUSTICE	.....	.....	.....	1 10 0	15,680 19 0	240,824 18 7	256,507 7 7
VII.—ATTORNEY-GENERAL	.....	.....	.....	.....	1,421 18 3	35,668 0 3	37,089 18 6
VIII.—SECRETARY for LANDS	.....	.....	14 7 11	1,407 5 7	44,235 4 7	408,750 13 8	454,407 11 9
IX.—SECRETARY for PUBLIC WORKS	2,287 14 0	118 9 0	6,442 4 6	61,784 15 8	273,214 10 3	696,898 16 5	1,040,746 9 10
RAILWAYS (INCLUDING TRAMWAYS)	.....	.....	.....	6 19 11	96,440 2 4	1,727,503 6 10	1,823,950 9 1
X.—POSTMASTER-GENERAL	.....	.....	29 3 4	232 9 7	66,474 19 0	549,634 2 3	616,370 14 2
XI.—SECRETARY for MINES	.....	.....	17 15 6	7,719 16 8	97,661 18 2	79,237 15 1	184,637 5 5
UNCLASSIFIED EXPENDITURE	.....	.....	2 10 0	7 10 0	107,621 8 10	2,000,739 0 11	2,108,370 9 9
Total Charges against Appropriations	£ 2,287 14 0	118 9 0	6,670 3 5	82,694 10 10	934,250 10 1	7,684,668 13 5	8,710,690 0 9
OTHER PAYMENTS OUT OF THE CONSOLIDATED REVENUE FUND							£ 341,933 17 8
Add—PAYMENTS OUT OF THE ACCUMULATED SURPLUS REVENUE							£ 20,210 14 4
GRAND TOTAL							£ 9,072,834 12 9

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

STATEMENT OF DISBURSEMENTS, IN THE YEAR 1888, OUT OF THE CONSOLIDATED REVENUE FUND.

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. XX.—Secretary for Public Works.				
	Roads and Bridges generally—				
730	Bridge at Humumbah, Barwon River.....	.....	.....	2,287 14 0	2,287 14 0
	Total, Secretary for Public Works...£	.....	.....	2,287 14 0	2,287 14 0
	Total, Expenditure for Services of the Year 1883... £	.....	.....	2,287 14 0	2,287 14 0
	SERVICES OF THE YEAR 1884.				
	No. XX.—Secretary for Public Works.				
	Roads and Bridges generally—				
495	Bridge, Culgoa River, at Brinda	.....	.....	118 9 0	118 9 0
	Total, Secretary for Public Works..... £	.....	.....	118 9 0	118 9 0
	Total, Expenditure for Services of the Year 1884. £	....	.....	118 9 0	118 9 0
	SERVICES OF THE YEAR 1885.				
	No. III.—Colonial Secretary.				
18	Training-ship "Wolverene".....	.....	.....	50 0 0	50 0 0
	Miscellaneous Services—				
	Australian Military Contingent Act, 48 Vic. No. 28.....	.....	.....	114 2 2	114 2 2
	Total, Colonial Secretary ... £	.....	.....	164 2 2	164 2 2
	No. VIII.—Secretary for Lands.				
225	Survey of Lands	.....	14 7 11	.....	14 7 11
	Total, Secretary for Lands.....£	.....	14 7 11	.....	14 7 11
	Carried forward ..... £	.....	14 7 11	164 2 2	178 10 1

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1885—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	.....	14 7 11	164 2 2	178 10 1
	No. EX.—Secretary for Public Works.				
	PUBLIC WORKS, HARBOURS AND RIVERS NAVIGATION—				
272	Removing obstructions to navigation, South Arm, Clarence River	.....	.....	7 10 0	160 1 7
274	Yanko Creek Cutting, on condition that a moiety of the expense is subscribed by the inhabitants of the district.....	.....	.....	152 11 7	
	PUBLIC WORKS AND BUILDINGS—				
329	Wee Waa Post and Telegraph Office—erection of	.....	.....	1,195 15 0	4,883 15 0
331	Campbelltown Court-house—Erection of	.....	.....	1,000 0 0	
334	Wagga Wagga Post Office—Erection of.....	.....	.....	810 0 0	
335	Mudgee Post and Telegraph Office—Additions.....	.....	.....	500 0 0	
	Compensation for land resumed for new General Post Office, and other public purposes.....	.....	.....	825 0 0	
	Moruya Post and Telegraph Office—Erection of	.....	.....	9 0 0	
351	Louth Post and Telegraph Office—Erection of—further sum (Re-vote of 1879)	.....	.....	544 0 0	
	ROADS AND BRIDGES :—				
354	General Establishment	170 8 6	.....	.....	170 8 6
	CONSTRUCTION AND MAINTENANCE—ROADS AND BRIDGES GENERALLY—				
386	Bridge over Mehi, at Telegirah	.....	.....	404 13 7	1,227 19 5
465	Building or providing Caretakers' Huts at 130 Tanks, at £100	.....	.....	823 5 10	
	TOTAL, SECRETARY FOR PUBLIC WORKS.....£	170 8 6	.....	6,271 16 0	6,442 4 6
	No. X.—Postmaster-General.				
509	ELECTRIC TELEGRAPHS	29 3 4	.....	.....	29 3 4
	TOTAL, POSTMASTER-GENERAL ..... £	29 3 4	.....	.....	29 3 4
	No. XX.—Secretary for Mines.				
514	DEPARTMENT OF MINES	.....	17 15 6	.....	17 15 6
	TOTAL, SECRETARY FOR MINES..... £	.....	17 15 6	.....	17 15 6
	SPECIAL APPROPRIATIONS.				
	Interest and Extinction Railway Loan of 1867, 31 Vic. No. 11.....	.....	.....	2 10 0	2 10 0
	TOTAL, SPECIAL APPROPRIATIONS ..... £	.....	.....	2 10 0	2 10 0
	TOTAL EXPENDITURE FOR SERVICES OF THE YEAR 1885...£	199 11 10	32 3 5	6,438 8 2	6,670 3 5

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1886.				
	No. III.—Colonial Secretary.				
	Permanent and Volunteer Military Forces—				
15	Volunteer Force	.....	3,718 11 1	.....	3,718 11 1
16	Volunteer Naval Artillery	.....	.....	11 16 10	11 16 10
36	Immigration	.....	6,282 7 4	.....	6,282 7 4
44	Botanic Gardens	.....	10 2 0	.....	10 2 0
	Miscellaneous Services (irrespective of date of claims)—				
110	In aid of the Agricultural Societies of the Colony, in the proportion of £1 for every £1 raised by private contributions	.....	.....	68 12 0	1,119 2 9
	Expenses in connection with the Colonial and Indian Exhibition	.....	.....	50 10 9	
	Statue of the Queen	.....	.....	1,000 0 0	
	Total, Colonial Secretary £	.....	10,011 0 5	1,130 19 7	11,142 0 0
	No. IV.—Treasurer and Secretary for Finance and Trade.				
139	Gold and Escort	.....	.....	162 10 8	162 10 8
142	Ordnance and Barrack Department	.....	5 19 10	.....	5 19 10
146	Glebe Island Abattoir	.....	46 11 3	.....	46 11 3
	Miscellaneous Services (irrespective of date of claims)—				
159	Advertising for the Public Service	.....	.....	1 16 6	68 5 0
160	Transmission of Telegraphic Messages	.....	.....	66 8 6	
	Total, Treasurer and Secretary for Finance and Trade £	.....	52 11 1	230 15 8	283 6 9
	No. V.—Public Instruction.				
	Grants in aid of Public Institutions (irrespective of date of claims):—				
196	Erection of Quarters and necessary Additions to National Art Gallery	.....	.....	59 5 11	108 16 8
207	In aid of certain Educational Institutions in the proportion of £1 to every £1 raised by private contributions	.....	.....	49 10 9	
	Total, Public Instruction £	.....	.....	108 16 8	108 16 8
	No. VI.—Administration of Justice.				
	Miscellaneous Services (irrespective of date of claims)—				
249	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c.	.....	.....	1 10 0	1 10 0
	Total, Administration of Justice £	.....	.....	1 10 0	1 10 0
	Carried forward £	.....	10,063 11 6	1,472 1 11	11,535 13 5

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	.....	10,063 11 6	1,472 1 11	11,535 13 5
	No. VIII.—Secretary for Lands.				
265	Land Agents, Appraisers, and others	.....	56 18 1	.....	56 18 1
281	Survey of Lands	.....	14 11 4	.....	14 11 4
	Miscellaneous Services (irrespective of date of claims)—				
273	Compensation for Lands granted in error under surveys of old date	.....	.....	1,335 16 2	1,335 16 2
	Total, Secretary for Lands..... £	.....	71 9 5	1,335 16 2	1,407 5 7
	No. IX.—Secretary for Public Works.				
283	Department of Public Works.....	.....	3 7 4	....	3 7 4
	Public Works—Harbours and Rivers Navigation— (irrespective of the date of claims)—				
292	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works.....	.....	.....	47 19 0	
298	Wharf, Breakwater, Shellharbour	.....	.....	226 6 5	
299	Wharf, Green Point, Brisbane Water	.....	.....	460 11 0	
301	Wharf, foot of Woodlark-street, Lismore	.....	.....	104 6 10	
302	Jetty, Woolgoola Bay	.....	.....	2 10 6	
303	Reconstruction and Improvement of Wharf, Port Macquarie	.....	.....	10 15 0	2,580 9 1
304	Removing Obstructions, Nambucca River, including a re-vote of £1,960, on account of Votes 1880 and 1881, written off	.....	.....	64 10 0	
305	Wharf at Wyrallah, Richmond River.....	.....	.....	282 5 0	
307	Construction of Jetty, Byron Bay—Further sum	.....	.....	1,159 5 9	
	Lake Macquarie Harbour Works	.....	.....	221 19 7	
322	Colonial Architect.....	.....	6 0 0	.....	6 0 0
	Public Works and Buildings—(irrespective of date of claims)—				
324	Furniture and Fittings for Public Offices generally	.....	.....	11 0 0	
331	Coffins for paupers.....	.....	.....	135 3 5	
345	Darlinghurst Court-house—Additions	.....	.....	4,694 0 3	
346	Bourke Police Station—Erection of.....	.....	.....	1,770 0 0	
349	New General Post Office—Furniture and fittings	.....	.....	1,303 1 3	
352	Cooma Court-house—Erection of	.....	.....	1,794 4 4	
354	Eastern Suburbs Court-house—Erection of—further sum..	.....	.....	1,760 0 0	
356	Junee Junction Post and Telegraph Offices—Erection of...	.....	.....	1,200 0 0	
357	Moama Custom House—Erection of	.....	.....	571 3 9	
359	Balranald Post and Telegraph Office—Additions	.....	.....	685 17 0	
362	Coraki Court-house and Lock-up—Erection of	.....	.....	2,138 15 0	
364	Victoria Barracks—Laying on water	.....	.....	200 0 0	
367	Hay Police Barracks—Additions, &c.	.....	.....	150 12 3	
368	Colombo Police Station—Erection of	.....	.....	347 0 0	
370	Ashfield Lock-up—Erection of	.....	.....	1,111 8 7	
372	Moruya Post and Telegraph Office—further sum	.....	.....	385 0 0	36,626 8 11
373	Post and Telegraph Office, Narrabri—Additions	.....	.....	1,000 0 0	
378	Balmain Court-house and Post Office	.....	.....	864 5 0	
379	Court-house, Goulburn—Erection of, further sum	.....	.....	996 13 4	
380	Public Buildings, St. Leonards—Erection of, further sum	.....	.....	2,000 0 0	
388	Corowa Court-house—Erection of	.....	.....	1,812 0 0	
	Custom House, Sydney, additions, &c.—further sum	.....	.....	3,650 0 0	
	Fire Brigades' Stations in Sydney—Sites and Buildings, further sum.....	.....	.....	2,444 17 6	
	Re-Votes.				
390	Rylstone Police Buildings—Erection of (1883)	.....	.....	375 10 7	
391	Eastern Suburbs Court-house—Erection of (1883)	.....	.....	1,800 0 0	
393	Cowra Lock-up—Erection of (1883)	.....	.....	297 10 0	
395	Ballina Post and Telegraph Office—Erection of (1883) ...	.....	.....	1,695 0 0	
398	Public Buildings, Dubbo—Balance of vote (1883)	.....	.....	1,433 6 8	
	Carried forward ..... £	.....	9 7 4	39,206 18 0	39,216 5 4
	Carried forward ..... £	.....	10,135 0 11	2,807 18 1	12,942 19 0

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	....	10,135 0 11	2,807 18 1	12,942 19 0
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....£	.....	9 7 4	39,206 18 0	39,216 5 4
	ROADS AND BRIDGES—				
399	General Establishment	307 8 0	.....	.....	307 8 0
401	Sewerage—Construction and Maintenance	225 0 0	.....	.....	225 0 0
	ROADS AND BRIDGES GENERALLY (irrespective of date of claims)—				
424	Minor Roads under Department as per Schedule (not including any road within Municipal limits).....	.....	.....	1,216 4 5	
426	Minor Roads under Trustees, as per Schedule	.....	.....	99 15 0	
430	Bridge, Kangaroo Creek	.....	.....	260 12 4	
432	Bridge, Bungle Creek, Road, Fernmount to Grafton	.....	.....	228 1 0	
433	Bridge, Corinda Creek	.....	.....	48 0 0	
434	Bridge, Woolgoola Creek	.....	.....	108 13 9	
435	Bridges, Road, Munderoo to Jingellic	.....	.....	617 4 5	
436	Bridge, Hunt's Gully, Bannockburn Lane Road, Inverell to Goondawindi	.....	.....	200 0 0	
437	Bridge, Namoi River, at Tulladunnah, near Wee Waa ...	.....	.....	440 10 10	
442	Bridge, Four-Mile Creek, Cassilis.....	.....	.....	150 0 0	
448	Bridge, Burrill Lake	.....	.....	770 5 10	
452	Bridge, Williams River, at Munni	.....	.....	390 10 6	
453	Bridge at foot of M'Grath's Hill Road, Parramatta to Windsor	.....	.....	96 18 3	
454	Bridge between East and West Burrowa	.....	.....	297 10 0	
456	Bridge, Yanko Creek, at Bingegong, Reserve 1,319	.....	.....	111 6 0	
457	Bridge, Cocketgegong Creek, Reserve 1,319	.....	.....	700 0 0	
458	Bridge, Forest Creek Road, Deniliquin to Balranald	.....	.....	114 15 1	
460	Northern Approach to Bridge at head of Lane Cove navigation	.....	.....	30 18 0	
461	Iron Bridge, Murrumbidgee, at Teemas—further sum.....	.....	.....	2,055 13 7	
466	Road, Sandilands Mountain	.....	.....	14 8 0	
471	Road up Muscle Creek	.....	.....	141 1 6	
472	Road, Raymond Terrace to Tellegherry Creek	.....	.....	13 10 0	
479	Road, Warren to Nevertire Railway Station.....	.....	.....	39 19 8	
482	Road, Bowenfels to Mount Tomah	.....	.....	402 11 0	
484	Approaches to Crown Lands and Bridges on Field of Mars Common, and in parishes of Gordon and Manly Cove	.....	.....	183 12 5	17,170 9 0
488	Road, Saltwater Creek to Clarke's Selection.....	.....	.....	52 8 0	
503	Main Road through town of Walgett	.....	.....	247 0 0	
510	Bridge, Pudman Creek, at Rye Park	.....	.....	240 0 0	
512	Bridge, Throsby Creek, Wickham, to Bullock Island—further sum.....	.....	.....	350 0 0	
516	Pyrmont Bridge Road, between Parramatta and Orphan School Road	.....	.....	24 18 6	
517	Spit Road, St. Leonards to Manly (In addition to £1,661 9s. 5d. from Unemployed Vote)	.....	.....	3,109 15 8	
518	Bondi *via* Coogee to Long Bay (in addition to £1,680 10s. from Unemployed Vote)	.....	.....	1,294 5 11	
519	Bulli Road (in addition to £814 14s. 11d. from Unemployed Votes)	.....	.....	239 4 6	
522	Metalling of margin of Tramways, Lane Cove Road and Miller-street	.....	.....	245 13 9	
528	Picton to Burragorang	.....	.....	616 13 11	
	Moiety of expenses for the maintenance of the Echuca Railway Bridge, July, 1885 to June, 1886.....	.....	.....	171 12 2	
	Increased amount collected at Grafton Punt over amount voted; paid to Municipality in part payment of a grant in aid of £1,000	.....	.....	384 18 1	
	Revotes—				
535	Bridge, Paddy's River Road, Welaragang to Tumberumba	.....	.....	456 2 5	
538	Bridge, Bingall Creek, Wardell Bay	.....	.....	43 14 6	
539	Bridge in approach, Moree Bridge	.....	.....	378 10 0	
542	Bridge over Murrumbidgee, at Teemas	.....	.....	583 10 0	
	Carried forward.....£	532 8 0	9 7 4	56,377 7 0	56,919 2 4
	Carried forward.....£	.....	10,135 0 11	2,807 18 1	12,942 19 0

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1886—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	.....	10,135 0 11	2,807 18 1	12,942 19 0
	No. EX.—Secretary for Public Works—continued.				
	Brought forward ..... £	532 8 0	9 7 4	56,377 7 0	56,919 2 4
	Main Roads within Municipalities—				
556	Blayney, *via* Cowra to Grenfell—Within limits of Blayney, Carcoar, and Grenfell, 4 miles, at £50 per mile	.....	.....	50 3 5	50 3 5
	Roads and Bridges generally—				
563	Road, Tenterfield Creek, in Molesworth-street, Tenterfield	.....	.....	1,543 0 9	
564	Bridge, Swan Creek, Road South Grafton to Ulmarra	.....	.....	241 1 6	
565	Bridge over Gambling Creek, old Canterbury Road	.....	.....	4 16 0	
566	Roads and Bridges in Illawarra District	.....	.....	830 8 7	4,262 11 7
567	Renewal of Mullet Creek and other Bridges, South Coast Road	.....	.....	1,193 4 9	
575	Main Street, Silverton	.....	.....	450 0 0	
	Sewerage—				
584	Expenses of Suburban Surveys and Contingencies in lieu of and to supplement balance of £1,500 voted in 1883	.....	.....	552 18 4	552 18 4
	Total, Secretary for Public Works ... £	532 8 0	9 7 4	61,243 0 4	61,784 15 8
	No. EX.—Railways.				
	Existing Lines—				
588	Working Expenses—Railways	.....	.....	6 19 11	6 19 11
	Total, Railways ..... £	.....	.....	6 19 11	6 19 11
	No. X.—Postmaster-General.				
599	Post Office	0 16 8	126 15 11	.....	127 12 7
601	Electric Telegraphs	65 0 0	39 17 0	.....	104 17 0
	Total, Postmaster-General ..... £	65 16 8	166 12 11	.....	232 9 7
	No. XX.—Secretary for Mines.				
606	Department of Mines	.....	905 11 10	.....	905 11 10
607	Rabbit Nuisance Act	.....	835 14 0	.....	835 14 0
	Miscellaneous Services (Irrespective of date of claims)—				
615	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)	.....	.....	4,397 1 2	
616	Improvements and general maintenance of Public Parks and Recreation Grounds	.....	.....	900 0 0	
627	For the purposes of the Pastures and Stock Protection Act	.....	.....	234 12 11	
628	Conservation of Water—cost of survey parties employed in surveying the principal western and coastal river basins of the Colony	.....	.....	18 16 10	5,978 10 10
	Subsidies to owners of runs, &c., for destruction of rabbits—further sum	.....	.....	427 19 11	
	Total, Secretary for Mines ..... £	.....	1,741 5 10	5,978 10 10	7,719 16 8
	Special Appropriations.				
	Interest and Extinction of the Railway Loan of 1867, 31 Vic. No. 11	.....	.....	7 10 0	7 10 0
	Total, Special Appropriations	.....	.....	7 10 0	7 10 0
	Total Expenditure for Services of the Year 1886... £	598 4 8	12,052 7 0	70,043 19 2	82,694 10 10

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	SERVICES OF THE YEAR 1887.				
	No. I.—Schedules to Imperial Act 18 and 19 Victoria, cap. 54.				
	Schedule A	.....	.....	3 0 0	3 0 0
	Schedule B—				
.....	Pensions to Judges	.....	.....	204 3 4	570 16 8
.....	Pensions to Political Officers	.....	.....	366 13 4	
	Schedule C—				
.....	Church of England	.....	.....	652 11 5	952 14 9
.....	Roman Catholic Church	.....	.....	241 13 4	
.....	Presbyterian Church	.....	.....	58 10 0	
	Total, Schedules A, B, and C.....£	.....	.....	1,526 11 5	1,526 11 5
	SUPPLEMENT TO SCHEDULE B.				
	Schedule B—				
1	Pensions to Judges, 46 Vic., No. 19	.....	.....	99 3 4	364 10 0
	Do Widows and others	.....	.....	265 6 8	
	Total, Supplement to Schedule B .....£	.....	.....	364 10 0	364 10 0
	No. II.—Executive and Legislative.				
2	His Excellency the Governor	1 7 4	87 6 4	.....	88 13 8
4	Legislative Council	9 3 4	1 10 7	.....	10 13 11
5	Legislative Assembly	26 6 8	.....	.....	26 6 8
6	Legislative Council and Assembly	0 19 4	139 7 1	.....	140 6 5
7	Parliamentary Library	3 13 0	434 13 11	.....	438 6 11
8	Parliamentary Reporting Staff	16 5 4	81 2 6	.....	97 7 10
	Total, Executive and Legislative... £	57 15 0	744 0 5	.....	801 15 5
	No. III.—Colonial Secretary.				
9	Colonial Secretary	72 9 10	142 8 7	.....	214 18 5
10	Vice-President of the Executive Council and Representative of the Government in the Legislative Council	1 6 0	1 8 6	.....	2 14 6
11	Aborigines Protection Board	0 16 0	2,957 5 3	.....	2,958 1 3
	Permanent and Volunteer Military Forces—				
14	Artillery Force	.....	159 2 4	.....	159 2 4
15	Works of Defence	.....	.....	1,277 12 5	1,277 12 5
16	Volunteer Force	9,703 10 0	1,312 10 5	.....	11,016 0 5
17	Volunteer Naval Artillery	.....	.....	14 17 9	14 17 9
18	Training-ship "Wolverene"	.....	.....	124 19 5	124 19 5
19	Naval Brigade	3 2 0	296 3 10	.....	299 5 10
20	Police	6 4 4	12,773 9 6	.....	12,779 13 10
	Carried forward .....£	9,787 8 2	17,642 8 5	1,417 9 7	28,847 6 2
	Carried forward .....£	57 15 0	744 0 5	1,891 1 5	2,692 16 10

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	57 15 0	744 0 5	1,891 1 5	2,692 16 10
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	9,787 8 2	17,642 8 5	1,417 9 7	28,847 6 2
	LUNACY—				
21	Official Visitors	.....	.....	138 6 8	
22	Hospitals for the Insane generally	4 16 8	43 3 8	.....	
23 & 24	Hospital for the Insane, Gladesville	776 2 10	1,331 2 3	.....	
25	Hospital for the Insane, Parramatta	14 16 10	1,604 17 9	.....	
26	Reception-house for the Insane, Darlinghurst	0 16 0	133 14 2	.....	5,915 12 10
27	Hospital for the Insane, Newcastle	1 12 4	427 5 11	.....	
28	Hospital for the Insane, Callan Park	26 5 8	933 13 3	.....	
29	Lunatic Patients	.....	.....	399 6 10	
30	Master in Lunacy	4 12 0	75 0 0	.....	
31	MEDICAL BOARD	8 6 8	.....	.....	8 6 8
32	THE MEDICAL ADVISER TO THE GOVERNMENT	.....	.....	2,424 13 7	2,424 13 7
33	COAST HOSPITAL	2 17 8	884 12 2	.....	887 9 10
34	GOVERNMENT ANALYST	2 3 4	3 18 0	.....	6 1 4
	DAIRIES SUPERVISION ACT	72 19 6	.....	.....	72 19 6
35	MAINTENANCE OF SICK PAUPERS	.....	.....	5,000 0 0	5,000 0 0
36	DEPARTMENT OF AUDIT	34 9 8	93 15 2	.....	128 4 10
37	REGISTRAR-GENERAL	61 5 4	2,169 18 4	.....	2,231 3 8
38	AGENT-GENERAL FOR THE COLONY	1,162 6 8	68 11 9	.....	1,230 18 5
40	CITY OF SYDNEY IMPROVEMENT BOARD	1 15 4	45 12 3	.....	47 7 7
41	CHARITABLE INSTITUTIONS	51 13 4	2 8 5	.....	54 1 9
42	FISHERIES COMMISSION	15 14 4	214 3 10	.....	229 18 2
43	ASYLUMS FOR THE INFIRM AND DESTITUTE	22 15 8	3,137 17 6	.....	3,160 13 2
44	STATE CHILDREN'S RELIEF BOARD	3 18 4	4,607 9 4	.....	4,611 7 8
45	FIRE BRIGADES	4 4 8	15 0 1	.....	19 4 9
46	CIVIL SERVICE BOARD	4 9 4	71 16 8	.....	76 6 0
47	BOTANIC GARDENS	4 6 8	156 15 3	.....	161 1 11
48	NURSERY GARDEN, CAMPBELLTOWN	0 11 4	.....	.....	0 11 4
49	GOVERNMENT DOMAINS	0 10 0	26 4 6	.....	26 14 6
50	GARDEN PALACE GROUNDS	.....	.....	2 2 0	2 2 0
	CHARITABLE ALLOWANCES (irrespective of date of claims)—				
53	Support of Women and Children in the Benevolent Asylum, Sydney, and Infants' Home, and other similar Institutions	.....	.....	1,030 5 0	
54	In aid of the funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions	.....	.....	500 0 0	
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	.....	.....	12,798 13 6	15,859 12 4
58	In aid of the Home for Indigent Blind Women at Alexandria, on condition of an equal amount being raised by private contributions	.....	.....	150 0 0	
60	Infants' Home, Ashfield—aid on the usual conditions	.....	.....	60 13 10	
61	Hospital for Sick Children, Sydney—on the usual conditions	.....	.....	1,000 0 0	
62	Special grant in aid of Broken Hill and District Hospital	.....	.....	320 0 0	
	Carried forward ..... £	12,070 18 4	33,689 8 8	25,241 11 0	71,001 18 0
	Carried forward ..... £	57 15 0	744 0 5	1,891 1 5	2,692 16 10

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	57 15 0	744 0 5	1,891 1 5	2,692 16 10
	No. III.—Colonial Secretary—continued.				
	Brought forward ..... £	12,070 18 4	33,689 8 8	25,241 11 0	71,001 18 0
	Miscellaneous Services (irrespective of date of claims)—				
69	Expense of compiling and printing Electoral Lists and Electoral Rolls	.....	.....	1,248 7 6	
70	Newspapers, Almanacs, Books, &c.	.....	.....	106 1 8	
71	Burial of destitute persons in cases where inquests are not held	.....	.....	60 5 6	
72	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	170 17 3	
73	Rewards for apprehension of offenders	.....	.....	5 0 0	
77	In aid of funds—New South Wales Zoological Society, on condition of an equal amount being raised by private contributions	.....	.....	175 8 0	
79	Lord Howe Island—Expenses in connection with	.....	.....	55 0 0	
80	Municipal rates on Government buildings	.....	.....	3,920 19 6	
85	Formation and maintenance of Gardens at Railway Stations	.....	.....	27 10 11	
86	Rent of "Moorcliff," Miller's Point, in connection with the Sydney Hospital	.....	.....	105 0 0	
87	In aid of the Agricultural Societies of the Colony, in the proportion of £1 for every £4 raised by private contributions	.....	.....	16,910 16 1	
88	Planting Sand-drift at Wollongong—further sum	.....	.....	201 9 0	
91	Carrying out the provisions of the "Vine Diseases Act, 1886"	.....	.....	6 18 4	
92	Allowance to Clerk in charge of Friendly Societies' Records	.....	.....	0 3 4	
94	Relief Works for and Relief to the Unemployed	.....	.....	6,914 17 8	
95	Expenses in connection with the Colonial and Indian Exhibition—further sum	.....	.....	30 5 6	36,490 12 9
99	Expenses of the Boys' Reformatory at Rookwood	.....	.....	528 19 4	
100	Officer in charge of Whitehead Torpedoes and plant	.....	.....	25 0 0	
101	Adelaide Jubilee International Exhibition—Expenses in connection with	.....	.....	3,314 19 1	
108	Expenses incurred in connection with the Government Asylums Inquiry Board	.....	.....	0 6 5	
109	Expenses of necessary preparatory work for Local Government, Property Taxation, and Electoral Bills	.....	.....	12 12 10	
110	Expenses in connection with the late Protestant Orphan School	.....	.....	9 12 7	
	New Guinea Expedition, 1885—further sum	.....	.....	50 0 0	
	Purchase of relics of Captain Cook from Mr. Calvert	.....	.....	200 0 0	
	Purchase of Relics of Captain Cook—further sum	.....	.....	955 16 0	
	Crown Solicitor's fees for advising, &c., purchase of land...	.....	.....	24 6 0	
	Abatement which should, in terms of the Civil Service Act of 1884, be deducted from the pension payable to Mr. Schwartzkoff, late Assistant Superintendent, Protestant Orphan School	.....	.....	189 15 9	
	Valuation and report on Land and Buildings at Parramatta	.....	.....	39 18 0	
	Conveyance of members of the Municipal Association by rail during the years 1884, 1885, and 1886	.....	.....	350 6 6	
	Clearing Rifle Range, Susan Island, Grafton	.....	.....	250 0 0	
	Compiling second edition of Official History of New South Wales	.....	.....	600 0 0	
	Total, Colonial Secretary ..... £	12,070 18 4	33,689 8 8	61,732 3 9	107,492 10 9
	No. IV.—Treasurer and Secretary for Finance and Trade.				
112	Treasury	186 2 2	70 19 4	.....	257 1 6
113	Stamp Duties	9 13 0	44 9 0	.....	54 2 0
114	Customs	582 17 7	1,003 17 0	.....	1,586 14 7
115	Colonial Distilleries and Refineries	8 17 0	76 5 8	.....	85 2 8
116	Gold Receivers	70 0 0	.....	.....	70 0 0
117	Gold and Escort	.....	.....	261 4 6	261 4 6
	Carried forward ..... £	857 9 9	1,195 11 0	261 4 6	2,314 5 3
	Carried forward ..... £	12,128 13 4	34,433 9 1	63,623 5 2	110,185 7 7

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	12,128 13 4	34,433 9 1	63,623 5 2	110,185 7 7
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward ..... £	857 9 9	1,195 11 0	261 4 6	2,314 5 3
118	Government Printer's Department	.....	.....	808 12 6	808 12 6
119	Stores and Stationery	13 8 10	1,186 5 5	.....	1,199 14 3
120	Ordnance and Barrack Department	29 1 0	1,309 17 7	.....	1,338 18 7
121	Board of Health	28 13 0	94 2 10	.....	122 15 10
122	Board of Pharmacy	10 0 0	.....	.....	10 0 0
123	Shipping Masters	67 8 10	.....	.....	67 8 10
124	Glebe Island Abattoirs	1 15 6	1,044 14 0	.....	1,046 9 6
	Marine Board of New South Wales—				
125	Marine Board, Sydney	125 14 2	.....	.....	
126	Local Marine Board, Newcastle	4 10 8	.....	.....	
127	Harbour Masters	28 7 4	.....	.....	
128	Colonial Light-houses	147 3 10	.....	.....	
129	Sea and River Pilots	202 10 6	.....	.....	2,481 11 10
130	Boatmen	380 15 0	.....	.....	
131	Telegraph Stations	18 17 6	.....	.....	
132	Australian Coast Light-houses (irrespective of date of claims)	.....	.....	1,202 10 11	
133	Miscellaneous (irrespective of date of claims)	.....	.....	371 1 11	
135	Public Wharves	5 8 2	86 4 4	.....	91 12 6
	Miscellaneous Services (irrespective of date of claims)—				
136	Postage of Public Departments	.....	.....	6,092 12 4	
137	Advertising for the Public Service	.....	.....	2,818 14 1	
138	Transmission of Telegraphic Messages	.....	.....	5,085 10 3	
139	Commission on payments in England by the Government Financial Agents	.....	.....	1,401 1 6	
140	Insurance, &c., on English Shipments	.....	.....	269 19 0	
141	Management of and payment of half-yearly dividends on Inscribed Stock by the Bank of England	.....	.....	6,579 3 8	
142	Exchange on Remittances within and beyond the Colony	.....	.....	2,283 17 6	
143	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, and Registrars of District Courts	.....	.....	782 11 8	31,148 2 8
144	Commission on payment of Interest on Debentures in Sydney	.....	.....	7 3 1	
145	Relief and conveyance of distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.	.....	.....	79 5 0	
147	Subsidized Tug-boats for Northern Rivers and Harbours	.....	.....	1,426 15 0	
148	Subsidized Tug-boat, at the rate of £83 per month, for Wollongong Harbour and Port Kembla	.....	.....	83 0 0	
149	Interest on Funds in the temporary possession of the Government, belonging to suitors in Equity and Lunacy Patients	.....	.....	4,238 9 7	
150	Unforeseen Expenses—				
	Overtime to Treasury Officers	.....	.....	300 0 0	
	Expenses Government Agency in England	.....	.....	225 16 0	
	Cost of Flood-boats, Grafton	.....	.....	133 0 0	
	Allowance to Secretary and Shorthand-writer to Board of Inquiry into Shipping Facilities, Newcastle	.....	.....	54 15 0	845 11 5
	Legal Expenses, Attorney-General and Crawley—breach of Distilleries Act	.....	.....	50 0 0	
	Cost of passage money from Singapore to this Colony of a girl taken to Penang for unlawful purposes	.....	.....	23 6 8	
	Miscellaneous Items	.....	.....	58 13 9	
151	Interest at 4 per cent. on the uninvested Funds at the credit of the Government Savings Bank in the Treasury during the year 1887	.....	.....	40,066 17 7	
	Loss of 1s. in the £ on Oriental Bank notes, &c., by reason of failure of that Institution	.....	.....	286 2 8	
	Rent of Office for Inspectors of Public Revenue Collectors' Accounts, at £125 per annum	.....	.....	62 10 0	
	Interest on Funds at credit of Civil Service Superannuation Account, 1st July—31st December, 1887	.....	.....	4,450 8 9	46,381 15 1
	Premium on Debentures purchased towards the extinction of Railway Loan, 31 Victoria, No. 11	.....	.....	1,487 10 0	
	Interest payable under Act 50 Vic. No. 13—Municipal Council, Sydney, Sinking Fund	.....	.....	28 6 1	
152	Expenses connected with payment of Imperial Military and Naval Pensioners in the Colony:—				
	Clerk in charge	1 6 0	.....	.....	8 12 0
	Incidental expenses	.....	7 6 0	.....	
	Total, Treasurer and Secretary for Finance and Trade ..... £	1,922 10 1	4,924 1 2	81,018 19 0	87,865 10 3
	Carried forward ..... £	14,051 3 5	39,357 10 3	144,642 4 2	198,050 17 10

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	14,051 3 5	39,357 10 3	144,642 4 2	198,050 17 10
	No. V.—Public Instruction.				
154	Public Instruction, under the Act 43 Vic. No. 23 ...	.....	.....	25,107 19 9	25,107 19 9
155	Public School Cadet Corps	.....	1 0 0	.....	1 0 0
	Industrial Schools :—				
156	Nautical School-ship "Vernon"	6 8 5	196 0 5	.....	324 11 3
157	Industrial School for Girls, Parramatta	2 5 8	119 16 9		
158	Orphan Schools, Parramatta—Salary and gratuities on abolition of office to certain officers—irrespective of date of claims	.....	.....	153 17 8	153 17 8
159	Observatory	112 14 8	369 9 0	.....	482 3 8
162	Free Public Library	8 15 0	207 3 6	.....	215 18 6
	Grants in aid of Public Institutions (irrespective of date of claims) :—				
	Sydney University :—				
166	Additions, Repairs, and Furniture	.....	.....	268 5 6	
171	Chair of Modern Literature.....	.....	.....	900 0 0	
178	Linnean Society	.....	.....	100 0 0	
180	Geographical Society of New South Wales—Amount in proportion of £1 to every £2 raised by private contributions	.....	.....	95 3 2	
184	Sydney Grammar School—Erecting new Closets, Lavatories, and Drill Sheds	.....	.....	1,000 0 0	
186	Instruction to the Blind—Amount in proportion of £2 to every £1 raised by private contributions	.....	.....	500 0 0	
187	Providing Mechanics Institutes and kindred Institutions with Maps, &c.	.....	.....	5 7 0	
	In aid of certain Educational Institutions in the proportion of £1 to every £2 raised by private contributions, viz. :—				
188	Adamstown School of Arts	.....	.....	24 4 0	
189	Adelong Literary Institute	.....	.....	31 2 9	
190	Albury School of Arts	.....	.....	22 0 0	
191	Anvil Creek School of Arts	.....	.....	12 0 0	
193	Ashfield School of Arts	.....	.....	4 1 3	
194	Ballina School of Arts	.....	.....	12 0 0	
195	Balmain Working Men's Institute	.....	.....	19 0 0	
198	Bega School of Arts	.....	.....	51 12 0	
199	Berrima School of Arts.....	.....	.....	5 2 3	
200	Bingera School of Arts	.....	.....	11 4 10	
203	Bombala School of Arts and Mechanics Institute.....	.....	.....	75 0 0	
204	Botany School of Arts	.....	.....	51 16 6	
205	Bourke Mechanics Institute	.....	.....	21 4 3	
206	Bowral School of Arts	.....	.....	35 19 3	
207	Braidwood Literary Institute	.....	.....	47 6 10	
208	Branxton Mechanics Institute	.....	.....	2 2 0	
209	Brewarrina School of Arts	.....	.....	12 0 0	
212	Burwood School of Arts.....	.....	.....	19 15 3	3,954 13 1
214	Camden School of Arts.....	.....	.....	25 0 0	
215	Candelo School of Arts	.....	.....	18 0 0	
217	Casino School of Arts	.....	.....	30 0 0	
219	Charlestown Literary Institute.....	.....	.....	12 0 0	
221	Clifton School of Arts	.....	.....	5 7 3	
222	Cobar School of Arts.....	.....	.....	23 7 9	
223	Condobolin School of Arts	.....	.....	13 2 6	
224	Cooma School of Arts	.....	.....	11 8 3	
226	Coonamble School of Arts.....	.....	.....	20 2 9	
227	Coraki School of Arts	.....	.....	12 0 0	
231	Cundletown School of Arts	.....	.....	5 17 10	
232	Deniliquin School of Arts.....	.....	.....	73 15 1	
233	Denman School of Arts	.....	.....	10 8 6	
234	Dubbo Mechanics Institute	.....	.....	56 10 3	
235	Dungog School of Arts.....	.....	.....	18 8 9	
236	Eugowra School of Arts	.....	.....	1 14 6	
238	Forbes School of Arts	.....	.....	33 0 6	
240	Gilgandra Mechanics Institute.....	.....	.....	1 6 9	
242	Glebe School of Arts	.....	.....	17 6 3	
243	Glen Innes School of Arts	.....	.....	16 1 3	
245	Goulburn School of Arts	.....	.....	107 1 6	
246	Goulburn River School of Arts	.....	.....	12 16 6	
247	Grafton School of Arts.....	.....	.....	14 2 6	
248	Grafton South School of Arts	.....	.....	9 18 0	
249	Granville School of Arts	.....	.....	4 15 7	
250	Grenfell School of Arts.....	.....	.....	13 15 0	
253	Gundagai Literary Institute...	.....	.....	12 0 0	
254	Gunnedah School of Arts.....	.....	.....	11 0 3	
256	Hamilton School of Arts	.....	.....	37 18 9	
	Carried forward	130 3 9	893 9 8	29,216 10 6	30,240 3 11
	Carried forward	14,051 3 5	39,357 10 3	144,642 4 2	198,050 17 10

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	14,051 3 5	39,357 10 3	144,642 4 2	198,050 17 10
	No. V.—Public Instruction—continued.				
	Brought forward..... £	130 3 9	893 9 8	29,216 10 6	30,240 3 11
	Grants in aid of Public Institutions (irrespective of date of claims) :—				
257	Hay Athenæum	.....	.....	50 0 0	
259	Hinton School of Arts	.....	.....	9 14 3	
260	Howlong School of Arts	.....	.....	26 2 6	
262	Islington School of Arts	.....	.....	40 7 6	
263	Jerilderie Mechanics Institute	.....	.....	8 11 3	
265	Kogarah School of Arts	.....	.....	65 19 6	
266	Lambton Mechanics and Miners' Institute	.....	.....	28 9 11	
267	Largs School of Arts	.....	.....	12 0 0	
269	Lawrence School of Arts	.....	.....	12 0 0	
270	Lismore School of Arts	.....	.....	25 0 0	
273	Maitland West School of Arts	.....	.....	52 16 0	
274	Manilla School of Arts	.....	.....	6 16 6	
275	Menindie School of Arts	.....	.....	4 18 0	
276	Merriwa School of Arts	.....	.....	10 14 4	
277	Milton School of Arts	.....	.....	7 13 9	
280	Molong School of Arts	.....	.....	25 0 0	
282	Moree School of Arts	.....	.....	11 5 9	
283	Morpeth School of Arts	.....	.....	10 0 0	
285	Mudgee School of Arts	.....	.....	49 3 6	
286	Murrumburrah School of Arts	.....	.....	17 13 3	
287	Murrurundi Mechanics Institute and School of Arts	.....	.....	6 7 9	
288	Murwillumbah School of Arts	.....	.....	25 0 0	
289	Muswellbrook School of Arts	.....	.....	22 1 0	
290	Narrabri Mechanics Institute	.....	.....	12 0 0	
291	Newcastle School of Arts	.....	.....	50 0 0	
292	Newcastle (Burwood) School of Arts	.....	.....	50 0 0	
293	Nowra School of Arts	.....	.....	25 0 0	
294	Nyngan Mechanics Institute	.....	.....	25 1 10	
295	O'Connell Literary Institute	.....	.....	1 12 0	
296	Orange Mechanics Institute and School of Arts	.....	.....	40 19 1	
297	Panbula School of Arts	.....	.....	6 6 4	
298	Parramatta School of Arts	.....	.....	50 0 0	
299	Paterson School of Arts	.....	.....	5 0 0	
302	Plattsburg Mechanics Institute	.....	.....	50 0 0	3,148 7 11
306	Randwick School of Arts	.....	.....	8 9 6	
307	Raymond Terrace School of Arts	.....	.....	20 5 6	
308	Richmond School of Arts	.....	.....	10 3 9	
310	Rocky Mouth Mechanics Institute	.....	.....	12 0 0	
311	St. Leonards School of Arts	.....	.....	38 0 0	
312	Scone School of Arts	.....	.....	12 0 0	
313	Singleton Mechanics Institute	.....	.....	50 0 0	
315	Sofala Literary Institute	.....	.....	6 11 9	
316	Stroud School of Arts	.....	.....	11 6 6	
318	Tamworth Mechanics Institute	.....	.....	14 19 9	
320	Tenterfield School of Arts	.....	.....	42 14 3	
323	Tumberumba Public Library and Reading-room	.....	.....	9 4 6	
325	Uralla School of Arts	.....	.....	14 10 9	
327	Vegetable Creek Mining Institute	.....	.....	12 8 0	
328	Wagga Wagga Mechanics Institute	.....	.....	33 6 10	
329	Walcha School of Arts	.....	.....	34 17 6	
330	Walgett School of Arts	.....	.....	25 0 0	
331	Wallsend School of Arts	.....	.....	101 6 0	
332	Waratah School of Arts	.....	.....	12 0 0	
333	Warialda Mechanics Institute	.....	.....	21 7 4	
334	Warren Mechanics Institute	.....	.....	19 16 9	
336	Wentworth Mechanics' Institute	.....	.....	32 2 9	
337	Wickham School of Arts	.....	.....	125 0 0	
338	Wilcannia Athenæum and Library	.....	.....	63 14 10	
340	Windsor School of Arts	.....	.....	12 1 3	
341	Wingham School of Arts	.....	.....	12 8 6	
343	Woodburn South School of Arts	.....	.....	8 2 6	
345	Wolumla School of Arts	.....	.....	4 8 9	
346	Woodville School of Arts	.....	.....	3 1 3	
348	Yass Mechanics Institute	.....	.....	19 17 6	
350	In aid of Buildings (Educational Institutions) on like conditions	.....	.....	1,234 4 0	
	Schools of Arts generally	.....	.....	279 3 11	
	Miscellaneous Services—				
	Temporary Caretaker of the Government Farm near Parramatta, at £7 10s. per month, May to December	.....	.....	60 0 0	60 0 0
	Total, Public Instruction ..... £	130 3 9	893 9 8	32,424 18 5	33,448 11 10
	Carrried forward	14,181 7 2	40,250 19 11	177,067 2 7	231,499 9 8

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	14,181 7 2	40,250 19 11	177,067 2 7	231,499 9 8
	No. VE.—Administration of Justice.				
352	Department of Justice	1,427 8 10	124 1 10	.....	1,551 10 8
353	Master in Equity	7 18 8	.....	.....	7 18 8
354	Prothonotary	0 12 6	87 2 1	.....	87 14 7
355	Curator	3 18 4	25 0 0	.....	28 18 4
356	Sheriff.....	31 16 7	638 12 0	.....	670 8 7
357	Insolvency Court	29 10 2	446 10 6	.....	476 0 8
358	District Courts.....	756 17 7	61 10 0	.....	818 7 7
359	Coroners' Inquests	5 17 4	736 0 4	.....	741 17 8
360	Petty Sessions	2,983 7 10	1,933 7 6	.....	4,916 15 4
	Prisons—				
361	General Establishment	6 9 0	.....	.....	
362	Sydney Gaol	6 0 2	.....	.....	
363	Parramatta Gaol.....	2 16 10	.....	.....	
364	Bathurst Gaol.....	2 15 7	.....	.....	
365	Maitland Gaol	48 10 0	.....	.....	
366	Goulburn Gaol	2 15 8	.....	.....	
367	Berrima Gaol	1 15 11	.....	.....	
368	Albury Gaol	0 16 0	.....	.....	
369	Wollongong Gaol	0 16 0	.....	.....	
370	Grafton Gaol	0 19 2	.....	.....	
371	Mudgee Gaol	2 9 4	.....	.....	4,552 2 1
372	Armidale Gaol	0 19 2	.....	.....	
373	Wagga Wagga Gaol	0 14 8	.....	.....	
374	Yass Gaol	0 14 8	.....	.....	
375	Deniliquin Gaol	0 14 8	.....	.....	
376	Young Gaol	0 16 0	.....	.....	
377	Tamworth Gaol	0 16 0	.....	.....	
378	Hay Gaol.....	27 6 8	.....	.....	
379	Dubbo Gaol.....	0 14 8	.....	.....	
382	Police Gaols—Country Districts	37 18 1	.....	.....	
383	Gaols generally	177 13 4	4,225 17 6	.....	
384	Public Works Prison, Trial Bay	1 13 0	.....	.....	
385	Shaftesbury Reformatory for Girls.....	0 13 10	67 16 5	.....	68 10 3
386	Registrar of Copyright	1 1 4	.....	.....	1 1 4
	Examiner of Patents.....	222 10 0	302 14 0	.....	525 4 0
	Miscellaneous Services (irrespective of date of claims)—				
388	Necropolis—Travelling expenses of General Committee ...	.....	.....	1 0 3	
389	Improvement of Cemetery, Long Bay Road	.....	.....	200 0 0	
391	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14	.....	.....	477 10 0	
392	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c.	.....	.....	31 3 0	1,234 9 3
393	Circuit Courts—Fees to Presiding Judges	.....	.....	315 0 0	
396	In aid of the Discharged Prisoners' Society	.....	.....	50 0 0	
397	Preparation of boundaries for New Court and Police Districts as required	.....	.....	30 0 0	
399	Rent of Offices for Curator of Intestate Estates	.....	.....	38 11 0	
	Gratuity to the Widow of the late Warder Casserly	.....	.....	91 5 0	
	Total, Administration of Justice .....£	5,797 17 7	8,648 12 2	1,234 9 3	15,680 19 0
	No. VEE.—Attorney-General.				
410	Attorney-General	2 19 9	490 13 0	.....	493 12 9
411	Parliamentary Draftsman	4 13 4	279 1 11	.....	283 15 3
412	Crown Solicitor	134 17 1	58 6 8	.....	193 3 9
413	Quarter Sessions.....	17 5 8	106 8 0	.....	123 13 8
	Miscellaneous Services (irrespective of date of claims)—				
	Law Expenses, Australian Steam Navigation Company *v.* Burns	.....	.....	12 14 5	
	Counsel's Fees, Attorney-General *v.* Borough of Newcastle	.....	.....	125 0 0	327 12 10
	Verdict and Costs, Fenton *ats.* Jobson	.....	.....	189 18 5	
	Total, Attorney-General ..... £	159 15 10	934 9 7	327 12 10	1,421 18 3
	Carried forward ..... £	20,139 0 7	49,834 1 8	178,629 4 8	248,602 6 11

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	20,139 0 7	49,834 1 8	178,629 4 8	248,602 6 11
	No. VIII.—Secretary for Lands.				
414	Department of Lands and Local Land Board Offices.	407 15 4	44 1 5	.....	451 16 9
415	Land Agents, Appraisers, and others	283 10 0	1,414 17 3	.....	1,698 7 3
430	Survey of Lands	514 13 4	31,102 0 6	.....	31,616 13 10
431	Triangulation and General Survey of the Colony ...	21 1 8	378 9 6	.....	399 11 2
	Miscellaneous Services (irrespective of date of claims)—				
416	Public Cemeteries—Purchase of sites, fencing, clearing, building, &c.	.....	.....	443 0 0	
418	Legal Expenses	.....	.....	369 1 3	
422	M'Donald, J.—Compensation for Loss of Improvements made on conditional purchase 81/336, 640 acres, portion 30, parish of Dry Forest, county of Denison, district of Corowa	.....	.....	120 0 0	
426	Starr, Charles—Compensation for Loss of Improvements and for area cancelled from his conditional purchase 81/47, district of Wagga Wagga, county of Bland, parish of Tregalong	.....	.....	70 0 0	
429	Further sum, Travelling Expenses and Fees for Members of Local Land Boards and others	.....	.....	1,090 12 7	
	Abatement which should, in terms of the Civil Service Act, be deducted from the Pensions payable to Officers whose services have been dispensed with in consequence of the reorganization of the Lands and Survey Departments—further sum	.....	.....	3,918 0 0	10,068 15 7
	Gratuities, at the rate of one month's pay for each year of service, to Officers of the Permanent Staff, and two weeks' pay for each year of service to Officers of the Temporary Staff, and who are not entitled to Pensions, their services having been dispensed with for same reason—further sum	.....	.....	1,138 0 9	
	Mate, T. H.—Compensation for value of improvements on portion 26, county Selwyn, parish Tumbarumba the selection having been cancelled	.....	.....	50 0 0	
	Purchase of land, Miller-street, St. Leonards, as site for public buildings	.....	.....	362 11 8	
	White, William—Compensation for improvements effected by him on forfeited conditional purchase No. 84/17, Paterson, since selected by Joseph R. Tollpee as conditional purchase 86/46	.....	.....	22 10 0	
	Expenses in connection with Crown Lands Act, 1884	.....	.....	2,484 19 4	
	Total, Secretary for Lands ..... £	1,227 0 4	32,939 8 8	10,068 15 7	44,235 4 7
	No. IX.—Secretary for Public Works.				
432	Department of Public Works	15 11 6	333 11 6	.....	349 3 0
	Harbours and Rivers Navigation—				
433	Engineer's Department	61 14 4	17 1 0	.....	78 15 4
434	Fitz Roy Dock	21 10 7	21 0 3	.....	42 10 10
435	Dredge Service	43 5 5	8,377 9 9	.....	8,420 15 2
	Public Works—Harbours and Rivers Navigation— (irrespective of date of claim)—				
436	Master launch "Ena," Newcastle	.....	.....	24 16 8	
437	Driver launch "Ena," Newcastle			238 14 4	
438	Preliminary Harbour and River Surveys	.....	.....	71 14 7	
439	Landing Silt from Dredge and forming ground	.....	.....	197 15 7	
440	Expenses connected with or arising out of employment of Tugs on Special Service, and expenses connected with the Rocket Apparatus, Newcastle	.....	.....	38 0 5	
441	Incidental and other Expenses in connection with Wharfs, Bridges, and other Public Works	.....	.....	373 14 3	3,859 11 11
443	Repairs to Newcastle Wharf	.....	.....	327 10 10	
445	Providing additional Punts for Dredges	.....	.....	339 5 8	
446	Wharf, Wiseman's Ferry	.....	.....	480 15 6	
448	Enlarging Wingham Wharf at Manning River	.....	.....	327 18 10	
449	Wharf below Gundarimba, Richmond River	.....	.....	250 0 2	
450	Wharf, Ghinni Ghinni, Manning River	.....	.....	234 5 10	
451	Wharf opposite Fredericton, Macleay River	.....	.....	260 11 0	
452	Wharf, King's Creek, Clarence River	.....	.....	186 5 9	
453	Clearing and deepening Mullet Creek	.....	.....	78 2 6	
454	Protection of bank of Shoalhaven River at Terrara Wharf	.....	.....	430 0 0	
455	Extension of Gosford Wharf	.....	.....		
	Carried forward ..... £	142 1 10	8,749 2 6	3,859 11 11	12,750 16 3
	Carried forward ..... £	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6
	No. LX.—Secretary for Public Works—continued.				
	Brought forward.....£	142 1 10	8,749 2 6	3,859 11 11	12,750 16 3
	Public Works—Harbours and Rivers Navigation—*continued*—				
456	Widening opening of Pyrmont Bridge and repairing same	.....	.....	765 6 4	
457	Erection of Crane, Balranald Wharf	.....	.....	120 14 3	
458	Supplying new Engines and Boilers, including cost of general overhaul to s.s. "Ajax"	.....	.....	745 18 6	
459	Wharf and Shed at Tatham, Richmond River—(Re-vote of 1884)	.....	.....	57 2 6	
461	White Bay reclamation—further sum	.....	.....	5 10 1	4,452 16 8
	Special remuneration to the Engineer-in-Chief for Harbours and Rivers for carrying out the construction of the Sydney Water Works at the rate, as sanctioned by Parliament in 1877 and 1878, viz., £300 per annum from 1 July, 1880, to 31 December, 1887	.....	.....	2,250 0 0	
	Erection of shed at Cowper Wharf	.....	.....	508 5 0	
462	Colonial Architect	41 2 8	353 10 3	.....	394 12 11
	Public Works and Buildings—Colonial Architect (irrespective of the date of claims):—				
463	Repairs, alterations, additions, &c., to Public Buildings generally	.....	.....	4,433 2 3	
464	Furniture and Fittings for Public Offices generally	.....	.....	1,103 6 6	
465	Gaols, Court-houses, and Lock-ups	.....	.....	7,718 17 7	
466	Repairs to Military and Volunteer Buildings	.....	.....	1,155 11 9	
467	Repairs, Furniture, &c., for Post and Telegraph Offices	.....	.....	2,529 18 11	
468	Hard Labour—Building and other Materials for completion or repair of Gaols and other Public Buildings by the labour of Prisoners in Gaol	.....	.....	471 13 7	
469	Victoria Barracks, &c., lighting Lamps, sweeping Chimneys, emptying Privies, &c.	.....	.....	62 5 0	
470	Lighting Government Lamps in streets of Sydney, the Domain, Hyde Park, &c.	.....	.....	500 15 10	
471	Supply of Coffins for Paupers	.....	.....	82 1 0	
472	Newcastle Custom-house—Gas, &c., lighting Turret Clock at	.....	.....	23 0 0	
473	University of Sydney—Lighting Lamps	.....	.....	54 12 6	
474	Fortifications—Repairs, &c., Barracks at the Heads, &c.	.....	.....	51 10 9	
475	Macquarie Light-house—Gas for lighting Lantern, working Gas-engine, &c.	.....	.....	127 18 1	
476	Institutions for the Insane generally, alterations, additions, repairs, furniture, &c.	.....	.....	878 15 2	
477	Police Stations and Officers' Quarters—Erection of, &c.	.....	.....	3,935 9 10	
481	Post and Telegraph Offices—Purchase of Sites	.....	.....	55 10 8	
484	Moama Lockup—Erection of	.....	.....	760 0 0	
486	Wellington Public Buildings	.....	.....	232 0 0	
487	Eden Post and Telegraph Offices—Erection of	.....	.....	450 0 0	
488	Bulladelah Court and Watchhouse—Erection of	.....	.....	300 0 0	42,565 8 2
489	Victoria Barracks—Drainage	.....	.....	264 6 0	
491	Warren Court-house—Additions	.....	.....	680 0 0	
492	Silverton Court-house, &c.—Erection of, further sum	.....	.....	1,300 0 0	
493	Leichhardt Post and Telegraph Office—Erection of	.....	.....	2,500 0 0	
494	Campbelltown Court-house, &c.—Erection of	.....	.....	4,000 0 0	
497	University of Sydney—Provision against fire	.....	.....	399 18 3	
499	Cost of Photographs of Public Works and Buildings in the City and Colony generally, and copying plans by the Ferro-prussiate process	.....	.....	4 11 0	
501	Court-house, Eastern suburbs	.....	.....	417 14 6	
502	Immigration Barracks—Alterations and additions for Supreme Court purposes and Coroners' and Patents Offices	.....	.....	1,899 15 6	
506	Minor towns—Erection of Post and Telegraph Offices in	.....	.....	92 0 0	
508	Hamilton—Erection of Post and Telegraph Offices in	.....	.....	400 0 0	
512	Richmond—Additions Post and Telegraph Office—further sum	.....	.....	424 10 0	
513	Gabo Island—Erection of quarters for Telegraph Operator, half cost, the other half cost to be defrayed by the Government of Victoria	.....	.....	800 0 0	
	Resumption of land Wagga Wagga, as site for Post and Telegraph Offices	.....	.....	4,328 3 6	
	Merriwa Court-house (Re-vote of 1883)	.....	.....	128 0 0	
	Carried forward.....£	183 4 6	9,102 12 9	50,877 16 9	60,163 14 0
	Carried forward.....£	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6
	No. XX.—Secretary for Public Works—continued.				
	Brought forward.....£	183 4 6	9,102 12 9	50,877 16 9	60,163 14 0
	PUBLIC WORKS AND BUILDINGS—COLONIAL ARCHITECT—*continued.*				
	Purchasing site new Court-house and Public buildings, Glen Innes (Re-vote of 1885)	.....	.....	9 10 0	247 6 2
	Retiring allowance to Alex. Houison, temporary foreman of works	.....	.....	237 16 2	
	ROADS AND BRIDGES :—				
514	General Establishment	925 17 4	266 14 2	.....	1,192 11 6
515	Superintendents in Field	1,221 2 4	38 6 8	.....	1,259 9 0
516	Sewerage—Construction and Maintenance	191 19 11	.....	.....	191 19 11
	CONSTRUCTION AND MAINTENANCE (irrespective of date of claims) :—				
517	Main Northern Road—West Maitland to Armidale, 231 miles, at £20 per mile	.....	.....	379 4 11	2,943 3 3
518	Main Southern Road—Sydney to Albury, 350 miles, at £20 per mile	.....	.....	1,085 4 1	
521	Tolls, Grafton Punt	.....	.....	4 12 9	
524	Bombala *viâ* Tantawangalo to Merimbula, 54 miles, at £50 per mile	.....	.....	120 1 4	
525	Orange, *viâ* Boree, to Forbes, 74 miles, at £40 per mile	.....	.....	548 3 6	
526	Goulburn to Cooma, 69 miles, at £40 per mile	.....	.....	805 16 8	
527	Goulburn to Cooma, 48½ miles, at £20 per mile				
	ROADS AND BRIDGES GENERALLY (irrespective of date of claims) :—				
534	Contingent work on roads under Department	.....	.....	2 19 10	100,005 0 3
536	Repair and painting Bridges	.....	.....	833 13 8	
537	Conveyance of officers' equipment and materials by railway	.....	.....	1,286 7 3	
539	Minor Roads under Department, as per Schedule, not including any road within Municipal limits	.....	.....	77,026 19 6	
540	Unclassified Roads	.....	.....	8,963 15 10	
541	Minor Roads under Trustees, as per Schedule	.....	.....	1,063 2 2	
542	Cost of obtaining Reports and other contingent expenses	.....	.....	215 11 0	
543	Bridge over Half-way Creek on road South Grafton to Corindi	.....	.....	179 7 1	
544	Bridge, Manarm Creek, on Road Boat Harbour to Raleigh Mill	.....	.....	384 15 5	
546	Bridge, Ohio Creek, road Walcha, *viâ* Emu Creek and Mihi Creek, to Armidale	.....	.....	700 0 0	
547	Bridge, three and five, Warrnambools, near Wallgett Road	.....	.....	790 8 0	
548	Bridge, Big River, at Meroe	.....	.....	787 2 10	
549	Bridge over Greenbah Creek, on Road Moree to Meroe	.....	.....	111 15 5	
550	Bridge, Wallis Creek, Trappand Road	.....	.....	761 12 11	
551	Bridge, Quarrybylong	.....	.....	362 18 9	
552	Bridge, Lahey's Creek, at Falkner's	.....	.....	400 0 0	
553	Bridge, Cooyal Creek Road, Cudgegong to Home Rule	.....	.....	450 0 0	
554	Bridge over Reedy Creek, on Road Rylstone to Bylong	.....	.....	341 0 3	
555	Bridge over Dilja Creek Road, Cumnock to Baldorogery	.....	.....	300 0 0	
556	Bridges over Jumper's Flat and Caloola Creeks, on Road from Rockley and Tuena Road, to Caloola and Trunkey Road	.....	.....	71 10 0	
557	Bridge, Nag's Head Road, Grenfell to Forbes	.....	.....	57 18 0	
558	Cowra Bridge, substituting iron cylinders for timber piers, and putting footway (reconstruction)	.....	.....	224 18 11	
559	Bridge, Mandagery Creek, at Eugowra	.....	.....	713 11 6	
560	Bridge, Snake Valley Creek, Road Mutton's Falls to Oberon	.....	.....	300 0 0	
561	Bridge, Fish River, near Oberon	.....	.....	694 2 8	
563	Bridge, Broughton Mill Creek	.....	.....	549 4 4	
564	Bridge over Creek, near Canoona	.....	.....	489 0 0	
566	Bridge, Murramarang Creek, Brooman Road	.....	.....	258 13 7	
567	Bridge, Dignam's Creek, on Road Bodalla to Dignam's Creek	.....	.....	216 2 0	
568	Bridge over Jones' Creek, Road Gundagai to Bongongalong (further sum)	.....	.....	400 0 0	
569	Bridge at Walbundry	.....	.....	98 10 0	
570	Bridge, Billabong, at Mahonga	.....	.....	250 0 0	
571	Bridge, Billabong Creek, at Little Billabong	.....	.....	242 8 0	
572	Bridge, Little Forest Creek, Road Deniliquin to Urana	.....	.....	477 11 4	
	Carried forward.....£	2,522 4 1	9,407 13 7	154,073 6 5	166,003 4 1
	Carried forward.....£	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6
	No. XX.—Secretary for Public Works—continued.				
	Brought forward ..... £	2,522 4 1	9,407 13 7	154,073 6 5	166,003 4 1
	Roads and Bridges generally (irrespective of date of claims)—*continued.*				
574	Bridge and Approaches, Yanpoola Creek, near Menindie	.....	....	236 0 0	
575	Bridge and Approaches, Three Mile Creek, Road Wilcannia to Wentworth	.....	.....	774 16 5	
576	Road, Wilson's Downfall to Acacia Creek	.....	.....	71 4 8	
577	Road, Brunswick to Ballina, *viâ* Byron's Bay and North Creek	.....	.....	377 8 6	
579	Roads, Punts, &c., Lower Clarence	.....	.....	455 18 3	
580	Road, Tinonee to Wingham	.....	.....	280 0 0	
581	Road, Raymond Terrace, Punt to Morpeth Road	.....	.....	314 8 6	
582	Improvement of Letter-box Road, Coopernook	.....	....	200 0 0	
584	Road, Cobar to Bourke	.....	.....	28 0 0	
585	Road, Gulgong to Coolah	.....	.....	798 12 5	
586	Completion of Cutting up, Colo Rock	.....	.....	440 0 0	
588	Road, Warren to Coonamble	.....	.....	64 3 9	
590	Road, Milton and Bateman's Bay, Road *viâ* Burrill	....	.....	558 14 6	
591	Road, Eden to Clarke's Selection at the Old Hut	.....	.....	325 18 6	
592	Road, Dry River to Bermagui	.....	.....	287 14 6	
593	Metalling Road, Hornsby to Parramatta, being an approach to both Railway Stations	.....	.....	593 8 11	
595	Road, Croydon to Hurstville	.....	.....	106 6 0	101,696 3 6
597	Road, Miller-street, *viâ* Abattoirs and Weston-street to Iron Cove Bridge	.....	.....	18 18 0	
599	Road, Petersham to Abattoirs	.....	.....	52 9 0	
600	Road, along Bondi Sewer, to complete link with Military Road	.....	.....	922 9 8	
601	Punt, Croki	.....	....	500 0 0	
602	Punt, Carathoul Ferry	.....	.....	240 0 0	
603	Tank at Broken Hill (Silverton District)	.....	.....	2,361 7 9	
604	Tank, Menindie, towards Silverton	.....	.....	1,273 6 11	
605	Fencing Special Lease areas	.....	.....	4,334 1 3	
607	Maintenance, Tanks and Wells	.....	.....	3 18 7	
608	New Bridge and Approaches, Bullock Island	.....	.....	601 18 3	
609	Bridge over Gravin Creek, on Great Northern Road	.....	.....	200 2 0	
610	Additional to Votes for 1887, already passed for the several classes of roads	.....	.....	57,058 17 7	
611	Hay Bridge Tolls	.....	.....	162 18 10	
	Construction of Tanks, Wells, and Dams	.....	.....	14,055 5 6	
	Repairing damage done to the Minor and Unclassified Roads by the late heavy rains	.....	.....	13,997 15 3	
	Main Roads within Municipalities (irrespective of date of claims):—				
	Main Southern Road—				
613	Within limits of Ashfield, Burwood, Liverpool, Goulburn, Yass, and Albury, 35 miles, at £25 per mile	.....	.....	436 13 0	
	In lieu of Tolls, to be divided between Municipalities—Sydney to Liverpool				
	Main Western Road—				
614	Within limits of Glebe, Camperdown, Leichhardt, Petersham, Five Dock, Ashfield, Burwood, Concord, Granville, Parramatta, Prospect, and Sherwood, Penrith, Bathurst, Orange, Wellington, Molong, and Dubbo, 28 miles, at £25 per mile	.....	.....	263 18 1	
	In lieu of Tolls, to be divided between Municipalities—Glebe to Parramatta				
617	Wallerawang to Mudgee,—Within limits of Cudgegong and Mudgee, 9 miles, at £25 per mile	.....	.....	25 0 0	1,017 10 1
621	Blayney, *viâ* Cowra, to Grenfell,—Within limits of Blayney, Carcoar, and Grenfell, 4 miles, at £50 per mile	.....	.....	6 3 0	
622	Main South Coast Road,—Within limits of Campbelltown, North Illawarra, Wollongong, Central Illawarra, Shellharbour, Kiama, Gerringong, Broughton Creek, and Bomaderry, Nowra, and Ulladulla, 76 miles, at £50 per mile	.....	.....	221 0 11	
623	Sydney and Cook's River Roads,—Within limits of Newtown, Petersham, Marrickville, and St. Peter's	.....	.....	4 19 1	
624	Port Jackson to Peat's Ferry,—Within limits of St. Leonards, East St. Leonards, Victoria, and North Willoughby	.....	.....	59 16 0	
	Carried forward ..... £	2,522 4 1	9,407 13 7	256,787 0 0	268,716 17 8
	Carried forward ..... £	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	21,366 0 11	82,773 10 4	188,698 0 3	292,837 11 6
	No. EE.—Secretary for Public Works—continued.				
	Brought forward ..... £	2,522 4 1	9,407 13 7	256,787 0 0	268,716 17 8
	Roads and Bridges Generally (irrespective of date of claims)—*continued.*				
	Re-Votes :—				
628	Bridge, Bombi, at Yarrawa (1883)	.....	.....	1,621 16 0	
629	Road, Mandurama to Galley Swamp (1884)	.....	.....	135 0 0	1,922 3 11
630	Cross Roads, Merimbula Road to Tathra Road (1884) ...	.....	.....	158 19 0	
	Main-street, Emmaville (Re-vote of 1885)	.....	.....	6 8 11	
	Echuca Railway Bridge—moiety of expenses for maintenance, July, 1886, to June, 1887	.....	.....	456 14 2	456 14 2
	Sewerage Department—				
632	Covering in existing Ditch, Regent-st. to Abercrombie-st....	.....	.....	194 18 5	
634	Storm-water Channel, Rushcutters' Bay	.....	.....	1,011 4 0	2,118 14 6
635	Surveys, Suburban Sewerage	.....	.....	912 12 1	
	Total, Secretary for Public Works ... £	2,522 4 1	9,407 13 7	261,284 12 7	273,214 10 3
	No. EE.—Railways.				
637	General Establishment	27 5 4	....	.....	27 5 4
638	Engineering Establishment—Works in Progress.....	37 3 10	18 0 0	.....	55 3 10
	Existing Lines—				
639	Working Expenses { Railways	.....	.....	86,359 11 9	96,357 13 2
	Working Expenses { Tramways	.....	.....	9,998 1 5	
	Total, Railways ..... £	64 9 2	18 0 0	96,357 13 2	96,440 2 4
	No. F.—Postmaster-General.				
645	Post Office	4,445 2 0	5,659 17 9	.....	10,104 19 9
645	do. Conveyance of Mails	.....	.....	44,484 8 9	44,484 8 9
646	Money Order and Government Savings Bank Department	32 13 2	537 17 4	.....	570 10 6
647	Electric Telegraph Department	574 11 3	5,336 11 8	.....	5,911 2 11
648	Telephones.....	8 4 2	25 18 10	.....	34 3 0
649	Electric Lights	.....	112 11 10	.....	112 11 10
650	British and Australian Cable Subsidy	.....	.....	5,257 2 3	5,257 2 3
	Total, Postmaster-General ..... £	5 060 10 7	11,672 17 5	49,741 11 0	66,474 19 0
	No. FF.—Secretary for Mines.				
651	Department of Mines.....	648 14 4	14,833 3 3	.....	15,481 17 7
652	Rabbit Nuisance Act	.....	72,077 8 2	.....	72,077 8 2
654	Imported Stock	0 13 4	59 12 8	.....	60 6 0
655	Registration of Brands	21 7 10	2 10 10	.....	23 18 8
656	Public Watering Places and Reserves	4 12 0	1,142 0 3	.....	1,146 12 3
657	Management of Pounds and Commons.....	0 16 0	46 16 6	.....	47 12 6
658	School of Mines and Assay Works	.....	.....	55 17 6	55 17 6
	Minor Roads Branch (irrespective of date of claims)—				
659	Expenses of fencing Public Roads when proclaimed through enclosed lands	.....	.....	872 10 3	
661	Claims for compensation for land taken for proclaimed Roads and extension of Streets	.....	....	113 16 0	986 6 3
	Miscellaneous Services (irrespective of date of claims)—				
663	Improvement and general maintenance of Public Parks and Recreation Grounds	.....	.....	1,675 0 0	
666	For the purpose of the Pastures and Stock Protection Act	.....	.....	4,607 2 1	
667	Fencing Travelling Stock Reserve through police paddock, Wilcannia	.....	.....	91 6 8	
668	Defraying cost of clearing Prickly Pears from waste Crown Lands	.....	.....	139 10 6	7,781 19 3
669	Reclamation of Sand Drift at Newcastle	.....	.....	409 0 0	
670	Additional amount required in connection with construction of a dam at Robertson Park, Orange	.....	.....	360 0 0	
	Improvement of Recreation Reserves and Parks at Goulburn	.....	.....	500 0 0	
	Total, Secretary for Mines ..... £	676 3 6	88,161 11 8	8,824 3 0	97,661 18 2
	Carried forward..... £	29,689 8 3	192,033 13 0	604,906 0 0	826,629 1 3

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1887—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	29,689 8 3	192,033 13 0	604,906 0 0	826,629 1 3
	Special Appropriations.				
	Interest and Extinction Railway Loan of 1867, 31 Vic. No. 11	.....	.....	33,230 0 0	33,230 0 0
	Endowment of the Affiliated Colleges	.....	.....	41 13 4	41 13 4
	Endowment of Municipal Council of Sydney	.....	.....	6,250 0 0	6,250 0 0
	Pensions under the Superannuation Act Repeal Act of 1873 (36 Vic. No. 29)	.....	.....	766 16 5	766 16 5
	Fees to Commissioners of Customs	.....	.....	150 0 0	150 0 0
	Endowment under the Fire Brigades Act (47 Vic. No. 3)	.....	.....	396 7 8	396 7 8
	Construction, Centennial Park (51 Vic. No. 9)	.....	.....	66,786 11 5	66,786 11 5
	Total Special Appropriations ..... £	.....	.....	107,621 8 10	107,621 8 10
	Total Services for the Year 1887 ..... £	29,689 8 3	192,033 13 0	712,527 8 10	934,250 10 1
	SERVICES OF THE YEAR 1888—				
	No. I.—Schedules to Imperial Act 8 and 9 Victoria, cap. 54.				
	Schedule A	.....	.....	18,047 0 0	18,047 0 0
	Schedule B—				
	Pensions to Judges	.....	.....	2,924 14 3	7,766 7 7
	Pensions to Political Officers	.....	.....	1,341 13 4	
	Pensions to Superannuated Officers*	.....	.....	3,500 0 0	
	Schedule C—				
	Church of England	.....	.....	5,291 12 3	9,159 18 11
	Roman Catholic Church	.....	.....	2,383 6 8	
	Presbyterian Church	.....	.....	585 0 0	
	Wesleyan Methodist Church	.....	.....	900 0 0	
	Total, Schedules A, B, and C ..... £	.....	.....	34,973 6 6	34,973 6 6
	SUPPLEMENTS TO SCHEDULES A & B.				
	Schedule A—				
	Chief Justice	.....	.....	1,500 0 0	11,705 3 4
	Puisne Judges	.....	.....	9,955 3 4	
	Colonial Treasurer	.....	.....	250 0 0	
	Schedule B—				
1	Pensions to Judges, 46 Vic. No. 19	.....	.....	1,588 13 6	2,520 13 0
	Do Widows and others	.....	.....	831 3 4	
	Pension to C. A. Goodchap, under Railways Act (51 Vic. No. 35)	.....	.....	100 16 2	
	Total, Supplements to Schedules A and B ..... £	.....	.....	14,225 16 4	14,225 16 4
	No. II.—Executive and Legislative.				
2	His Excellency the Governor	1,594 13 8	505 5 9	.....	2,099 19 5
3	Executive Council	1,114 17 4	6 10 0	.....	1,121 7 4
4	Legislative Council	5,631 16 8	141 12 8	.....	5,773 9 4
5	Legislative Assembly	9,196 6 10	234 1 0	.....	9,430 7 10
6	Legislative Council and Assembly	1,984 0 8	668 6 5	.....	2,652 7 1
7	Parliamentary Library	1,091 7 0	263 10 8	.....	1,354 17 8
8	Parliamentary Reporting Staff	4,241 1 6	468 18 7	.....	4,710 0 1
	Total, Executive and Legislative ..... £	24,854 3 8	2,288 5 1	.....	27,142 8 9
	No. III.—Colonial Secretary.				
9	Colonial Secretary	8,155 9 7	687 10 0	.....	8,842 19 7
10	Vice-President of the Executive Council and Representative of the Government in the Legislative Council	357 10 0	.....	.....	357 10 0
11	Aborigines Protection Board	114 10 0	4,638 4 3	.....	4,752 14 3
	Permanent and Volunteer Military Forces—				
12	The General Staff	3,938 9 2	1,365 10 0	.....	5,303 19 2
13	Military Instructors	1,916 16 10	602 17 1	.....	2,519 13 11
14	Artillery Force	20,809 6 11	14,996 15 2	.....	35,806 2 1
15	Permanent Submarine Miners	128 0 5	135 13 5	.....	263 13 10
16	Permanent Mounted Infantry	282 18 3	996 7 6	.....	1,279 5 9
17	Volunteer Force	34,583 12 10	28,422 11 11	.....	63,006 4 9
18	Works of Defence	.....	.....	440 4 2	440 4 2
19	Naval Brigade	5,167 12 0	530 8 10	.....	5,698 0 10
20	Volunteer Naval Artillery	.....	.....	769 7 6	769 7 6
21	Training-ship "Wolverene"	.....	.....	2,102 14 5	2,102 14 5
22	Torpedo Defence	.....	.....	640 0 3	640 0 3
	Carried forward ..... £	75,454 6 0	52,375 18 2	3,952 6 4	131,782 10 6
	Carried forward ..... £	24,854 3 8	2,288 5 1	49,199 2 10	76,341 11 7

* Transfer to Civil Service Superannuation Account.

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward.....£	24,854 3 8	2,288 5 1	49,199 2 10	76,341 11 7
	No. XXX.—Colonial Secretary—continued.				
	Brought forward.....£	75,454 6 0	52,375 18 2	3,952 6 4	131,782 10 6
23	Police	219,027 18 0	43,284 12 11	.....	262,312 10 11
	Lunacy—				
24	Official Visitors	.....	.....	517 10 0	
25	Hospitals for the Insane generally	1,563 3 4	156 8 4	.....	
26	Hospital for the Insane, Gladesville	9,250 9 11	10,739 14 1	.....	
27	Hospital for the Insane, Parramatta	10,068 17 1	12,406 19 10	.....	
28	Reception-house for the Insane, Darlinghurst	956 3 4	519 18 8	.....	75,177 0 9
29	Hospital for the Insane, Newcastle	2,363 0 8	3,489 4 8	.....	
30	Hospital for the Insane, Callan Park	8,319 4 8	9,581 7 10	.....	
31	Lunatic Patients	.....	.....	3,399 3 6	
32	Master in Lunacy	1,616 8 0	229 6 10	.....	
33	Medical Board	75 0 0	.....	.....	75 0 0
34	The Medical Adviser to the Government	5,136 4 9	4,537 5 4	.....	9,673 10 1
35	Coast Hospital	3,257 6 7	4,007 4 9	.....	7,264 11 4
36	Analytical Branch	747 16 8	77 3 10	.....	825 0 6
37	Dairies Supervision Act	192 3 0	50 8 11	.....	242 11 11
38	Maintenance of Sick Paupers	.....	.....	8,947 10 3	8,947 10 3
39	Department of Audit	10,130 12 6	1,266 3 10	.....	11,396 16 4
40	Registrar-General	15,789 14 3	7,441 11 9	.....	23,231 6 0
41	Government Statistician	2,767 3 8	620 13 4	.....	3,387 17 0
42	Agent-General for the Colony	3,229 2 8	1,145 0 0	.....	4,374 2 8
43	Immigration	520 0 0	1,051 18 2	.....	1,571 18 2
44	City of Sydney Improvement Board	528 4 8	104 7 9	.....	632 12 5
45	Charitable Institutions	1,151 16 8	786 9 0	.....	1,938 5 8
46	Asylums for the Infirm and Destitute	3,292 19 2	18,486 9 0	.....	21,779 8 2
47	State Children's Relief Branch	1,389 18 2	16,476 0 9	.....	17,865 18 11
48	Fisheries Commission	4,436 11 2	1,828 17 7	.....	6,265 8 9
49	Fire Brigades	785 15 4	324 3 9	.....	1,109 19 1
50	Civil Service Board	1,398 17 4	312 18 0	.....	1,711 15 4
51	Botanic Gardens	1,131 12 4	4,694 5 11	.....	5,825 18 3
52	Nursery Garden, Campbelltown	179 8 0	389 13 1	.....	569 1 1
53	Government Domains	269 10 0	2,080 0 9	.....	2,349 10 9
54	Garden Palace Grounds	120 0 0	1,087 10 4	.....	1,207 10 4
	Charitable Allowances (irrespective of date of claims) :—				
55	In aid of the Sydney Hospital, on condition of an equal amount being raised by private contributions	.....	.....	4,000 0 0	
56	In aid of the Prince Alfred Hospital, on condition of an equal amount being raised by private contributions	.....	.....	4,000 0 0	
57	Support of Women and Children in the Benevolent Asylum, Sydney, and Infants' Home and other similar Institutions	.....	.....	3,217 10 0	
58	In aid of the funds of the Benevolent Society, Sydney, on condition of an equal amount being raised by voluntary contributions	.....	.....	500 0 0	
60	In aid of the Deaf, Dumb, and Blind Institution, on condition of an equal amount being raised by private contributions	.....	.....	450 0 0	
61	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	.....	.....	11,602 18 3	27,972 3 4
63	In aid of the building funds of Country Hospitals, on the usual conditions	.....	.....	875 8 9	
64	Infants' Home, Ashfield—Aid on the usual conditions	.....	.....	226 6 4	
66	Special grant in aid of Temora Hospital	.....	.....	100 0 0	
67	Special grant in aid of the building fund of the Bega Hospital	.....	.....	500 0 0	
68	Special grant in aid of the building fund of the Narrandera Hospital	.....	.....	500 0 0	
69	Special grant towards erection of Broken Hill Hospital	.....	.....	2,000 0 0	
	Carried forward.....£	385,149 7 11	199,551 17 2	44,788 13 5	629,489 18 6
	Carried forward.....£	24,854 3 8	2,288 5 1	49,199 2 10	76,341 11 7

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

No. of Appropriation	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	24,854 3 8	2,288 5 1	49,199 2 10	76,341 11 7
	No. III.—Colonial Secretary—continued.				
	Brought forward	385,149 7 11	199,551 17 2	44,788 13 5	629,489 18 6
	Miscellaneous Services (irrespective of date of claims)—				
70	Defraying expenses of the Returning Officers of the several Electoral Districts	.....	.....	1,452 4 9	
71	Expense of compiling and printing Electoral Lists and Electoral Rolls	.....	.....	3,930 13 11	
72	Newspapers, Almanacs, Books, &c.	.....	.....	351 6 5	
73	Burial of destitute persons in cases where inquests are not held	.....	.....	338 3 4	
74	Maintenance of deserted children, paupers taken charge of for protection, expenses of transmission, &c.	.....	.....	799 13 6	
	Rewards for apprehension of offenders	.....	.....	105 0 0	
75	Goodenough Royal Naval House	.....	.....	200 0 0	
76					
77	In aid of the funds of the Animals Protection Society, on condition of an equal amount being raised by private contributions	.....	.....	250 17 0	
78	In aid of the funds of the New South Wales Zoological Society, on condition of an equal amount being raised by private subscriptions	.....	.....	164 0 0	
	In aid of the Royal Humane Society of Australasia	.....	.....	250 0 0	
79	Lord Howe Island—Expenses in connection with	.....	.....	217 5 0	
80	Municipal rates on Government Buildings	.....	.....	11,982 17 1	
81	Wages for Gardener and tools and incidental expenses for				
82	East Maitland Gaol Reserve	.....	.....	128 0 0	
	Improving the Rifle Range at Paddington	.....	.....	200 0 0	
83	Quarterly Revision of Mr. Percy Dove's Plans of Sydney ...	.....	.....	25 0 0	
84	Formation and maintenance of Gardens at Railway Stations	.....	.....	134 13 2	
85	Rent of "Moorcliff," Miller's Point, in connection with				
86	Sydney Hospital	.....	.....	295 0 0	
87	In aid of the Agricultural Societies of the Colony, in the proportion of £1 for every £4 raised by private contributions	.....	.....	11,055 11 3	
	Planting Sand-drift at Wollongong—further sum	.....	.....	500 0 0	
88	Special grant to Country and Suburban Municipalites,				
89	equal to 5s. per £ of the total amount of the general rates collected for the municipal year ended 31st January, 1888	.....	.....	40,000 0 0	171,995 7 5
	Protectorate of New Guinea—Proportion of the Colony's				
90	share of expense of, as agreed at the Convention	.....	.....	3,063 10 9	
91	Carrying out the provisions of the "Vine Diseases Act, 1886"	.....	.....	463 18 8	
	Allowance to Clerk-in-charge of Friendly Societies' Records	.....	.....	49 16 8	
92	Relief Works for and Relief to the Unemployed	.....	.....	48,349 8 11	
94	Officer-in-charge of Whitehead Torpedoes and plant	.....	.....	225 0 0	
96	Melbourne Centennial International Exhibition Com-				
97	mission—Expenses in connection with	.....	.....	10,000 0 0	
98	5,000 copies of Year Book of New South Wales—special edition	.....	.....	249 0 0	
99	Expenses of necessary preparatory work for Local Government, Property Taxation, and Electoral Bills	.....	.....	1,829 2 8	
100	Special grant for erecting Storage Accommodation, &c., to the Deniliquin Fire Brigades Board	.....	.....	150 0 0	
	Special grant for tree-planting in Gunnedah Municipality	.....	.....	150 0 0	
101	Gratuity to Widow of Mr. H. Wager, late Deputy Comp-				
102	troller of Prisons, and formerly Police Inspector, in recognition of his public services	.....	.....	616 0 0	
	Special grant to the Dubbo Agricultural Society	.....	.....	500 0 0	
103	Law Costs, Chinese *Habeas Corpus* Cases	.....	.....	2,155 18 10	
104	Gratuity to Mrs. Keightley, widow of Mr. H. M. Keight-				
105	ley, late Police Magistrate at Albury, for special public services rendered by him	.....	.....	1,000 0 0	
106	Subsidy for a monthly steam service to the New Hebrides, *via* Fiji and New Caledonia, for 12 months, from the 1st July	.....	.....	369 4 8	
107	Purchase of site for Naval Home—valuation of property	.....	.....	26 5 0	
	Site for Naval Home (in part)	.....	.....	3,390 16 8	
108	Bathurst Fire Brigades Board	.....	.....	600 0 0	
109	Centenary Celebrations—Supplies to Aborigines	.....	.....	426 19 2	
	Expenses connected with Centenary Celebrations. 51 Vic. No 32.	.....	.....	26,000 0 0	
	Total, Colonial Secretary ..... £	385,149 7 11	199,551 17 2	216,784 0 10	801,485 5 11
	Carried forward ..... £	410,003 11 7	201,840 2 3	265,983 3 8	877,826 17 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	410,003 11 7	201,840 2 3	265,983 3 8	877,826 17 6
	No. IV.—Treasurer and Secretary for Finance and Trade.				
110	Treasury	21,063 13 4	2,141 17 5	.....	23,205 10 9
111	Stamp Duties	3,749 14 5	360 14 6	.....	4,110 8 11
112	Customs	47,410 9 6	12,870 2 3	.....	60,280 11 9
113	Colonial Distilleries and Refineries	3,814 3 0	708 15 1	.....	4,522 18 1
114	Gold Receivers	74 19 10	.....	.....	74 19 10
115	Gold and Escort	.....	.....	244 17 1	244 17 1
116	Government Printer's Department	.....	.....	61,648 17 3	61,648 17 3
117	Stores and Stationery—For the public service generally...	4,682 11 2	113,535 10 6	.....	118,218 1 8
118	Ordnance and Barrack Department	8,543 5 3	5,723 5 9	.....	14,266 11 0
119	Board of Health	4,424 13 11	2,585 10 10	.....	7,010 4 9
120	Board of Pharmacy	110 0 0	.....	.....	110 0 0
121	Shipping Masters	2,793 17 8	20 0 0	.....	2,813 17 8
122	Glebe Island Abattoirs	828 11 2	5,664 9 3	.....	6,493 0 5
	Marine Board of New South Wales—				
123	Marine Board, Sydney	5,061 13 11	.....	.....	
124	Local Marine Board, Newcastle	1,673 12 4	.....	.....	
125	Harbour Masters	1,231 12 8	.....	.....	
126	Colonial Light-houses	6,271 4 0	.....	.....	44,434 9 6
127	Sea and River Pilots	10,820 7 10	.....	.....	
128	Boatmen	10,542 13 10	.....	.....	
129	Telegraph Stations	1,205 2 6	.....	.....	
131	Miscellaneous (irrespective of date of claims)	.....	.....	7,628 2 5	
132	Life-boats	.....	.....	598 6 4	598 6 4
133	Public Wharves	2,338 4 6	950 0 0	.....	3,288 4 6
	Miscellaneous Services (irrespective of date of claims)—				
134	Postage of Public Departments	.....	.....	15,774 14 0	
135	Advertising for the Public Service	.....	.....	5,851 7 5	
136	Transmission of Telegraphic Messages	.....	.....	12,354 11 8	
137	Commission on payments in England by the Government Financial Agents	.....	.....	1,341 7 2	
139	Management of, and payment of half-yearly dividends on, Inscribed Stock by the Bank of England	.....	.....	6,580 7 2	
140	Exchange on Remittances within and beyond the Colony...	.....	.....	6,484 0 4	
141	Allowance for Postage and Stationery to Clerks of Petty Sessions, Land Agents, & Registrars of District Courts.	.....	.....	680 10 10	
142	Commission on payment of Interest on Debentures in Sydney	.....	.....	112 9 1	62,239 5 5
143	Relief and conveyance of Distressed Seamen belonging to the Colony from Foreign Ports or from Wrecked Vessels, &c.	.....	.....	245 15 5	
144	In aid of the Sailors' Home, Newcastle	.....	.....	350 0 0	
145	Subsidizing Tug-boats for Northern Rivers and Harbours...	.....	.....	5,982 14 9	
146	Subsidizing a Tug-boat, at the rate of £83 per month, to 31st March, and £41 13s. 4d. per month from 1st April, for Wollongong Harbour	.....	.....	582 6 8	
147	Interest on Funds in the temporary possession of the Government belonging to suitors in Equity and Lunacy patients	.....	.....	5,899 0 11	
148	Unforeseen Expenses :—				
	Expenses, Government Agency in England	.....	.....	582 0 0	
	Refreshments supplied to Vice-regal and Parliamentary visitors to Melbourne Exhibition and to Chinese Conference	.....	.....	340 17 6	
	Rewards to Informers of illicit stills	.....	.....	250 0 0	
	Overtime for extra services and prosecutions in connection with illicit stills	.....	.....	141 0 0	
	Flood-boats, Clarence River, and sheds for protection of	.....	.....	179 0 0	
	Conveyance of Rifles, &c., Public School Cadet Corps	.....	.....	114 16 7	
	Report and Valuation of Properties at Mount Tamar	.....	.....	110 0 0	
	Relief, distressed Chinese burnt out at Alexandria ...	.....	.....	100 0 0	
	Hire of vehicles, &c., in connection with Vice-regal visit to Bourke, Wilcannia, and Broken Hill ...	.....	.....	63 10 5	2,143 0 4
	Allowance to R. C. Maddocks, late of the Customs Department	.....	.....	50 0 0	
	Expenses in connection with accounts, &c., of Mr. S. Lyons, late Official Assignee	.....	.....	41 8 9	
	Large Tent for Easter Encampment	.....	.....	35 0 0	
	Premiums on Fidelity Guarantees—Police acting as Clerks of Petty Sessions, &c.	.....	.....	42 7 1	
	Overtime for extra services, Audit Department	.....	.....	32 10 0	
	Compensation for land erroneously alienated	.....	.....	33 0 0	
	Extra remuneration for preparation of Return by the Treasury officers	.....	.....	27 10 0	
	Carried forward ..... £	136,640 10 10	144,560 5 7	134,502 8 10	415,703 5 3
	Carried forward ..... £	410,003 11 7	201,840 2 3	265,983 3 8	877,826 17 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	410,003 11 7	201,840 2 3	265,983 3 8	877,826 17 6
	No. IV.—Treasurer and Secretary for Finance and Trade—continued.				
	Brought forward ..... £	136,640 10 10	144,560 5 7	134,502 8 10	415,703 5 3
	MISCELLANEOUS SERVICES—*continued* :—				
	Unforeseen Expenses—*continued* :—				
	Gratuity to Mr. Budge for services, Chinese Conference	.....	.....	25 0 0	
	Payment to J. Davy for erecting Wharf, Lane Cove River	.....	.....	20 0 0	
	Posting Proclamations in connection with miners' strike at Newcastle	.....	.....	20 0 0	181 6 5
	Payment to Mr. Bloxham of money withheld from him by late Bailiff, Cobar	.....	.....	20 0 0	
	Miscellaneous items	.....	.....	96 6 5	
150	Expenses connected with payment of Imperial Military and Naval Pensioners in the Colony :—				
	Clerk-in-charge	388 14 0	.....	.....	413 14 0
	Incidental expenses	.....	25 0 0	.....	
151	Insurance on Public Buildings	.....	.....	40 0 3	
153	Counsel's fees, &c., in connection with Stamp Act	.....	.....	50 0 0	
154	Costs, &c., *re* Curnow's Prohibition and Stamp Act	.....	.....	79 16 7	
155	Counsel's fees, &c., Moore's Settlement, and the Stamp Act	.....	.....	39 0 11	11,577 1 10
156	Counsel's fees, &c., in the matter of Brodribb's will	.....	.....	30 0 2	
157	Law expenses—Byrnes and Davies, counsel's fees and witnesses' expenses	.....	.....	50 0 0	
158	Transmission of Telegraphic Messages during the year 1886—further sum	.....	.....	11,288 3 11	
	TOTAL, TREASURER AND SECRETARY FOR FINANCE AND TRADE £	137,029 4 10	144,585 5 7	146,260 17 1	427,875 7 6
	No. V.—Public Instruction.				
160	PUBLIC INSTRUCTION, UNDER THE ACT 43 VIC. No. 23	.....	.....	573,238 16 8	573,238 16 8
161	PUBLIC SCHOOL CADET CORPS	540 0 0	290 0 0	.....	830 0 0
	INDUSTRIAL SCHOOLS—				
162	Nautical School-ship "Vernon"	2,080 0 8	1,926 1 3	.....	6,086 9 0
163	Biloela Industrial School for Girls, Parramatta River	947 14 4	1,132 12 9		
164	OBSERVATORY	2,803 0 9	850 17 2	.....	3,653 17 11
165	MUSEUM	2,070 0 0	3,200 0 0	.....	8,670 0 0
166	TECHNOLOGICAL MUSEUM	300 0 0	3,100 0 0		
167	FREE PUBLIC LIBRARY	4,199 11 8	2,533 6 0	.....	6,732 17 8
	GRANTS IN AID OF PUBLIC INSTITUTIONS (irrespective of date of claims)—				
	Sydney University—				
169	Apparatus for Medical School	.....	.....	400 0 0	
170	Scientific Apparatus	.....	.....	1,000 0 0	
171	Additions, Repairs, and Furniture	.....	.....	1,297 14 2	
172	Additional Endowment	.....	.....	7,000 0 0	
174	Establishment of evening Lectures (including University Extension Lectures, and Lectures in Law)	.....	.....	2,000 0 0	
175	Lectures in Medical and Science Schools	.....	.....	1,000 0 0	
176	Fittings for Macleay Museum	.....	.....	42 17 11	
177	Apparatus for Department of Physics	.....	.....	500 0 0	
178	Chair of Modern Literature	.....	.....	900 0 0	
179	Technical Education	.....	.....	17,000 0 0	
180	Purchase of Works of Art for the National Art Gallery	.....	.....	3,000 0 0	
181	Maintenance of the National Art Gallery	.....	.....	2,000 0 0	
182	Plans to complete Art Gallery	.....	.....	300 0 0	40,482 13 2
183	Maintenance of the Art Society of New South Wales	.....	.....	500 0 0	
185	Royal Society—Amount in proportion of £1 to every £1 raised by private contributions	.....	.....	500 0 0	
	Sydney Grammar School—				
187	Increase of salaries of Junior Teachers	.....	.....	433 7 2	
188	Maintenance of Dining Hall	.....	.....	50 0 0	
189	Head Master—Allowance for Quarters	.....	.....	250 0 0	
191	Providing Mechanics' Institutes and kindred Institutions with Maps, &c.	.....	.....	63 14 6	
192	In aid of Educational Institutions, in the proportion of £1 to every £2 raised by private contributions	.....	.....	1,618 5 8	
193	In aid of Buildings (Educational Institutions) on like conditions	.....	.....	626 13 9	
	Miscellaneous Services—				
194	Temporary Caretaker of Government Farm, Parramatta, at £7 10s. per month	.....	.....	15 0 0	15 0 0
	TOTAL, PUBLIC INSTRUCTION ..... £	12,940 7 5	13,032 17 2	613,736 9 10	639,709 14 5
	Carried forward ..... £	559,973 3 10	359,458 5 0	1,025,980 10 7	1,945,411 19 5

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	559,973 3 10	359,458 5 0	1,025,980 10 7	1,945,411 19 5
	VI.—Administration of Justice.				
196	Department of Justice	6,525 4 6	713 1 1	.....	7,238 5 7
197	Master in Equity	2,636 1 4	125 0 0	.....	2,761 1 4
198	Prothonotary	5,720 19 8	8,131 16 8	.....	13,852 16 4
199	Divorce Court	49 16 8	50 0 0	.....	99 16 8
200	Curator	1,045 14 4	75 0 0	.....	1,120 14 4
201	Sheriff	12,278 13 0	9,419 17 0	.....	21,698 10 0
202	Bankruptcy Court	2,310 17 8	825 15 6	.....	3,136 13 2
203	District Courts	4,248 19 7	3,146 3 3	.....	7,395 2 10
204	Coroners	1,034 2 8	3,401 9 1	.....	4,435 11 9
205	Petty Sessions	64,319 0 2	12,307 12 6	.....	76,626 12 8
	Prisons—				
206	General Establishment	2,268 3 0	.....	.....	
207	Sydney Gaol	2,137 19 10	.....	.....	
208	Parramatta Gaol	1,128 19 10	.....	.....	
209	Bathurst Gaol	630 15 9	.....	.....	
210	Maitland Gaol	580 9 9	.....	.....	
211	Goulburn Gaol	993 4 4	.....	.....	
212	Berrima Gaol	736 4 1	.....	.....	
213	Albury Gaol	196 0 0	.....	.....	
214	Wollongong Gaol	327 4 0	.....	.....	
215	Grafton Gaol	327 0 10	.....	.....	
216	Mudgee Gaol	327 4 0	.....	.....	
217	Armidale Gaol	327 0 10	.....	.....	95,188 13 2
218	Wagga Wagga Gaol	307 5 4	.....	.....	
219	Yass Gaol	262 0 10	.....	.....	
220	Deniliquin Gaol	307 5 4	.....	.....	
221	Young Gaol	327 4 0	.....	.....	
222	Tamworth Gaol	320 10 8	.....	.....	
223	Hay Gaol	327 4 0	.....	.....	
224	Dubbo Gaol	307 5 4	.....	.....	
226	Biloela Gaol	299 6 10	.....	.....	
227	Police Gaols—Country Districts	1,014 11 5	.....	.....	
228	Gaols generally	51,653 8 5	29,361 0 3	.....	
229	Public Works Prison, Trial Bay	721 4 6	.....	.....	
230	The Shaftesbury Reformatory for Girls	537 6 2	208 3 6	.....	745 9 8
231	Patents and Copyright	1,476 11 9	1,016 13 6	.....	2,523 5 3
	Miscellaneous Services (irrespective of date of claims) :—				
232	Necropolis—Improving, draining, trenching, planting, and other contingencies	.....	.....	490 1 6	
233	Allowances to Inspectors and Sub-Inspectors under Licensing Act, 45 Vic. No. 14	.....	.....	1,771 5 0	
234	Almanacs for Country Benches of Magistrates, Newspapers, Law Books, &c.	.....	.....	199 10 4	
235	Charge and preparation of Books for binding in Law Library	.....	.....	50 0 0	
236	In aid of Discharged Prisoners' Aid Society	.....	.....	50 0 0	
237	Preparation of boundaries for New Court and Police Districts, as required	.....	.....	55 0 0	
238	Rent of Offices for Curator of Intestate Estates	.....	.....	273 9 0	
239	Purchase of 50 bound copies of the New South Wales Weekly Notes	.....	.....	105 0 0	4,002 5 10
240	Gratuity to widow of late Warder Boon	.....	.....	208 0 0	
241	Gratuity to widow of late Warder Robinson	.....	.....	191 0 0	
242	Purchase of 50 copies of Australian Magistrate (fifth edition)	.....	.....	139 0 0	
243	Purchase of 100 copies of Supreme Court Law Reports ...	.....	.....	210 0 0	
244	Purchase of 50 copies of New South Wales Digest of Supreme Court cases	.....	.....	210 0 0	
245	Reward to Charles J. Conway for services in connection with arrest and prosecution of one William Kearney, charged before the Police Court, Dubbo, and subsequently convicted in Queensland of larceny as a Bailee of a team of bullocks in June, 1885	.....	.....	50 0 0	
	Total, Administration of Justice ..... £	168,011 0 5	68,811 12 4	4,002 5 10	240,824 18 7
	No. VII.—Attorney-General.				
246	Attorney-General	1,236 9 1	3,144 1 10	.....	4,380 10 11
247	Parliamentary Draftsman	1,505 6 8	331 13 6	.....	1,837 0 2
248	Crown Solicitor	4,657 16 3	600 0 0	.....	5,257 16 3
249	Quarter Sessions	5,840 0 4	18,352 12 7	.....	24,192 12 11
	Total, Attorney-General ..... £	13,239 12 4	22,428 7 11	.....	35,668 0 3
	Carried forward ..... £	741,223 16 7	450,698 5 3	1,029,982 16 5	2,221,904 18 3

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	741,223 16 7	450,698 5 3	1,029,982 16 5	2,221,904 18 3
	No. VIIII.—Secretary for Lands				
250	Department of Lands.....	57,705 6 5	5,602 16 9	.....	63,308 3 2
251	Rabbit Branch	8,162 8 6	27,960 2 0	.....	36,122 10 6
252	Public Parks.....	137 10 0	.....	.....	137 10 0
253	Forests Conservancy Branch	8,657 3 8	6,969 6 6	.....	15,626 10 2
	Miscellaneous Services (irrespective of date of claims)—				
254	Improvements and general maintenance of Public Parks and Recreation Grounds	.....	.....	5,000 0 0	
255	Improvement of Hyde, Cook, and Phillip Parks	.....	.....	1,000 0 0	
256	General improvements at National Park.....	.....	.....	3,000 0 0	
257	Defraying cost of clearing prickly pears from waste Crown Lands	.....	.....	385 1 6	11,085 1 6
258	Improvement of Wentworth Park	.....	.....	500 0 0	
260	Improvement of Victoria Park.....	.....	.....	500 0 0	
261	Improvement of Rushcutter Bay Park	.....	.....	500 0 0	
263	Improvements of Botany Bay Reserve—Re-vote of 1879	.....	.....	100 0 0	
264	Improving Reserve, Paddington—Re-vote of 1884	.....	.....	100 0 0	
	Minor Roads—				
265	Expenses of fencing Public Roads when proclaimed through enclosed land	.....	.....	142 10 1	
266	Alignment posts for towns	.....	.....	42 1 6	398 9 7
267	Claims for compensation for land taken for proclaimed roads and extension of streets	.....	.....	213 18 0	
268	Land Agents, Appraisers, and others	14,178 16 10	31,560 7 1	.....	45,739 3 11
	Miscellaneous Services (irrespective of date of claims)—				
269	Public Cemeteries—Purchase of sites, fencing, clearing, building, &c.	.....	.....	660 0 0	
271	Legal expenses	.....	.....	700 8 11	
273	Foster, J. C.—Refund of amount of deposit paid by R. Foster on conditional purchase 75-681, of 616 acres, being portions 132, 133, 135, 136, and 137, parish of Wanbanumba, county of Monteagle	.....	.....	154 0 0	
274	Douglass, senr., Thomas—Compensation for improvements on conditional purchase 86-25, Windsor. These improvements were made by Mr. Douglas on the land prior to date of the selection of the conditional purchase, under the impression that the land was included in his freehold adjoining, and the selector has paid the value thereof, in terms of the Act of 1884.....	.....	.....	62 0 0	
275	Stevens, James—Value of improvements on his conditional purchase 86-29, Parramatta, such improvements having been effected by him previously while the land was held as conditional purchase 82-8, and subsequently forfeited. Mr. Stevens has paid the value of the improvements, viz., £34, in terms of vote	.....	.....	34 0 0	
276	Wade, Wm., senr.—Compensation for loss of improvements on his forfeited selections, Nos. 82-2 and 82-35, parish of Foster, county of Gloucester, Land District of Dungog	.....	.....	44 15 6	3,032 1 5
277	Duffy, Mark—Compensation for loss of improvements on conditional purchase 81-28, portions 5 and 8, parish of Lachlan county of Dowling, declared void	.....	.....	300 0 0	
278	Osmond, Geo.—Removal of 46 chains 50 links of fencing on additional conditional purchase 76-35, portion 27, parish of Barford, county of Durham, rendered necessary through erroneous survey	.....	.....	18 12 0	
279	M'Cormack, Peter—Compensation for loss of improvements and cost of removal of fencing in connection with amended survey of his conditional purchases 84-110 and 84-296, parish of Umitbee, county of Wynyard.....	.....	.....	23 1 0	
281	Crimmins, Dennis—Compensation for value of land and improvements included in cancelled conditional purchase 83-119 of 400 acres, portion 46, county of Gungoandra, found to be auriferous	.....	.....	500 0 0	
282	Purchase of fifty copies of Rowley's map of the Colony of New South Wales	.....	.....	500 0 0	
283	Williams, Miss—Interest at 5 per cent. upon the sum of £80 deposited by her in respect of portion 59, parish of Little Billabong, excised from conditional purchase of 640 acres, No. 78-224, Albury	.....	.....	35 4 0	
	Carried forward..... £	88,841 5 5	72,092 12 4	14,515 12 6	175,449 10 3
	Carried forward..... £	741,223 16 7	450,698 5 3	1,029,982 16 5	2,221,904 18 3

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	741,223 16 7	450,698 5 3	1,029,982 16 5	2,221,904 18 3
	No. VIII.—Secretary for Lands—continued.				
	Brought forward ..... £	88,841 5 5	72,092 12 4	14,515 12 6	175,449 10 3
	Miscellaneous Services (irrespective of date of claims)—*continued.*				
284	Collis Walter, and Plowman John, senior—Compensation for loss of about 52 acres and 14 acres of land respectively, excised from W. Collis' conditional purchases Nos. 79–1 and 79–3, Liverpool, on account of erroneous survey, portions of these conditional purchases being found to encroach upon W. Redfern's Crown Grant of 800 acres, parish of Minto, county of Cumberland. Proof having been furnished that losses have been sustained to the extent of the provision herein made for each of the persons named	.....	.....	573 11 9	
285	Wright, Thomas J.—Refund of amount of deposits and instalments paid by him, together with interest thereon at 5 per cent. to 16th June, 1886, and also compensation for loss of improvements effected by him on his conditional purchases 78–175 and 80–10, Armidale, the lands referred to not being at time of selection open to conditional purchase, having been previously purchased as an improvement purchase by Grace Dangar.....	.....	.....	103 11 4	2,227 3 5
286	Mullens, Rev. J. H. (for Church of England Property Trust)—Compensation for 3 roods 22 perches, being portion of the Glebe lands at Sutton Forest, county of Camden, erroneously sold at auction by the Crown ...	.....	.....	13 6 3	
287	Judgment, taxed costs, and interest in the action Bowman *v.* Farnell	.....	.....	884 16 5	
288	Judgment, taxed costs, and interest in the action Bowman and another *v.* Farnell	.....	.....	651 17 8	
289	Survey of Lands	79,879 18 2	137,135 1 7	.....	217,014 19 9
290	Triangulation and general survey of the Colony	4,310 17 0	9,723 3 3	.....	14,034 0 3
	Miscellaneous Services :—				
292	Fencing General Cemetery, Old Junee—(Re-vote of 1882)	.....	.....	25 0 0	25 0 0
	Total, Secretary for Lands ..... £	173,032 0 7	218,950 17 2	16,767 15 11	408,750 13 8
	No. IX—Secretary for Public Works.				
293	Department of Public Works.....	5,626 17 10	143 8 3	.....	5,770 6 1
294	Water Supply and Sewerage Department.....	4,238 17 0	11,830 13 11	.....	16,069 10 11
	Harbours and Rivers Navigation—				
296	Engineer's Department.....	8,492 13 6	130 18 7	.....	8,623 12 1
297	Fitz Roy Dock	1,485 5 8	1,975 8 0	.....	3,460 13 8
298	Dredge Service	44,835 5 8	34,542 15 7	.....	79,378 1 3
	Public Works (irrespective of date of claims)—				
299	Alterations and improvements to dredge "Pluto"	.....	.....	1,470 7 3	
300	Supplying new engines and boilers, including cost of general overhaul, to s.s. "Ajax"—Further sum.....	.....	.....	1,500 0 0	
301	Supplying new engines and boiler to s.s. "Little Nell"...	.....	.....	130 11 5	
302	New ladders and steam winch for dredge "Hunter"	.....	.....	330 7 1	
303	Fitting up Repairing Shop at Newcastle for Dredge Plant, &c.	.....	.....	278 5 8	
304	Construction and maintenance of small docks on Northern Rivers for the use of the Dredging Plant	.....	.....	106 5 8	
306	Landing silt from dredge and forming ground	.....	.....	3,778 7 9	
307	Master, launch "Ena," Newcastle	.....	.....	219 14 0	22,050 16 2
308	Driver, launch "Ena," Newcastle				
309	Preliminary Harbour and River Surveys	.....	.....	3,499 9 2	
310	Expenses connected with or arising out of employment of tugs on special service, and expenses connected with the rocket apparatus, Newcastle.....	.....	.....	368 12 5	
311	Incidental and other expenses in connection with wharfs, bridges, and other public works	.....	.....	10,000 0 0	
312	Repairs to Newcastle Wharf	.....	.....	263 7 3	
313	Wharf at Cockle Creek, Lake Macquarie	.....	.....	48 16 10	
314	Wharf and shed at Boat Harbour, Richmond River	.....	.....	8 11 8	
315	Wharf at Port Hacking	.....	.....	48 0 0	
	Carried forward ..... £	64,678 19 8	48,623 4 4	22,050 16 2	135,353 0 2
	Carried forward..... £	914,255 17 2	669,649 2 5	1,046,750 12 4	2,630,655 11 11

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	914,255 17 2	669,649 2 5	1,046,750 12 4	2,630,655 11 11
	No. EE.—Secretary for Public Works—continued.				
	Brought forward..... £	64,678 19 8	48,623 4 4	22,050 16 2	135,353 0 2
	PUBLIC WORKS—(irrespective of date of claims)—*continued.*				
316	Wharf and shed, south side, Byangum, Tweed River	.....	.....	34 0 10	
317	Wharf and shed, Wharf Reserve, Steve King's Plains, below Gunderimba	.....	.....	9 13 6	
318	Wharf and shed, North Creek, Richmond River	.....	.....	13 14 2	
319	Jetty, Nelson's Bay, Port Stephens.....	.....	.....	8 6 8	
320	Gratuity to widow and daughter of Louis Beemer, drowned off a punt outside Newcastle.....	.....	.....	100 0 0	
321	Wharf at Euroka, Macleay River	.....	.....	3 9 0	
322	Wharf and shed, Macdonald River	.....	.....	30 12 0	
323	Wharf and shed, Post Office, Pemberton's Mangrove	.....	.....	12 10 0	
324	Wharf and shed, mouth of Mangrove Creek	.....	.....	25 0 0	
325	Working expenses, Hunter River District Water Supply ...	.....	.....	3,730 11 11	10,109 13 3
326	Wharf at Wilcannia. (In lieu of £1,200 taken in 1883, which lapsed)	.....	.....	1,500 0 0	
327	Enlargement of Casino Wharf.....	.....	.....	14 10 0	
328	Wharf and shed, Colo River.....	.....	.....	20 14 2	
329	Protecting banks of river at West Maitland, from High-street Embankment up River, about 650 yards	.....	.....	888 19 8	
330	Gratuity to widow and family of late Mr. Callaghan, accidentally killed at Darling Harbour Wharf	.....	.....	100 0 0	
331	Erection of shed, Cowper Wharf—Further sum	.....	.....	805 7 9	
332	Cargo shed, western side Circular Quay	.....	.....	2,812 3 7	
333	COLONIAL ARCHITECT.....	12,550 8 10	2,685 6 8	.....	15,235 15 6
	PUBLIC WORKS AND BUILDINGS (irrespective of date of claims)—				
334	Repairs, alterations, additions, &c., Public Buildings generally	.....	.....	15,136 1 11	
335	Furniture and fittings, Public Offices generally.....	.....	.....	7,998 6 8	
336	Gaols, Court-houses, and Lock-ups	.....	.....	16,924 4 4	
337	Repairs to Military and Volunteer Buildings	.....	.....	2,809 1 5	
338	Repairs, Furniture, &c., Post and Telegraph Offices.....	.....	.....	5,604 11 3	
339	Hard Labour—Building and other materials for completion or repair of Gaols and other Public Buildings by the labour of prisoners in gaol	.....	.....	4,998 2 0	
340	Victoria Barracks, &c.—Lighting lamps, sweeping chimneys, emptying privies, &c.	.....	.....	24 19 5	
341	Lighting Government lamps in streets of Sydney, the Domain, Hyde Park, &c.	.....	.....	947 0 8	
342	Supply of coffins for paupers.....	.....	.....	282 12 5	
343	Newcastle Custom-house—Gas, &c., lighting turret clock at	.....	.....	62 6 10	
344	University of Sydney—Lighting lamps	.....	.....	97 0 6	
345	Fortifications, repairs, &c., Barracks at the Heads, &c.....	.....	.....	494 15 6	
346	Macquarie Light-house—Gas for lighting lantern, working gas-engine, &c.	.....	.....	192 3 0	
347	Institutions for the Insane generally—Alterations, additions, repairs, furniture, &c.	.....	.....	2,595 8 11	74,065 3 4
348	Police Stations and Officers Quarters—Erection of, &c. ...	.....	.....	4,275 11 1	
351	New Lands Office—Working lift.....	.....	.....	300 0 0	
352	New Public Offices—Working lift	.....	.....	411 0 0	
353	Cost of Photographs of Public Works and Buildings in the City and Colony generally, and copying plans by the Ferro-prussiate process	.....	.....	354 9 6	
357	Biloela—Alterations for Gaol	.....	.....	1,875 0 0	
365	Office of the Clerk of the Peace—Erection of	.....	.....	1,905 10 0	
366	Fire Brigade Station—Erection of, further sum	.....	.....	668 0 5	
369	Custom House—Asphalting, &c.	.....	.....	1,980 1 7	
370	Bourke Post and Telegraph Office—Completion of additions, &c.	.....	.....	550 0 0	
371	Purchase of Sites for Post and Telegraph Offices	.....	.....	349 10 8	
	RE-VOTES—				
374	Silverton Wardens' Court and Quarters	.....	.....	950 0 0	
375	Mudgee Post and Telegraph Office	.....	.....	1,246 0 0	
377	General Post Office—Furniture and Fittings	.....	.....	1,033 5 3	
	ROADS AND BRIDGES—				
378	General Establishment	7,050 10 3	1,073 10 10	.....	8,124 1 1
379	Superintendents in Field	20,209 8 6	8,003 12 11	.....	28,213 1 5
380	Sewerage—Construction and Maintenance	4,128 8 5	.....	.....	4,128 8 5
	Carried forward ..... £	108,617 15 8	60,385 14 9	106,225 12 9	275,229 3 2
	Carried forward..... £	914,255 17 2	669,649 2 5	1,046,750 12 4	2,630,655 11 11

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	914,255 17 2	669,649 2 5	1,046,750 12 4	2,630,655 11 11
	No. XX.—Secretary for Public Works—continued.				
	Brought forward ..... £	108,617 15 8	60,385 14 9	106,225 12 9	275,229 3 2
	Main Roads—Construction and Maintenance—outside Municipal limits (irrespective of date of claims)—				
381	Main Northern Road—West Maitland to Armidale, 230 miles, at £20 per mile	.....	.....	4,331 16 3	
382	Main Southern Road—Sydney to Albury, 350 miles, at £20 per mile	.....	.....	6,833 14 7	
383	Main Western Road—Sydney to Warren, 309 miles, at £20 per mile	.....	.....	6,174 13 2	
384	Grafton, *viâ* Glen Innes, to Inverell, 133½ miles, at £50 per mile	.....	.....	6,620 0 0	
385	Tolls, Grafton Punt	.....	.....	1,857 18 11	
386	Armidale to Maryland, 142 miles, at £20 per mile	.....	.....	2,085 14 7	
387	Wallerawang to Mudgee, 66 miles, at £10 per mile.....	.....	.....	581 1 3	
388	Bombala, *viâ* Tantawanglo, to Merimbula, 54 miles, at £40 per mile	.....	.....	1,337 12 4	64,394 1 9
389	Orange, *viâ* Boree, to Forbes, 74 miles, at £40 per mile ...	.....	.....	2,941 15 3	
390	Goulburn to Cooma, 82 miles, at £20 per mile	.....	.....	1,942 5 10	
391	Goulburn to Cooma, 36½ miles, at £40 per mile				
392	Tarago to Braidwood, 36 miles, at £40 per mile	.....	.....	1,194 2 0	
393	Bathurst to Blayney, 22 miles, at £20 per mile	.....	.....	415 10 6	
394	Blayney to Grenfell, 36½ miles, at £20 per mile	.....	.....	1,847 13 6	
395	Blayney to Grenfell, 38½ miles, at £40 per mile				
396	Port Jackson to Peat's Ferry Road.....	.....	.....	1,089 11 6	
397	Main South Coast Road, 28 miles, at £40 per mile	.....	.....	989 11 3	
398	Sydney and Cook's River Road, in lieu of tolls	.....	.....	1,467 1 6	
399	Botany Road, Sydney, to Banks Meadow	.....	.....	1,092 10 7	
400	Main Roads within Municipal limits, as per Schedule.....	.....	.....	21,591 8 9	
	Roads and Bridges generally (irrespective of date of claims)—				
401	Contingent work on Roads under Department	.....	.....	14,873 11 2	
402	Expenses of working Punts and maintaining Approaches...	.....	.....	6 997 6 1	
403	Repair and painting Bridges	.....	.....	4,999 19 11	
404	Conveyance of officers' equipment and materials by railway	.....	.....	3,222 10 7	
405	Rent of offices in country districts	.....	.....	683 4 7	
406	Unclassified Roads.....	.....	.....	15,312 13 7	
407	Cost of obtaining Reports and other contingent expenses...	.....	.....	1,494 2 9	
408	Minor Roads under Department, as per Schedule, not including any road within Municipal limits	.....	.....	249,412 17 3	
409	Minor Roads under Trustees, as per Schedule	.....	.....	31,585 3 7	
410	Tanks and Wells maintenance.....	.....	.....	3,471 0 2	354,932 13 5
411	Road, Grafton, *viâ* Glen Innes, to Inverell	.....	.....	1,000 0 0	
412	Road, Waratah to Maitland, along river bank at Hexham	.....	.....	1,000 0 0	
413	Minnamurra Road.....	.....	.....	1,000 0 0	
414	Bridge, Paterson—further sum	.....	.....	1,000 0 0	
415	Bridge, Snowy River, at Buckley's	.....	.....	27 11 11	
416	Bridge, Manilla	.....	.....	2,000 0 0	
417	Bridge, Barwon River	.....	.....	1,307 9 3	
418	Bridge, Glendon and West Brook	.....	.....	587 19 5	
419	Bridge, Bermagui	.....	.....	1,207 13 3	
420	Bridges, as per Schedule	.....	.....	2,180 11 3	
421	Other Roads, as per Schedule	.....	.....	11,568 18 8	
	Miscellaneous—				
426	Retiring Allowance to G. Hood, Temporary Clerk	.....	.....	100 0 0	700 0 0
427	Verdict and costs—Boyd *v.* Minister for Works	.....	.....	300 0 0	
428	Verdict and costs—Cussera *v.* Minister for Works	.....	.....	300 0 0	
	Sewerage—				
429	Contingent sum	.....	.....	462 15 8	1,642 18 1
430	Maintenance of Sewers, Southern Division, silt basins, straining chambers, working, maintenance, preparation, and extension Sewerage Farm	.....	.....	1,180 2 5	
	Total, Secretary for Public Works.....£	108,617 15 8	60,385 14 9	527,895 6 0	696,898 16 5
	Carried forward ..... £	1,022,873 12 10	730,034 17 2	1,574,645 18 4	3,327,554 8 4

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward ..... £	1,022,873 12 10	730,034 17 2	1,574,645 18 4	3,327,554 8 4
	No. XX.—Secretary for Railways.				
431	General Establishment	8,904 8 6	.....	.....	8,904 8 6
432	Engineering Establishment—Works in Progress	10,897 14 3	2,296 18 2	.....	13,194 12 5
433	Existing Lines—Working Expenses—Railways	.....	.....	1,567,952 17 4	1,702,397 5 11
	Do Tramways	.....	.....	134,444 8 7	
	Miscellaneous Services (irrespective of date of claims)—				
435	Gratuity to widow and child of Thomas Maloney, late Guard, killed while in performance of his duty	.....	.....	275 0 0	
436	Gratuity to Mrs. G. E. Badcock, mother of Shunter R. Badcock, killed while in performance of his duty.....	.....	.....	100 0 0	
437	Gratuity to widow and children of John Wilson, Ganger, killed while in performance of his duty, near Tamworth	.....	.....	425 0 0	
438	Gratuity to widow and four children of Driver Wilson, killed while in performance of his duty, at Peat's Ferry, 21/6/87	.....	.....	1,000 0 0	
439	Gratuity to widow and two children of the late A. W. Turner, Patrol-man on Mudgee Line, killed while in performance of his duty, on 6/9/87.....	.....	.....	350 0 0	
440	Gratuity to widow of the late John Hazelton, killed when performing duty as Patrol-man, Mudgee Line	.....	.....	357 0 0	3,007 0 0
441	Gratuity to widow of the late John M'Carthy, killed during the performance of his duty as fettler, near Ashfield	.....	.....	100 0 0	
442	Gratuity to widow of the late Robt. Smith, killed in the execution of his duty as a fettler in Darling Harbour yard	.....	.....	100 0 0	
443	Gratuity to widow and child of the late Isaac Werrill, Gatekeeper, Homebush, killed while attempting to save the life of a child	.....	.....	100 0 0	
444	Gratuity to widow and children of the late Job Perry, killed during the performance of his duty as Porter at Strathfield Station.....	.....	.....	200 0 0	
	Total, Secretary for Railways..... £	19,802 2 9	2,296 18 2	1,705,404 5 11	1,727,503 6 10
	No. X.—Postmaster-General.				
445	Post Office	162,979 12 3	26,841 16 8	.....	189,821 8 11
	Do —Conveyance of Mails	.....	.....	202,464 10 1	202,464 10 1
446	Money Order Office and Government Savings Bank Department	9,917 9 8	1,396 12 10	.....	11,314 2 6
447	Electric Telegraph Department	93,462 12 5	39,351 0 6	.....	132,813 12 11
448	Telephone Branch	2,901 6 8	1,071 3 8	.....	3,972 10 4
449	Electric Lights	1,597 15 10	762 16 10	.....	2,360 12 8
450	British and Australian Cable Subsidy	.....	.....	6,887 4 10	6,887 4 10
	Total, Postmaster-General..... £	270,858 16 10	69,423 10 6	209,351 14 11	549,634 2 3
	No. XX.—Secretary for Mines.				
451	Department of Mines	27,569 7 6	28,145 19 5	.....	55,715 6 11
453	Imported Stock.....	419 6 8	2,285 10 3	.....	2,704 16 11
454	Registration of Brands	1,655 15 0	200 0 0	.....	1,855 15 0
455	Public Watering Places and Reserves	1,720 0 11	11,884 16 7	.....	13,604 17 6
456	Management of Pounds and Commons	220 0 0	142 2 0	.....	362 2 0
457	School of Mines and Assay Works.....	.....	.....	968 11 3	968 11 3
458	Conservation of Water	1,524 18 0	.....	.....	1,524 18 0
	Miscellaneous Services (irrespective of date of claims)—				
459	For the purposes of the Pastures and Stock Protection Act	.....	.....	1,644 2 3	2,501 7 6
461	Reclamation of Sand-drift at Newcastle	.....	.....	857 5 3	
	Total, Secretary for Mines ..... £	33,109 8 1	42,658 8 3	3,469 18 9	79,237 15 1
	Carried forward ..... £	1,346,644 0 6	844,413 14 1	3,492,871 17 11	5,683,929 12 6

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward..... £	1,346,644 0 6	844,413 14 1	3,492,871 17 11	5,683,929 12 6
	Special Appropriations.				
	Interest on Debentures and Funded Stock	.....	.....	1,676,282 16 7	1,676,282 16 7
	Interest on and Extinction of Loan under 31 Vic. No. 11	.....	.....	36,172 10 0	36,172 10 0
	Drawbacks and Refund of Duties.....	.....	.....	49,359 7 6	49,359 7 6
	Revenue Refunded :—				
	Conditional Purchases	.....	.....	35,318 17 5	
	Pre-emptive Leases	.....	.....	288 9 10	
	Homestead Leases	.....	.....	1,220 19 8	
	Annual Leases	.....	.....	321 9 5	
	Conditional Leases.....	.....	.....	3,818 7 0	
	Mineral and Auriferous Leases	.....	.....	3,468 5 0	
	Leasehold Area, Pastoral Holdings, Occupation Licenses, Rent of Runs, and Resumed Areas	.....	.....	7,984 19 7	
	Stamps received in lieu of cash	.....	.....	22,251 7 3	
	Late Revenue Suspense Account	.....	.....	1,391 19 4	
	Rents, Oyster Leases.....	.....	.....	194 17 6	
	Other Fees	.....	.....	69 10 8	
	Subdivision Fees.....	.....	.....	68 19 7	
	Erroneous Credits	.....	.....	1,474 18 11	
	Porterage on Telegrams.....	.....	.....	249 17 0	
	Ringbarking Fees	.....	.....	2 10 0	
	Fees, Real Property Act	.....	.....	49 6 0	
	Licenses	.....	.....	5,095 9 9	
	Probate and Stamp Duty	.....	.....	1,331 1 6	
	Fines	.....	.....	210 16 2	
	Wharfage, Pilotage, Harbour and Light, and Tonnage ...	.....	.....	488 1 10	
	Land Sales	.....	.....	2,661 11 5	
	Rebate on Goods to and from various Railway Stations and Sydney	.....	.....	2,276 7 3	
	Dredge Hire	.....	.....	34 15 0	
	Special Purchases	.....	.....	54 17 6	
	Special Leases.....	.....	.....	20 6 8	
	Improvement Purchases	.....	.....	1,989 2 7	122,029 16 8
	Refund of Rates on account of Water Supply and Sewerage	.....	.....	718 19 2	
	Collections under Influx of Chinese Restriction Act of 1881	.....	.....	20 0 0	
	Railway Tolls collected for traffic beyond Albury paid to the Government of Victoria for 1887 and 1888.....	.....	.....	21,922 2 3	
	Railway Tolls due to the Government of South Australia for 1888	.....	.....	515 16 6	
	Other Railway Receipts	.....	.....	123 11 6	
	Survey Fees.....	.....	.....	48 9 2	
	Proportion of Railway Fares to Lady Robinson's Beach ...	.....	.....	1,439 10 7	
	Gate Money, Rose Hill Races	.....	.....	2,527 5 0	
	Through Tickets to Adelaide Exhibition	.....	.....	28 10 0	
	Stamp Duty, Sydney Municipal Council Debentures	.....	.....	300 0 0	
	Central Cumberland Electorate, Deposit of Candidate.....	.....	.....	40 0 0	
	Fees, Private Bills	.....	.....	166 5 11	
	Overtime Sales, Customs	.....	.....	56 12 11	
	Use of Line, Rosehill Races	.....	.....	218 13 6	
	Duty on wire returned from South Australia.....	.....	.....	24 0 0	
	Estreated Bail.....	.....	.....	375 0 0	
	Trustees, Improvements, Boorala Park	.....	.....	13 5 0	
	„ „ Ashfield Park	.....	.....	250 7 2	
	Appraisement Fees.....	.....	.....	12 12 0	
	Deposits; 31st clause, Land Act, 1875.....	.....	.....	140 0 0	
	Erection, Public Gates	.....	.....	12 12 0	
	Amount due to Government of South Australia on account of International and Intercolonial Telegraphic Business for 1887 and 1888	.....	.....	432 17 6	
	Miscellaneous	.....	.....	306 2 8	
	Charges on Collections—				
	Commission on collection and rent and repairs to property resumed by Government	.....	.....	717 8 6	758 16 6
	Commission on sale of leases Abattoirs	.....	.....	41 8 0	
	Endowment, Sydney University	.....	.....	5,000 0 0	5,000 0 0
	Endowment, Australian Museum	.....	.....	1,000 0 0	1,000 0 0
	Endowment, 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 of Municipal Institutions	.....	.....	28,202 4 8	28,202 4 8
	Endowment of Municipal Council, Sydney	.....	.....	18,750 0 0	18,750 0 0
	Carried forward ..... £	.....	.....	1,940,472 5 3	1,940,472 5 3
	Carried forward ..... £	1,346,644 0 6	844,413 14 1	3,492,871 17 11	5,683,929 12 6

Land £57,419. 16. 10
Rlwy 29,057. 16. 7
Misc 35,558. 3. 3
£122,029. 16. 8

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

No. of Appropriation.	HEAD OF SERVICE.	Establishments. Salaries.	Establishments. Contingencies.	Other Services.	Total Payments.
	SERVICES OF THE YEAR 1888—continued.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	Brought forward	1,346,644 0 6	841,413 14 1	3,492,871 17 11	5,683,929 12 6
	Special Appropriations—continued.				
	Brought forward	.....	.....	1,940,472 5 3	1,940,472 5 3
	Preliminary Expenses—Municipal Institutions	.....	.....	840 12 3	840 12 3
	District Court Judges, 22 Vic. No. 18	.....	.....	10,500 0 0	10,500 0 0
	Sydney Branch of the Royal Mint, 28 Vic. No. 3	.....	.....	15,000 0 0	15,000 0 0
	Pensions under Superannuation Act Repeal Act of 1873	.....	.....	4,149 8 8	4,149 8 8
	Fees to Commissioners of Customs, 42 Vic. No. 19	.....	.....	450 0 0	450 0 0
	Expenses under Civil Service Act, 48 Vic. No. 24	.....	.....	491 13 4	491 13 4
	Endowment under Fire Brigades Act, 47 Vic. No. 3	.....	.....	3,444 9 10	3,444 9 10
	Judge in Bankruptcy, 51 Vic. No. 19	.....	.....	2,600 0 0	2,600 0 0
	Commissioners for Railways, under Government Railways Act of 1888, 51 Vic. No. 35 and 52 Vic. No. 5	.....	.....	1,596 15 4	1,596 15 4
	Expenses of Witnesses under Parliamentary Evidence Act, 45 Vic. No. 5	.....	.....	8 14 0	8 14 0
	Civil Service Superannuation Account, 48 Vic. No. 24—(4th Instalment)	.....	.....	20,000 0 0	20,000 0 0
	Metropolitan Water and Sewerage Board, 43 Vic. No. 32 and 51 Vic. No. 28	.....	.....	1,185 2 3	1,185 2 3
	Total, Special Appropriations	.....	.....	2,000,739 0 11	2,000,739 0 11
	Total Expenditure for Services of the Year, 1888	£ 1,346,644 0 6	844,413 14 1	5,493,610 18 10	7,684,668 13 5
	Total Expenditure for Services of 1887 and Previous Years				£ 1,026,021 7 4
	Other Payments—				
	Reclamation and Dredging Works, Cook's River—Advances (in anticipation of Loan Vote)				23,556 17 9
	Fortifications—Warlike Materials, ordered from England in 1885, and expenses connected with the Fortifications of the Colony (in anticipation of Loan Vote)				8,729 15 11
672	Completion of the new Dock, Biloela (in anticipation of Loan Vote)				42,310 17 6
673	Dredge Plant for Sydney Harbour (in anticipation of Loan Vote)				889 10 0
674	Extension of Sydney Water Supply to Western Suburbs, &c. (in anticipation of Loan Vote)				1,197 9 2
675	Colonial Architect—Naval Stations, further sum (in anticipation of Loan Vote)				13,085 15 7
	Circular Quay improvements (in anticipation of Loan Vote)				266 1 2
	Metropolitan Water and Sewerage Board—Advances (in anticipation of Loan Vote)				947 12 7
159	Advance to Treasurer, 1888 (to be recovered)				200,000 0 0
	Advances to Contractors—Vote to be recouped as advances are recovered				3,000 0 0
	Advances to Public Accountants to cash Stamps received as Revenue				646 13 0
	Prevention of Scab in Sheep				7,303 5 0
	Rabbit Branch—Subsidies				40,000 0 0
	Total Other Payments				£ 341,933 17 8
	Add Payments out of the Accumulated Surplus Revenue, as per Statement attached, marked C				£ 20,210 14 4
	Grand Total				£ 9,072,834 12 9

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

C.

STATEMENT OF DISBURSEMENTS out of the Accumulated Surplus on the Consolidated Revenue Fund during the year ended 31st December, 1888.

Item No.	Head of Service.	Amount.	Total.
	Appropriation Act of 1879.	£ s. d.	£ s. d.
	No. IX.—SECRETARY FOR PUBLIC WORKS.		
	Colonial Architect—Public Works and Buildings—		
844	Erection of a New Free Public Library	7,106 0 0	
	TOTAL, SECRETARY FOR PUBLIC WORKS ...	.....	7,106 0 0
	Appropriation Act of 1883.		
	No. V.—PUBLIC INSTRUCTION.		
	Grants in aid of Public Institutions—		
936	Sydney University—additional buildings	13,104 14 4	
	TOTAL, PUBLIC INSTRUCTION	.....	13,104 14 4
	TOTAL	... ... £	20,210 14 4

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
Treasurer.

No. 2.

THE COLONIAL TREASURER'S MASTER IN EQUITY ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1888.

No.

THE COLONIAL TREASURER'S

Dr. ACCOUNT CURRENT OF RECEIPTS

PARTICULARS OF RECEIPTS.	Amount.
	£ s. d.
To Balance on 31st December, 1887	208,635 1 1
To Receipts	141,357 9 2
Total ... ... £	349,992 10 3

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

2.

MASTER IN EQUITY ACCOUNT.

and DISBURSEMENTS in the Year 1888. Cr

PARTICULARS OF DISBURSEMENTS.	Amount.
	£ s d.
By Disbursements	70,457 3 2
Balance, 31 December, 1888	279,535 7 1
Total ... ... £	349,992 10 3

W. McMILLAN,
Treasurer.

No. 3.

THE COLONIAL TREASURER'S MASTER IN LUNACY ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1888.

No. 3.

THE COLONIAL TREASURER'S ACCOUNT CURRENT OF RECEIPTS and DISBURSEMENTS in the Year 1888.

Dr. Cr.

PARTICULARS OF RECEIPTS.	Amount.	PARTICULARS OF DISBURSEMENTS.	Amount.
	£ s. d.		£ s. d.
To Balance, 31st December, 1887	7,891 6 11	By Disbursements	5,442 10 1
To Receipts	26,902 2 0		
		Balance, 31st December, 1888	29,350 18 10
Total ... ... £	34,793 8 11	Total ... ... £	34,793 8 11

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

No. 4.

OLD LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1888,

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

No. 4.

OLD LOANS ACCOUNT.

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the year 1888, on account of PUBLIC WORKS provided for by LOANS secured on the CONSOLIDATED REVENUE FUND, prior to the establishment of THE GENERAL LOAN ACCOUNT. Cr.

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Cash Balance on 31st December, 1887	132,664 10 1
TOTAL ... ... £	132,664 10 1

PARTICULARS OF DISBURSEMENTS.	TOTAL.
29 VICTORIA, No. 9.	
Public Works and Buildings—	
Lunatic Asylum	220 1 0
Cash Balance at the Credit of the Old Loans' Account on the 31st December, 1888 ...	132,444 9 1
TOTAL ... ... £	132,664 10 1

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
Treasurer.

No. 5.

THE GENERAL LOANS ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR 1888,

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

No. 5.

THE GENERAL LOANS ACCOUNT.

Dr. ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS, in the Year 1888, on account of PUBLIC WORKS provided for by the various LOAN ACTS named. Cr.

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
To Cash Balance at the credit of this account on the 31st December, 1887	1,908,516 11 4
Balance of Proceeds of Inscribed Stock authorized under Loan Act 48 Victoria No. 26	3,571,244 13 4
Proceeds of sale of Debentures authorized under Loan Act 39 Victoria No. 18 ...	54,000 0 0
Carried forward ... ... £	5,533,761 4 8

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
41 VICTORIA, No. 4.		
Railways—		
Bathurst to Orange	.....	14 12 0
43 VICTORIA, No. 11.		
Railways—		
Dubbo to the vicinity of Bourke	4,437 7 10	
Narrandera to Hay	1 0 0	
Goulburn to Wagga Wagga	190 15 1	
		4,629 2 11
44 VICTORIA, No. 12.		
Railways—		
Orange to Dubbo	982 15 1	
Werris Creek to Gunnedah	62 18 10	
		1,045 13 11
Harbours and Rivers—		
Extension of Dock Accommodation	.....	0 12 6
44 VICTORIA, No. 28.		
Railways—		
Southern and Northern Junction Railway—From Homebush to Waratah (double line), 95 miles	142,792 7 2	
Goulburn to Cooma, *vid* Tarago, Bungendore, and Queanbeyan, 130 miles	164,359 0 5	
Narrandera to Jerilderie	247 9 5	
Murrumburrah to Blayney, 108 miles	52,235 18 1	
		359,634 15 1
45 VICTORIA, No. 22.		
Harbours and Rivers—		
Completion of Darling Harbour Wharf, &c.	.....	12,426 16 7
46 VICTORIA, No. 23.		
Harbours and Rivers Navigation—		
Improvements to Clarence River Heads	3,696 11 7	
Dredging Plant for Richmond and other Rivers	1,832 15 1	
		5,529 6 8
Railways—		
Construction of Tramways...	849 8 11	
Construction of Line, North Shore to Junction, &c.	101,902 17 9	
		102,752 6 8
48 VICTORIA, No. 26.		
Harbours and Rivers Branch—		
Further for Sydney Water Supply Works	20,507 16 7	
Additional Dredge and Punts for Sydney	2,921 9 1	
Harbour Improvements and Shipping Facilities, Newcastle ...	0 11 7	
For Punts for Grab Dredge, to be used first on Hastings River	340 14 6	
Removal of Rocks, front wharf, Newcastle	351 14 4	
		24,122 6 1
Carried forward ... ... £	.. ..	510,155 12 5

Dr. ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		Total.
		£ s. d.
Brought forward		5,533,761 4 8
Carried forward	£	5,533,761 4 8

DISBURSEMENTS in the Year 1888—*continued.* Cr.

PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.
Brought forward	.....	510,155 12 5
48 Victoria, No. 26—*continued.*		
Colonial Architect—		
Court-house, Narrabri	885 10 0	
Court-house, Darlinghurst, and Dwarf Wall, &c.	174 1 6	
Purchase of Central Police Courts, Sydney	97 10 0	
		1,157 1 6
Roads and Bridges—		
Bridge, Westbrook and Glendon Brook	1,000 0 0	
Bridge over Brungle Gully, Road from Walgett to Coonamble	354 4 0	
Bridge over the River at Paterson	0 10 0	
		1,354 14 0
Railway Branch—		
Erection of new Workshops, and for Machinery and Sidings in connection therewith	8,949 7 3	
City Extension	743 16 7	
Perth to Rockley	6 16 8	
Inverell to Glen Innes, 45 miles	5 0 0	
Grafton to the Tweed River, &c.	6,709 11 5	
Muswellbrook to Cassilis	352 16 9	
Tarago to Braidwood	18 2 11	
Gundagai to Tumut, *viâ* Adelong, including Iron Bridge over the River Murrumbidgee, 33 miles	78 12 7	
Kiama to Jervis Bay	199 3 2	
Bega to Eden, 40 miles	1,438 17 7	
Goulburn to Crookwell, 25 miles	242 14 6	
Galong to Burrowa, 18 miles	9 9 6	
Tenterfield to the Queensland Border, 12 miles	9,638 17 3	
Orange to Molong, *viâ* Borenore, 21 miles ... ... Borenore to Forbes, *viâ* Cudal, 60 miles	1,279 7 7	
		29,672 13 9
Light Lines—		
Forbes to Wilcannia	2 10 0	
Loans Suspense Account—Cost of Rails purchased, &c. ...	85,000 0 0	
Narrabri to Moree	29 13 4	
Culcairn to Corowa	44 7 4	
		85,076 10 8
Fortifications—		
For Gun-carriages and Defence Works generally	.....	503 11 8
50 Victoria, No. 28.		
Country Towns Water Supply	43,099 13 11	
Sydney Water Supply Works, inclusive of cost of Temporary Supply—further sum	38,628 14 8	
Circular Quay—Wood-paving and other improvements ...	12 4 5	
Wollongong—Towards deepening Harbour	1,604 16 0	
Trial Bay—Prison Buildings and Breakwater	3,858 6 10	
Blackwattle Bay—Construction of Wharf and Wall	3,042 6 4	
		90,246 2 2
Colonial Architect's Branch—		
University Medical School	6,531 8 2	
Completion of the New General Post Office	10,400 0 2	
Bathurst Gaol—Completion of the	33 6 8	
Dubbo Public Buildings, including Site	8,591 13 4	
		25,556 8 4
Carried forward	£	743,722 14 6

Dr. ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		Total.
		£ s. d.
Brought forward		5,533,761 4 8
Carried forward	£	5,533,761 4 8

DISBURSEMENTS in the Year 1888—*continued.* Cr.

PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.
Brought forward	.....	743,722 14 6
50 Victoria, No. 28—*continued.*		
Roads and Bridges Branch—		
Iron Bridge over Snowy River, Buckley's Crossing	5,112 5 7	
Iron Bridge, Barwon River, Brewarrina	1,623 7 8	
Iron Bridge, Mulwala	4 0 0	
		6,739 13 3
Sewerage Branch—		
Sydney Sewerage Works—Works in progress and resumption of land	.....	52,163 11 9
Railway Branch—		
Tamworth to Tenterfield—further sum	2,693 8 4	
Wallerawang to Mudgee	427 16 3	
Doubling line to Penrith	20 16 8	
Sydney to Wollongong and Kiama	117,127 6 10	
Cootamundra to Gundagai	596 5 9	
Trial Surveys	10,772 2 11	
Rolling Stock and Machinery	100,731 11 5	
		232,369 8 2
Electric Telegraphs—		
Construction and extension of Telegraph Lines generally—further sum	.....	6,769 10 6
52 Victoria, No. 16.		
Repayment of Loans—		
Sewerage—17 Victoria, No. 34	23,000 0 0	
Sydney Water Supply—17 Victoria, No. 35	59,900 0 0	
Public Works—19 Vic. Nos. 38 and 40...	132,300 0 0	
Land and Immigration—20 Victoria, No. 1	3,200 0 0	
Public Works—20 Victoria, No. 33	9,800 0 0	
To meet 5 per cent. Debentures falling due 1st July, 1888:—		
Railways—20 Victoria, No. 34	258,900 0 0	
		487,100 0 0
52 Victoria, No. 17.		
Fortifications—		
Cost of Warlike Materials and other expenses connected with the Fortifications of the Colony	111,651 9 1	
Cost of Warlike Stores, &c.	22 18 4	
		111,674 7 5
Purchase of Land at Circular Quay from the Australasian Steam Navigation Company...	275,000 0 0	
Purchase of Land at Dawes' Point, Circular Quay	29,007 12 0	
		304,007 12 0
Harbours and Rivers Branch—		
Towards Newcastle Harbour improvements	10,234 9 6	
Circular Quay improvements	8,558 19 6	
Woolloomooloo Bay improvements	225 2 0	
Dredge and Punts to be used first on the Myall River... ...	17 13 4	
Byron Bay Jetty—further sum	1,058 1 6	
Lake Macquarie Harbour Works (North Breakwater Extension)—further sum...	2,819 8 2	
Towards reclamation of Snail's Bay	2,503 7 6	
Towards completion of new Dock, Biloela—further sum ...	81,948 8 10	
Carried forward .. .. £	107,365 10 4	1,944,546 17 7

Dr. ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		Total.
		£ s. d.
Brought forward		5,533,761 4 8
Total	£	5,533,761 4 8

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

DISBURSEMENTS in the Year 1888—*continued.* Cr.

PARTICULARS OF DISBURSEMENTS.	Amount.	Total.
	£ s. d.	£ s. d.
Brought forward	107,365 10 4	1,944,546 17 7
52 Victoria, No 17—*continued.*		
Harbours and Rivers Branch—*continued.*		
Towards improving the navigation of the Darling and Murrumbidgee Rivers	2,218 4 5	
Country Towns Water Supply	23,487 16 4	
Towards carrying out necessary works relating to the Sydney and connected Water Supplies in the County of Cumberland	35,818 14 7	
Sydney Water Supply—further sum	22,165 10 0	
For construction of a Storage Reservoir at Potts' Hill, in connection with Sydney Water Supply...	14,769 1 6	
For laying a second pipe between Potts' Hill and Crown-street, in connection with Sydney Water Supply	41 10 0	
Extension of Sydney Water Supply to Western Suburbs and District North of the Parramatta River	7,181 1 3	
Dredge and Plant for Sydney Harbour	2,285 5 11	
Richmond River improvements	1,188 0 6	
Reclamation and Dredging Works, Cook's River	35,571 8 6	
		252,092 3 4
Colonial Architect—		
Fortifications and Defence Works generally—further sum ...	10,118 6 8	
Darlinghurst Court-house Additions—further sum	355 19 9	
Bathurst Gaol, erection of—further sum	11,935 1 7	
Towards buildings and other works in connection with Naval Stations	52,013 6 4	
Completion of New Lands Office...	1,366 13 4	
Purchase of site for Court-house, Parramatta	8,674 13 1	
General Post Office—further sum	2,108 2 1	
		86,572 2 10
Roads and Bridges—		
Bridge, Spit, Middle Harbour	522 6 11	
Bridge, Darling River, Wilcannia	34 15 0	
Bridge, Darling River, at Wentworth	3 0 0	
Bridge over Murrumbidgee, at Narrandera	3 7 6	
		563 9 5
Sewerage Department—		
Paddington Branch	10 1 0	
Waterloo Branch	422 7 2	
Alexandria Branch...	45 3 0	
Sewerage—Parramatta	779 6 8	
Sewerage—Resumption of land, &c.	7,520 14 10	
		8,777 12 8
Railways—		
Homebush to Waratah—Amount required to cover cost of constructing nine iron bridges and eight tunnels for a double line	69,539 14 5	
Trial Surveys	940 13 10	
Alterations and Additions to Railway Station Buildings, increased siding accommodation and other facilities to meet increasing traffic on the Railways and Tramways	115,153 13 7	
		185,634 1 10
Total Disbursements	£	2,478,186 7 8
Cash Balance at the Credit of this Account 31st December, 1888		3,055,574 17 0
Total	£	5,533,761 4 8

W. McMILLAN,
Treasurer

No. 6.

PUBLIC INSTRUCTION ENDOWMENT ACCOUNT.

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1888.

No. 6.

PUBLIC INSTRUCTION

ENDOWMENT ACCOUNT.

Dr. ACCOUNT CURRENT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1888. Cr.

PARTICULARS OF RECEIPTS.		Amount.	Total.
		£ s. d.	£ s. d.
To Balance, 31st December, 1887—			
Cash in the Treasury		19,660 16 0	
Investments—			
Debentures in Treasury Chest	68,400 0 0		
New South Wales Four per Cents. ...	106,781 19 3		
		175,181 19 3	
			194,842 15 3
To Collections—			
Rent of Leases		8,515 14 5	
Deed Fees, Special Permits to cut Timber, &c.		471 16 2	
Interest on Investments		6,097 9 3	
			15,084 19 10
Total			209,927 15 1

PARTICULARS OF DISBURSEMENTS.		Amount.	Total.
		£ s. d.	£ s. d.
By Salaries		1,320 0 0	
Verdict, Interest, and Costs in Action, Minister of Education *ats.* Bishop of Sydney		1,923 1 0	
Contingencies		659 5 7	
Refunds, &c.		99 9 4	
			4,001 15 11
Transfer to Consolidated Revenue Fund, in terms of 6th Clause of Act 44 Vic. No. 19—			
On account of Income, 1887		967 14 1	
Do do 1888		11,115 18 3	
			12,083 12 4
			16,085 8 3
Balance, 31st December, 1888—			
Cash in Treasury		18,660 7 7	
Investments—			
Debentures in Treasury Chest	68,400 0 0		
New South Wales Four per Cents.	106,781 19 3		
		175,181 19 3	
			193,842 6 10
Total		£	209,927 15 1

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

No. 7.

CIVIL SERVICE SUPERANNUATION ACCOUNT

(48 VICTORIA, No. 24.)

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1888.

No. 7.

CIVIL SERVICE SUPERANNUATION ACCOUNT.

(48 Vic. No. 24.)

ACCOUNT CURRENT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1888.

Dr. **Cr.**

PARTICULARS OF RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To balance, 31st December, 1887	.....	230,986 2 11
To deductions from the Salaries of Public Officers, at the rate of 4 per cent. per annum, during the year 1888	64,317 18 8	
To amount of fines received in 1888	77 16 7	
To endowment from Consolidated Revenue Fund	20,000 0 0	
To transfer from Schedule B, amount provided for Pensions to Superannuated Officers	3,500 0 0	
To interest on Uninvested Funds to 30th June, 1888	9,806 11 3	
To transfer from Consolidated Revenue Fund to meet abatements which should have been deducted from Pensions paid to officers whose services have been dispensed with	2,446 14 10	
To transfer from Consolidated Revenue Fund to pay gratuities to Permanent and Temporary Officers, not entitled to pensions, and whose services were dispensed with	786 9 0	
To instalment on account of gratuity to be refunded	32 8 7	
		100,967 18 11
Carried forward ..... £		331,954 1 10

PARTICULARS OF DISBURSEMENTS.	Period for which drawn. From	To	Amount.	Total.
			£ s. d.	£ s. d.
By Pensions authorized under Schedule B :—				
Adam J. S., late Chief Draftsman, Survey Office	1 Oct., 1887	30 Sept., 1888	228 11 0	
Bevan Thomas, late Trooper, Mounted Police	1 July, 1887	30 Sept., 1888	11 8 6	
Battley T. C., late Clerk of Petty Sessions, Gosford	1 Dec., 1887	30 Nov., 1888	118 12 0	
Brennand L. J., late Superintendent of Stores	1 Oct., 1887	30 Sept., 1888	171 8 0	
Broderick Hy., late Engineer, &c., Marine Board	Jan.,'87 & 1 Dec.,'87	30 Nov., 1888	212 6 8	
Darke W. W., late Assistant Surveyor	1 Oct., 1887	30 Sept., 1888	153 0 8	
Delprado Ellen, late Housekeeper, Audit Office	1 Dec., 1887	30 Nov., 1888	39 11 0	
Daly Eliza B., late Postmistress, Maitland	1 „ 1887	30 „ 1888	109 0 0	
Dawson Robert, late Police Magistrate, Cooma	1 June, 1888	31 Oct., 1888	240 12 6	
Halloran Henry, late Under Secretary, Colonial Secretary's Department	1 Dec., 1887	30 Nov., 1888	800 0 0	
Hall R. T., late Assistant Inspector, Audit Office	1 „ 1887	31 Aug., 1888	124 10 0	
Lockhart C. G. N., late Commissioner of Crown Lands	1 July, 1887	30 Sept., 1888	249 13 4	
Martin J. B., late Clerk of Petty Sessions, Camden	1 Mar., 1887	30 „ 1888	249 18 7	
Pope Hannah, late Housekeeper, Colonial Secretary's Office	1 Oct., 1887	30 Sept., 1888	22 16 3	
Palmer Jas. H., late Shorthand-writer, Legislative Assembly	1 Dec., 1887	30 Nov., 1888	321 8 0	
Reilly Thos., late Sergeant to Governor-General's Orderlies	1 Oct., 1887	30 Sept., 1888	32 13 4	
Scarr John A., late Shorthand Writer, Legislative Assembly	1 „ 1887	30 „ 1888	311 0 0	
Warner James, late Assistant Surveyor	1 „ 1887	30 „ 1888	70 0 0	
Wilson Edward, late Constable, Penrith Police	1 „ 1887	30 „ 1888	14 18 0	
				3,481 7 10
By Pensions authorized under Civil Service Act of 1884 :—				
Austin Wm., late Attendant Hospital Insane, Parramatta	1 Jan., 1888	31 Oct., 1888	33 15 0	
Adams P. F., late Surveyor General	1 „ 1888	30 Nov., 1888	531 8 9	
Allan H. A., 1st-class Draftsman, Survey Department	1 July, 1887	30 Sept., 1888	145 12 6	
Arnott J. S., late Post and Telegraph Master, Wickham	1 Dec., 1887	30 April, 1888	25 4 0	
Ahern Wm., late Boatman, Newcastle, Customs	1 Aug., 1887	30 Sept., 1888	45 4 2	
Anderson A., late Teacher, Public School, Gledswood	1 Oct., 1887	30 „ 1888	67 4 0	
Bell Joseph, late Public School Teacher, Duval	1 Dec., 1887	30 Nov., 1888	46 13 0	
Burnell A. J., late Chief Draftsman, Survey Department	1 Oct., 1887	30 Sept., 1888	108 10 0	
Buchanan James, late Stipendiary Magistrate	1 Jan., 1888	30 Nov., 1888	379 0 10	
Board William W., late Public School Teacher, Druitt Town	1 Oct., 1887	30 Sept., 1888	74 13 0	
Bryant Thos., late Foreman Blacksmith, Railways	17 May, 1888	30 Nov., 1888	70 3 9	
Booth James, late Public School Teacher, Yalwal	1 Oct., 1887	30 Sept., 1888	21 9 4	
Bolton C. F., late District Surveyor, Lands Department	1 Apr., 1888	8 Nov., 1888	206 3 4	
Byrne M.M. G., late Matron, Roman Catholic Orphan School, Parramatta	1 Nov., 1887	31 Oct., 1888	125 8 0	
Bayley Wm. H., late School Attendance Officer, Grafton	— Oct., 1888	— Nov., 1888	14 7 8	
Brown John C., late Public School Teacher, Tirrania Creek	1 Dec., 1887	30 „ 1888	68 10 0	
Buchanan L., late Chief Clerk, Customs	1 Jan., 1888	30 „ 1888	147 8 0	
Beck William, late Landing Waiter, Customs	1 Dec., 1887	30 „ 1888	167 0 0	
Brown Ed., late Clerk, Department of Lands	1 „ 1887	30 „ 1888	182 6 0	
Biddlecombe Wm. J., late Public School Teacher, Cranbury	1 „ 1887	25 Dec., 1887	2 10 11	
Canty M., late 1st-class Draftsman, Survey Department	1 July, 1887	30 Nov., 1888	176 6 1	
Crane Wm., late Stipendiary Magistrate, Sydney	1 Dec., 1887	30 „ 1888	369 16 0	
Canter R. A., late Examiner of Accounts, Treasury	1 Jan., 1888	30 Sept., 1888	159 7 6	
Cumming J. E., late Public School Teacher, Jerry's Plains	1 Dec., 1887	30 Nov., 1888	77 8 0	
Carroll H. G. L., late Inspector, Telegraph Lines and Stations	1 „ 1887	30 „ 1888	86 12 0	
Clennett W. P., late Assistant Foreman Bookbinder, Government Printing Office	22 Feb., 1888	30 Sept., 1888	41 7 7	
Cournane James, late Warder, Parramatta Gaol	1 Dec., 1887	30 Nov., 1888	45 10 0	
Chapman C. M., late Public School Teacher, Laddenham	1 June, 1888	30 „ 1888	37 14 0	
Crothers Thomas, late Railway Station-master, Hartley	1 Oct., 1887	30 Sept., 1888	22 13 0	
Cuttress C. B., late Post and Telegraph Master, King-street, Sydney	1 Dec., 1887	30 Nov., 1888	174 17 0	
Chandler W., late Gatekeeper, Railways	1 Oct., 1888	30 „ 1888	8 16 2	
Crackenthorp R. H., late Clerk, General Post Office	1 Dec., 1887	30 „ 1888	85 5 0	
Chisholm D. H., late Chief Draftsman, District Survey Office, Albury	1 „ 1887	30 „ 1888	200 10 0	
Carlile Thomas, late Traffic Auditor, Railway Department	1 Aug., 1887	31 Oct., 1888	204 13 9	
Collis William, late Draftsman, Lands Department	1 Dec., 1887	30 Nov., 1888	92 14 0	
Collier J. P., late Public School Teacher, Broke	1 Apr., 1888	30 „ 1888	52 2 0	
Cork Robt., late Sea Pilot, Marine Board	1 Dec., 1887	30 „ 1888	105 11 0	
Donelan A. E., late Locker, Customs	17 July, 1887	30 „ 1888	147 13 4	
Duhigg Matthew, late Public School Teacher, Nelanglo	1 Dec., 1887	30 „ 1888	31 6 0	
D'Arrietta Walter, late Overseer, Government Printing Office	1 May, 1888	30 „ 1888	132 1 11	
Dempsey D., late Locker, Customs	1 Dec., 1887	30 „ 1888	71 5 0	
Denison Alfred, late Warder, Sydney Gaol	1 Aug., 1888	30 „ 1888	14 18 0	
Darby Anthony, late Warder, Darlinghurst Gaol	1 Dec., 1887	30 „ 1888	41 13 0	
Doyle M. J., late Public School Teacher, Manilla	1 Aug., 1887	30 „ 1888	74 17 4	
Donaldson Robt., late Road Superintendent	1 Nov., 1887	31 Oct., 1888	97 18 0	
Duffy James, late Inspector, Railways	11 Mar., 1888	31 Nov., 1888	115 16 1	
Carried forward	.....	.....	5,131 4 0	
Carried forward	.....	.....	..... £	3,481 7 10

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	331,954 1 10
Carried forward	£ 331,954 1 10

DISBURSEMENTS IN THE YEAR 1888—*continued.*

Cr.

PARTICULARS OF DISBURSEMENTS.	PERIOD FOR WHICH DRAWN. From	PERIOD FOR WHICH DRAWN. To	AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
Brought forward	.....	.....	.....	3,481 7 10
BY PENSIONS AUTHORIZED UNDER CIVIL SERVICE ACT OF 1884—*continued.*				
Brought forward	.....	.....	5,131 4 0	
Dunkin John, late Letter-carrier, General Post Office	1 Dec., 1887	30 Nov., 1888	60 3 0	
Dudding W., late Clerk of Petty Sessions, Singleton	1 Nov., 1887	30 „ 1888	184 15 3	
Davidson John, late 1st Clerk, Survey Department	1 Dec., 1887	30 „ 1888	221 1 0	
Donnellan J., late Attendant, Hospital for Insane, Parramatta	1 May, 1888	30 „ 1888	25 6 4	
Downey Patrick, late School Attendance Officer, Public Instruction Department	1 Dec., 1887	30 „ 1888	77 12 0	
Dallas John, late Fettler, Railways	1 Jan., 1888	30 Sept., 1888	27 2 3	
Easton Geo. R., late Pilot, Marine Board	1 Dec., 1887	30 Nov., 1888	97 7 0	
Edwards George, late Teacher, Public School, Oakendale	1 Jan., 1888	30 „ 1888	33 9 2	
Emmett John H., late Public School Teacher, Forest Hill	1 Dec., 1887	30 „ 1888	30 9 0	
Ellis John W., late Chief Draftsman, Survey Department	1 „ 1887	30 „ 1888	384 8 0	
Evans T., late Accountant, Survey Department	1 „ 1887	30 „ 1888	168 18 0	
Eccles John, late Litho. Printer, Lands Department	1 „ 1887	30 Sept., 1888	150 8 4	
Fitch John, late Engineer and Dredge Master	22 Nov., 1887	30 Nov., 1888	109 5 3	
Ferguson Peter, late Engine-driver, Railway Department	1 Dec., 1887	30 „ 1888	70 8 0	
Fitzgerald R. D., late Deputy Surveyor-General	1 „ 1887	30 „ 1888	553 11 0	
Fleming Martin, late Attendant, Hospital for Insane, Parramatta	1 „ 1887	30 „ 1888	41 18 0	
Fancourt Thos., late Warehouse-keeper, &c., Customs Department	1 „ 1887	30 „ 1888	266 13 6	
Forde Wm., late Chief Clerk, Department of Public Works	1 „ 1887	30 „ 1888	253 18 0	
Goold Pierce, late Postmaster, Newtown	1 Nov., 1887	31 Oct., 1888	85 7 0	
Gosnell Edward, late Carriage-lifter, Railway Department	1 Dec., 1887	30 Nov., 1888	36 12 0	
Grant A. O., late Police Magistrate, Bourke	1 Sept., 1887	30 „ 1888	215 15 0	
Groberty Mrs. C., late Public School Teacher, Clairvaulx	1 Jan., 1888	30 „ 1888	58 7 10	
Groves Wm., late Attendant, Hospital for Insane, Parramatta	1 Dec., 1887	30 „ 1888	52 8 0	
Gilberthorpe Wm., late Acting 1st-class Warder, Darlinghurst	1 „ 1887	30 „ 1888	37 2 0	
Galbraith Bridget, late Public School Mistress, Waterloo	1 Oct., 1888	30 „ 1888	19 7 4	
Goldsmith Henry, late Schools Attendance Officer, Department of Public Instruction	1 Dec., 1887	30 „ 1888	109 6 0	
Gerard F., late Chief Draftsman, Occupation Branch, Lands Department	1 „ 1887	30 „ 1888	160 8 10	
Goggin J. F., late 1st-class Draftsman, Survey Department	1 „ 1887	30 „ 1888	189 7 0	
Greaves W. A. B., late 1st-class Surveyor, Survey Department	1 „ 1887	31 „ 1888	288 17 0	
Groat Malachi, late School Attendance Officer, Department of Public Instruction	1 „ 1887	30 „ 1888	104 17 0	
Hare Reginald, late Police Magistrate, Wellington	1 Apl., 1888	31 Oct., 1888	85 10 0	
Harrison J. T., late Post and Telegraph Master, Corowa	1 Dec., 1887	30 Nov., 1888	81 15 0	
Hill F. W., late Superintendent, &c., Money Order Office, Government Savings Bank	6 June, 1888	30 „ 1888	228 10 10	
Hayes George P., late Public School Teacher, Howlong	1 Dec., 1887	30 „ 1888	17 12 0	
Hollis John, late Inspector, Railways	8 July, 1888	30 „ 1888	48 15 1	
Hinder E. R., late Public School Teacher, Enfield	1 Oct., 1887	30 Sept., 1888	104 10 0	
Hare Henry, late Chief Draftsman, Lands Office, Cooma	8 July, 1888	30 Nov., 1888	68 14 2	
Hanna William, late Warder, Albury Gaol	1 Oct., 1887	30 Sept., 1888	32 14 0	
Houslar Robert, late Pilot, Marine Board	1 Sept., 1888	30 Nov., 1888	18 17 6	
Hawkins Richard, late Public School Teacher, Prospect	1 Dec., 1887	30 „ 1888	92 4 0	
Halket A., late Dredge Master, Harbours and Rivers Department	8 Aug., 1888	30 „ 1888	23 13 8	
Henderson Robert, late Attendant, Hospital for Insane, Parramatta	1 Dec., 1887	30 „ 1888	38 11 0	
Hunter William, late Compositor, Government Printing Office	1 Nov., 1887	30 Oct., 1888	79 4 0	
Jones S. W., late Clerk of Legislative Assembly	1 Jan., 1888	30 Nov., 1888	503 5 0	
Joyce Thos., late Warder, Young Gaol	1 May, 1888	30 „ 1888	23 9 0	
Johnson Alex., late 1st-class Draftsman, Survey Department	1 Oct., 1887	30 Sept., 1888	173 17 0	
Johnson John, late Dredge "Pluto"	1 Jan., 1888	30 Nov., 1888	51 13 1	
Jamieson George, late District Engineer, Railway Department	1 Dec., 1887	30 „ 1888	166 18 0	
James G. C., late School Attendance Officer	1 July, 1887	30 „ 1888	82 6 2	
Kelly James, late Warder, Darlinghurst Gaol	1 Dec., 1887	30 „ 1888	44 4 0	
King F., late Manager, Asylum, Infirm and Destitute	1 Jan., 1888	30 „ 1888	196 3 4	
Langton William, late Public School Teacher, Riverstone	1 Dec., 1887	30 April, 1888	20 4 2	
Liardet F. E., late Station-master, Railways	1 May, 1888	31 Aug., 1888	19 17 8	
Landers J. F., late Secretary and Cashier, Survey Department	1 Dec., 1887	30 Nov., 1888	287 8 0	
Lewis Thomas H., late 1st-class Draftsman, Survey Department	1 „ 1887	30 „ 1888	393 4 0	
Lewton Joseph, late Inspector of Permanent-way, Railways	1 Jan., 1888	30 „ 1888	140 12 4	
Long George, late 1st-class Draftsman, Survey Department	1 Oct., 1887	30 Sept., 1888	164 15 0	
Lumsdaine Alex., late Clerk of Petty Sessions, Newcastle	11 May, 1888	30 Sept., 1888	30 6 10	
Lambert George, late Public School Teacher, Guildford	1 Oct., 1887	31 Aug., 1888	49 17 4	
Lyne Emanuel, late School Attendance Officer, Department of Public Instruction	1 Dec., 1887	30 Nov., 1888	78 10 0	
Matthews W., late Teacher, Public School, Macquarie-street, Sydney	1 Apl., 1888	30 „ 1888	116 6 0	
Miller Samuel K., late Public School Teacher, Burrawong	1 Dec., 1887	30 „ 1888	100 7 0	
Mills John, late Public School Teacher, Blacktown	1 Oct., 1887	30 Sept., 1888	54 3 0	
Mileheau G. de, late Postal Inspector	10 Jan., 1888	30 Nov., 1888	152 15 10	
Maloney P. O. D., late School Attendance Officer, Department of Public Instruction	1 Dec., 1887	30 „ 1888	101 4 0	
Macdermott M., late Locker, Customs	1 Apl., 1888	30 „ 1888	84 7 4	
Mauson Benjamin, late Head Porter, Railway Department	1 Dec., 1887	30 „ 1888	44 9 0	
Maybury W. H., late Sheriff's Officer, Goulburn	1 „ 1887	30 „ 1888	81 12 0	
Macdonell W., late Clerk, Department of Lands	1 July, 1887	30 „ 1888	138 12 5	
M'Cormick P. D., late Public School Teacher, Crown-street, Sydney	1 Oct., 1887	30 Sept., 1888	76 19 0	
Carried forward	.....	.....	13543 9 10	
Carried forward	.....	.....	..... £	3,481 7 10

Dr. ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	331,954 1 10
Carried forward ..... £	331,954 1 10

DISBURSEMENTS IN THE YEAR 1888—*continued.* Cr.

PARTICULARS OF DISBURSEMENTS.	PERIOD FOR WHICH DRAWN. From	To	AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
Brought forward	.....	.....		3,481 7 10
By PENSIONS AUTHORISED UNDER CIVIL SERVICE ACT OF 1884—*continued.*				
Brought forward	.....	.....	13,543 9 10	
M'Dougall R., late Public School Teacher, Bumbury	1 Dec., 1887	30 Nov., 1888	34 13 0	
M'George John, late Superintendent, Cooma Hospital for Insane	1 Oct., 1887	30 Sept., 1888	70 3 0	
Mackinlay John, late Head Bailiff, District Court, Sydney	1 Dec., 1887	30 Nov., 1888	64 10 0	
M'Naught T., late Public School Teacher, Broughton Creek	1 „ 1887	8 April, 1888	25 1 8	
M'Gregor Roderick, late Public School Teacher, Cambewarra.....	1 „ 1887	30 Nov., 1888	80 10 0	
M'Lerie T. P., late 1st Clerk, Colonial Secretary's Department	1 „ 1887	7 Mar., 1888	42 0 0	
Nicoll W., late Carriage-builder, Railways	1 „ 1887	30 Nov., 1888	36 2 0	
Neate C. E., late Clerk, Department of Lands	1 „ 1887	30 Nov., 1888	197 18 0	
Newman T. E. L., late Clerk, Department of Lands	1 „ 1887	30 „ 1888	97 2 0	
Neate J. R., late Clerk, Local Land Board, Albury	1 „ 1887	30 „ 1888	133 16 0	
O'Brien Thomas, late Warder, Bathurst Gaol.....	1 „ 1887	30 „ 1888	34 3 0	
O'Grady Michael, late Public School Teacher, Saucy Creek	1 „ 1887	30 „ 1888	51 2 0	
Pownall Mrs. E., late Teacher, Public School, Rouse Hill.....	1 May, 1888	31 Aug., 1888	11 10 0	
Proctor James, late Inspector of Locomotives, Railway Department ...	1 Oct., 1887	30 Sept., 1888	90 15 0	
Pentland C. C., late Public School Teacher, Daisy Dale	1 Dec., 1887	30 Nov., 1888	20 10 0	
Parsons Charles, late Warder, Maitland Gaol.....	1 „ 1887	30 „ 1888	47 8 0	
Palmer George, late Public School Teacher, Wyong Creek	1 „ 1887	18 June, 1888	13 11 2	
Poole George, late Boatswain, Marine Board	1 „ 1887	30 Nov., 1888	62 8 0	
Price Mary A., late Public School Teacher, Mount Murray.....	1 Oct., 1887	30 Sept., 1888	10 4 0	
Porter Andrew, late Clerk, General Post Office	1 Dec., 1887	30 Nov., 1888	108 18 0	
Patterson Edward, late Clerk, Department of Lands.....	1 „ 1887	30 „ 1888	117 1 0	
Packer G. R., late Chief Draftsman, Local Land Board, Grafton	1 „ 1887	30 „ 1888	150 10 0	
Plunkett W. E., late Under Secretary for Justice	22 Nov., 1887	30 „ 1888	566 17 6	
Russell Macnamara, late Chief Draftsman, Railway Department	1 Dec., 1887	30 „ 1888	111 0 0	
Richards Evan, late Sheriff's Officer, &c.....	1 April, 1888	30 „ 1888	69 14 0	
Rohan Patrick, late Public School Teacher, Spaniard Hill	1 Dec., 1887	30 „ 1888	46 12 0	
Rockliff L., late Teacher, Public School, New Lambton.....	1 Jan., 1888	30 „ 1888	85 12 4	
Richards Thos., late Government Printer.....	1 Dec., 1887	30 „ 1888	480 2 0	
Read James A., late Chief Clerk, Supreme Court	1 „ 1887	30 „ 1888	96 3 0	
Reeve Edward, late Police Magistrate, Port Macquarie.....	13 May, 1888	30 „ 1888	69 14 9	
Rodd C. T., late Custodian of Plans, Survey Department.....	1 Dec , 1887	30 „ 1888	74 9 0	
Robinson G. J., late Clerk, Stock Branch, Mines Department.....	1 June, 1888	30 „ 1888	60 2 0	
Reid James, late screwer, Railway Department	1 Dec., 1887	30 Sept., 1888	30 0 0	
Spanswick George, late Public School Teacher, Appin	1 „ 1887	30 Nov., 1888	72 7 0	
Sixsmith Wm., late Engine-driver, Railway Department	1 „ 1887	30 „ 1888	69 10 0	
Sims H., late Stamper and Sorter, General Post Office	22 Feb., 1888	30 Sept., 1888	42 13 1	
Small Samuel, late Labourer, Ordnance Department	1 Dec., 1887	30 Nov., 1888	36 9 0	
Styles Eliza, late Public School Teacher, Mudgee	1 Aug., 1887	30 Oct., 1888	123 0 0	
Stevenson Jane, late Public School Teacher, Camperdown	1 Dec., 1887	30 Nov., 1888	59 1 0	
Stack John, late 1st-class Draftsman, Survey Department	1 „ 1887	30 „ 1888	166 11 0	
Suter F. E., late Cook and Steward, dredge "Vulcan"	1 „ 1887	30 „ 1888	35 10 0	
Sangster J., late 1st-class Draftsman, Survey Department	1 July, 1887	30 „ 1888	183 6 4	
Shaw W. E., late Post and Telegraph Master, Raymond Terrace.....	1 Oct., 1887	30 Sept., 1888	84 7 0	
Sharp G. W., late Lithographic Engraver, Department of Lands	1 Nov., 1887	30 „ 1888	105 13 10	
Slade J. J., late 2nd-class Draftsman, Survey Department	1 Dec., 1887	30 Nov., 1888	149 12 0	
Stack Edward, late Clerk, Survey Department	1 „ 1887	30 „ 1888	69 18 0	
Stevens Thos., late 1st-class Draftsman, Survey Department	1 Sept., 1887	30 Sept., 1888	228 13 10	
Snape P., late Police Magistrate, Gulgong	1 Dec., 1887	30 Nov., 1888	88 13 0	
Scowcroft Jas., late Post and Telegraph Master, Redfern.....	1 „ 1887	30 „ 1888	90 6 0	
Sydenham W., late Railway Station-master, Rooty Hill	1 Mar., 1888	30 „ 1888	53 8 9	
Silva Manuel, late Assistant Light-keeper, Macquarie Light	1 Feb., 1888	30 „ 1888	38 17 6	
Schwartzkoff Hy., late Assistant Superintendent, Protestant Orphan School, Parramatta	1 Dec., 1887	30 „ 1888	146 11 0	
Stronge W., late Teacher, Public School, Picton.....	1 Aug., 1888	30 „ 1888	30 7 0	
Sanders George, late School Attendance Officer, Department of Public Instruction	1 Dec., 1887	31 Aug., 1888	62 12 6	
Swyny John, late Sub-collector of Customs, Albury	1 „ 1887	30 Nov., 1888	169 8 0	
Thomas E. R., late Draftsman, Railway Department.....	1 May, 1888	15 Sept., 1888	49 19 6	
Tessier Hy., late Boatman, Macleay River	1 Dec., 1887	30 Nov., 1888	49 9 0	
Tiddy Locrin, late Public School Teacher, Hurstville	1 „ 1887	31 Oct., 1888	68 18 8	
Thompson James, late Chief Inspector, &c., Treasury	1 Mar., 1888	30 Nov., 1888	278 11 0	
Thompson W. H., late Postmaster, Newcastle.....	4 Oct., 1888	30 „ 1888	36 10 0	
Turner George, late School Attendance Officer, Department of Public Instruction	1 Oct., 1887	30 Sept., 1888	106 13 0	
Turner A. A., late Police Magistrate, Wollongong.....	1 Jan., 1888	30 „ 1888	207 16 6	
Tompson Ed. Hy., late Clerk of Petty Sessions, Wagga Wagga	1 Dec., 1887	30 Nov., 1888	110 17 0	
Taylor J., late Pilot, Marine Board	1 Jan., 1888	28 „ 1888	135 11 5	
Underwood R. G., late Description Writer, Survey Department.....	1 Dec., 1887	30 „ 1888	127 12 0	
Veitch John W., late Attendant, Hospital for Insane, Parramatta.....	1 „ 1887	30 „ 1888	32 17 0	
West Josiah, late Messenger, Railway Department	1 „ 1887	30 „ 1888	20 6 0	
Wilkins Wm., late Messenger, Customs Department	1 „ 1887	30 „ 1888	63 8 0	
Ward Robt. D., late Surgeon, Hyde Park Asylum.....	1 May, 1887	30 June, 1888	37 2 6	
Watson D., late Laborer, Ordnance and Barrack Department.....	1 Aug., 1888	31 Oct., 1888	6 16 6	
Woodgate Ed., late Railway Station-master, Dubbo	1 Dec., 1887	30 Nov., 1888	150 19 0	
Whalen Wm., late Watchman, Railway Department	1 „ 1887	30 „ 1888	37 6 0	
Carried forward ..... £	.....	.....	20,361 1 2	
Carried forward ..... £	.....	.....	.....	3,481 7 10

Dr. ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	331,954 1 10
Carried forward	£ 331,954 1 10

DISBURSEMENTS IN THE YEAR 1888—*continued.* Cr

PARTICULARS OF DISBURSEMENTS.	PERIOD FOR WHICH DRAWN. From	PERIOD FOR WHICH DRAWN. To	AMOUNT.	TOTAL.
			£ s. d.	£ s. d.
Brought forward	.....	.....	.....	3,481 7 10
BY PENSIONS AUTHORIZED UNDER CIVIL SERVICE ACT OF 1884—*continued.*				
Brought forward	.....	.....	20,361 1 2	
Walker Edward, late Public School Teacher, Myall River	1 Dec., 1887	30 Nov., 1888	37 0 0	
Weber Adalbert, late Road Superintendent	1 Mch., 1888	30 „ 1888	125 15 6	
Watt Chas., late Government Analyst, &c.	1 Oct., 1887	30 Sept., 1888	118 2 0	
Walker Wm., late Light-keeper, Clarence Heads	1 Dec., 1887	30 Nov., 1888	47 7 0	
Wilson John, late School Attendance Officer, Department of Public Instruction	1 „ 1887	30 „ 1888	64 9 0	
Wilson Wm., late Public School Teacher, Boolong	1 Jan., 1888	30 „ 1888	44 13 9	
Williamson Thos., late Foreman Blacksmith, Fitz Roy Dock	1 Dec., 1887	30 „ 1888	56 15 0	
Williams Frank, late Clerk, Lands Department	1 „ 1887	30 „ 1888	99 3 0	
Woolrych F. B. W., late Surveyor, Lands Department	1 „ 1887	30 „ 1888	208 11 0	
Wood J. H., late 1st Class Surveyor, Department of Lands	16 June, 1888	30 „ 1888	124 12 10	
Wiseman John, late Clerk-in-charge, Local Land Board, Grafton	1 Dec., 1887	30 „ 1888	167 16 0	
Wheeler Hy., late Post and Telegraph-master, Muswellbrook	1 „ 1887	30 „ 1888	56 17 0	
Willis J. A. C., late Draftsman, Department of Lands	1 Sept., 1887	30 Sept., 1888	351 1 1	
Wilson Archd., late stationary Engine-driver, Railways	1 Nov., 1887	30 „ 1888	60 6 4	
Willans Obadiah, late Clerk of Petty Sessions, Queanbeyan	1 Jan., 1888	30 Nov., 1888	81 4 4	
				22,004 15 0
BY GRATUITIES GRANTED UNDER CLAUSES 43 AND 49, VIZ.:—				
Arnold C. G., late Clerk, Department of Lands			192 0 5	
Bissett James, late Tug-master, Harbours and Rivers Department			295 7 0	
Gardiner F. A., late Clerk, Department of Railways			70 16 8	
Goodson Edwin, late Messenger, Department of Lands			132 14 2	
Hawkin James, late Messenger, Department of Lands			153 15 0	
Jarvis George, late Fetler, Department of Railways			72 8 0	
Leggo Thomas, late Inspector, Permanent Way, Railways			94 1 3	
Leary Thomas, late Teacher, Public School, Hanging Rock			176 9 2	
Maunsell Lieut.-Col. R. G., late Police Magistrate, Port Macquarie			443 6 8	
Powell T. T., late Teacher, Public School, Seal Rocks			45 18 9	
Ward James, late Forest Ranger, Department of Mines			143 6 8	
				1,820 3 9
BY GRATUITIES GRANTED UNDER CLAUSES 44 AND 49, VIZ.:—				
Aubin W. J., late Telegraph Operator, General Post Office			233 15 0	
Dunlop H., late Warder, Hay Gaol			25 6 8	
East A. W., late Draftsman, Department of Lands			196 3 0	
French A. J., late Field Assistant, Survey Department			27 15 6	
Falconer Mrs. H., late Public School Teacher, Taradale			100 6 8	
Gordon J. D., late Teacher, Public School, Belltrees			155 9 2	
Hewson S., late Teacher, Public School, Crudine Creek			42 18 4	
Macdonnell John, late Messenger, Department of Lands			8 16 8	
Morrison John T., late Instrument Fitter, Telegraph Department			186 7 9	
Mercer M. D., late Pay Clerk, Department of Public Instruction			132 18 4	
Ould H. H., late Examiner of Titles, Registrar-General's Department			697 8 7	
Stephen Miss L. F., late Post and Telegraph Mistress, Manly			207 6 8	
				2,014 12 4
BY GRATUITY GRANTED UNDER CLAUSES 45 AND 49, VIZ.:—				
Brodie C. W., late Clerk, Department of Lands			154 10 0	
				154 10 0
BY GRATUITIES GRANTED UNDER CLAUSES 46 AND 49, VIZ.:—				
Bagshaw F. T., late Draftsman, Railway Department			32 10 0	
Chamer A. F., late 2nd-class Surveyor, Department of Lands			233 6 8	
Cooper W. M., late Surveyor, Public Parks			286 9 2	
Evans F. M., late Forest Ranger, Department of Lands			106 9 2	
Foster F. M. C., late Forest Ranger, Department of Lands			155 0 0	
Hall Mrs. C., late Office-keeper, Inspector of Public Charities			13 17 9	
Hall W., late Messenger, office of Inspector of Public Charities			120 6 3	
Hedgeland G., late 1st-class Surveyor, Department of Lands			465 0 0	
Macgillycuddy R. E., late Dredge Master, Harbours and Rivers Department			257 12 9	
Petre G., late Draftsman,			41 13 4	
Robison Hugh, late Inspector of Public Charities			652 5 0	
Smith G. J., late 2nd-class Draftsman, Department of Lands			280 0 0	
Sim W., late 2nd-class Surveyor, Department of Lands			283 6 8	
Shadforth A. S., late Forest Ranger, Department of Lands			81 2 11	
Townsend George, late Draftsman, Railway Department			62 2 0	
Tomlin W. H., late Clerk, Rabbit Branch, Department of Lands			83 6 8	
Walker J. M., late Clerk, Rabbit Branch, Department of Lands			67 4 5	
				3,221 12 9
BY GRATUITIES GRANTED UNDER CLAUSE 50, VIZ.:—				
Gleeson Mrs., widow of late P. B. Gleeson, Telegraph Operator, Armidale			118 0 0	
Gool Mrs. Catherine, widow of late Marius Gool			425 4 2	
Johnson Mrs. Emma, widow of late John Johnson, Government Printing Office			199 11 3	
Shirley Maria, for the children of late Joseph Blackburn, Shed Inspector, Railways			318 15 0	
				1,061 10 5
Carried forward				33,758 12 1

Dr.

ACCOUNT CURRENT OF RECEIPTS AND

PARTICULARS OF RECEIPTS.	TOTAL.
	£ s. d.
Brought forward	331,954 1 10
TOTAL	£ 331,954 1 10

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

DISBURSEMENTS IN THE YEAR 1888—*continued.* Cr.

PARTICULARS OF DISBURSEMENTS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward	.....	33,758 12 1
BY GRATUITIES GRANTED UNDER CLAUSE 51, VIZ.:—		
Allan Mrs. Mary, widow of late T. Allan, Gaoler, Yass	143 0 0	
Coote Mrs. Janet H., widow of late F. G. Coote, Secretary to Aborigines' Protection Board	120 0 0	
Carpenter Mrs. Rebecca A., widow of late W. P. Carpenter, Teacher, Warangesda	28 0 0	
Denshire Mrs. C., widow of late W. C. Denshire, Post and Telegraph Master, Parramatta	210 0 0	
Foster Mrs. E. A., widow of late W. B. Foster, Clerk, General Post Office	34 11 9	
Gray Mrs. E. J., widow of late R. Gray, Traffic Branch, Railway Department	54 8 6	
Horn Mrs. Jane, widow of late Charles Horn, Railway Station-master, Gundagai	16 5 5	
Ireland Mrs. E., widow of late Thomas Ireland, Clerk, Lands Department	150 0 0	
Jackson Mrs. Mary A., widow of late A. L. Jackson, Foreman, Engraving Branch, Government Printing Office	170 0 0	
Kelly Mrs. Margaret, widow of D. F. Kelly, Land Agent, Burrowa	145 0 0	
M'Guinn Mrs. Susan, widow of late Luke M'Guinn, C.P.S., Dubbo	195 0 0	
Maccabe Mrs. Jane L., widow of late Postal Assistant, Deniliquin	85 0 0	
Prevost Mrs. C. E., widow of late Henry Prevost, Assistant District Engineer, Railways	155 0 0	
Robarts Mrs. Julia, widow of late R. Robarts, Clerk, Railway Department	47 10 0	
Rae Mrs. Jane, widow of late Robert Rae, Senior Warder, Maitland Gaol	110 0 0	
Senkey Mrs. Dora, widow of late P. Senkey, Labourer, Ordnance Department	65 1 0	
Street Mrs. P. W., widow of late V. W. Street, Inspector of Conditional Purchases	46 18 4	
Tulloch Mary, daughter of late T. Tulloch, Pilot, Marine Board	115 0 0	
Ussher Mrs. Ellen, widow of late John Ussher, Teacher, Public School, Castle Hill	126 0 0	
Williams Mrs. E., widow of late H. Williams, Senior Letter-carrier, General Post Office	40 0 0	
Welch Mrs. Sarah, widow of late C. R. Welch, Clerk, Treasury	120 0 0	
		2,176 15 0
BY MISCELLANEOUS.		
Refund of improper deductions	2,194 0 5	
Pension charged, in error, since transferred	6 16 8	
		2,200 17 1
TOTAL PAYMENTS	.....	38,136 4 2
BY BALANCE, 31ST DECEMBER, 1888	.....	293,817 17 8
TOTAL	..... £	331,954 1 10

W. McMILLAN,
Treasurer.

No. 8.

POLICE REWARD FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1888.

No. 8.

POLICE RE. WARD FUND.

(16 Victoria, No. 33, and 25 Victoria, No. 16.)

ACCOUNT CURRENT of RECEIPTS and DISBURSEMENTS in the Year 1888.

Dr. Cr.

PARTICULARS OF RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To Balance, 31st December, 1887:—		
Investment—Public Works Debentures (24 Vic. No. 24)	200 0 0	
Investment—Debentures (39 Vic. No. 18)	24,000 0 0	
Cash in Treasury	13,311 2 9	
		37,511 2 9
To Amount of Fines, &c., received in 1888		7,479 4 9
To Interest on Debentures belonging to this Fund, 1st July, 1887, to 30th June, 1888		970 0 0
Total	£	45,960 7 6

NAMES.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
			£ s. d.	£ s. d.
By Pensions paid:—				
Catherine Bannon, widow of late Constable William Bannon	1 Oct., 1887...	30 Sept., 1888	36 12 0	
Louisa Codrington, widow of late Trooper Codrington, of the Western Gold Escort	„ ...	„ ...	18 6 0	
Mary Agnes Drum, widow of late Senior-constable Drum	„ ...	„ ...	91 10 0	
Annie Dundas, widow of Senior-constable Arthur Dundas	„ ...	„ ...	40 0 0	
Ann Foy, widow of late Constable Foy, of the Tabulam Police	„ ...	„ ...	30 0 0	
Jane Govers, widow of late Constable James Govers	„ ...	„ ...	50 0 0	
Isabella Hird, widow of late Constable Wm. Hird	„ ...	„ ...	75 0 0	
Julia Ledgerwood, widow of late Constable Ledgerwood, of the Newcastle Police	„ ...	„ ...	40 0 0	
Eliza Liplaw, widow of late Senior-constable John Liplaw	„ ...	„ ...	40 0 0	
Georgina Mitchell, widow of late Constable Mitchell	„ ...	„ ...	75 0 0	
Elizabeth Murphy, widow of late Chief Constable Murphy, of the Port Macquarie Police	„ ...	„ ...	50 0 0	
Elizabeth Nelson, widow of late Constable Samuel Nelson	„ ...	„ ...	15 0 0	
Mary Ann Wallings, widow of late Senior-sergeant Thomas Wallings	„ ...	„ ...	145 16 8	
Margaret Wood, widow of late Chief Constable Wood, of the Maitland Police	„ ...	„ ...	62 10 0	
				769 14 8
By Gratuities paid:—				
Ellen Bailey, widow of Sergeant John Bailey			284 10 0	
Jane Magher, widow of late Constable Henry Magher			247 0 0	
Jane Chedzoy, mother of late Constable James Chedzoy			25 0 0	
Margaret Key, widow of the late Constable Michael Key			232 0 0	
Deborah H. M. Hunt, widow of the late Senior-constable George Hunt			79 0 0	
Caroline Bryant, widow of late Sergeant Jno. A Bryant			284 10 0	
S. E. Piggott, widow of late Senior-constable W. J. Piggott			151 0 0	
				1,303 0 0
By Miscellaneous Payments:—				
Board, lodging, and education of son of late Senior-constable E. W. Bowen			52 0 0	
B. J. Smith, compensation for loss of time bringing offenders to justice for ill-treating a horse			1 0 0	
Thomas Law, gratuity for assisting the Police in case of Christopher Atkins, convicted of sly-grog selling			5 0 0	
Transfer to Sheep Account—amounts credited in error to this Fund			0 10 0	
„ Rabbit „ „ „ „			2 10 0	
„ Consolidated Revenue Fund—amounts credited in error to this Fund			54 11 6	
Refund of fines, &c.			28 1 7	
				143 13 1
By transfer to Police Superannuation Fund				8,571 17 0
Total Payments			£	10,788 4 9
By Balance, 31st December, 1888:—				
Investment—Public Works Debentures (24 Vic. No. 24)			200 0 0	
Investment—Debentures (39 Vic. No. 18)			24,000 0 0	
Cash in Treasury			10,972 2 9	
				35,172 2 9
Total			£	45,960 7 6

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

No. 9.

POLICE SUPERANNUATION FUND.

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

ACCOUNT CURRENT

OF

RECEIPTS AND DISBURSEMENTS

IN THE YEAR

1888.

No. 9.

POLICE SUPERANNUATION FUND.

(16 Victoria, No. 33, and 25 Victoria, No. 16.)

Dr. ACCOUNT CURRENT OF RECEIPTS AND DISBURSEMENTS IN THE YEAR 1888. Cr.

PARTICULARS OF RECEIPTS.	Amount.	Total.
	£ s. d.	£ s. d.
To Balance, 31st December, 1887—		
Investments, viz.:—		
Public Works Debentures (24 Vic. No. 24)	16,000 0 0	
Less Cash Overdraft ... ... £	8,571 17 0	
		7,428 3 0
To Amount of Deductions from the Salaries of the Police Force, paid into the Treasury in 1888		6,329 17 4
To Interest on Debentures belonging to this Fund, 1st July, 1887, to 30th June, 1888		800 0 0
To Transfer from Police Reward Fund		8,571 17 0
Carried forward ... ... £		23,129 17 4

NAMES.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
			£ s. d.	£ s. d.
By Pensions paid—				
Superintendent James Garland ...	1 Oct., 1887	30 Sept., 1888	300 0 0	
Superintendent C. J. P. Lydiard ...	,,	,,	375 0 0	
Inspector Thomas Kerrigan	,,	,,	275 0 0	
Inspector Charles Thorpe	,,	,,	325 0 0	
Sub-Inspector Peter Conway ...	,,	,,	137 5 0	
Sub-Inspector John Carroll	1 Jan., 1888	,,	145 16 8	
Sub-Inspector Samuel D. Johnstone...	1 Oct., 1887	,,	187 10 0	
Sub-Inspector James Keegan ...	,,	,,	168 15 0	
Sub-Inspector Robert W. Waters ...	,,	,,	122 0 0	
Acting Sub-Inspector T. H. Webb ...	,,	,,	128 2 0	
Chief Constable Thomas Hildebrandt	,,	,,	123 0 0	
Chief Constable James Skelton ...	,,	,,	70 0 0	
Sergeant-Major Edward Giles ...	,,	,,	140 6 0	
Senior Sergeant John Buckley ...	,,	,,	86 18 6	
Senior Sergeant Dennis Finegan ...	12 Mar., 1888	,,	68 19 0	
Senior Sergeant Jeremiah Frewin ...	1 Oct., 1887	,,	36 12 0	
Senior Sergeant John Harmer ...	,,	,,	192 3 0	
Senior Sergeant David Hawkin ...	,,	,,	96 1 6	
Senior Sergeant John Healey ...	,,	,,	183 4 6	
Senior Sergeant Benjamin Johnson ...	,,	,,	192 3 0	
Senior Sergeant Abraham Kershaw ...	,,	,,	115 18 0	
Senior Sergeant Henry Kerr... ...	,,	,,	192 3 0	
Senior Sergeant William Lawler ...	,,	,,	143 7 0	
Senior Sergeant Richard Lee ...	,,	,,	143 7 0	
Senior Sergeant Joseph Parker ...	,,	,,	192 3 0	
Senior Sergeant James Sheridan ...	,,	,,	122 0 0	
Sergeant Michael Cassidy	,,	,,	82 7 0	
Sergeant John Dawson	,,	,,	106 15 0	
Sergeant L. Dwyer	,,	,,	74 14 6	
Sergeant John Gordon	1 July, 1888	,,	40 9 0	
Sergeant Thomas Goldrick	1 Oct., 1887	,,	169 5 6	
Sergeant John Kearney	,,	,,	83 17 6	
Sergeant Adam Haggarty	,,	,,	169 5 6	
Sergeant John F. Lane	,,	,,	122 0 0	
Sergeant Alexander Miller	,,	,,	169 5 6	
Sergeant Francis Rooney	,,	,,	74 14 6	
Sergeant Henry Stapleton	,,	,,	126 11 6	
Sergeant William Sutton	,,	,,	169 5 6	
Sergeant Henry Tubman	,,	,,	106 15 0	
Sergeant Daniel Ussher	,,	,,	126 11 6	
Sergeant August Zoellner	,,	,,	143 7 0	
Senior Constable John Benton ...	,,	,,	102 3 6	
Senior Constable George Wm. Berney	14 Dec., 1887	,,	75 15 4	
Senior Constable Henry Bassmann ...	1 Oct., 1887	,,	109 16 0	
Senior Constable Arthur Berckelman	,,	,,	109 16 0	
Senior Constable E. Broomfield ...	,,	,,	68 12 6	
Senior Constable Henry Finlay ...	,,	,,	68 12 6	
Senior Constable John Flaherty ...	,,	,,	109 16 0	
Senior Constable John Goddard ...	,,	,,	128 2 0	
Senior Constable George Lamont ...	,,	,,	61 0 0	
Senior Constable Michael M'Glynn...	,,	,,	109 16 0	
Senior Constable John Mara... ...	,,	,,	109 16 0	
Senior Constable Patrick Ryan ...	,,	,,	146 8 0	
Senior Constable Thos. W. Smith ...	,,	,,	109 16 0	
Senior Constable John O'Flaherty ...	,,	,,	34 14 0	
Senior Constable Daniel O'Sullivan...	,,	,,	109 16 0	
Senior Constable William Walsh ...	,,	,,	97 12 0	
Senior Constable Max Zglinicki ...	,,	,,	102 3 6	
Constable John Arthur	,,	,,	96 1 6	
Constable John Agnew	,,	,,	96 1 6	
Constable Richard Barrett	,,	,,	68 12 6	
Constable P. Cain	,,	,,	54 18 0	
Constable Thomas Coonan	,,	,,	79 6 0	
Constable John Cochrane	,,	,,	102 3 6	
Carried forward ...	... ...	... ...	8,178 17 0	

Dr. ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.	Total.
	£ s. d.
Brought forward	23,129 17 4
Carried forward	£ 23,129 17 4

DISBURSEMENTS in the Year 1888—*continued.* Cr.

NAMES.	Period for which drawn. From	Period for which drawn. To	Amount drawn.	Total.
			£ s. d.	£ s. d.
Brought forward	.....	.....	8,178 17 0	
By Pensions paid—*continued.*				
Constable John Colleton	1 Oct., 1887	30 Sept., 1888	85 8 0	
Constable Dennis Collins	,,	,,	88 9 0	
Constable Cæsar Cowle	,,	,,	79 6 0	
Constable W. S. Dangar	,,	,,	54 18 0	
Constable John Davis...	,,	,,	50 0 0	
Constable James Dillon	,,	,,	91 10 0	
Constable Martin Dorney	,,	,,	102 3 6	
Constable George Dearden	,,	,,	88 9 0	
Constable George Egar	,,	,,	54 18 0	
Constable James Farrant	,,	,,	54 18 0	
Constable Jno. Farry	,,	,,	85 8 0	
Constable James Fegan	,,	,,	79 6 0	
Constable G. Fitzgerald	,,	,,	96 1 6	
Constable Thomas Graham	,,	,,	91 10 0	
Constable Thomas Harris	12 Mar., 1888	,,	76 2 6	
Constable John Henry	1 Oct., 1887	,,	96 1 6	
Constable Thomas Hawley	1 July, 1888	,,	32 8 0	
Constable Thomas Heagney	1 Oct., 1887	,,	96 1 6	
Constable James Johnston	,,	,,	102 3 6	
Constable Robert Jones	14 Oct., 1887	,,	86 3 0	
Constable Edward Kedwell	1 ,,	,,	54 18 0	
Constable Robert Kennedy	,,	,,	91 10 0	
Constable Roger Kennedy	,,	,,	61 0 0	
Constable William Kershaw	,,	,,	100 13 0	
Constable Michael Key	,,	,,	31 10 0	
Constable Charles Lane	,,	,,	61 0 0	
Constable John Lawler	,,	,,	102 3 6	
Constable Thomas Leonard	,,	,,	59 9 6	
Constable Patrick McDonagh ...	,,	,,	91 10 0	
Constable James Mackay	,,	,,	91 10 0	
Constable Wm. Macnamara	,,	,,	79 6 0	
Constable Henry Margetts	,,	,,	102 3 6	
Constable Robert Mayne	,,	,,	79 6 0	
Constable Allan M'Diarmid	,,	,,	137 5 0	
Constable James M'Hale	1 July, 1887	,,	76 6 8	
Constable John Micklegun	1 Oct., ,,	,,	97 12 0	
Constable Thomas Moss	1 July, ,,	,,	54 18 0	
Constable John Moloney	1 Oct., ,,	,,	102 3 6	
Constable Thomas Naghton	1 ,, ,,	,,	102 3 6	
Constable James Nolan	1 ,, ,,	,,	73 4 0	
Constable Joseph Niness	12 Mar., 1888	,,	54 11 5	
Constable Henry Parkinson	1 Oct., 1887	,,	102 3 6	
Constable George Payne	1 Aug.	30 Sept., 1888	74 14 6	
Constable Charles Pearson	1 Dec., 1887	,,	122 0 0	
Constable James Potter	1 Oct., ,,	,,	59 9 6	
Constable Oliver Rea	1 July, ,,	,,	46 0 0	
Constable Michael Reilly	1 Oct., ,,	,,	70 3 0	
Constable James Roberts	,,	,,	54 18 0	
Constable Chas. Ryan	,,	,,	102 3 6	
Constable John Sheaves	,,	,,	54 18 0	
Constable James Smith	,,	,,	54 18 0	
Constable Patrick Smith	,,	,,	137 5 0	
Constable Octavius Smith	,,	,,	54 18 0	
Constable Donald Sutherland ...	,,	,,	128 2 0	
Constable James Thompson	1 July, ,,	,,	68 14 0	
Constable M. Tierney...	1 Oct., ,,	,,	54 18 0	
Constable Henry Turner	,,	,,	54 18 0	
Constable Robert Walker	1 Aug., 1887	30 Sept., 1888	74 14 6	
Constable Chas. Walmsley	1 Oct., ,,	,,	68 12 6	
Constable Frederick Williams ...	,,	,,	146 0 0	
				13,003 15 7
Carried forward ...	.....	.....		13,003 15 7

Dr. ACCOUNT CURRENT of RECEIPTS and

PARTICULARS OF RECEIPTS.		Total.
		£ s. d.
Brought forward	£	23,129 17 4
Total	£	23,129 17 4

The Treasury, New South Wales,
31st March 1889.

James Pearson,
Accountant.

DISBURSEMENTS in the Year 1888—*continued.* Cr.

NAMES.	Amount drawn.	Total.
	£ s. d.	£ s. d.
Brought forward	...	13,003 15 7
By Amounts paid as Gratuities on leaving the Police Force:—		
Inspector Robert Anderson	207 18 0	
Senior Constable Maurice Ringrose	57 18 0	
Constable John B. Beckham	76 13 0	
Constable George A. Crawley	101 5 0	
Constable William Hepburn	42 18 0	
Constable Joseph Ible	123 18 0	
Constable Wm. Monaghan	65 8 0	
		675 18 0
By Miscellaneous Payments:—		
Medical Fees	39 18 0	
Funeral Expenses	7 0 0	
		46 18 0
Total Payments	...	£ 13,726 11 7
By Balance, 31st December, 1888:—		
Investments, viz.:—		
Public Works Debentures (24 Vic. No. 24)	16,000 0 0	
Less—Cash Overdraft	6,596 14 3	
		9,403 5 9
Total	£	23,129 17 4

W. McMILLAN,
Treasurer.

No. 10.

TRUST MONEYS DEPOSIT ACCOUNT

STATEMENT of TRUST MONEYS deposited in the TREASURY, and of the RE-ISSUES therefrom, in the Year 1888.

OFFICER DEPOSITING.		Balances on the 31st December, 1887.	Deposits in the Year 1888.	Total.	Re-issues in the Year 1888.	Balances on the 31st December, 1888.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Curator of Intestate Estates		61,581 7 0	16,049 18 9	77,631 5 9	21,526 11 8	56,104 14 1
Prothonotary		2,295 7 3	3,467 18 5	5,763 5 8	4,678 15 8	1,084 10 0
Official Assignees in Insolvency ...	S. Lyons	1,634 1 6	635 4 0	2,269 5 6	1,873 5 11	395 19 7
	F. T. Humphery	558 2 11	79 14 9	637 17 8	149 2 11	488 14 9
	L. T. Lloyd...	1,942 7 1	11,442 2 8	13,384 9 9	10,874 15 1	2,509 14 8
	E. M. Stephen	10,635 17 8	8,143 14 2	18,779 11 10	12,063 13 5	6,715 18 5
	Augustus Morris	11,152 12 9	19,608 5 4	30,760 18 1	16,732 5 4	14,028 12 9
	Totals ... ... £	89,799 16 2	59,426 18 1	149,226 14 3	67,898 10 0	81,328 4 3

The Treasury, New South Wales,
31st March, 1889.

James Pearson,
Accountant.

W. McMillan,
Treasurer.

No. 11.

SPECIAL DEPOSIT ACCOUNTS.

STATEMENT of SPECIAL DEPOSITS and of the REISSUES therefrom, in the Year 1888.

ACCOUNTS.	Balances on the 31st December, 1887.	Deposits in the Year 1888.	Total.	Reissues in the Year 1888.	Balances on the 31st December, 1888.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Schools Property Fund	9,054 5 1	2,991 7 4	12,045 12 5	.....	12,045 12 5
Poundage	5,228 3 0	1,035 19 9	6,264 2 9	1,887 13 2	4,376 9 7
Seamen's Wages	322 10 0	314 1 8	636 11 8	480 14 4	155 17 4
Revenue Suspense Account	56,053 12 8	670,547 0 1	726,600 12 9	676,531 11 10	50,069 0 11
Imperial Money Orders Account	.....	19,232 3 1	19,232 3 1	18,595 6 8	636 16 5
Immigration Remittances	1,497 19 7	898 0 0	2,395 19 7	810 0 0	1,585 19 7
Assurance Fund—Real Property Act	78,199 15 10	59,876 3 9	138,075 19 7	54,447 18 1	83,628 1 6
Commissioners' Fund—Real Property Act...	919 3 6	788 10 0	1,707 13 6	1,225 10 6	482 3 0
Over-issues Account	63,512 14 0	101,962 3 0	165,474 17 0	86,843 11 5	78,631 5 7
Government Savings Bank Account	1,472,525 4 7	1,272,482 13 4	2,745,007 17 11	1,043,303 6 0	1,701,704 11 11
Railway Stores Account	79,214 11 10	483,545 16 6	562,760 8 4	538,012 6 8	24,748 1 8
Gold Fields Survey Fee Account	1,279 2 11	3,457 16 6	4,736 19 5	2,425 12 6	2,311 6 11
Treasurer's Advance Account	13,308 1 4	749,412 9 11	762,720 11 3	684,367 15 4	78,352 15 11
British-Australian Telegraph Account	5,141 9 9	83,547 7 4	88,688 17 1	83,671 16 9	5,017 0 4
Imperial Pension Fund Account	7 17 8	.....	7 17 8	7 17 8	.....
Advances to Contractors Account	519 7 1	5,992 12 7	6,511 19 8	4,841 14 10	1,670 4 10
Orient Mail Service Account	2,233 12 9	15,002 14 0	17,236 6 9	17,236 6 9	.....
New Zealand Cable Account	892 7 6	13,478 9 6	14,370 17 0	13,290 1 4	1,080 15 8
Sheep Account	763 10 11	19,368 19 4	20,132 10 3	18,937 2 10	1,195 7 5
Rabbit Account	1,258 1 2	47,941 1 9	49,199 2 11	47,788 10 9	1,410 12 2
Lunacy Trust Fund (42 Victoria, No. 7)	4,831 17 8	10,519 15 11	15,351 13 7	12,681 19 6	2,669 14 1
Municipal Council of Sydney Sinking Fund (50 Victoria, No. 13)	2,100 0 0	2,170 14 11	4,270 14 11	.....	4,270 14 11
Bankruptcy Unclaimed Dividend Fund (51 Victoria No. 19)	.....	915 10 11	915 10 11	19 8 6	896 2 5
Perpetual Trustee Company (Limited)	.....	20,000 0 0	20,000 0 0	.....	20,000 0 0
Permanent Trustee Company of New South Wales (Limited)	.....	20,000 0 0	20,000 0 0	.....	20,000 0 0
Sundry Deposits Account	155,078 13 1	719,206 7 5	874,285 0 6	721,618 8 1	152,666 12 5
TOTALS... ... ... £	1,953,942 1 11	4,324,687 18 7	6,278,630 0 6	4,029,024 13 6	2,249,605 7 0

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

W. McMILLAN,
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, 1888.

Head of Service.	Amount.			Total.		
	£	s.	d.	£	s.	d.
Railways				*30,778,568	19	5
Telegraphs				700,307	14	10
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				2,151,097	1	6
New Water Supply for Country Towns				373,487	16	4
Water Supply, County of Cumberland				35,818	14	7
Water Supply, Western Suburbs				7,181	1	3
New Sewerage Scheme for Sydney and Suburbs, including resumption of land				640,372	4	0
Sewerage, Shea's Creek to Webb's Grant, including resumption of land (46 Vic. No. 23)				100,000	0	0
Harbours and Rivers Navigation Improvements:—						
Improving the Harbour of Newcastle and the river Hunter	103,468	10	8			
Wharf, Newcastle	199,627	13	11			
Wharf, Bullock Island	6,939	4	0			
Steam Cranes, Newcastle	19,384	18	11			
Southern Breakwater, Newcastle Harbour	83,844	1	5			
Northern Breakwater, Newcastle Harbour	17,801	1	6			
Coal Staiths, Newcastle	24,058	7	11			
Navigation of the rivers Darling, Murray, and Murrumbidgee	101,598	2	10			
Improving the navigation of the Edward River	4,902	13	1			
Harbour Works, Wollongong	49,694	13	11			
Harbour Works, Kiama	66,857	17	7			
Harbour Works, Lake Macquarie	51,132	4	11			
Improving the navigation of other Harbours and Rivers, &c.	46,528	17	0			
Steam Dredges and Punts	179,567	19	1			
Improvements, Circular Quay	42,342	13	7			
Purchase of Land, Circular Quay	304,007	12	0			
Steam Cranes, Wharf, &c., Darling Harbour	319,622	3	0			
Fitz Roy Dry Dock	37,405	16	11			
Wharf, &c., Woolloomooloo Bay	28,389	18	10			
Reclaiming Land at Darling Harbour and Blackwattle Swamp	46,199	9	0			
Blackwattle Bridge and Causeway	17,150	13	3			
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	115,412	3	4			
Improving the entrance of the Moruya River	18,000	0	0			
Extension of Dock Accommodation	231,946	16	0			
Towards enlarging Wentworth Wharf	1,200	0	0			
Jetty, Byron Bay	6,058	1	6			
Reclamation, Snail's Bay	2,503	7	6			
Reclamation, Cook's River	35,571	8	6			
Harbour of Refuge, Trial Bay	28,637	6	6			
				2,288,316	0	1
Carried forward				£38,088,341	6	6

* The expenditure for Railways includes £175,838 13s. 1d., contributed in 1877 by the Consolidated Revenue Fund to make good the amount short realized by the negotiation of the Railway Loan Act, under 36 Vic. No. 17.

STATEMENT—*continued.*

Head of Service.	Amount.			Total.		
	£	s.	d.	£	s.	d.
Brought forward	.....			38,088,341	6	6
Public Works and Buildings :—						
Purchase of Land, Phillip and Hunter Streets—for Police and other Public Offices	26,739	16	11			
Harbour Defences	601,163	14	2			
University of Sydney	101,000	0	0			
Affiliated Colleges	51,582	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	161,520	12	2			
New Printing Office	6,287	10	5			
New Public Offices	71,472	7	2			
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	24,994	18	5			
Observatory	7,000	0	0			
Dam at North Rocks, Parramatta	5,000	0	0			
Dam at Hunt's Creek, Parramatta	8,000	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	99,881	11	3			
Light-houses	72,052	2	3			
Glebe Island Abattoirs, Bridge, &c.	61,866	11	0			
Gaols and Penal Establishments	69,381	10	4			
Court and Watch Houses	27,394	10	5			
Police Barracks and Stations, Sydney and Country Districts...	22,941	6	6			
Fire Stations, Sydney	25,000	0	0			
Public School Buildings	50,000	0	0			
Home for State Children at Paddington	5,800	0	0			
New Site for Central Police Court	31,162	18	6			
Colonial Stores	15,000	0	0			
Government Resumption of Land	24,853	0	0			
Naval Stations, Port Jackson	102,013	6	4			
Court House and Post Office, Balmain	6,000	0	0			
Post and Telegraph Offices	5,200	0	0			
Dubbo Public Buildings	9,969	6	2			
				1,823,638	5	4
Roads and Bridges :—						
Bridges throughout the Colony	576,386	16	7			
Metalling the Mudgee Road	22,000	0	0			
				598,386	16	7
Repayments by Loans :—						
Loans repaid under various Acts	.....			1,822,330	0	0
Public Works, Queensland, prior to separation from N. S. Wales on 10th December, 1859 :—						
Harbors and Rivers	1,837	18	2			
Public Works and Buildings	33,203	10	4			
Roads and Bridges	14,814	0	0			
				49,855	8	6
Total ... ... £	.....			42,382,551	16	11

The Treasury, New South Wales,
Sydney, 31st March, 1889.

JAMES PEARSON,
Accountant.

APPENDIX TO THE GENERAL LOAN ACCOUNT.

STATEMENT showing the result of Sales of Inscribed Stock negotiated in England in April, 1888, 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, ¼ per cent.	Bank Commission, ½ per cent.	Discount on Balance of Scrip paid up in full.	Stamp Duty.	Postage and Petty Expenses.	Total.	
Railways and Public Works—		£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Inscribed Stock—												
48 Vic. No. 26, due September, 1918..	30	3,500,000 0 0	1 Mar., 1888	103 12 2	3,626,341 4 0	8,729 5 0	17,500 0 0	6,340 16 9	21,875 0 0	651 8 11	55,096 10 8	3,571,244 13 4

The Treasury, New South Wales,
31st March, 1889.

JAMES PEARSON,
Accountant.

STATEMENT

OF THE

PARTICULARS OF THE PUBLIC DEBT OF THE COLONY

OF

NEW SOUTH WALES,

ON

31ST DECEMBER, 1888.

STATEMENT OF THE PARTICULARS OF THE PUBLIC DEBT OF THE COLONY OF NEW SOUTH WALES, ON 31st DECEMBER, 1888.

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	145,007 0 0		
Railways and Public Works	22 Vic., No. 22	758,500 0 0	760,700 0 0	756,890 15 0		
Public Works	22 Vic., No. 26	11,600 0 0	5,000 0 0	4,962 10 0		
To pay off Debentures...	23 Vic., No. 5	365,600 0 0	365,600 0 0	361,612 10 0		
Public Works and to pay off Debentures ...	23 Vic., No. 10	348,223 0 0	348,200 0 0	341,084 15 0		
Railways and Public Works	24 Vic., No. 24	113,535 0 0	113,900 0 0	112,209 11 6		
Voluntary and Assisted Immigration ...	24 Vic., No. 26	55,000 0 0	55,500 0 0	54,945 16 0		
Railways and Public Works	25 Vic., No. 19	1,782,370 14 6	1,782,300 0 0	1,696,828 5 0		
Railways and Public Works	26 Vic , No. 14	161,832 0 0	162,000 0 0	136,728 17 10		
Public Works	27 Vic., No. 14	670,025 12 7	670,000 0 0	565,483 14 2		
To pay off Debentures...	29 Vic., No. 5	300,000 0 0	300,000 0 0	270,252 5 0		
Public Works and Immigration	29 Vic., No. 9	219,450 0 0	219,400 0 0	193,474 0 0		
Public Works	29 Vic., No. 23	758,000 0 0	758,000 0 0	718,844 10 0		
Public Works	30 Vic., No. 23	65,850 0 0	65,800 0 0	61,902 0 0		
Railways	31 Vic., No. 11	1,000,000 0 0	1,000,000 0 0	981,655 7 0		
Public Works	31 Vic., No. 27	177,407 0 0	177,400 0 0	178,055 0 0		
Public Works	32 Vic., No. 13	197,885 0 0	197,800 0 0	196,625 9 10		
Public Works and other purposes	34 Vic., No. 2	407,151 13 7	407,100 0 0	403,321 7 6		
To make good the loss sustained in the negotiation of the Debentures of previous Loans.	Under various Acts.	.....	450,000 0 0	439,787 7 11	.....	.....
Public Works and other purposes	35 Vic., No. 5	374,980 0 0	374,900 0 0	375,424 19 6	†444 19 6	.....
Public Works and other purposes	36 Vic., No. 2	406,863 7 3	406,800 0 0	422,696 18 0	†15,833 10 9	.....
Railways	36 Vic., No. 17	1,901,500 0 0	1,901,500 0 0	‡1,725,661 6 11	.....	.....
Public Works	39 Vic., No. 18	235,690 0 0	232,000 0 0	228,713 0 0	.....	6,977 0 0
Public Works and other purposes ...	38 Vic., No. 2 40 Vic., No. 12 41 Vic., No. 4	3,249,552 0 0	3,249,500 0 0	3,178,374 1 5	.....	71,177 18 7
Public Works	41 Vic., No. 7	1,120,000 0 0	§8,472,700 0 0	8,520,756 4 4	47,988 4 4	.....
Public Works	43 Vic., No. 11	7,352,768 0 0				8,763 13 10
Public Works	44 Vic , No. 12	1,262,000 0 0	*a*1,262,000 0 0	1,253,236 6 2	.....	564,833 7 0
Public Works	44 Vic., No. 28	7,102,000 0 0	*a*7,102,000 0 0	6,537,166 13 0	.....	100,483 15 9
Public Works	45 Vic., No. 22	1,000,000 0 0	*a*1,000,000 0 0	899,516 4 3	.....	200,967 11 6
Public Works	46 Vic., No. 23	2,000,000 0 0	*a*2,000,000 0 0	1,799,032 8 6	.....	
Public Works	48 Vic., No. 26	14,388,303 0 0	*a*10,213,300 0 0	9,819,520 19 3	.....	4,568,782 0 9
Public Works	50 Vic., No. 28	3,115,393 0 0	.....	.....	.....	3,115,393 0 0
To pay off Debentures	52 Vic., No. 16	1,390,600 0 0	.....	.....	.....	1,390,600 0 0
Railways and Public Works	52 Vic., No. 17	3,641,305 0 0	.....	.....	.....	3,641,305 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	.....	.....
Debentures.						
City of Sydney Waterworks	.....	85,000 0 0	85,000 0 0	85,000 0 0	.....	.....
Totals	..... £	59,133,865 5 6	47,273,019 9 2	45,346,680 12 4	64,266 14 7	13,669,283 7 5

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

† Transferred to the credit of the Consolidated Revenue Fund. ‡ The amount short-raised under this Act, viz., £175,838 13s. 1d., has been made good from the Consolidated Revenue Fund. § Of this sum, £2,050,000 were issued in Debentures. The £2,000,000 loan of 1882 was issued in Debentures also, but they were since authorized to be exchanged for Inscribed Stock at the option of the holders; a privilege which was availed of to the extent of £1,186,300 only. *a*. Issued as Inscribed Stock.

The Treasury, New South Wales,
Sydney, 31st March, 1889.

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.		17 Vic., No. 34	1888	1,000	12,100 0 0
97,500 0 0	97,500	.....	.....			17 Vic., No. 35		800	
6,730 0 0	6,670	60 0 0	.....			19 Vic., Nos. 38 & 40		4,500	
24,000 0 0	23,000	1,000 0 0	1 July, 1888			20 Vic., No. 33		200	
54,900 0 0	54,900	.....	.....			20 Vic., No. 34		5,600	
29,000 0 0	29,000	.....	.....			20 Vic., No. 33	1889	2,000	896,400 0 0
50 700 0 0	50,700	.....	.....			20 Vic., No. 34		34,000	
36,700 0 0	36,700	.....	.....	„	.....	22 Vic., Nos. 5 & 26		145,000	
31,000 0 0	31,000	.....	.....			22 Vic., No. 22		398,400	
61,000 0 0	60,200	800 0 0	1 July, 1888			22 Vic. No. 22		312,000	
21,000 0 0	21,000	.....	.....			City of Sydney Waterworks		5,000	
12,800 0 0	12,800	.....	.....			22 Vic., No. 26	1890	5,000	718,200 0 0
70,200 0 0	70,200	.....	.....	„	2,000 0 0	23 Vic., No. 5		365,600	
40,000 0 0	.....	40,000 0 0	1 July, 1893			23 Vic., No. 10		347,600	
291,800 0 0	291,800	.....	.....			19 Vic., Nos. 38 & 40	1891	6,700	225,500 0 0
139,000 0 0	139,000	.....	.....			22 Vic., Nos. 5 & 26		700	
100,000 0 0	100,000	.....	.....	„	135 0 0	22 Vic., No. 22		25,000	
133,300 0 0	133,300	.....	.....			22 Vic., No. 22		23,700	
2,700 0 0	.....	2,700 0 0	Permanent			24 Vic., No. 24		113,900	
46,200 0 0	46,200	.....	.....			24 Vic., No. 26		55,500	
150,000 0 0	150,000	.....	.....			25 Vic., No. 19	1892	.....	1,782,300 0 0
70,800 0 0	70,600	200 0 0	.....	„	335 0 0	18 Vic., No. 35	1893	.....	40,000 0 0
136,800 0 0	132,300	4,500 0 0	1 July, 1888			26 Vic., No. 14	1895	162,000	832,000 0 0
6,700 0 0	.....	6,700 0 0	1 July, 1891			27 Vic., No. 14		670,000	
70,500 0 0	70,500	.....	.....			29 Vic., No. 9	1896	219,400	977,400 0 0
3,200 0 0	3,200	.....	.....	„	.....	29 Vic., No. 23		758,000	
203,000 0 0	203,000	.....	.....	„	.....	30 Vic., No. 23	1897	.....	65,800 0 0
132,300 0 0	132,300	.....	.....	„	.....	31 Vic., No. 11	Annual drawings of £29,900, commenced 1872.	.....	498,100 0 0
100,000 0 0	100,000	.....	.....			31 Vic., No. 27	1898	.....	177,200 0 0
10,000 0 0	9,800	200 0 0	1 July, 1888	„	100 0 0	32 Vic., No. 13	1899	.....	197,700 0 0
2,000 0 0	.....	2,000 0 0	1 July, 1889			34 Vic., No. 2	1900	407,100	857,100 0 0
175,000 0 0	175,000	.....	.....			Under various Acts		450,000	
90,000 0 0	84,400	5,600 0 0	1 July, 1888	„	1,700 0 0	35 Vic., No. 5	1901	374,900	379,900 0 0
34,000 0 0	.....	34,000 0 0	1 Jan., 1889			City of Sydney Waterworks		5,000	
145,000 0 0	.....	145,000 0 0	1 Jan., 1889			36 Vic., No. 2	1902	399,300	424,300 0 0
700 0 0	.....	700 0 0	1 July, 1891	„	7,285 0 0	City of Sydney Waterworks		25,000	
400,000 0 0	1,600	398,400 0 0	1 Jan., 1889			17 Vic., No. 34	Interminable or payable at the option of the Government in 1882 or afterwards	.....	60 0 0
312,000 0 0	.....	312,000 0 0	1 July, 1889			19 Vic., Nos. 38 & 40		.....	200 0 0
25,000 0 0	.....	25,000 0 0	1 Jan., 1891	„	37,955 0 0	18 Vic., No. 40	Permanent	.....	2,700 0 0
23,700 0 0	.....	23,700 0 0	1 July, 1891			36 Vic., No. 21	Interminable. (Funded Stock.)	.....	530,189 9 2
5,000 0 0	.....	5,000 0 0	1 July, 1890	„	250 0 0	36 Vic., No. 17	1903	.....	1,901,500 0 0
365,600 0 0	.....	365,600 0 0	1 Jan., 1890	„	18,280 0 0	City of Sydney Waterworks	1904	.....	20,000 0 0
348,200 0 0	600	347,600 0 0	1 July, 1890	„	17,380 0 0	39 Vic., No. 18	1906	.....	232,000 0 0
113,900 0 0	.....	113,900 0 0	1 July, 1891	„	5,695 0 0	38 Vic., No. 2	1908	1,450,000	3,249,500 0 0
55,500 0 0	.....	55,500 0 0	1 July, 1891	„	2,775 0 0	40 Vic , No. 12	1909	1,799,500	
1,782,300 0 0	.....	1,782,300 0 0	1 Jan., 1892	„	89,115 0 0	41 Vic., No. 4			
162,000 0 0	.....	162,000 0 0	1 Jan., 1895	„	8,100 0 0	41 Vic., No. 7	1910	.....	2,050,000 0 0
670,000 0 0	.....	670,000 0 0	1 Jan., 1895	„	33,500 0 0	43 Vic., No. 11			
300,000 0 0	300,000	.....	.....			City of Sydney Waterworks	1912	.....	30,000 0 0
219,400 0 0	.....	219,400 0 0	1 Jan., 1896	„	10,970 0 0	41 Vic., No. 7	1910	813,700	2,000,000 0 0
758,000 0 0	.....	758,000 0 0	1 July, 1896	„	37,900 0 0	43 Vic., No. 11	1933	1,186,300	
65,800 0 0	.....	65,800 0 0	1 Jan., 1897	„	3,290 0 0	41 Vic., No. 7	1933	.....	3,000,000 0 0
1,000,000 0 0	501,900	498,100 0 0	Various years	„	24,905 0 0	43 Vic., No. 11			
177,400 0 0	200	177,200 0 0	1 July, 1898	„	8,860 0 0	43 Vic., No. 11	1933	1,422,700	3,000,000 0 0
197,800 0 0	100	197,700 0 0	1 Jan., 1899	„	9,885 0 0	44 Vic., No. 12		1,262,000	
407,100 0 0	.....	407,100 0 0	1 July, 1900	„	20,355 0 0	44 Vic., No. 28		315,300	
450,000 0 0	.....	450,000 0 0	1 July, 1900	„	22,500 0 0	44 Vic., No. 28	1924	.....	5,500,000 0 0
374,900 0 0	.....	374,900 0 0	1 July, 1901	„	18,745 0 0	44 Vic., No. 28	1924	1,286,700	11,000,000 0 0
406,800 0 0	7,500	399,300 0 0	1 July, 1902	„	19,965 0 0	45 Vic., No. 22		1,000,000	
1,901,500 0 0	.....	1,901,500 0 0	1 July, 1903	4 per cent.	76,060 0 0	46 Vic., No. 23		2,000,000	
232,000 0 0	.....	232,000 0 0	1 July, 1906	„	9,280 0 0	48 Vic , No. 26		6,713,300	
3,249,500 0 0	.....	3,249,500 0 0	1908 & 1909	„	129,980 0 0	48 Vic., No. 26	1918	3,500,000	3,500,000 0 0
8,472,700 0 0	.....	2,863,700 0 0	1 July, 1910	„	338,908 0 0				
		5,609,000 0 0	1 July, 1933						
1,262,000 0 0	.....	1,262,000 0 0	1 July, 1933	„	50,480 0 0				
7,102,000 0 0	.....	315,300 0 0	1 July, 1933	„	12,612 0 0				
		6,786,700 0 0	1 Oct., 1924	3½ per cent.	237,534 10 0				
1,000,000 0 0	.....	1,000,000 0 0	1 Oct., 1924	„	35,000 0 0				
2,000,000 0 0	.....	2,000,000 0 0	1 Oct., 1924	„	70,000 0 0				
6,713,300 0 0	.....	6,713,300 0 0	1 Oct., 1924		234,965 10 0				
3,500,000 0 0	.....	3,500,000 0 0	1 Sept., 1918	„	122,500 0 0				
.....	.....	.....	.....	.....	.....				
.....	.....	.....	.....	.....	.....				
.....	.....	.....	.....	.....	.....				
530,189 9 2	.....	530,189 9 2	Interminable...	4 per cent.	21,207 11 6				
85,000 0 0	.....	85,000 0 0	Various	4, 5, & 6 do	4,300 0 0				
47,273,019 9 2	3,172,870	44,100,149 9 2			1,744,807 11 6				44,100,149 9 2

JAMES PEARSON,
Accountant.

Public Debt.

STATEMENT showing the Due Dates, &c., of Outstanding Debentures, Funded and Inscribed Stock, on the 31st December, 1888.

Year.	Debentures.	Inscribed and Funded Stock.	Total.	Annual Interest.	
				Rate.	Amount.
	£	£	£ s. d.		£ s. d.
1888...	12,100	.....	12,100 0 0	5 ℔ cent.	.....
1889... ... ... *	5,000	.....	5,000 0 0	6 ℔ cent.	300 0 0
1889...	891,400	.....	891,400 0 0	5 ℔ cent.	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
1901... ... ... *	5,000	.....	5,000 0 0	6 ℔ cent.	300 0 0
1902...	399,300	.....	399,300 0 0	5 ℔ cent.	19,965 0 0
1902... ... ... *	25,000	.....	25,000 0 0	6 ℔ cent.	1,500 0 0
1903...	1,901,500	.....	1,901,500 0 0	4 ℔ cent.	76,060 0 0
1904... ... ... *	20,000	.....	20,000 0 0	5 ℔ cent.	1,000 0 0
1906...	232,000	.....	232,000 0 0	4 ℔ cent.	9,280 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				
1912... ... ... *	30,000	.....	30,000 0 0	,,	1,200 0 0
1918	.....	3,500,000 0 0	3,500,000 0 0	3½ ℔ cent	122,500 0 0
1924...	.....	5,500,000 0 0	5,500,000 0 0	,,	192,500 0 0
1924...	.....	5,500,000 0 0	5,500,000 0 0	,,	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 ℔ 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	498,100	.....	498,100 0 0	5 ℔ cent.	24,905 0 0
Interminable, being unpresented balance of Debentures payable off in 1882	260	.....	260 0 0	,,	.....
Funded Stock–Interminable	.....	530,189 9 2	530,189 9 2	4 ℔ cent.	21,207 11 6
Permanent	2,700	.....	2,700 0 0	5 ℔ cent.	135 0 0
Total Amount outstanding, 30th September, 1888 ...	16,383,660	27,716,489 9 2	44,100,149 9 2	.....	1,744,807 11 6

* City of Sydney Waterworks Debentures taken over by the Government.

The Treasury, New South Wales,
Sydney, 31st March, 1889.

JAMES PEARSON,
Accountant.

SCHEDULE of REPAYMENTS, to the CREDIT of VOTES, during the YEAR 1888, which have not been carried to account in reduction of payments during that year.

PARTICULARS.	Amount.	Total.
	£ s. d.	£ s. d.
Services of the Year 1881.		
Improving Recreation Grounds	.....	7 18 0
Services of the Year 1882.		
Advances to Contractors	.....	115 18 10
Services of the Year 1883.		
Advances to Contractors	221 6 11	
Conditional Land Sales—Contingencies...	16 18 4	
Improving Recreation Reserves	100 0 0	
		338 5 3
Services of the Year 1884.		
Conditional Land Sales—Contingencies	30 0 0	
General Post Office—Contingencies	106 3 4	
Improving Recreation Reserves	50 0 0	
Railways—Working Expenses	20 2 9	
Volunteers	0 5 7	
		206 11 8
Services of the Year 1885.		
Artillery Force	20 5 0	
General Post Office—Contingencies	45 10 0	
Minor Roads under Trustees	2 2 6	
Pounds and Commons	1 17 6	
Public Cemeteries	2 8 0	
Relief of Distressed Seamen	61 10 0	
Soudan Expedition...	10 15 6	
Tanks and Wells	228 13 11	
Volunteers	43 16 4	
		416 18 9
Services of the Year 1886.		
Artillery Force	29 14 5	
Allowance for Postage and Stationery to C.P.S. and others	2 15 0	
Advertising	1 2 6	
Contingent Vote, Roads Department	245 15 0	
Conservation of Water	0 1 11	
Construction and Maintenance, Tanks and Wells	42 3 0	
Electric Telegraphs—Contingencies	37 1 0	
General Post Office—Contingencies	5 8 9	
Improving Government House Grounds...	7 10 3	
Improving Public Parks	0 11 6	
Land Agents, Appraisers, &c.	7 15 6	
Mines Department—Salaries	2 10 0	
Do do Contingencies	5 10 0	
Minor Roads under Trustees	103 0 7	
Observatory—Contingencies	0 8 6	
Prevention of Scab in Sheep	4 0 0	
Public Watering Places—Contingencies...	15 1 0	
Public Instruction	4 9 5	
Prospecting for Gold	126 13 11	
Purchase of Fruit Trees, Boys' Reformatory	1 17 6	
Public Cemeteries	17 9 3	
Railways—Working Expenses	57 1 4	
Relief of Distressed Seamen	9 3 0	
Relief Works	891 12 7	
Sydney Grammar School—Allowance for Quarters of Head Master ...	125 0 0	
Unclassified Roads...	7 7 0	
Volunteers	234 11 3	
		1,985 13 2
Services of the Year 1887.		
Advertising	34 14 0	
Asylum for Infirm and Destitute—Contingencies	4 17 6	
Artillery Force	0 3 0	
Almanacs for Country Benches	3 3 0	
Allowance for Postage, &c., to Clerks of Petty Sessions and others ...	3 0 0	
Audit Office—Contingencies	3 11 6	
Additional Vote to Roads...	0 2 9	
Carried forward ... £	49 11 9	3,071 5 8

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

PARTICULARS.			Amount.			Total.		
			£	s.	d.	£	s.	d.
Brought forward ...	£		49	11	9	3,071	5	8
Services of the Year 1887—*continued.*								
Botanic Gardens			0	5	1			
Broken Hill Tank			0	6	0			
Customs—Contingencies			23	11	6			
Crown Solicitor—Contingencies			115	6	1			
Charitable Institutions—Contingencies			11	13	8			
Centennial Park			2	0	0			
Construction of Tanks and Wells			223	10	5			
Coast Hospital, Little Bay			0	4	5			
Country Postmasters—Salaries			1	19	6			
Conveyance of Mails			2	5	0			
Counsel's Fees—Attorney-General *v.* Borough of Newcastle			18	10	3			
Drawbacks			6	0	0			
Diamond Drills			3	5	2			
District Courts—Contingencies			3	3	10			
Expenses of Punts			2	15	0			
Expenses of Inquiry Bulli Disaster			21	1	6			
Expense of Returning Officers			81	10	3			
Electoral Lists and Rolls			14	8	0			
Electric Telegraphs—Salaries			115	0	11			
Do do Contingencies			363	8	0			
Expenses Local Land Board Bill			4	6	4			
Do Government Bill			0	0	7			
Exchange on Remittances			5	18	3			
Educational Institute Buildings			0	14	6			
Free Public Library—Contingencies			0	10	4			
General Post Office—Contingencies			612	2	3			
Gold and Escort			0	12	0			
Gaols generally—Contingencies			116	16	0			
Government Printer			196	18	6			
Hospital for Insane, Callan Park—Contingencies			0	13	1			
Do Parramatta do			6	7	7			
Do Gladesville do			3	4	0			
Interest on Funds of Equity and Lunacy Patients			694	15	6			
Improving Recreation Reserves			0	1	0			
Incidental Expenses to Wharves			0	8	0			
Imported Stock			9	11	1			
Inspectors under Licensing Act			2	1	8			
Improving Rifle Range, Paddington			0	8	11			
Land Agents, Appraisers, &c.			37	3	0			
Legal Expenses			35	9	0			
Law Costs—Attorney-General *v.* Borough of Newcastle			3	13	2			
Do Samuel *v.* Kirkbride			46	17	0			
Do Powell *v.* Apollo Candle Company			36	8	0			
Do Stuart *v.* Cooper			143	11	0			
Legislative Assembly—Contingencies			4	3	2			
Minor Roads under Trustees			16	18	8			
Do under Department			2	17	1			
Museum—Salaries			35	19	6			
Do Contingencies			44	6	8			
Mines Department—Salaries			2	10	0			
Do Contingencies			34	15	9			
Main South Road			0	3	6			
Money Order and Government Savings' Bank—Salaries			3	6	8			
Do do Contingencies ...			7	8	9			
Master in Equity—Contingencies			9	11	9			
Master in Lunacy—Contingencies			40	11	8			
Main West Road			0	18	0			
Melbourne Centennial Exhibition			2	2	6			
Medical Adviser, &c.			3	12	6			
Naval Artillery Volunteers			0	1	1			
Naval Brigade—Contingencies			2	10	0			
Observatory—Contingencies			1	10	0			
Public Watering Places			56	19	3			
Public Wharves—Contingencies			97	12	7			
Prickly Pears Eradication Act			0	1	4			
Carried forward ...	£		3,386	7	6	3,071	5	8

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

PARTICULARS.	Amount.	Total.
	£ s. d.	£ s. d.
Brought forward ... £	3,386 7 6	3,071 5 8
Services of the Year 1887—*continued.*		
Petty Sessions—Contingencies	80 15 1	
Public Park, Dubbo	0 18 0	
Police Constabulary—Salaries	155 11 6	
Police—Contingencies	126 19 7	
Punts Approaches, &c.	0 10 0	
Public Cemeteries	10 6 10	
Roads and Punts, Lower Clarence	1 7 6	
Railways—Working Expenses	7 9 6	
Do Works in progress	22 6 3	
Revenue refunded	24 9 6	
Registrar-General—Contingencies	0 11 10	
Registration of Brands—Contingencies	6 0 0	
Rabbit Nuisance Act	2 1 10	
Reception House, Darlinghurst—Salaries	1 1 6	
Rabbit-proof Fencing	1 17 6	
Relief Works	32 14 8	
State Children's Relief	411 4 6	
Sand Drift, Newcastle	275 10 1	
Sheriff—Contingencies	86 2 8	
Stores and Stationery	7 3 8	
Superintendents in Field—Salaries	19 10 0	
Transmission of Paupers	0 7 0	
Treasury—Contingencies	13 4 6	
Triangulation—Contingencies	0 10 0	
Technological Museum	4 19 8	
Unclassified Roads	0 11 9	
Volunteers	2 9 11	
		4,683 2 4
Services of the Year 1888.		
Advertising	3 5 0	
Asylum for Infirm and Destitute—Contingencies	28 1 6	
Armidale Gaol	0 14 7	
Aborigines Protectorate Board	5 19 0	
Artillery Force	8 18 2	
Attorney-General—Contingencies	1 5 2	
Audit Office—Contingencies	6 5 0	
Bankruptcy Court—Contingencies	36 4 2	
Board of Health—Contingencies	0 1 3	
Centenary Celebrations	1 1 8	
Coroners' Inquests	16 16 0	
Civil Service Superannuation Fund, 36 Vic. No. 29	7 15 6	
Customs—Salaries	3 3 0	
Do Contingencies	0 7 0	
Coast Hospital, Little Bay—Contingencies	1 13 4	
Colonial Lighthouses	0 18 0	
Counsel's Fees—Stamp Act	22 1 0	
Conveyance of Mails	39 7 0	
Country Postmasters—Salaries	54 15 10	
Drawbacks	0 18 0	
Dredge Service—Salaries	1 5 0	
District Courts—Contingencies	5 10 1	
Expenses of Returning Officers	59 4 6	
Electoral Lists and Rolls	8 4 0	
Electric Telegraphs—Salaries	166 16 3	
Do Contingencies	115 10 11	
Exchange on Remittances	0 10 8	
Fisheries—Salaries	0 2 6	
Do Contingencies	0 1 6	
General Post Office—Salaries	18 6 3	
Do Contingencies	51 3 5	
Gaols generally—Salaries	37 14 9	
Do Contingencies	14 17 11	
Government Printer	10 16 0	
Carried forward ... £	729 13 11	7,754 8 0

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

PARTICULARS.	AMOUNT.	TOTAL.
	£ s. d.	£ s. d.
Brought forward ... £	729 13 11	7,754 8 0
Services of the Year 1888—*continued.*		
Hospital for Insane, Callan Park—Contingencies	3 4 9	
Do Gladesville do	1 5 8	
Interest on Funds of Equity and Lunacy Patients	0 4 2	
Inspector of Charities	47 9 1	
Incidental expenses to Wharves	1 11 5	
Imported Stock	2 0 10	
Justice Department—Contingencies	0 0 11	
Legislative Assembly—Contingencies	3 6 5	
Legal Expenses, Lands Department	14 13 6	
Legal Expenses	45 8 6	
Money Orders and Government Savings' Bank—Salaries	5 17 4	
Do do Contingencies ...	4 10 6	
Metropolitan Water Board	4 8 6	
Marine Board—Contingencies	0 11 10	
Melbourne Centennial Exhibition	0 1 0	
Minor Roads under Trustees	1 9 4	
Do under Department	3 0 0	
Main West Road	0 12 0	
Medical Adviser, &c.	16 4 3	
Maintenance of Deserted Children	0 9 0	
Mines Department—Contingencies	4 5 3	
Municipal Rates, Government Buildings	2 3 6	
Naval Artillery Volunteers	1 5 8	
N.S.S. "Vernon"—Contingencies	1 11 6	
Observatory—Contingencies	2 8 11	
Public Instruction	267 6 3	
Public Wharves—Contingencies	0 4 4	
Public Cemeteries	1 0 0	
Police Constabulary—Salaries	124 6 5	
Police—Contingencies	93 11 9	
Petty Sessions—Contingencies	10 3 6	
Patents and Copyrights—Contingencies	0 0 9	
Public Watering Places	6 1 0	
Quarter Sessions—Contingencies	1 2 4	
Registrar-General—Salaries	3 10 8	
Repairs to Bridges	27 16 5	
Railway Works in progress	91 13 4	
Railways—Working Expenses	0 18 3	
Revenue refunded	1,523 3 6	
Reception House, Darlinghurst	0 1 6	
Relief Distressed Seamen	12 3 0	
Relief Works	1 1 0	
School of Mines	0 5 6	
Shipping Masters—Contingencies	2 15 0	
Sand Drift, Newcastle	1 0 11	
State Children's Relief	0 3 7	
Superannuation Act Repeal Fund, 36 Vic. No. 29	30 16 4	
Stores and Stationery	7 12 2	
Shaftesbury Reformatory—Contingencies	1 19 0	
Survey of Lands—Contingencies	3 16 8	
Superintendents in Field—Salaries	12 13 4	
Do do Contingencies	24 1 4	
Transmission of Telegraph Messages	23 10 3	
Treasury—Salaries	2 0 0	
Do Contingencies	1 10 0	
Telephone—Salaries	1 2 10	
Do Contingencies	39 5 6	
Unclassified Roads	0 19 6	
Volunteers	6 12 9	
Vine Diseases Act of 1886	0 14 4	
Works Department—Contingencies	0 4 10	
		3,223 5 7
	..... £	
TOTAL		10,977 13 7

The Treasury, New South Wales,
Sydney, 31st March, 1889.

JAMES PEARSON,
Accountant.

EIGHTEENTH 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 1888.

(Under Act 33 Victoria No. 18.)

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1. The Abstract Statements of Public Moneys received and disbursed by the Treasurer within the year 1888 were received for examination on the 21st of March, and were returned for correction and amendment on the 31st May. The emendations having for the most part been assented to, the Statements were returned in a corrected form on the 3rd July, and I have now the honor to lay those Statements, with the following Report and explanations, before the Legislative Assembly, pursuant to the directions of section 38 of the Audit Act of 1870.

2. The transactions are, as usual, recorded and classified in accordance with Statutes and Regulations under the three main Departments of Account, namely—the Consolidated Revenue Fund, the Loans Fund, and the Miscellaneous Accounts, which are ranged under the general head of the Trust Funds.

General state of the Balances.

3. The combined Account of the three main divisions of the Public Moneys received into and issued from the Treasury within the year 1888 exhibits the following gross results:—

Credit balances in Cash and Securities on 1st January, 1888 ...	£2,592,637	1	10
Receipts within the year 1888	17,901,605	7	0
	£20,494,242	8	10
Disbursements during the year	15,802,882	10	8
Credit balances at 31st December, 1888	£4,691,359	18	2
Consisting of—			
Cash and Securities at 31st December, 1888	£2,601,655	9	10
Cash in London at 31st October, 1888	2,089,704	8	4
	£4,691,359	18	2

To make the account complete, however, there should be added the transactions in London for the months of November and December, which were not brought into the Treasurer's Sydney Account until after the close of the year. Those transactions represent a net reduction of £200,445 6s. 3d. upon the total balance at credit.

The

The total actual credit balance at 31st December, in Sydney and London, was therefore	£4,490,914	11	11
Adding to this the Temporary Issues which fall to be adjusted by Cash thereafter, on account of the Treasurer's Advance Vote for 1888	200,000	0	0
Other Temporary Advances	14,469	12	11
There results a total balance of Ways and Means in Sydney and London, at 31st December, of	£4,705,384	4	10
Contributed by—			
Loans Account—Old Loans and General Loans ...	£3,188,019	6	1
Trust Funds	1,517,364	18	9
Consolidated Revenue Fund	Nil.		
	£4,705,384	4	10

THE CONSOLIDATED REVENUE FUND.

4. The Consolidated Revenue Fund was credited during the year with income from the following sources, viz. :—

Taxation	£2,681,883	7	1
Land Revenue	2,268,252	10	4
Receipts for Services rendered	3,665,578	1	8
General Miscellaneous Receipts	270,617	18	8
	£8,886,331	17	9
Deducting the overdraft as shown at page 122 of the Report on the Accounts of 1887	1,472,115	1	7
There remained towards meeting the current Liabilities of the year a balance of	£7,414,216	16	2
The final Payments debited to this Revenue Account during the year were—			
Towards the Interest and Extinction of the Public Debt	£1,745,695	6	7
For other Statutory and Regulation Expenses	312,944	14	9
For expenditure under the Annual Appropriation Acts	6,672,260	13	9
In all	£8,730,900	15	1
Shewing an excess of Payments over Income at the 31st December, 1888, of	£1,316,683	18	11
With the addition of the balance of the London transactions from 1st November to 31st December, in course of adjustment this year	152,732	19	10
The total realized deficiency or actual overdraft on the Revenue Account at the close of the year was therefore	£1,469,416	18	9

This shows an improvement to the extent of £161,647 10s. 3d. in the general state of the Revenue Account.

5.

5. In the Appendix A will be found a detailed statement of the nominal Liabilities of the Revenue Account as compiled from the ascertained statutory and other appropriations, showing a balance of £1,604,061 6s. 11d., subject to reduction by the lapsing of Balances of Appropriations not required, as provided for by the Audit Act of 1870.

6. On the 31st December, however, the following advances appear in the Accounts of the Associated Banks as untransferred to the Public Account, viz. :—

The Casual Labour Board	...	...	...	£77,772	14 8
Refunds of Pastoral Rents	...	...	...	48,106	11 1
Centennial Park Account	...	...	...	3,728	8 6

Drafts of this kind upon the Banks are practically extensions of the Treasurer's advance beyond the limits of the Parliamentary vote for it. It need scarcely be pointed out that arrangements of this nature defeat the restraints provided by the Audit Act, and are calculated to involve the Revenue in liabilities to any amount which the Banks may agree to advance outside the sanction of Parliament.

7. It again became necessary to anticipate the Appropriation Act for the year by six Temporary Supply Acts, prior to its passing, on the 24th July. One of those Supply Acts includes an item of £26,000, to meet the expenses connected with the Centenary Celebrations. Those expenses have amounted to £32,053 8s. 6d., the difference having been met by the Treasurer's advance vote. As it may be of interest to know how this money has been applied, and also be useful as a record for reference hereafter, an abstract of the expenditure has been prepared, and forms Appendix B to this Report.

8. It may be observed that during the year a further sum of £66,786 11s. 5d. has been brought to account as expenditure upon the formation of the Centennial Park, making, with £20,285 disbursed in 1887, £87,071 11s. 5d. For this and further expenditure up to £130,000 in all for the like purpose, out of the £200,000 appropriated by section 5 of the Centenary Celebration Act, the requisite authorities have been issued by the Governor in Council. It is, however, implied by the tenor of the Act, and it has been so understood, that the appropriation of £200,000 just referred to, was not intended as an absolute appropriation out of the then current Revenue, but as giving in advance the sanction of Parliament for the use of the Consolidated Revenue Fund in the meantime to that extent, in anticipation of the proceeds of the sale or lease of the lands to be resumed under the Act, over and above the actual requirements for the purposes specified therein, being credited to the Revenue, towards recouping it for disbursements immediately required. In this view it would seem that the expense already sanctioned should more properly appear among "Other Payments" as a temporary issue to be adjusted hereafter, than as a final charge upon the Revenue Account of 1887.

9. The expenditure under the Rabbit Nuisance Act, 46 Victoria No. 14, shows again an excess of £109,311 1s. 7d. over the special assessment collected for the year, making since 1883 a total of £481,192 5s. 8d. due to the Consolidated Revenue Fund, in terms of section 27 of the Act referred to. A statement showing how that debt has accumulated is given in Appendix M, No. 2.

10. It may be proper here to call attention to the state of the Registration of Brands Account which now shows a Dr. balance of £13,237 9s. 1d. The Brands Act

Act (section 22) appears to have contemplated only a temporary excess charge over collections of £1,000, to be paid out of the Consolidated Revenue Fund, but, under the annual votes for the expenses of carrying out the Act as now appears, the excess has grown to the amount above stated. Perhaps some means should be taken to replace that excess, and prevent its growing to larger dimensions. (*Appendix* M, *No.* 1).

11. By the operation of the Act 51 Victoria No. 28, and in consequence of the completion of the new works for the supply of water to the city and suburbs from the river Nepean, the whole of the plant connected with the Water Supply Service, together with the administration thereof, has been transferred to "The Board of Water Supply and Sewerage," on behalf of the Crown, and the Board has thus become a Public Department, subject to the control of the Governor and Executive Council. The revenue at the same time has become liable for the liquidation of principal and interest of City Water Debentures to the extent of £85,000. The particulars of those debentures will be found on page 112.

12. Pursuant to the new arrangement which came into force on the 26th March, 1888, the water rates hitherto paid to the Municipal Council of Sydney became payable to the Consolidated Revenue Fund. The amount so paid to the end of the year, including a balance of £15,000, at the credit of the City Water Fund, was, in all, £90,089 9s. 11d., of which £718 19s. 2d. were refunded. In like manner there appears for the first time in the Expenditure Account a sum of £16,069 10s. 11d., as paid for the salaries and contingencies of the new Water and Sewerage Department. Full particulars of the receipts and disbursements by the Board are given in their first annual Report (1888), recently laid before Parliament.

13. Towards the expense of providing water supply to country towns there also appears in the Statement of Revenue a new item of £10,884 15s. 3d. as "Country Towns Water Rates." This sum has been contributed by the following country towns, namely:—Albury, Bathurst, Goulburn, Wagga Wagga, Newcastle, Maitland, and by places between the two last-named Municipalities.

14. A question was raised between the Department of Roads and the Treasury as to the mode of charging certain payments for Road services contracted for in 1888. It was proposed to charge them to a vote of 1887. The Treasury objected—and I concurred in the objection—that, the services being not for specific works, but for works coming under the class of annually-recurring votes, with the terms "irrespective of date of claims" attached thereto, the payments were properly chargeable to the current vote for 1888. There was also incidentally involved the question of interpretation of the 15th section of the Appropriation Act, which, since 1877, had had the effect of keeping all votes alive for two years.

15. The Commissioner for Roads pleaded an opinion given in 1882 by the late Attorney-General, Mr. Wisdom, in favour of the course proposed by him, but, on my demurring to that opinion being held as applicable to the case, the papers were ultimately referred by the Secretary for Public Works to Mr. Attorney-General Simpson, who in his opinion on the case states that he felt constrained to agree with the view taken by Mr. Wisdom, but agreed with me that the 15th clause, introduced into the Annual Appropriation Act of 1877, had been repeated in subsequent Acts without sufficient regard being paid to its effect. In accordance with that view Mr. Simpson suggests "that the clause be omitted from future Appropriation Acts, and if this be done due and proper effect will be given to what appears to me to be the very

very useful provisions of section 17 of the Audit Act, 33 Vic. No. 18." Extracts from the correspondence explanatory of this important question are given in the Appendix D. It is to be hoped that future Appropriation Acts will be reconstructed in the way indicated by Mr. Attorney-General Simpson and otherwise so as to simplify the present complicated system of keeping and stating the Public Accounts of Expenditure.

The Trust Funds Account.

16. The operations on the Trust Funds during the year have resulted in a gross total credit balance of £2,863,169 4s. 3d., an increase upon the year 1887 of £348,659 2s. 3d. The details of that balance may be seen by reference to pages 11 and 105.

Of that total balance there were invested in Debentures and Funded Stock a sum of £673,048 13s. 2d., and of the remainder the following amounts were either directed or sanctioned by Statute to be invested in Government securities, or were otherwise chargeable with interest to be paid out of the Consolidated Revenue Fund, viz. :—

1.	Public Instruction Endowment Account (being amount of Sales of Church and School Lands, not invested as prescribed by the Act 44 Vic. No. 19)	£18,688	11 11
2.	Civil Service Superannuation Account, 48 Vic. No. 24 ...	293,817	17 8
3.	Assurance Fund Real Property Act, 26 Vic. No. 9	11,628	1 6
4.	Government Savings Bank Account, 34 Vic. No. 15	1,316,037	18 0
5.	Municipal Council of Sydney Sinking Fund, 50 Vic. No. 13 ...	4,200	0 0
6.	Bankruptcy Unclaimed Dividend Fund, 51 Vic. No. 19 ...	896	2 5
7.	Perpetual Trustee Company (Limited), 52 Vic.	20,000	0 0
8.	Permanent Trustee Company of New South Wales (Limited), 52 Vic.	20,000	0 0
		£1,685,268	11 6

Interest upon a portion of the sums at the credit of items 2, 4, and 5, was paid during the year on account of the year 1887, but no interest was brought to charge upon the Consolidated Revenue Account in or for the year 1888 until the present year, although portions of that interest were advanced from the Treasurer's Advance Vote awaiting the necessary votes.

17. In the absence of any Government Securities available for investment the above funds, so long as they from time to time receive credit for the interest which would otherwise accrue upon their investment in such securities, and so long as the Consolidated Revenue Fund under any circumstances is liable by Statutes for the principal and interest, are practically, although as yet informally, under loan to the Revenue. The Revenue and Trust Funds being combined in one Public Account as directed by the Audit Act had in this way a large cash balance to their joint credit of £1,326,898 15s. 3d.

18. The overdraft on the Revenue Account, excluding the temporary issue of £214,469 12s. 11d., having been at the same time £1,316,683 18s. 11d., it follows that the Trust Fund as a whole was under advance to the Revenue to that amount, or considerably within the sum awaiting permanent investment.

19.

19. The Civil Service Superannuation Account continues to show an increasing balance to its credit. The total payments under all the clauses of the Civil Service Act of 1884 reached the sum of £32,483 19s. 3d., as against the ordinary receipts from deductions at 4 per cent. from the salaries of Public Officers, which realized £62,123 18s. 3d.

The total number of recipients of pensions was 203, and of gratuities 66. The annual rate of authorized pensions that came on for payment up to 31st December was £25,752 2s. 11d. The account closed at 31st December with a credit cash balance of £293,817 17s. 8d., an improvement on the previous year of £62,831 14s. 9d. Further information in regard to this account will be found in the Report of the Civil Service Board for 1888.

20. The Police Superannuation Fund still shows unfavorable conditions, the expenditure having been £13,726 14s. 3d., while the receipts were £7,129 17s. 4d., or a little more than half the paid claims for pensions and gratuities, the difference having been met as usual by transfer from the Police Reward Fund. The united balance of the two Funds was £44,575 8s. 6d., showing a net decrease on the year of £363 17s. 3d.

21. The separate accounts of the Colonial Treasurer's Master in Equity Account and the Colonial Treasurer's Master in Lunacy Account both show larger credit balances than at the commencement of the year, the united increase being £92,359 17s. 11d. The details of these accounts do not come under the usual examination prescribed by the Audit Act. The balances stated at their credit appeared however in the bank sheets for the 31st December, 1888.

The Treasurer's Advance Account.

22. The disordered condition of the account of the Advance Vote to the Treasurer, to which reference was made in last year's report, has now been remedied so far as that the Advance Votes of £200,000 each for the year 1886 and 1887 were adjusted by the 31st December, leaving only the corresponding vote for 1888 to be accounted for. The balance unexpended in the hands of the Treasurer at the close of the year was £78,352 15s. 11d., thus showing disbursements in anticipation of Parliamentary sanction, or of other sources of adjustment, to the amount of £121,647 4s. 1d., a detailed statement of which is given in Appendix C.

It would be very desirable, however, that such a statement should be made by the Treasurer annually as a part of the Public Accounts, and that the Advance Vote be provided for in a similar manner to that adopted by the Imperial Treasury, as explained in my Report on the accounts of 1884, page 119.

General Loans Account.

23. In April, 1888, a further loan, the seventh under the Inscribed Stock Act of 1883, was negotiated in London to the amount of three and a half millions sterling. The proceedings connected with the inscription of this new loan are set forth in the Sixth Report, which was recently presented to Parliament pursuant to the Act referred to. The loan bears interest for thirty years from the 1st March, 1888, at £3 10s. per cent.; but having been negotiated at a net premium of £2 0s. 8d., the actual rate of interest may be computed at £3 8s. 7¼d. per cent. From the details given at page 108 it will be seen that after deducting the charges incident to its negotiation the loan realized a net product of £3,571,244 13s. 4d., the whole of which was brought to credit within the year.

24. The Act quoted as the authority for this loan is the Public Works Loan Act of 1884, which authorized the raising of additional loans to the extent on the whole of £14,388,303; but in common with all the Loan Acts the authority is limited to such sums as may be required for but not to exceed the several sums, &c., set against the respective services. An examination of the account of sums raised and expended under the Act 48 Victoria No. 26, quoted above, shows that exclusive of this new loan there had been raised £6,248,276 5s. 11d., while only £2,791,167 10s. 7d. had been expended to 31st December, 1888, leaving a balance of £3,457,108 15s. 4d. for further disbursement.

25. As, however, the construction of certain Railways for which a loan was authorized to be raised under the Act in question has not yet received the prerequisite sanction of Parliament, the amount of the aggregate proposed appropriation for those railways, namely, £11,274,000, can hardly be considered to have been a legitimate basis for extending the loans already raised. This appears more clear from the circumstance that of the remaining appropriations of the Act 48 Victoria No. 26, there remained to be expended a sum of £370,288 14s. 1d. only. That amount, however, had been drawn upon to the extent of £222,583 6s. 4d. for expenditure on the unauthorized lines, including £39,277 7s. 3d. cost of rails, purchased for the line *Molong to Forbes*, and of £85,000 for the purchase of rails for the line *Forbes to Wilcannia*. This latter sum is shown at page 71 under the head of "Loans Suspense Account," and requires explanation.

26. Having been asked to certify a warrant for the issue of £100,000 on account of the line Forbes to Wilcannia, explanation was requested as to why the amount was required seeing the construction of the line had not been authorized. It then appeared that an indent had been forwarded to the Agent-General for the supply of 117 miles of rails for the line Forbes to Wilcannia, under which indent rails to the value of £85,000 had actually arrived. For that purchase there was no account to which it could be charged, except to Railway Store Advance Account, and that was not in sufficient funds to admit of it. The correspondence with the Treasury, which resulted in the final issue of a warrant for the value of the rails actually on hand, is given in Appendix E.

It thus appears that so far as the Act 48 Victoria No. 26 is concerned, no less than £9,819,520 19s. 3d. had been raised, while £3,114,303 only had been authorized for expenditure, and, including the exceptional items referred to in the preceding paragraph, £2,791,167 10s. 7d. only had been actually disbursed to the end of 1888.

27. On the other hand, however, three other Loan Acts have been passed since the Act 48 Victoria No. 26, viz.:—

The Public Works Loan Act of 1886, 50 Vic. No. 28 ...	... £3,115,393
The Repayment of Loans Act of 1888, 52 Vic. No. 16...	... 1,390,600
The Public Works Loan Act of 1888, 52 Vic. No. 17 ...	... 3,641,305
Authorising the raising of further loans to the aggregate amount of	£8,147,298

while disbursements have been made on account of the services specified in those Acts up to 31st December last to the amount of £4,220,388 12s. 6d., but for which no specific loans have been raised.

28. These disbursements have doubtless been made in accordance with a sanction apparently given to that course by the Loans Amalgamation Act of 1879, out of the excess loans raised under 48 Victoria No. 26; but while the Loans Amalgamation Act authorizes the temporary use of Loan Funds on hand for any authorized Loan Service, it can hardly be held to authorize the borrowing of money under one Loan Act to provide, by anticipation, for the services specified in another, and especially to such an extent as above noticed.

29. There is another credit to the General Loans Account of £54,000 described as proceeds of sale of debentures under the Loan Act 39 Victoria No. 18. The operation consists of a transfer of £54,000 for the "Assurance Fund" Real Property Act, in lieu of debentures for £50,000 placed to its credit at a premium of 8 per cent. In this case also there has occurred an unaccountable excess in the amount raised over requirements. The Act 39 Victoria No. 18 authorized a loan of £235,690 in the usual terms. The services were all completed for a sum of £221,060 16s. 3d., and the balance of £14,629 3s. 9d. was long ago written off as not required. The proceeds of debentures issued under this Act prior to 1888 realized £174,713, showing that a further sum of £46,347 16s. 3d. only was wanted to balance the actual requirements. The credit of £54,000 in 1888 is therefore £7,652 3s. 9d. in excess. This was pointed out to the Treasury by letter of 19th June, 1888, and a request made that the excessive investment should be cancelled; but that request has not been complied with. There would seem, moreover, no sufficient reason why the Assurance Fund should be charged with a premium of £4,000 upon this investment, while an investment in the same stock in 1887 on behalf of the Police Reward Fund was made at par.

30. The condition of the General Loans Fund as a whole at the close of the year may be thus stated:—

	£ s. d.	£ s. d.
Gross Balance of unapplied nominal Appropriations for Loan Services up to 52 Victoria No. 17, inclusive		16,792,241 11 5
Appropriations for Railway Lines under 48 Victoria No. 26, not yet authorized (including £441,000, proportion of estimate for Line Orange to Forbes)		11,274,000 0 0
Balance for Expenditure		£5,518,241 11 5
Under Loan Acts prior to 48 Vic. No. 26	£1,266,043 9 10	
Under Public Works Loan Act of 1884, 48 Vic. No. 26... ...	370,288 14 1	
Under Public Works Loan Act of 1886, 50 Vic. No. 28... ...	286,425 17 0	
Under Repayment of Loans Act of 1888, 52 Vic. No. 16... ...	903,500 0 0	
Under Public Works Loan Act of 1888, 52 Vic. No. 17... ...	2,691,983 10 6	
	£5,518,241 11 5	
Towards meeting these balances of Loans Appropriations there was a Cash Credit Balance at 31st December of		£3,055,571 17 0
Leaving a balance to raise of		£2,462,666 14 5

Subject to increase by such portion of the above stated £11,274,000 as may hereafter be authorized.

31.

	£	s.	d.
31. The Public Debt which stood at	40,995,349	9	2
at the close of 1887, has been increased during the year by the			
New Loan of April, 1888...	3,500,000	0	0
Investment of Assurance Fund in Debentures, under 39 Victoria, No. 18	50,000	0	0
Transfer of City of Sydney Water Works Debentures, under the Act 51 Vic., No. 28	85,000	0	0
	£44,630,349	9	2
and has been reduced by—			
Debentures paid off under Act 52 Vic., No. 16... £487,100			
Operations under the Million Loan Act of 1867 43,100			
	530,200	0	0
Net total at 31st December, 1888...	£44,100,149	9	2

As explained above, this sum should be reduced by the over-issue of Debentures, under 39 Victoria, No. 18, to the amount of (say) £7,652 at par, or, at 8 per cent. premium, of £7,085.

32. The whole debt as it stands is computed to be distributed approximately to the following classes of Loan Services, with the annual charge for interest upon the same.

Services.	Principal.			Interest.		
	£	s.	d.	£	s.	d.
Railways and Tramways	36,436,113	5	5	1,429,352	11	4
Electric Telegraphs	700,598	14	0	30,765	7	10
Harbours and Rivers Navigation	2,099,314	9	7	85,632	17	5
Roads and Bridges	600,182	15	7	26,920	6	2
Immigration	384,463	4	0	18,703	2	2
Sewerage Works	569,123	1	8	23,014	0	2
Water Supply Works	1,685,719	11	5	67,193	7	10
Miscellaneous Public Works	1,624,634	7	6	63,225	18	7
Total ... ... £	44,100,149	9	2	1,744,807	11	6

33. A Return of the actual annual expenditure for all services paid out of loans raised for the purpose from 1853 to 1888 inclusive, is given in Appendix F. That Return has been carefully compiled from the Annual Statements of Expenditure laid before the Legislative Assembly, and gives the following net total expenditure up to 31st December last, for—

	£	s.	d.
Immigration	569,930	0	0
Railways and Tramways	30,778,568	19	5
Electric Telegraphs	700,307	14	10
Harbours and Rivers Navigation	2,290,153	18	3
Roads and Bridges	613,200	16	7
Sewerage Works	940,372	4	0
Water Supply Works	2,810,846	8	2
Miscellaneous Public Works	1,856,841	15	8
Renewal of Loans	1,822,330	0	0
	£42,382,551	16	11

34. In a former Report attention was called to the use made of the Loan Votes for "Alterations, additions, &c., to Railway Stations" for purposes that appeared to be outside of the terms in which the votes were granted. In the present year's accounts, out of the vote of £200,000, 52 Victoria, No. 17, for "Alterations and additions to Railway Station buildings, increased siding accommodation, and other facilities to meet increasing traffic on the Railways and Tramways," there were disbursed the following amounts :—

	£	s.	d.
For the Workshops, &c., at Eveleigh, including £21,000 paid for resumption of part of Wilson's Estate at Newtown	27,082	13	9
,, Construction of Tramway, Newcastle to Platts-burg, Tram-cars, Compensation, &c.	11,622	13	8
,, Erection of a Farm Produce Market at Darling Harbour	12,412	2	10

These payments, being considered irregular, have been withheld from the Certificates of Discharge to the Treasurer, as also the further sums charged as against the Vote for Alterations, &c., under the Act 48 Victoria, No. 26, of £6,373 19s. 5d. for Works at Eveleigh, and £1,743 7s. for the Farm Produce Market, together with £4,122 11s. 3d. for the former service out of "Over Issues."

35. It will be observed that no charge appears in these Statements for Alterations, &c., under 48 Victoria, No. 26, which vote was exhausted in 1886. Nevertheless the account was reopened in 1888 by the transfer of expenditure out of it in former years to the following services :—

	£	s.	d.
Railway, Homebush to Waratah, 44 Victoria, No. 28 ...	18,208	14	4
Rolling Stock and Machinery, 50 Victoria, No. 28 ...	14,181	1	0
	£32,389	15	4

all of which was expended for Alterations, &c., as voted under 48 Victoria, No. 26, but the expenditure appears only as included in the amounts stated to be paid for the above Services under 44 Victoria, No. 28, and 50 Victoria, No. 28. This cannot be considered a satisfactory mode of dealing with votes of Parliament, and seems to point either to the necessity of so restricting the terms of votes as to prevent their being used interchangeably in this manner, or to the propriety of some provision being made in connection with the Loans Services, out of which payments of a temporary and uncertain amount might be disbursed pending votes being taken for them, or the amount and service becoming definitely ascertained.

The Railway Receipts.

36. The intercolonial collections for traffic between this Colony and the Colonies of Victoria and South Australia shewed a balance in their favor of £20,205 19s. 2d., which has been remitted to their respective Treasurers accordingly. In the early part of the year there were also collected in connection with the Rosehill Races a sum of £2,527 5s. as gate-money, which was repaid to the Rosehill Racing Club, and also a sum of £218 13s. 6d., for the use of the junction line to the racecourse. These collections forming no part of the Railway Revenue, an arrangement was made from the 1st of May, 1888, to place them in the Trust Fund, and they will therefore not again appear in the Revenue Account. Portions of the fares to Rockdale paid by persons going on to Lady Robinson's Beach were also collected for and paid over to Mr. Saywell. The amount so collected in 1888 was £1,644 2s. 11d.

There

			£	s.	d.
There fall therefore to be deducted from the gross amount of Railway Revenue credited within the year			£2,518,132	4	11
Intercolonial collections	20,205	19 2			
Collections on account of the Rosehill Races ...	2,745	18 6			
Collections on account of traffic to Lady Robinson's Beach	1,644	2 11			
Other refunds or rebates	2,428	8 9			
			£27,024	9	4
Net collections proper to this Colony			£2,491,107	15	7
The corresponding collections in 1887 after similar deductions and deducting also £27,403 5s. 5d. for the 31st December, 1886, were			2,226,092	5	10
Showing an increase on the year 1887 of			£265,015	9	9

37. The amount contributed by transfers from votes of Parliament and other funds for work done by the Railway Department is shown by Appendix G to have been £106,296 19s. 4d.,—an increase upon the corresponding credits in 1887 of £34,968 18s. 9d. Continuing the comparison made in last year's Report of the whole of the receipts and charges for working expenses from 1884 to 1887, as brought to account within each year, there appears a considerable advance in the amount of net contributions towards interest on capital and charges other than working expenses.

Year.	Gross receipts.	Gross payments from working expenses.	Net contribution towards interest on Capital, and charges other than working expenses.
	£ s. d.	£ s. d.	£ s. d.
1884	2,066,382 9 9	1,427,365 8 5	639,017 1 4
1885	2,252,400 12 8	1,550,789 9 8	701,611 3 0
1886	2,164,706 9 10	1,583,658 9 6	581,048 0 4
1887	2,226,092 5 10	1,544,715 16 3	681,376 9 7
1888	2,491,107 15 7	1,654,319 9 0	836,788 6 7

38. With regard to the special local inspection of the Railway Station Accounts conducted by this department, the work has been carried on very much on the same lines as explained in my last Report, and on the whole with very satisfactory results. Out of 252 stations visited during the year seven only were considered so unsatisfactory as to make it advisable to report them to the Commissioner. In four other cases deficiencies were reported, the greater portion of which was subsequently recovered and credited to the revenue.

39. The change of Administration, which took effect from the 22nd October, has considerably facilitated, and in some measure reduced, the work of the Special Audit applied by this department to the railway collections. Many of the questions, which were open ones at the termination of the late Commissioner's management, have been or are in course of settlement, and it would serve no useful purpose to make any further special reference to them. It may, however, be proper to give, as in last Report, a Schedule of Departures from the authorised tariff of tolls, and which have now been covered by the authority of the Governor and Executive Council. (*Appendix* H.)

MISCELLANEOUS.

MISCELLANEOUS.

40. The Certificates of Discharge to the Treasurer have been issued subject to certain disallowances which are specified in Appendix I.

41. The Mint Bullion Accounts and the Savings' Bank Accounts have been examined in the usual manner, and certified to the effect that they correspond with the books and vouchers produced in support of the same.

42. The following Special Statements in connection with the Public Accounts are appended as usual, viz. :—

Statement of Advances to Public Officers and others awaiting adjustment. (*Appendix* J.)

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

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

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

Mr. S. J. Bonfield, Postmaster, Palmer Island, embezzled £946 5s. 3d. Eight months imprisonment. £400 recovered from Guarantee Societies.

Mr. S. M. M. Dennis, Postmaster, Goulburn, deficient, £681 13s. 9d. Prosecution failed. £100 recovered from the Guarantee Society.

Mr. J. J. Reilly, Railway Clerk, Junee Junction, charged with embezzling £233 11s. 9d. Acquitted. £100 were subsequently recovered from the Guarantee Society and £133 11s. 9d. written off as lost to the Revenue.

Mr. C. Horne, Railway Station-master, Gundagai, embezzled £60 8s. 6d. Committed suicide. The whole amount was subsequently recovered from Guarantee Society.

Mr. A. Claridge, Postmaster, Blackheath, was found short in his cash, £37 1s. 11d. He was allowed to adjust the deficiency and was dismissed the Service.

Mr. W. M'Kee, Railway Station-master, Hay, embezzled £273 3s. 10d. Committed suicide. The amount was subsequently recovered from Guarantee Society.

44. Subject to the foregoing observations and explanations and to the adjustment of outstanding advances in full accordance with the services and votes on account of which they were made, subject, also, to the disallowances specified in Appendix I, I consider that the statements of accounts now submitted are correct abstracts of the Treasurer's Receipts and Disbursements within the year 1888.

EDWARD A. RENNIE,
Auditor-General.

Department of Audit,
Sydney, 22nd July, 1889.

APPENDIX A.

APPENDIX A.

SPECIFICATION of the Liabilities of the Consolidated Revenue proper for 1888 :—

	£	s.	d.
Annual Appropriation Act	6,676,400	0	1
Government Railways Acts, 51 Vic. No. 35, and 52 Vic. No. 5	1,596	15	4
Agricultural Societies (Special), 51 Vic. No. 32	15,000	0	0
Centenary Celebrations, 51 Vic. No. 32	26,000	0	0
Site for Naval Home, do	3,485	0	0
Centenary Celebration Act, 51 Vic. No. 9 (amount expended in 1888)	66,786	11	5
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
Metropolitan Water and Sewerage Board, 43 Vic. No. 32, and 51 Vic. No. 28... ...	1,185	2	3
Superannuation Act Repeal Act of 1873 (Pensions for 1888)	4,694	18	4

		£	s.	d.	£	s.	d.	£	s.	d.
Fixed Statutory Charges—										
Schedules, &c.	Schedule A and Supplement ...	23,900	0	0						
	Additional Supplement, 46 Vic. No. 15	3,300	0	0						
	Further Additional Supplement, 50 Vic. No. 35...	2,600	0	0						
	Schedule B	8,591	7	7						
	Do Supplement, 46 Vic. No. 19	1,880	6	10						
	Schedule B, Pension to C. A. Goodchap under Railways Act of 1888...	100	16	2						
	Schedule C	9,993	0	0						
					50,365	10	7			
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		7,000	0	0						
Additional Salaries, 46 Vic. No. 16		3,500	0	0						
Judge in Bankruptcy, 51 Vic. No. 19		2,600	0	0						
					13,100	0	0			
Mint Annuity, 28 Vic. No. 3					15,000	0	0			
								113,465	10	7
Unfixed Statutory Charges—										
Drawbacks and Refunds of Duties					49,359	7	6			
Other Refunds					122,029	16	8			
Endowments and preliminary Expenses of Municipalities ...					29,042	16	11			
Charges on Collections					758	16	6			
Election Expenses					852	4	9			
Witnesses' Expenses, Parliamentary Evidence Act, 45 Vic. No. 5					8	14	0			
								202,051	16	4
								7,136,765	14	4
Reduce by—										
Advance to Treasurer					200,000	0	0			
Do Railway Commissioners					3,000	0	0			
Prevention of Scab in Sheep					17,395	0	0			
Church and School Lands					2,410	0	0			
Excess of Vote for Increments to Salaries of Public Officers— Item 152					2,653	0	0			
								225,458	0	0
								£6,911,307	14	4

Carried forward ...

	£	s.	d.
Brought forward ...	6,911,307	14	4

GENERAL LIABILITIES ON ACCOUNT OF PREVIOUS YEARS:—

	£	s.	d.	£	s.	d.
Balance 1st January, 1888, as per Appendix A, page 133 of Report on Accounts of 1887	911,720	4	3			
Balance of 1886 and previous years as per Appendix A, page 134 of Report on Accounts of 1887	219,123	3	7			
				1,130,843	7	10
Supplementary Appropriations for 1887 and previous years (less £127,000 appropriated and expended in 1887 under 51 Vic. No. 25)...				243,418	6	9

INTEREST AND EXTINCTION OF THE PUBLIC DEBT:—

Balance of Interest, &c., to 31st December, 1887, payable on and after 1st January, 1888...	567,088	16	4			
Seventeenth Annual Instalment of the Million Loan, 31 Vic. No. 11, and Interest for 1888	70,000	0	0			

	£	s.	d.			
General Interest on the Public Debt for the period 1st January to 31st December, 1888, as follows, viz.:—						
On Debentures for £499,200, at 5 per cent., matured 1st July, 1888, from 1st January to 30th June	12,480	0	0			
„ Debentures for £7,541,500, at 5 per cent., from 1st January to 31st December, 1888	377,075	0	0			
„ Debentures for £8,246,700, at 4 per cent., from 1st January to 31st December, 1888	329,868	0	0			
„ Funded Stock inscribed in the Colony for £530,189 9s. 2d., at 4 per cent., from 1st January to 31st December, 1888	21,207	11	6			
„ Inscribed Stock in London for £7,186,300, at 4 per cent., from 1st January to 31st December, 1888	287,452	0	0			
„ Inscribed Stock in London for £16,500,000, at 3½ per cent., from 1st October, 1887, to 30th September, 1888	577,500	0	0			
„ Inscribed Stock in London for £3,500,000, at 3½ per cent., from 1st March to 31st August, 1888	61,250	0	0			
„ City of Sydney Water Works Debentures taken over from the Municipal Council of Sydney for £85,000, at 4, 5, and 6 per cent., viz., upon						
£35,000, at 6 per cent., from 1st January to 31st December, 1888 ...	£ 2,100					
£20,000, at 5 per cent., from 1st July to 31st December, 1888 ...	500					
£30,000, at 4 per cent., from 1st July to 31st December, 1888 ...	600					
		3,200	0	0		
				1,670,032	11	6
					2,307,121	7 10

SURPLUS REVENUE ACCOUNT:—

Balance of Appropriations unexpended 1st January, 1888					71,083	5 9
					10,663,774	2 6
Payments as per folio 52, Treasurer's Statement				8,730,900	15 1	
Lapsed Balances				328,812	0 6	
					9,059,712	15 7
Balance					£1,604,061	6 11

APPENDIX B.

APPENDIX B.

STATEMENT showing Expenses connected with Centenary Celebrations:—

	£	s.	d.
Grant to Agricultural Society of N.S.W. for Special Exhibition	7,000	0	0
Expenses of Banquet	3,171	15	0
Conveyance by rail of Distinguished Visitors, Bandsmen, &c.	4,569	17	6
Illuminating and Decorating the City and Suburbs	2,789	2	0
Displays of Fireworks	2,528	15	0
Gifts to the Poor	2,752	15	0
Entertaining Distinguished Visitors	1,603	5	6
Expenses connected with the Unveiling of the Statue of the Queen, including new shillings distributed to children	842	10	0
Prizes for Intercolonial Regatta, including £500 Gold Cup...	800	0	0
Expenses connected with the Laying of the Foundation-stone of Parliament Houses ...	788	17	0
Salaries, Bonuses, &c.	812	0	0
Purchase of Newspapers and Books for distribution...	497	12	0
Country Celebrations	584	0	0
Musical Performances of Combined Bands and Expenses of Contest	433	12	0
Cost of Commemorative Medals	469	1	9
Opening of Centennial Park	375	16	0
Cost of Demonstration by Industrial Classes	250	0	0
Do Dies and Prizes for Designs for Postage Stamps	394	4	0
Excursion for Factory Boys to National Park	218	5	10
Festival for Girls in the Inner Domain	170	0	7
Expenses of Musical Celebration—Children's Cantata	205	5	0
Do Exhibits of Mines Department at Centennial Universal Exhibition	225	0	0
Views of Old Sydney for distribution	100	0	0
Advertising	94	9	3
Treat to Inmates of Randwick Asylum	50	0	0
Sundry Expenses	327	5	1
Total	£32,053	8	6

APPENDIX C.

APPENDIX C.

ABSTRACT Statement of payments out of the Treasurer's Advance Vote for 1888, which remained outstanding for adjustment on the 31st December, 1888 :—

EXECUTIVE AND LEGISLATIVE.	£	s.	d.
Legislative Council and Assembly—Contingencies, 1888	167	16	8
Legislative Assembly—Contingencies, 1888	340	13	1
Parliamentary Reporting Staff—Contingencies, 1888	42	11	9
Do do do —Salaries, 1888	85	17	8
Total, Executive and Legislative	£636	19	2

COLONIAL SECRETARY.	£	s.	d.
Advance to W. Bailey, on account of Addresses to be delivered in England *re* New South Wales Agriculture	135	0	0
General Advance—Military Forces—Salaries, &c., 1888	5,000	0	0
Fisheries Commission—Contingencies, 1888	489	6	1
Do do do 1887	71	7	0
Case for Jubilee Medal	2	2	0
Adelaide Jubilee Exhibition	141	11	4
Jubilee Illuminations	82	3	1
Centenary Celebrations	5,738	8	6
Centennial Universal Exhibition	225	0	0
Centennial Fire Brigade Carnival	1,000	0	0
State House—Library	468	3	9
Do —Premiums for Designs	501	2	1
Melbourne Centennial International Exhibition	16,222	13	10
Women's Industrial Exhibition	500	0	0
History of Australian Exploration	396	1	8
Official History of New South Wales	631	9	0
Grant for entertaining Inmates of Government Asylums	100	0	0
Relics of late Captain Cook, R.N.	138	12	6
Parramatta Asylum—Extension of Grounds	2,810	0	0
Parramatta Cottage Homes—Cost of Erection	1,250	0	0
Purchase of site for Police purposes—Palmer's Island	350	0	0
Royal Naval Home—on account purchase of site	93	18	0
Do do do —Interest on Mortgage on Property	60	0	0
Works of Art, Statuary, &c., 1888	520	0	0
Shed for Grafton Flood Boats	100	0	0
Wollongong Sand-drift—Planting, &c.	59	12	10
Conveyance by Rail—Members of Municipal Convention	250	2	8
Imperial Institute, 1888—Charges on Exhibits	5	17	4
Monument to Men who perished—Bulli Colliery Explosion	459	13	8
Chinese *Habeas Corpus* Cases—Law Expenses	64	4	6
Western Rifle Association—Unconditional Grant	250	0	0
Gratuity to Widow of late Mr. J. Byron on account of services *re* Census Report of 1881	100	0	0
Glen Innes Reserve—Improvements	500	0	0
Country Hospitals—Aid of Building Funds	701	2	1
Passage Money to England—Major Bunbury and Family	175	0	0
Public Service Inquiry Commission	1,500	0	0
Special Grants to Municipalities	8,075	9	7
Maintenance of Deserted Children	244	10	6
Site for Waterloo Lock-up	1,116	0	0
Maintenance of Sick Paupers	1,929	0	0
Special Grant—Home for Blind	25	0	0
New Steam Launch for Water Police	230	0	0
Fees to Medical Practitioners, 1888	485	9	0
Friendly Societies Records—Increase to Clerk-in-charge	24	0	0
Department of Audit—Contingencies, 1888	60	0	0
Agent-General—Contingencies, 1888	960	17	10
Naval Artillery Volunteers—Salaries, 1888	125	3	9
Do do Contingencies, 1888	67	4	5
Charitable Institutions—Salaries, 1888	1	19	2
Do do Contingencies, 1888	126	12	7
Immigration Office—Salaries, 1888	516	10	8
Colonial Secretary—Contingencies, 1888	249	6	1
Government Statistician—Salaries, 1888	93	0	0
Do Asylums do do	66	0	0
Do do Contingencies, 1888	9,787	2	8
Coast Hospital do do	295	6	11
Total, Colonial Secretary	£65,571	5	1

Treasurer and Secretary for Finance and Trade.	£	s.	d.
Stores and Stationery, 1888	284	0	6
Repairs to Road, &c., at late A.S.N. Co.'s Wharf	213	6	5
Interest on Uninvested Funds, Civil Service Superannuation Account	5,356	2	6
Do Deposit, Perpetual Trustee Co.	160	0	0
Do do Permanent do	100	16	5
Interest payable under 50 Vic., No. 13, Municipal Council of Sydney Sinking Fund	42	8	10
Do do Roberts' Bequest Fund, University of Sydney	41	4	1
Premium on Debentures purchased on account of Extinction Railway Loan, 31 Vic., No. 11	2,222	9	0
Commission on payment of Debentures in Sydney	1	10	0
Insurance on Buildings, Circular Quay	54	10	0
Do English Shipments	1,783	7	8
Glebe Island Abattoirs, 1888	13	7	3
Do Improvements, 1888	10	4	0
Do Desiccating Process, 1886	24	5	8
Do do 1887	42	8	8
Do Cattle Wharf	170	3	1
Law Costs—Byrnes *v.* Davies	78	2	9
Shipping Master—Contingencies, 1888	345	0	0
Imperial Pension Office—Contingencies, 1889	6	0	0
Customs—Salaries, 1888	7	17	4
Sea and River Pilots—Salaries, 1888	105	12	0
Stamp Office—Contingencies, 1888	83	3	5
Total, Treasurer and Secretary for Finance and Trade	£11,145	19	7

Administration of Justice.			
General Advance to Department of Justice	335	17	10
Petty Sessions—Salaries, 1887	113	6	8
Do —Salaries, 1888	242	19	5
Do —Contingencies, 1888	1	7	6
Patents Office—Contingencies, 1888	100	0	0
Department of Justice—Contingencies, 1887	5	7	6
Master in Equity—Salaries, 1888	79	5	6
District Court—Salaries, 1888	32	19	9
Prothonotary—Contingencies, 1888	52	10	0
Curator Intestate Estates—Contingencies, 1888	85	0	0
Allowance to Clerks to Presiding Judges, Supreme Court	25	0	0
Rent of Oddfellows' Hall for Temporary Central Police Court	375	0	0
Expenses of Inquiry *re* Police Magistrate, Lismore	70	0	0
Discharged Prisoners' Aid Society, 1884	50	0	0
Law Costs—Maunsell *v.* Minister for Justice	40	14	0
Do —Privy Council Appeals, 1887	900	0	0
Total, Administration of Justice	£2,509	8	2

Attorney-General.			
Law Expenses—Counsel's Fees—			
Attorney-General *v.* Edgley	50	0	0
Keefe *v.* Clarke	100	0	0
Anderson *v.* Adams	25	0	0
Salary for Acting Secretary for October, 1888	58	6	8
Crown Solicitor—Contingencies, 1888	100	0	0
Do —Salaries, 1887	33	12	8
Total, Attorney-General	£366	19	4

Secretary for Lands.			
Gratuities to Officers retiring through abolition of office	2,172	4	4
Extermination of Rabbits—Expenses of Royal Commission, Experiments at Rodd Island, &c.	4,851	18	0
Rabbit-proof Fence, 1887	797	16	1
Wilson, Mary—Compensation for loss of Improvements	45	0	0
Working Lift—Lands Office	1	0	0
Department of Lands—Contingencies, 1887	20	0	0
Law Expenses—Gordon *v.* Minister for Lands	100	0	0
Total, Secretary for Lands	£7,987	18	5

Secretary for Public Works.			
Argent-street, Broken Hill	1,277	8	5
Passage money from England of Commissioner for Railways, Mrs. Eddy, &c.	175	0	0
Murrumbidgee River—Bridge at Taemas	351	3	7
Repairs—Forbes Bridge	372	0	0
Gosford Wharf Extension	15	13	1
Parramatta Gaol Extension—Compensation for Land	115	14	7
Royal Commission on Tanks and Wells	91	10	0
Do *re* Tram Frauds	500	0	0
Cootamundra Post and Telegraph Office—Turret clock	345	0	0
Yass Do do do	390	0	0
Junee Post and Telegraph Office—Erection	147	0	3

SECRETARY FOR PUBLIC WORKS—*continued.*	£	s.	d.
Gabo Island—Quarters for Telegraph Operator	24	5	0
Water supplied to various Public Offices—Sydney and Country Towns	1,702	13	0
Wagga Wagga Post and Telegraph Office—Erection	148	8	4
Gratuity to widow of late W. Evans, night-boatman on Grafton Punt	84	0	0
Advance to P. M'Grath on account of proposed annuity	10	0	0
Compensation to F. Slyman for injuries received	200	0	0
Abatement due by W. Chandler, Railway Department, to Civil Service Superannuation Account	158	18	8
Working Expenses—Sydney Water Supply, 1888	2,306	6	9
Parliamentary Standing Committee on Public Works	329	4	6
Incidental Expenses to Wharves, 1888	2,501	0	5
Hard Labour Gaols, 1888	627	12	11
Furniture, Public Offices, 1888	1,608	14	8
Railway Works in Progress, 1888	406	0	0
Military Road, Bondi	1,377	2	5
Water and Sewerage Department—Salaries, 1888	608	13	4
Do do Contingencies, 1888	1,250	12	8
Roads and Bridges Department—Salaries, 1888	102	7	4
Public Wharves—Salaries, 1888	128	16	4
Do Contingencies, 1888	358	9	1
Public Works Department—Contingencies, 1887	17	9	0
Part verdict and costs—Boyd *v.* Minister for Public Works	224	14	4
Total, Secretary for Public Works	£17,955	18	8

THE POSTMASTER-GENERAL.			
Post Office—Contingencies, 1888	232	7	9

SECRETARY FOR MINES.			
Sheep Account—Salaries, 1888	2,953	4	0
Do Contingencies, 1888	453	17	8
Mines Department—Salaries, 1888	37	10	0
Imported Stock	317	2	6
Lake Urana Survey	1,052	19	3
Public Watering Places, &c.	1,556	12	8
Total, Secretary for Mines	£6,371	6	1
Total to be covered by Votes	£112,778	2	3

ADVANCES ON ACCOUNT OF OTHER GOVERNMENTS.			
Mauritius Government	368	8	9
Labuan do	60	0	0
Indian do	191	12	6
Hong Kong do	6	5	0
Cape Town do	22	18	4
South Australian Government	1	1	0
Imperial Government—Expenses of Special Commissioner to Norfolk Island	310	3	9
Trinity House Mercantile Marine Pensions	9	6	0
Total on account of other Governments	£969	15	4

ADVANCES ON ACCOUNT OF LOANS SERVICES.			
Central Police Court Site	700	0	0
University of Sydney—Additional Buildings	2,977	12	8
Total on account of Loans Services	£3,677	12	8

ADVANCES TO BE RECOVERED FROM VARIOUS SOURCES.			
Advances to meet claims against other Votes—Harbours and Rivers Department	3,275	0	0
Secretary, Board of Trade	2	6	6
Premiums on Fidelity Guarantees	154	5	8
Advance to Paymaster, Treasury	600	0	0
Advance to Honorable J. Lackey	190	1	8
Total to be recovered from various sources	£4,221	13	10
Total to be recovered in cash	£8,869	1	10
Grand total outstanding at 31st December, 1888	£121,647	4	1

APPENDIX D.

APPENDIX D.

Voucher for £96, Services for 1888, proposed to be charged by the Commissioner for Roads against the Vote of £25,000 (1887) for Unclassified Roads.

This service—being an annual service, and provided for in 1888 Estimates, and the contract taken in 1888—is not considered a proper charge, but the opinion of the Auditor-General might be obtained on this point, as the Commissioner for Roads intimates that he is supported in his view by the opinion of the Attorney-General, copy herewith.—J.P., 23/8/88.

The Under Secretary Finance and Trade.

The Auditor-General.—B.C., G.E., 23/8/88.

If no contract has been taken for these services during 1887 I am clearly of opinion that they should be charged to the vote for the current year. The votes for 1887 and 1888 in this case are annually recurring votes, and are specifically marked as to cover claims "irrespective of date of claims," a term expressly devised to make the votes applicable to *current payments*, whatever may be the date of contract or engagement. Votes for single works only are considered to be affected by the 15th clause of the Appropriation Act.—E.A.R., B.C., 1/10/88. The Under Secretary Finance and Trade.

These papers are forwarded for the information of the Commissioner for Roads.—F.K. (for U.S.), B.C., Treasury, 2/10/88.

I append the opinion of Mr. Attorney-General Wisdom on this point. If the decision of the Auditor-General is upheld against the department, authority for payment of quite £150,000 must be obtained, as the works so situated will come to that amount. I would point out that while this question is being debated between the departments the men who did the work are at great inconvenience waiting for their money.—W.B., 10/10/88. Under Sec., B.C.

Opinion of The Attorney-General.

Subject :—Re vote for road from Pokolbin Hills to Cessnock Road.

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

The rule is that whenever there is a particular enactment and a general enactment in the same statute, and the latter taken in its most comprehensive sense would overrule the former, the particular enactment must be operative and the general enactment must be taken to affect only the other parts of the statute to which it may properly apply (*per* Lord Romilly, M.R. in Pretty *v.* Solly, 26 Beav 606). "For instance," said the same Judge, in De Winton *v.* Breeon, 28 L.G., ch. 604, "if there is an authority in an Act of Parliament to a corporation to sell a particular piece of land, and there is also a general clause to the effect that nothing in the Act contained shall authorize the corporation to sell any land at all, the general clause would not control the particular enactment, and the particular enactment would take effect, notwithstanding the prior exception was not clearly expressed in the general clause"; again, in Churchill *v.* Crease, 5 Bing, 180, Best, C.J., said, "The rule is that when a general intention is expressed (as here that the Act shall not come into force until September), and the Act expresses also a particular intention incompatible with the general intention (as here that all payments *bonâ fide* made, *i.e.*, *heretofore made*, shall be protected) the particular intention is to be considered in the nature of an exception." (*See* also Hardcastle on Statutes, pp. 109 and 110.) Upon these authorities it is quite clear that the particular enactment in section 16 of the Appropriation Act of 1881 is to be considered as an exception to the general enactment in section 17 of the Act, and there can be no doubt whatever that the Legislature intended that it should be so considered. *The appropriation in question is therefore still available, and will continue to be available until the 31st of December next.*

ROBERT WISDOM, A.-G.

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

Minute by The Auditor-General.

Subject :—Charges against Unclassified Roads votes.

Department of Audit.

The opinion of the Attorney-General, given in 1882, applies in a general way to the effect of a special clause introduced into the Annual Appropriation Act for 1877 to meet a temporary difficulty arising from the late period of the year at which the Act was passed, viz., the 11th of October, 1877. The clause, which has been repeated year by year since, was intended only for single works, and to avoid the necessity of revotes in case of no contracts being possible to be taken by the close of the year, and the votes consequently lapsing. It has given scope for an interpretation which it was never intended to be put upon it, and so has occasioned trouble, and, to a certain extent, illegitimate expenditure.

The question here refers to a vote of £25,000 to expend which authority was taken by the Temporary Supply Act, 50 Vict., No. 33, dated 28th April, 1887, in ample time to make the necessary contracts before the close of the year, when, like other annual votes, if not contracted for, it should lapse, provision being made for like expenditure in the following year.

It

It is certainly not a correct mode of dealing with votes of the kind to hold over unappropriated balances granted for the services of one year to be expended for similar services in the following one. The opinion expressed in my former minute of 1st October, 1888, is not in any way shaken by the minute of the Commissioner for Roads, who, in alleging that if my view is upheld, he must get authority for expending £150,000, while the vote in question is only for £25,000.

E. A. RENNIE,
Auditor-General,
22 October, 1888.

The Under Secretary for Public Works.

B.C., Mr. Bennett to see.—J.B., 22/10/88.

While this correspondence is being carried on the men are remaining out of their money. I have to ask authority to pay them from my general advance. The amount is £379 16s. I will then point out where I think the Auditor-General's minute is contrary to previous rulings and precedent.—W.B., 29/10/88. Under Sec., B.C.

Minute by The Commissioner for Roads.

Subject :—Re charging 1888 Services against 1887 Votes.

Roads, Sydney.

In accordance with the approval of the Honorable the Secretary for Public Works, payment in advance of certain accounts queried by the Auditor-General has been made, and I would now, in compliance with my minute of 29th ultimo, deal further with the question at issue.

The Auditor-General's minute of the 22nd ultimo infers that "The opinion of the Attorney-General, given in 1882, applies in a general way to the effect of a special clause introduced into the Annual Appropriation Act for 1877, to meet a temporary difficulty arising from the late period of the year at which the Act was passed."

The Attorney-General however does not, in his opinion, consider the question of any temporary difficulty such as mentioned, and the application of the opinion is not only general but special in its bearings. He states: "The rule is that whenever there is a particular enactment and a general enactment in the same statute, and the latter, taken in its most comprehensive sense, would overrule the former, the particular enactment must be operative, and the general enactment must be taken to affect only the other parts of the statute to which it may properly apply * * * * * It is quite clear that the particular enactment in section 16 of the Appropriation Act of 1881 is to be considered as an exception to the general enactment in section 17 of the Act, and there can be no doubt whatever that the Legislature intended that it should be so considered. The appropriation in question is therefore still available, and will continue to be available until the 31st December next. * * * Seeing that for several years past each Appropriation Act has contained clauses the same as clauses 16 and 17 of the Act of 1881, I cannot understand why this point should now be raised apparently for the first time." The Auditor-General states that the clause in question "was intended only for single works, and to avoid the necessity of revotes in case of no contracts being possible to be taken by the close of the year, and the votes consequently lapsing." It is not shown by any of the Appropriation Acts that such clause applies to single works only, and if applicable to single works why not to those of general character. When the Auditor-General urges that "It has given scope for an interpretation which it was never intended to be put upon it, and so has occasioned trouble, and to a certain extent, illegitimate expenditure," it is respectfully submitted that the opinion of the Attorney-General as quoted has not been fully accepted by him while the Roads Department, acting under the authority of the Attorney-General's opinion, has regularly operated on votes irrespective of the year of the vote and the year of the service being identical.

The Auditor-General's minute refers to the charges proposed against unclassified vote 1887, and urges that "authority to expend same was taken in ample time to make the necessary contracts before the close of the year when like other annual votes, if not contracted for it should lapse, provision being made for like expenditure in the following year." This vote is allocated by the Minister in small grants for various roads, and where questions of route, survey, proclamation, land claims, droughts, floods, &c., arise, delays in expenditure and the contracting for works are inevitable. In the case of the 1887 vote the payment under Ministerial authority of £2,000 therefrom for Manilla Bridge, pending a vote being taken for same, delayed the regular expenditure of that £2,000 on unclassified roads vote, and as the Manilla Bridge vote was taken in 1888, and unclassified vote then recouped, it was impossible to expend vote under contracts dated prior to the current year.

The Treasury Department has in the vouchers enclosed herewith objected to the payment of accounts charged to votes other than unclassified vote and which are covered by the reference of the question to the Auditor-General. As he does not express opinion with respect thereto his decision cannot be anticipated. It was with the view of pointing out that these and other votes were involved that the sum of £150,000 was mentioned by me as the probable amount for which authority will be required for payment if the Auditor General's decision holds good and is identical on all general votes.

If the ruling of the Auditor-General is correct as to the general votes, and as the expenditure of all amounts now voted for 1887 and 1888 is arranged for, this outlay having been undertaken in reliance on the opinion of the Attorney-General, it will have to be provided for by a supplementary vote for 1888 and written off the 1887 estimate.

The

T he opinion of the Auditor-General not referring to the other votes, I think the vouchers should be paid and in future the decision of the Auditor-General as to unclassified votes will be adhered to strictly.

WILLIAM BENNETT.

Under Secretary, B.C., 12th November, 1888.

Minute by The Secretary for Public Works.

Subject :—Charging 1888 Services against 1887 Votes.

Department of Public Works, Sydney, 3 December, 1888.

I SHALL be glad if my honorable colleague the Attorney-General will give his opinion on the question raised in the accompanying papers.

What I want to know is, whether the Auditor-General's interpretation of Mr. Attorney-General Wisdom's opinion is the correct one, or that of Mr. Bennett, the Commissioner for Roads. The case appears to be simply this, whether the words " irrespective of date of claims " in the Appropriation Act is sufficient to permit of services of one year being charged to the vote for similar service taken for a previous year.

This question affects the whole of the Road votes for the year 1887 (those for salaries excepted), as will be seen on reference to the Appropriation Act for 1887, pages 16 to 19.

JOHN SUTHERLAND.

The Crown Solicitor.—J.B., 3/12/88.

Opinion of The Attorney-General.

MR. ATTORNEY-GENERAL WISDOM'S opinion of 5th May, 1882, appears to me to be conclusive upon the question raised in this case. I agree with the view taken by Mr. Wisdom, and I am of opinion that by the express provisions of clause 15 of the Appropriation Act of 1887 money voted for services of 1887 which remains unexpended is available for similar services during the whole of the year 1888, although no contracts were entered into in respect of them during the year 1887. I feel constrained to come to this conclusion, but I quite agree with the Auditor-General that probably the special clause was introduced into the annual Appropriation Act of 1877 to meet a difficulty arising from the late period of the year at which the Act was passed, viz., 11th October, 1877,—and I am afraid that a similar clause has been repeated in the different Appropriation Acts ever since without sufficient regard being paid to its effect.

I suggest that the clause be omitted from future Appropriation Acts, and if this be done due and proper effect will be given to what appear to me to be the very useful provisions of section 17 of the Audit Act 33 Vic. No. 18.

I am very much inclined to agree with the Auditor-General that the clause in the Appropriation Act has given scope to an interpretation which it was never intended to be put upon it, and that it has occasioned trouble, and to a certain extent (what may almost be regarded as) illegitimate expenditure.

There is nothing in it limiting its operation to single works, and whatever may be the real meaning of the words in the Act "irrespective of date of claims," they do not control the provisions of clause 15.

I desire that a copy of this opinion may be forwarded as soon as possible to my colleague, the Colonial Treasurer.

G. B. SIMPSON,
A.-G., 26/12/88.

APPENDIX E.

Purchase of rails for line Forbes to Wilcannia, in anticipation of authority to construct.

Memo. Department of Audit, 15 August, 1888.

Warrant No. 105.—48 Vic. No. 26.—Forbes to Wilcannia, £100,000.

EXPLANATION is requested as to why this large sum is required, the construction of the line not having been approved of by Parliament as yet.

E. A. RENNIE,
Auditor-General.

The Under Secretary for Finance and Trade.

Accountant.—G.E., 17/8/88. Please see explanation attached.—G.E., 17/8/88. The Auditor-General, B.C.

Government Railways, Account Branch.

Purchase of rails.—Extension to Wilcannia.

On the Loan Act, 48 Vic., No. 26, having been approved of by Parliament, a contract was entered into by the Agent-General for the supply of rails, &c. Under this contract the rails were supplied and paid for from Store Advance Account, but no contract having been taken for the construction of the line the rails now lie in stock to the debit of the store. It is now sought to relieve the Store Account by debiting the vote for Extension to Wilcannia with a portion only, £85,000, of the cost of the rails belonging to that line to which it is properly chargeable.

Ordering rails from England, and making advances from various votes for the payment of the sums prior to the acceptance of any contract for construction *has been the practice*, and must be so done to have a sufficient supply on hand.

In the case of Wilcannia Extension the cost of rails will exceed £150,000. Rails have not been specially ordered for any other vote.

F.J.W., 17/8/88.

Forwarded for the information of the Under Secretary Finance and Trade.—D.V., 17/8/88.
The Auditor-General.—G.E., 17/8/88., B.C.

Memorandum. Department of Audit, 20 August, 1888.

The explanation shows that the rails in stock are not chargeable to the line Forbes to Wilcannia, nor, indeed, to any specific line until issued. If the Store Advance Account is insufficient to pay for purchases (in advance) of rails, the better course will be to charge the cost of such purchases in advance, to a specific account for the purpose as a suspense account, *to be discharged* when the rails are issued under actual contracts for authorized lines. It is recommended that this course be followed, and to cover the issue *a percentage of the votes likely to be carried out* be withheld from issue.

The account might be described as "Cost of rails purchased in anticipation of contracts." With the explanation now afforded, a certificate will be given for £85,000, *but not as against the vote "Forbes to Wilcannia,"* which by the showing has as yet no claim to be charged with the amount.

E. A. RENNIE,
Auditor-General.

The Under Secretary for Finance and Trade, &c., &c.

Accountant.—G.E., 28/8/88.

Memorandum.

The course proposed to be followed by the Auditor-General is the same as at present, with the exception that the transactions will have to go through an intermediate account styled "Cost of rails purchased in anticipation of contracts," for which I cannot see any use, and which would only multiply the work both with regard to warrants and entries without any advantage whatever.

Perhaps the memorandum might be laid before the Railway Commissioner for his view on the subject.

J. PEARSON,
Accountant, 21 August, 1888.

The Under Secretary for Finance and Trade.

The Commissioner for Railways.—G.E. 21/8/88, B.C.

The Auditor-General appears to have arrived at the conclusion that rails have not been ordered for the Wilcannia line. A reperusal of the explanation would show that "rails have not been specially ordered for any other line." As a matter of fact an indent was sent for 117 miles of rails for extension Forbes to Wilcannia, the remainder included in other indents, not specially naming the route. The Auditor-General having admitted (as I understand his memo.) that it is proper to pay for "purchase (in advance) of rails," the only question to be dealt with is a matter of bookkeeping. For years past the course suggested by him has been in operation at this office. Advances to purchase rails have been debited against extension votes, and store advance account credited. Special accounts opened in all such cases, and adjusted by value of material when issued from the Store. These accounts being at all times open for inspection, it appears to me to be unnecessary to duplicate the work at the Treasury, and I fully concur with the Treasury accountant that no advantage whatever would be gained by so doing.—F.J.W.
The Under Secretary for Finance and Trade.

Secretary, B.C., 28/8/88. The Auditor-General. D.V., *pro* Commissioners, 3/9/88. I concur in the remarks of Messrs. Pearson and Wickham.—G.E., 6/9/88, B.C.

Memo.—Warrant afterwards submitted by the Treasury for £85,000 as suggested, for "Cost of rails purchased in anticipation of contracts," and certified by the Auditor-General.

APPENDIX F.

ABSTRACT of the Annual Disbursements out of Loans raised upon the security of the Consolidated Revenue Fund of New South Wales, from the year 1853 to 1888 inclusive, compiled from the Abstracts of the Public Accounts annually laid before the Legislative Assembly.

Year.	Immigration.	Railways and Tramways.	Electric Telegraphs.	Harbours and Rivers.	Roads and Bridges.	Sewerage Works.	Water Supply.	Miscellaneous Public Works and Buildings.	Renewal of Loans.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1853	.....	217,500 0 0	.....	.....	.....	.....	.....	.....	.....	217,500 0 0
1854	.....	.....	.....	.....	255 11 2	10,000 0 0	10,000 0 0	2,291 17 6	.....	22,547 8 8
1855	.....	402,728 8 6	.....	865 5 6	11,587 5 7	95,750 0 0	27,380 0 0	26,391 1 7	.....	564,702 1 2
1856	51,427 9 5	364,434 3 3	.....	13,857 16 3	3,753 16 9	58,675 0 0	69,207 0 0	145,886 16 4	.....	707,242 2 0
1857	146,072 16 9	155,307 6 1	1,940 16 7	17,082 11 8	5,798 6 5	25,000 0 0	30,000 0 0	54,547 13 5	.....	435,749 10 11
1858	50,000 0 0	143,669 2 2	21,627 12 7	22,949 8 9	12,113 1 8	10,575 0 0	63,413 0 0	34,894 8 1	.....	359,241 13 3
1859	75,000 0 0	235,441 2 11	11,047 7 7	5,727 7 10	7,151 1 10	.....	.....	31,738 13 4	20,000 0 0	386,105 13 6
1860	53,000 0 0	257,824 8 8	30,793 19 2	10,189 11 5	641 6 5	.....	.....	25,114 13 4	345,040 0 0	722,603 19 0
1861	1,674 1 5	297,271 18 8	40,913 7 3	22,399 10 2	11,663 18 1	.....	.....	35,198 13 8	19,220 0 0	428,341 9 3
1862	55,725 15 1	306,173 14 7	17,376 19 8	56,656 8 9	3,074 1 9	.....	43,261 14 6	36,740 1 8	750 0 0	519,758 16 0
1863	28,798 17 8	275,306 1 9	25,907 16 6	40,866 13 9	4,784 16 7	.....	.....	24,257 6 8	.....	399,921 12 11
1864	8,708 5 10	361,602 17 1	12,473 2 9	54,392 0 11	17,132 3 8	.....	.....	7,448 11 11	20 0 0	461,777 2 2
1865	.....	485,223 14 9	10,496 11 6	37,484 5 11	16,092 18 6	.....	.....	5,574 16 8	.....	554,872 7 4
1866	16,750 13 6	458,434 11 4	6,084 0 4	15,685 8 9	64,279 17 5	.....	.....	17,983 7 1	300,000 0 0	879,217 18 5
1867	6,799 16 0	528,349 16 2	13,057 18 3	36,885 16 6	16,231 13 8	.....	.....	16,381 18 10	.....	617,706 19 5
1868	8,817 11 6	543,030 5 11	15,079 8 0	51,114 9 1	16,547 10 10	.....	.....	25,344 1 0	120 0 0	660,053 6 4
1869	971 14 6	445,604 6 8	23,560 3 2	39,866 3 9	34,492 14 11	.....	.....	32,335 19 2	80 0 0	576,911 2 2
1870	233 11 3	520,987 5 3	6,304 12 1	31,497 1 9	17,803 12 7	.....	.....	45,086 13 0	.....	621,912 15 11
1871	4,677 4 1	346,459 15 8	9,662 16 11	41,140 5 11	24,164 6 8	.....	.....	62,622 15 7	100,000 0 0	588,727 4 10
1872	7,436 14 11	291,307 7 7	16,251 9 3	41,934 17 7	25,456 16 4	.....	.....	39,638 10 10	169,500 0 0	591,525 16 6
1873	3,754 17 6	105,638 3 10	15,025 18 7	63,544 19 5	33,180 0 8	.....	.....	50,979 14 4	130,500 0 0	402,623 14 4
1874	14,291 8 8	350,241 18 2	42,736 0 7	71,561 10 8	17,616 13 1	.....	.....	32,963 12 5	99,900 0 0	629,311 3 7
1875	14,961 16 1	968,207 4 6	27,134 17 6	95,153 7 6	6,948 14 2	.....	.....	36,745 14 2	148,800 0 0	1,297,951 13 11
1876	15,828 16 2	531,109 5 7	42,162 17 4	61,130 0 2	15,067 11 5	.....	.....	42,212 11 4	.....	707,511 2 0
1877	4,998 9 8	816,868 10 10	28,567 0 7	60,077 9 2	37,554 1 4	.....	.....	47,287 15 8	100 0 0	995,453 7 3
1878	.....	721,992 13 6	12,168 0 7	35,398 19 11	10,872 6 3	.....	.....	34,836 9 2	1,200 0 0	816,468 9 5
1879	.....	1,146,463 4 8	2,271 9 3	40,148 18 11	48,885 14 4	459 12 3	.....	33,475 14 5	.....	1,271,704 13 10
1880	.....	1,522,187 12 0	11,739 8 8	42,717 10 0	40,644 1 7	4,021 6 4	28,368 3 4	18,960 0 1	.....	1,668,638 2 0
1881	.....	2,155,843 4 11	47,454 8 10	45,333 18 11	10,433 11 10	16,443 7 8	98,730 5 9	23,129 4 4	.....	2,397,368 2 3
1882	.....	2,195,026 6 10	32,811 13 0	212,574 10 0	4,947 13 8	32,865 8 2	298,424 9 10	56,108 19 4	.....	2,832,759 0 10
1883	.....	2,527,135 18 11	36,326 7 3	148,486 14 2	7,460 4 11	97,700 3 4	374,959 2 6	73,642 4 0	.....	3,265,710 15 1
1884	.....	2,929,250 15 4	51,502 11 5	63,446 14 9	28,953 19 2	117,989 12 1	364,875 17 2	118,686 6 2	.....	3,674,705 16 1
1885	.....	2,982,752 17 8	22,889 0 4	115,152 9 0	25,321 12 5	154,558 15 8	484,962 18 3	110,507 8 5	.....	3,896,145 1 9
1886	.....	2,754,683 5 4	27,956 8 9	136,417 13 3	17,516 13 5	148,338 18 8	495,023 7 4	186,419 15 9	.....	3,766,356 2 6
1887	.....	1,433,682 5 4	30,214 0 1	75,688 17 8	6,115 0 10	107,053 15 5	216,540 10 8	95,724 13 8	.....	1,965,019 3 8
1888	.....	1,000,829 5 0	6,769 10 6	482,725 0 6	8,657 16 8	60,941 4 5	205,699 18 10	225,683 12 9	487,100 0 0	2,478,406 8 8
	569,930 0 0	30,778,568 19 5	700,307 14 10	2,290,153 18 3	613,200 16 7	940,372 4 0	2,810,846 8 2	1,856,841 15 8	1,822,330 0 0	42,382,551 16 11

Department of Audit,
10th June, 1889.

APPENDIX G.

Railway Tolls credited at the Treasury by transfer during the year 1888 from the undermentioned accounts :—

Item No.	Head of Service.	Amount.
	Consolidated Revenue Fund Accounts.	£ s. d.
	1885.	
274	Yanko Creek Cutting	0 11 0
	1886.	
16	Volunteer Naval Artillery	11 16 10
606	Mines' Department	0 4 3
628	Conservation of Water	18 16 10
.....	Rabbit Nuisance Act	834 14 0
	1887.	
2	His Excellency the Governor	3 8 6
11	Aborigines' Protection Board	55 12 5
16	Volunteers	819 10 4
20	Police	1,746 3 10
41	Charitable Institutions	2 8 5
42	Fisheries' Commission	2 5 4
43	Asylums for the Infirm	2 0 10
44	State Children's Relief Board	127 10 0
91	Vine Diseases Act, 1886	2 3 0
108	Asylums' Inquiry Board	0 6 5
109	Local Government Office	0 17 10
112	Treasury	44 14 7
114	Customs	124 12 3
117	Gold and Escort	88 11 11
156	Nautical School-ship "Vernon"	3 10 1
158	Orphan School, Parramatta	0 3 3
356	Sheriff	88 12 0
360	Petty Sessions	17 15 2
383	Gaols, generally	792 0 7
388	Necropolis	1 0 3
410	Attorney-General	97 2 6
413	Quarter Sessions	106 8 0
.....	Centennial Park	836 10 0
415	Land Agents, &c.	156 6 6
430	Survey of Lands	329 3 6
431	Triangulation, &c.	5 19 4
537	Roads' Department	1,286 7 3
645	Post Office	381 14 9
651	Mines' Department	977 12 8
656	Public Watering-places	388 16 9
	1888.	
11	Aborigines' Protection Board	22 11 1
17	Volunteer Force	542 13 0
20	Volunteer Naval Artillery	29 16 5
23	Police	2,017 2 3
26	Hospital, Gladesville	2 10 5
45	Charitable Institutions	22 9 1
46	Asylums for Infirm, &c.	12 6 3
47	State Children's Relief Branch	300 17 7
48	Fisheries' Commission	7 3 6
49	Fire Brigades	106 13 4
74	Maintenance of Deserted Children, &c.	150 11 2
94	Relief Works, &c.	1,667 1 10
99	Local Government Office	27 4 2
110	Treasury	31 4 7
112	Customs	158 0 5
113	Distilleries and Refineries...	3 2 9
115	Gold and Escort	32 18 1
117	Stores and Stationery	17 0 10
118	Ordnance and Barrack Department	3 17 5
162	Nautical Schoolship "Vernon"	19 12 1
163	Industrial School, Parramatta	0 17 4
196	Department of Justice	15 3 2
201	Sheriff	169 17 0
203	District Courts	643 18 5
204	Coroners	0 8 6

APPENDIX G—*continued.*

Item No.	Head of Service.	Amount.
	CONSOLIDATED REVENUE FUND ACCOUNTS—*continued.*	
	1888—*continued.*	£ s. d.
205	Petty Sessions	657 6 0
232	Necropolis	0 1 6
246	Attorney-General	109 7 10
249	Quarter Sessions	314 2 2
251	Rabbit Branch	791 10 10
253	Forest Branch	7 7 8
268	Land Agents, &c.	939 12 5
289	Survey of Lands	478 10 3
290	Triangulation, &c.	174 5 6
298	Dredge Service	1 4 9
306	Landing Silt	2 3 6
311	Incidental Expenses, Wharves, &c.	0 5 0
325	Hunter River Water Supply	2 14 0
404	Roads' Department	3,222 10 7
445	Post Office	56,987 15 0
447	Electric Telegraphs	11 6 9
451	Mines' Department	140 6 9
455	Public Watering Places	59 12 3
	£	79,260 14 7
Act.	LOAN ACCOUNTS.	
43 Vic. No. 11	Railway—Dubbo to Bourke	202 15 4
44 Vic. No. 28	„ Homebush to Waratah	9 14 5
„ „	„ Goulburn to Cooma	7,509 16 11
„ „	„ Murrumburrah to Blayney	90 12 3
45 Vic. No. 22	Completion of Darling Harbour Wharf	9 6 2
46 Vic. No. 23	Dredging Plant for Richmond and other Rivers	1 18 9
48 Vic. No. 26	Additional Dredges and Plant for Sydney	1 18 9
50 Vic. No. 26	Railway—Tenterfield to Queensland Border	106 16 8
50 Vic. No. 28	Country Towns Water Supply	2,045 15 8
„ „	Sydney Water Supply	1 10 11
„ „	Prison Buildings, Trial Bay	0 5 5
„ „	Bridge, Snowy River	624 7 0
„ „	Railway—Sydney to Wollongong	71 18 1
52 Vic. No. 17	Newcastle Harbour Improvements	0 5 0
„ „	Improvements—Navigation of Darling and Murrumbidgee River	12 1 11
„ „	Country Towns' Water Supply	62 0 9
„ „	Sydney Water Supply	20 16 1
„ „	Extension of Sydney Water Supply to Western Suburbs, &c.	2 1 3
	£	10,774 1 4
	TRUST FUND ACCOUNTS.	
.....	Railway Store Advance Account	5,561 4 7
.....	Sheep Account	135 9 8
.....	Over Issues	9 15 8
.....	Sundry Accounts	6 19 5
.....	Treasurer's Advance Account	10,548 14 1
	£	16,262 3 5
	Grand Total £	106,296 19 4

APPENDIX H.

STATEMENT showing Rates levied without the sanction of the Governor and Executive Council, as required by Railway Act, 22 Vic. No. 19, but subsequently authorized by special minutes.

Particulars of Rates.	Number and Date of Audit Query requiring authority.	Number and Date of Minute.
Special return fares, 22nd, 23rd, and 24th September, 1887, from Sydney, Eveleigh, Erskineville, St. Peters, and Marrickville, to Lady Robinson's Beach Flower Show—1st class, 2s.; 2nd class, 1s. 9d. Railway to receive 9d. and 6d. respectively.	5,596, 24 Oct., 1887	Executive Council Minute, 88–15, 10–17 April, 1888.
Special fares to Granville, 7th May, 1887, in connection with Rosehill Races—1st class, 2s. 6d.; 2nd class, 1s. 6d.	5,331, 28 Sept., 1887	do do
Special cheap fares, 17th and 21st June, 1887, in connection with Queen's Jubilee Celebrations—1½d. per mile 1st class excursion; maximum charge, £2 5s.; minimum, 7s. 6d.; and 1d. per mile 2nd class excursion; maximum, £1 10s.; minimum, 2s. 6d.	4,416, 24 Oct., 1887	do do
Special fares on occasion of Hawkesbury Race Meeting, March and April, 1887—from Sydney, 2nd class, 4s. 6d.; Granville, 3s. 6d.; Blacktown, 2s. 6d.	3,932, 5 May, 1887	Executive Council Minute, 88–44, 19–25 September, 1888.
Special rate of 1s. 6d. per mile for each four-wheeled carriage conveying Sunday-school children and teachers from suburbs to Sydney—Sunday-school Centenary Celebration.	6,369, 2 Mar., 1888	do do
Special fares, Sydney to Penrith, by special trains, 26th November, 1887—Champion Boat Race on Nepean. Reserved seats, 1st class, 8s.; 1st class, 5s.; 2nd class, 3s.; early trains, 2nd class, 2s.	6,029, 6 Jan., 1888	do do
Reduced fares to Sydney from Hay and Jerilderie, viz.: 1st class, single, £2 15s.; 2nd class, single, £2; 1st class, return, £4; 2nd class, return, £3. Similar fares from all stations on South-Western and Jerilderie Lines from which the fares, as per mileage basis in coaching pamphlet, are in excess of above amounts.	6,473, 20 Mar., 1888	do do
Proportions paid to New South Wales on account of return tickets issued at Brisbane for Adelaide Exhibition, 1887–8. 1st class, £7 13s. 3d.; 2nd class, £5 5s. 5d.	6,857, 27 Mar., 1888	do do
Return fares, Sydney and Adelaide, at specially reduced rates—Easter, 1888. 1st class, £7 6s. 3d.; 2nd class, £4 19s.	6,881, 5 April, 1888	do do
Consignments of stock conveyed at half rates— July, 1886—2 trucks, Homebush to Bourke. April, 1886—2 ,, Penrith to Wimbledon. June, 1886—3 ,, Penrith to Nevertire. July, 1886—2 ,, Penrith to Nevertire. June, 1886—4 ,, Camden to Nevertire. June, 1886—1 ,, D. Harbour to Nevertire. June, 1886—1 ,, Granville to Nevertire. Oct. 13, 1886—13 trucks, Homebush to Blacktown, in waggons, which would otherwise have run empty to bring stock to market.	5,029, 10 Sept., 1887	Executive Council Minute, 88–44, 19–25 Sept., 1888.
Fares between Sydney and Adelaide—1st, single, £5 17s.; 1st, return, £8 13s. 8d.; 2nd, single, £3 19s. 3d.; 2nd, return, £6 0s. 9d. And for passengers proceeding overland, and taking passage by steamships—1st, single, £5 4s.; 1st, return, £7 14s. 4d.; 2nd, single, £3 10s. 6d.; 2nd, return, £5 7s. 4d.	6,881, 5 April, 1888	do do
Parcels rates between Sydney and Adelaide—	6,746, 26 Mar., 1888	do do

Weight.	Rate.	Proportions — S. Australia.	Victoria.	N. S. Wales.
lb.		s. d.	s. d.	s. d.
7	5/-	0 11	2 4	1 9
14	7/6	1 4	3 6	2 8
28	10/-	1 10	4 7	3 7
56	15/-	2 9	6 11	5 4
84	20/-	3 8	9 2	7 2
112	25/-	4 6	11 6	9 0
For every additional 28 lb.	5/-	0 11	2 4	1 9

APPENDIX H—*continued.*

Particulars of Rates.	Number and Date of Audit Query requiring authority.	Number and Date of Minute.
Passenger fares—Sydney and Melbourne, via Blayney—1st, single, £4 5s., N.S.W. proportion, £2 18s. 4d.; 1st, return, £6 7s. 6d., N.S.W. proportion, £4 7s. 7d.; 2nd, single, £3 4s., N.S.W. proportion, £2 4s. 1d.; 2nd, return, £4 15s. 6d., N.S.W. proportion, £3 5s. 8d.	6,888, 14 April, 1888	Executive Council Minute, 88–44.
Cheap excursion fares to Sydney, from Melbourne and Adelaide, in connection with Centennial Celebrations—From Melbourne, 1st, excursion, £4, N.S.W. proportion, £2 13s. 10d.; 2nd, excursion, £3, N.S.W. proportion, £2 0s. 4d. From Adelaide, 1st, excursion, £6, N.S.W. proportion, £2 3s.; 2nd, excursion, £4, N.S.W. proportion, £1 8s. 8d.	6,218, 14 Feb., 1888	do do
Fares from Camden to Kenny Hill—Camden Tramway—1st class, single, 1s.; 2nd class, single, 9d. These fares charged since 1883, but omitted to be entered in rate book.	2,073, 14 Sept., 1886	do do
Special rate for Coke, from Singleton Coal-mines (Rix's Creek) to Newcastle and Morpeth, per truck of 6 tons—To Newcastle, £1 16s.; Morpeth, £1 5s. In force from July, 1886, till June, 1888. The future load at these rates is 4 tons per four-wheeled truck.	4,990, 7 Sept., 1887	do do
Special rate of 1s. 9d. per cent. (including two 1st class return fares) for bullion and specie conveyed in charge of the officials of the Associated Banks of Sydney, to Albury, per passenger train, en route to Melbourne, commencing on 28th March, 1888. Minimum charge, £15.	7,088, 20 April, 1888	do do

APPENDIX I.

STATEMENT of Payments during the year 1888, withheld from Certificates of Discharge to the Colonial Treasurer.

Fund and Service.	Amount.
CONSOLIDATED REVENUE FUND.	
Payments in anticipation of Warrant—	£ s. d.
Schedule B.	30 2 1
Do Supplement	134 3 4
Centenary Celebrations, 51 Vic., No. 9	1,067 18 7
Additions to Darlinghurst Court-house	405 19 9
Court-house, Eastern Suburbs	500 0 0
Payment from Improper Vote—	
Gaols, Court-houses, and Lockups	17 10 0
TRUST FUND.	
Payments in anticipation of Warrant—	
Advances to Contractors	30 13 3
Treasurer's Advance Account	573 16 3
Payment from Improper Vote—	
Additions and Alterations to Stations (over-issues) on account of Eveleigh Works...	4,122 11 3
GENERAL LOANS FUND.	
Payments from Improper Votes—	
Additions and Alterations to Stations, &c., on account of Eveleigh Works	33,456 13 2
Do do do Construction of Trams, &c.	11,622 13 8
Do do do Erection of Farm Produce Market, Darling Harbour	14,155 9 10
Trial Surveys	200 0 0
	£66,317 11 2

APPENDIX J.

(No. 1.)

MEMORANDUM of Advances and Balances of Advances to Road and other Trustees up to 31st December, 1887, for which no accounts had been received up to 30th June, 1889.

Names of Trustees.	Amount.
DEPARTMENT OF LANDS, 1877.	£ s. d.
Jones and others...	200 0 0
Brown and others	100 0 0
DEPARTMENT OF LANDS, 1878.	
Wright, Morton, and Thompson	5 17 4
DEPARTMENT OF PUBLIC WORKS, 1878.	
J. J. Waddell, Byrnes, and Crowther	50 0 0
H. Atkins, Stubbs, and Mayo	25 0 0
C. H. P. Wilkinson, F. A. Wilkinson, and J. M'Gann	14 17 2
J. Cooper, Laird, and Gallagher	8 9 9
G. Ralstone, Donoghue, and Pearn	100 0 0
J. Sharpe, J. Lane, and Kerrison	147 4 0
F. M'Mahon, Hobbs, and Ewen	100 0 0
S, Harrison, Howard, and Rochland	80 0 0
W. Robinson, Gilbert, and Wright	81 15 0
J. Thompson, Thorborn, and Gray	279 13 6
G. Loder, Durham, and M'Alpine	30 0 10
DEPARTMENT OF LANDS, 1879.	
J. Black, Pike, and others (Municipal Council, Kiama)	85 2 4
D. Hurley, Matthews, and Neblock	61 2 6
R. B. Armstrong, G. O'M. Clarke, and others	48 3 2
J. N. M'Intosh, Bassett, and Lee	10 18 8
DEPARTMENT OF PUBLIC WORKS, 1879.	
J. Collins, Pitt, and Wheeler	60 0 0
J. Harris, W. Beacroft, and others	120 0 0
J. Bowden, Keating, and others	5 0 0
J. Harris, W. Beacroft, and others	113 10 3
E. B. Woodhouse, Byrne, and Kidd	150 0 0
T. A. Davis, Quigg, and Tucker	296 7 1
G. T. Hunt, Black, and Radley...	290 0 0
Five Dock Municipal Council	97 7 5
A. Turnbull, Smith, and Dempsey	26 0 0
E. B. Woodhouse, Byrne, and Kidd	150 0 0
N. G. Bull, Peate, and Wilson	150 0 0
R. M. Pitt, Woods, and Fox	495 0 0
DEPARTMENT OF LANDS, 1880.	
H. L. James, Crouch, and Simpson	75 0 0
W. Sculley, Harper, and Farley	25 0 0
B. H. Hyman, Malone, and Thompson...	150 0 0
J. Shand, Dowling, and Fleming	99 14 0
J. Davis, Connelly, and French	100 0 0
DEPARTMENT OF PUBLIC WORKS, 1880.	
J. Evans, Hadley, and Moxham	73 0 0
J. Carey, Barrett, and Hillas	84 0 0
S. Solomon, Wren, and Baddely	300 0 0
D. Ryrie, Brooks, and Keon	340 16 5
W. Lovegrove, Wheatley, and Chaseling	30 0 0
J. Tom, Webb, and Montgomery	105 0 0
J. Genner, Terry, and Grant	30 0 0
N. G. Bull, Peate, and Wilson	240 0 0
J. Kidd and J. T. Gorus	75 0 0
Paddington Municipal Council...	1,192 0 4

APPENDIX J (No. 1)—*continued.*

Name of Trustees.	Amount.		
	£	s,	d.
Department of Lands, 1881.			
J. E. Spurr, Purtell, and Bruce	75	0	0
J. White and R. Neilson	15	2	9
J. Pearce and A. Henderson	75	0	0
J. Barnes, Simpson, and Byrne	57	0	0
J. J. Cohn, O'Neil, and Morgan	50	0	0
J. Power, Church, and Hutton	50	0	0
Do do do	30	0	0
D. M'Kinnon, Nixon, and Murray	25	0	0
Department of Public Works, 1881.			
G. Ralstone, Donoghue, and Pearn	0	3	0
W. White, Holden, and M'Cann	60	0	0
J. M'Intosh, R. M'Intosh, and Barrett	20	0	0
J. Cooper, Laird, and Gallagher	175	0	0
Hunter's Hill Municipal Council	898	9	1
Department of Lands, 1882.			
T. K. Abbott, Brock, and O'Connor	200	0	0
W. J. Watson, Gates, and Gordon	200	0	0
J. Bruce, Forsythe, and Higgins	95	5	0
T. T. Forsythe, Seldon, and Johnson	136	8	6
J. Pearce and A. Henderson	25	0	0
J. T. Lane and Peisly	50	0	0
W. Semple, Dillon, and Orbell	0	11	0
J. Bradbury, Nance, and Wright	65	0	0
P. A. Polin, Stenglin, and Fog	50	0	0
Department of Public Works, 1882.			
Mills, Pile, and Gilchrist	75	0	0
J. Alexander, Roberts, and Fairweather	42	0	0
N. G. Bull, Peate, and Wilson	200	0	0
J. K. Chisholm, Fowler, and Kidd	60	0	0
Sir W. M'Arthur, Captain Onslow, and Dawson	40	0	0
J. Daly, M'Kinnon, and Donnelly	135	0	0
Department of Lands, 1883.			
Hons. J. Lucas and C. Moore, and E. Reading	63	12	2
J. M'Kay, Bennison, and Archer	50	0	0
W. F. Robertson, Bunn, and Llewellyn	100	0	0
J. Sippel, Holton, and Hazelton	100	0	0
T. G. G. Dangar, Capp, and Buckley	100	0	0
J. Bradbury, Nance, and Wright	33	3	6
G. Campbell, West, and Goldsborough	74	19	0
G. A. Ashton, Gough, and Jones	75	0	0
S. White, Muller, and Smith	75	0	0
A. W. Davison, Shields, and M'Bride	50	0	0
P. A. Polin, Stenglin, and Fogg	25	0	0
T. G. Barnes, M'Dougall, and Bourke	100	0	0
Department of Public Works, 1883.			
J. Hinton, Guthrie, and Turley	20	0	0
Hon. E. D. Ogilvie and R. Nightingale	35	0	0
Waverley Municipal Council	10	0	0
W. J. Baker, Wilson, and Holroyd	150	0	0
A. E. O. Walker, Farthing, and Leaver	200	0	0
Five Dock Municipal Council	50	0	0
J. Nobbs, Lackey, and Murphy	205	0	0
J. D. Jones, Loseby, and Carter	52	5	0
S. Woollan, Taylor, and Bunn	280	0	0

APPENDIX J (No. 1)—*continued.*

Names of Trustees.	Amount.
	£ s. d.
Department of Mines, 1883.	
R. Hall and J. Little, J's.P.	20 0 0
Department of Lands, 1884.	
G. Cohen, Brock, and Smythe	38 0 9
Department of Public Works, 1884.	
Maitland District Council	1 8 8
P. Considine, J. Considine, and Martens	0 10 0
J. Waddington, Thompson, and Glanville	3 15 0
Grenfell Municipal Council	200 0 0
West Maitland Municipal Council	80 10 0
North Willoughby Municipal Council...	70 0 0
Department of Lands, 1885.	
T. Croudace, M'Williams, and Kerr	2 7 1
H. Moss, Green, and Watson	50 0 0
J. Monaghan, Wilson, and M'Intyre	100 0 0
E. G. Brown, Emanuel, and Newman	83 6 8
C. Campbell, M'Guanne, and Castle	100 0 0
J. Garrard, Fitzhardinge, and Deloitte	23 13 6
J. Faraher, Alcock, and Hefferman	50 0 0
J. J. Smythe, J. Pritchard, and Hurley	300 0 0
J. Robinson, Kelly, and Reed	100 0 0
J. Donoghue, Carroll, and M'Jannett	100 0 0
G. Cohen, Brock, and Smythe	150 0 0
M. Bradley, Mate, and Moody	175 0 0
J. Witcombe, A. Lackman, and Hills	200 0 0
G. Cohen, Brock, and Smythe	100 0 0
A. Coomber and J. Paten	50 0 0
J. J. K. Cohn, O'Neil, and Morgan	100 0 0
L. Campbell, Boyd, and McDonald	100 0 0
T. J. Glynn, Jolly, and Innes	75 0 0
Rev. Father Curran, E. O'Donnell, and Byrnes	60 0 0
H. McDonald, Stanley, and Jardine	14 0 0
J. E. Starr, Purtell, and Bruce...	50 0 0
W. Maiden, Scobie, and McKenzie	39 9 6
Very Rev. J. P. Mahoney, Gilligan, and McCarthy	25 0 0
J. W. Bowes, Murphy, and Kerr	100 0 0
Department of Justice, 1885.	
H. H. Bligh, Anderson, and Stevens	500 0 0
Department of Public Works, 1885.	
Gerringong Municipal Council...	1 15 0
Department of Lands, 1886.	
W. J. Hawthorne	100 0 0
Tenterfield Municipal Council	100 0 0
Wollongong Municipal Council	8 8 0
G. Denning	150 0 0
Waverley Municipal Council	150 0 0
M. A. H. Fitzhardinge	200 0 0
Waverley Municipal Council	150 0 0
Do do do	100 0 0
Granville do do	48 2 6
J. White	100 0 0
Nowra Municipal Council	50 0 0
Bourke do	100 0 0
T. Smith	100 0 0
G. Ramsay and T. H. Matthews	4 18 10
J. Crane and W. B. Geddes	100 0 0
T. J. Rawlinson and M. J. Peden	100 0 0
Narrabri Municipal Council	100 0 0
A. Anderson, Conlon, and Watson	100 0 0
J. Johnston, R. Clyde, and H. Taylor...	25 5 0
J. Boyd, Clyburn, and Dry	100 0 0

APPENDIX J (No. 1)—*continued.*

Names of Trustees.	Amount.
	£ s. d.
COLONIAL SECRETARY'S DEPARTMENT, 1886.	
Wollongong Agricultural Society	200 0 0
DEPARTMENT OF JUSTICE, 1886.	
H. H. Bligh, J. Anderson, and S. Stevens	1 5 6
DEPARTMENT OF MINES, 1886.	
F. B. Gulley, Crouch, and Page	20 0 0
DEPARTMENT OF PUBLIC WORKS, 1886.	
P. Whittall, Fryer, and Connell	100 0 0
T. Sparrow, Gale, and Hyles	30 0 0
R. Wall, Burdekin, and Ireland	0 2 3
T. Brady, Watts, and Thrift	80 0 0
Kogarah Municipal Council	62 5 0
W. Lamb, S. Burdekin, and P. A. Lamb	0 3 7
E. H. Acres and G. T. Suttor	7 7 0
G. R. Tuckwell, Swannell, and Robson	50 0 0
E. Martin, A. Vogel, and J. Kibble	50 0 0
F. Holt, Carruthers, and W. Simpson	13 0 0
C. R. Barry, M. Thomas, and W. Taylor	150 0 0
DEPARTMENT OF PUBLIC WORKS, 1887.	
J. Jones, Morrice, Badgery, and Hines	49 0 0
A. Gee, Wetherill, and Bourne	50 0 0
Petersham Municipal Council	60 0 0
L. Buggy, Wilson, and Taylor	60 0 0
J. Mossman, M'Donald, and Campbell	50 8 0
E. Beattie, Logan, and Riley	150 0 0
Maitland District Council	100 0 0
J. Lackey, Stimson, and Stubbs	20 0 0
W. Keppie, J. Keppie, and U. Tinkler	30 0 0
G. F. Want, Barden, and Simpson	100 0 0
P. G. Whittall, Fryer, and Connell	74 6 6
C. Dunn, Sherritt, and Graham	225 0 0
J. Waters, O'Neal, and Jurd	50 0 0
Maitland District Council	370 0 0
A. Gee, Wetherill, and Bourne	10 0 0
J. Prince, Jackson, and Adams	1,000 0 0
Forbes Municipal Council	100 0 0
G. F. Want and A. Barden	5 0 0
DEPARTMENT OF MINES, 1887.	
J. A. Smith, P.M.	20 0 0
F. R. Wilshire, P.M.	20 0 0
Kiama Municipal Council	20 0 0
DEPARTMENT OF LANDS, 1887.	
H. Taylor, Byrnes, and Payten	150 0 0
C. Helmrich and D. C. M'Laughlan	200 0 0
T. Wilson	2 5 9
J. J. M'Jannett and C. Ross	100 0 0
M. Bradley	100 0 0
F. R. Wilshire	50 10 3
J. W. Hardwick and W. Taylor	50 0 0
W. Barrett and J. Allen	100 0 0
W. Beavis and A. Chambers	150 0 0

APPENDIX J (No. 1)—*continued.*

Names of Trustees.	Amount.		
DEPARTMENT OF LANDS, 1887—*continued.*	£	s.	d.
J. Green and Z. G. Bice	150	0	0
T. W. Taylor and A. Wilson	100	0	0
T. A. Lewis and W. Reid	100	0	0
T. R. Smith and G. H. Dempsey	100	0	0
J. J. Wright and P. Brick	100	0	0
W. Knapton and J. P. Pawley	100	0	0
A. W. Sutton and W. Billerwell	200	0	0
T. J. Dickson and A. Allen	200	0	0
Hons. C. Moore and J. Norton	50	0	0
T. E. Fisher and C. J. Ingrey	100	0	0
G. W. Holmes and A. W. Simpson	100	0	0
G. F. Hutchinson and A. Baldock	50	0	0
W. F. Bassett, Lee, and M'Intosh	100	0	0
J. Black, Windred, and M'Groder	100	0	0
C. Moore and G. Merriman	575	0	0
Gosford Municipal Council	50	0	0
G. F. Hutchinson and A. J. Baldock	50	0	0
Sir A. Stephen, Hons. J. Norton and C. Moore	113	18	5
J. B. Smithers and R. M. Pitt	200	0	0
R. P. House and E. Abell	150	0	0
H. Taylor and F. T. Watkins	0	16	6
H. B. Fitzhardinge and J. Hawken	1	5	6
J. J. Lynch and T. J. Loder	41	5	11
J. T. Readford and T. Huggins	75	0	0
J. G. Morris and J. Piggott	100	0	0
J. Cheers and J. Johnson	100	0	0
A. W. Sutton and M. A. Williamson	100	0	0
C. Schroeder and W. H. Oram	26	10	6
T. J. Dickson and A. Allen	100	0	0
R. Fowler and J. Bennett	100	0	0
T. Smith and G. Besley	50	0	0
J. Campbell and J. S. Hawthorne	200	0	0
Sir H. Parkes, D. Fletcher, and F. C. Rooke	143	4	4
T. W. Dugdale and S. Plummer	50	0	0
T. Harland and J. P. Pawley	50	0	0
J. B. Whiteway and R. J. White	50	0	0
Hon. C. K. Mackellar and J. B. Donkin	129	6	10
J. B. Smithers and R. M. Pitt	100	0	0
C. Norman and J. Staunton	100	0	0
J. J. Waddell and E. J. Crowther	15	9	9
C. Moore and G. Merriman	150	0	0
E. A. Iceton, Colls, and Wood	50	0	0
Hon. C. Moore and R. D. Fitzgerald	250	0	0
Hons. C. Moore and J. Norton	250	0	0
T. H. Griffith and Conrad ten Brink	200	0	0
J. Wheeler and A. Mowle	200	0	0
F. B. Gulley and G. Elliott	175	0	0
T. J. Dickson and A. Allen	300	0	0
J. H. Carruthers and A. Milsop	100	0	0
A. Armstrong and W. Dind	100	0	0
C. R. Austin and T. C. Haylock	375	0	0
W. J. Trickett and J. S. Mitchell	100	0	0
Hons. J. Norton and C. Moore	50	0	0
J. Miller, Sculley, and Byfield	175	0	0
J. Mosely and G. H. Piggott	0	8	6
F. Tait and J. W. Wombey	100	0	0
F. Clissold and T. A. Davis	200	0	0
W. Vance, Hayter, and Barrett	50	0	0
J. G. Morris, Bennett, and Sheriff	63	15	0
H. Moss, Seccombe, and Thorburn	50	0	0
E. G. Bollinger, Thomas, and Hutchinson	50	0	0
S. Kearney, Lowe, and Hawthorne	50	0	0
S. White, Beveridge, and Bourke	50	0	0
A. E. Geyer, Byrne, and Rev. J. K. Turner	86	7	6
W. Windsor, Buckley, and Wilson	50	0	0
J. Boyd, Clyburn, and Dry	50	0	0
W. S. Downie, Cornthwaite, and J. J. Dineen	50	0	0
J. Graham, Fitzpatrick, and Harvey	50	0	0
W. S. Downie, Cornthwaite, and Dineen	50	0	0

APPENDIX J (No. 1)—*continued.*

Names of Trustees.	Amount.		
DEPARTMENT OF LANDS, 1887—*continued.*	£	s.	d.
J. Laurie, Rogers, and McKay...	80	0	0
R. Davis, Fielder, and Rendalls	50	0	0
J. Hopkins, Egan, and Davies ...	50	0	0
W. Winton, Lewis, and Bevan...	75	0	0
E. Bartlett, Hugh, and McIntyre	75	0	0
P. Conlon, Turbet, and McCarthy	40	0	0
J. Graham, Fitzpatrick, and Harvey	50	0	0
C. N. Vaughan, Norman, and Staunton	25	0	0
F. B. Gully, Simpson, and Page	50	0	0
D. Bremner, Parsons, and Bell ...	50	0	0
S. Barnes, Knowlman, and Johnstone...	80	0	0
L. Bornstein and C. Larkin	100	0	0
W. F. Stanbury and C. Allison ..	200	0	0

APPENDIX J.

(No. 2.)

SCHEDULE of Amounts advanced from the Treasury to 31st December, 1888 (exclusive of sums issued to Trustees for Roads and other services), for which no accounts had been received in adjustment up to 30th June, 1889.

Officer or Department.	Year.	Amount.		
		£	s	d.
Board of Technical Education	1884	200	5	5
Goulburn Hospital	1885	110	18	9
H. M. Keightly	1886	7	0	0
C. Oliver	1886	300	0	0
Do	1887	600	0	0
Crown Solicitor	1886	150	0	0
Do	1887	250	0	0
Do	1888	1,300	0	0
Burns, Philp, & Co.	1887	9	12	0
R. D. Fitzgerald...	1887	8	3	9
Lorimer, Rome, & Co.	1887	6	18	0
J. C. Neild	1887	3,850	0	0
Do	1888	1,100	0	0
Gibbs, Bright, & Co.	1887	8	11	0
Engineer-in-Chief for Roads and Bridges	1887	553	17	0
Do do	1888	7,326	9	3
Technological Museum	1887	53	9	7
Do	1888	674	18	3
Australian Museum	1888	94	3	8
L. A. Fosbery	1888	9	0	0
D. Kirkcaldie and Dr. Woodward	1888	15	0	0
C. W. Chatfield	1888	9	2	0
L. Solomon	1888	3	0	0
C. Moore	1888	0	4	9
Engineer-in-Chief for Harbours and Rivers	1888	5,170	0	0
Sydney University	1888	152	1	9
Railway Commissioners...	1888	20	0	0
Hugh Taylor	1888	366	0	0
Hugh Taylor and Quong Tart	1888	100	0	0
Under Secretary for Justice	1888	335	17	10
Do Public Instruction	1888	1,198	5	7
Trustees, National Art Gallery...	1888	2,072	4	6
Do Sydney Grammar School	1888	733	7	2
Melbourne Exhibition Commission	1888	2,489	18	2
President, Public Service Inquiry Commission	1888	60	10	0
Judge Docker	1888	60	0	0

APPENDIX K.

(No. 1.)

STATEMENT of Surcharges raised in 1888, on account of Disbursements, and recovered in 1888–9.

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brigade Paymaster	46 6 1	11 11 7	33 5 0	1 9 6
Casual Labour Board	10 4 6	4 18 0	5 6 6	.....
Chief Inspector of Stock	16 13 3	5 0 0	11 13 3	.....
Chief Inspector, State Children's Relief Department	2 15 7	0 2 0	2 13 7	.....
Clerk of the Peace	1 9 6	0 10 0	0 19 6	.....
Collector of Customs	4 8 0	0 10 0	3 18 0	.....
Colonial Architect	0 16 3	0 16 3	.....	.....
Commander, N.S.S. "Vernon"	0 4 2	0 4 2	.....	.....
Do Naval Brigade	2 10 0	.....	2 10 0	.....
Commander Lee, Naval A. Volunteers ...	0 5 0	.....	0 5 0	.....
Commissioner for Railways	26 10 0	21 17 3	4 12 9	.....
Commissioner, Roads and Bridges	470 16 3	446 7 9	24 8 6	.....
Comptroller-General of Prisons	4 6 6	0 2 3	4 4 3	.....
Coroner, Wollongong	3 6 0	3 6 0	.....	.....
Crown Solicitor	1 14 11	1 7 11	0 7 0	.....
Curator, Intestate Estates	22 17 0	.....	22 17 0	.....
Director, Botanic Gardens	3 14 0	1 14 0	2 0 0	.....
Engineer-in-Chief Harbours and Rivers ...	265 18 7	259 8 1	6 10 6	.....
Engineer-in-Chief Railways...	7 13 5	0 4 5	7 9 0	.....
Executive Commissioner, Melbourne Exhibition	0 19 0	0 19 0	.....	.....
Government Astronomer	0 11 11	.....	0 11 11	.....
Government Printer...	2 14 0	2 4 0	0 10 0	.....
Hon. Secretary, Mechanics' Institute, East Maitland	0 14 6	.....	0 14 6	.....
Hon. Secretary, Paddington Rifle Range ...	0 8 11	.....	0 8 11	.....
Inspector-General of Insane	10 15 8	8 17 1	1 18 7	.....
Inspector-General of Police	6 10 0	4 7 6	2 2 6	.....
Librarian, Free Public Library	0 10 4	.....	0 10 4	.....
Major Strong, Public Schools Cadet Corps	3 4 2	1 12 2	1 12 0	.....
Manager, Bank of Australasia	0 5 3	.....	0 5 3	.....
Do A. J. S. Bank	1 13 8	.....	1 13 8	.....
Do Commercial Bank	0 3 6	0 3 6	.....	.....
Do City Bank...	1 0 10	.....	1 0 10	.....
Do E. S. & A. C. Bank	9 15 7	.....	9 15 7	.....
Do London Chartered Bank... ...	0 4 11	.....	0 4 11	.....
Do Union Bank	0 4 5	.....	0 4 5	.....
Do Government Asylums	5 15 1	.....	5 15 1	.....
Do Medical Adviser	12 5 6	3 3 0	9 2 6	.....
Medical Superintendent, Hospital for Insane, Gladesville	5 15 0	.....	5 15 0	.....
Medical Superintendent, Hospital for Insane, Newcastle	3 11 6	3 11 6	.....	.....
Messrs. Maclean and others, Road Trustees	0 5 6	.....	0 5 6	.....
Messrs. E. Terry and others, Road Trustees	0 1 0	.....	0 1 0	.....
Messrs. W. Stinson and others, Road Trustees	0 4 2	0 4 2	.....	.....
Messrs. J. B. Bettington and others, Road Trustees	0 17 9	.....	0 17 9	.....
Municipal Council, Petersham	0 7 6	0 7 6	.....	.....
Officer-in-Charge, Relief Works	16 9 10	15 6 10	0 13 0	0 10 0
Ordnance Storekeeper	0 1 0	0 1 0	.....	.....
P.M., Tamworth (D. W. Irving)	2 18 0	.....	2 18 0	.....
President, Marine Board	1 9 10	.....	1 9 10	.....

APPENDIX K (No. 1)—*continued.*

Accounting Officers.	Raised.	Explained.	Recovered.	Outstanding.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
President, Centennial Celebration Commission	0 6 3	0 6 3	.....	.....
Principal Under Secretary	1 16 8	0 10 0	1 6 8	.....
Principal Shorthand Writer	4 4 0	4 4 0	.....	.....
Prothonotary	0 12 6	.....	0 12 6	.....
Registrar-General	0 4 0	.....	0 4 0	.....
Registrar, Sydney University	1 0 0	0 18 1	0 1 11	.....
Secretary, Aborigines Protection Board ...	2 6 5	.....	2 6 5	.....
Do Australian Museum	1 7 9	1 7 9	.....	.....
Do Attorney-General	1 7 0	0 2 0	1 5 0	.....
Do Board of Health	0 1 3	.....	0 1 3	.....
Do Fisheries Commission	1 0 0	1 0 0	.....	.....
Do General Post Office	1 0 0	1 0 0	.....	.....
Do for Railways	1 16 6	0 10 0	0 9 6	0 17 0
Do Technological Museum	4 19 8	.....	.....	4 19 8
Do Water Supply and Sewerage Board	10 11 8	1 10 0	9 1 8	.....
Sheriff	8 11 0	5 8 0	3 3 0	.....
Superintendent, Electric Telegraphs ...	6 1 4	2 10 0	3 11 4	.....
Superintendent, Hospital for Insane, Callan Park	1 14 2	0 8 0	1 6 2	.....
Superintendent, Hospital for Insane, Parramatta	1 0 0	1 0 0	.....	.....
Superintendent, Reception House, Darlinghurst	3 14 5	3 14 5	.....	.....
Superintendent of Stores	10 3 0	8 0 9	2 2 3	.....
Trustees, Balmoral Park	2 5 0	2 5 0	.....	.....
Do Lambton Park	28 2 6	28 2 6	.....	.....
Do Rose Bay Park	0 3 10	0 2 10	0 1 0	.....
Under Secretary, Finance and Trade ...	38 7 0	1 15 0	36 12 0	.....
Do for Justice	90 9 7	15 0 0	36 6 3	39 3 4
Do for Lands	68 19 5	21 16 2	47 3 3	.....
Do for Mines	15 12 2	5 12 0	10 0 2	.....
Do Public Instruction ...	3 0 9	.....	3 0 9	.....
£	1,293 5 2	905 19 8	340 6 0	46 19 6

RECAPITULATION.

	£	s.	d
Total amount of Surcharges raised, recovered, &c., on account of the year 1888	1,293	5	2

STATEMENT showing how disposed of :—

	£	s.	d
Total amount of surcharges recovered	340	6	0
Surcharges explained	905	19	8
Surcharges outstanding	46	19	6
Total ... ... £	1,293	5	2

(No. 2.)

STATEMENT of moneys recovered by Surcharges and otherwise under queries upon Revenue and Receipts Accounts credited during 1888.

Public Accountants.	Amount.	Public Accountants.	Amount.
	£ s. d.		£ s. d.
Crown Lands Agents at—		Crown Lands Agents at—	
Albury	1 17 6	Singleton	4 0 6
Armidale	0 5 6	Tamworth	0 16 6
Balranald	0 10 0	Tumut	3 10 6
Bega	3 9 6	Wagga Wagga	0 5 7
Berrima	1 2 6	Walgett	4 0 0
Bombala	1 11 0	Wellington	0 15 0
Bourke	3 0 5	Wentworth	67 2 0
Braidwood	6 15 0	Wilcannia	0 10 0
Burrowa	1 15 0	Windsor	2 9 3
Carcoar	4 9 0	Yass	6 2 6
Cassilis	1 17 0	Young	0 11 5
Condobolin	0 10 0	Inspector of Rabbits at Mossgiel ...	14 9 7
Cooma	3 16 6	Inspector of Stock at Dubbo	0 5 0
Coonamble	4 7 3	The Curator of Intestate Estates ...	0 6 0
Cootamundra	22 1 0	Colonial Treasurer (short received at Treasury)	129 3 0
Corowa	2 10 6	Department of Mines	48 10 8
Cowra	0 6 0	Warden's Clerks	5 12 6
Deniliquin	0 1 0	Customs surcharges recovered—	
Dubbo	17 8 6	Sydney	96 16 5
Dungog	0 12 0	Albury	4 15 5
Forbes	19 16 6	Barringun	0 16 7
Gosford	0 2 0	Bourke	2 3 4
Goulburn	0 8 0	Cobar	3 15 5
Grafton	4 16 5	Corowa	1 10 11
Gundagai	1 0 0	Deniliquin	2 16 0
Kempsey	1 14 0	Euston	0 3 3
Kiama	2 4 0	Moama	0 3 4
Lismore	15 16 8	Mulwala	0 3 1
Moruya	0 14 6	Newcastle	0 6 10
Murwillumbah	3 9 6	Thackaringa	0 14 4
Muswellbrook	0 17 6	Tocumwall	0 3 0
Newcastle	0 8 5	Tweed River...	0 2 8
Orange	0 9 8	Willyama	2 19 0
Paterson	0 17 3	Commissioner for Railways	109 5 1
Port Macquarie	2 13 3		
Queanbeyan...	0 1 0	Grand total	657 0 6
Rylstone	0 2 0		
Scone	8 0 0		

SURCHARGES raised during 1885-6-7, and still outstanding.

Accounting Officer.	1885.	1886.	1887.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brigade Paymaster	.....	53 19 5	.....	53 19 5
Commander, N.S.S. "Vernon"	.....	2 10 9	.....	2 10 9
Commissioner for Railways, and an amount not stated	1 0 0	0 1 0	4 19 5	6 0 5
Commissioner for Roads and Bridges... ...	.....	.....	13 6 9	13 6 9
President, Royal Commission on Collieries ...	.....	2 5 0	.....	2 5 0
Under Secretary, Finance and Trade... ...	0 14 4	.....	62 15 6	63 9 10

APPENDIX L.

STATEMENT of Authorities granted during the year 1888 by the Governor in Council, under the 30th and 31st section of the Audit Act of 1870 for relief of Public Accountants from Surcharge, and for the allowance of expenditure without written vouchers.

Accounting Officers.	Amount.			Service.		Reason why Vouchers are deficient or relief from Surcharge granted.
	£	s.	d.			
Rabbit Inspector Joachim.	5	0	0	1885	Rabbit Nuisance Act..	Acquittance not obtainable
Do Vindin...	5	0	0	1885	do ..	do or lost
Do White ..	5	0	0	1885	do ...	do
Rabbit Overseer Bardett ..	47	12	6	1885	do ...	Acquittances miscarried or lost.
Do Lindsay..	19	0	0	1885	do ...	Acquittances not obtainable.
Do Byrne ...	47	4	1	1885	do ...	do miscarried or lost.
Commissioner for Railways	451	12	1	1886–7	Railway Revenue ...	Tolls, &c., short collected.
Do Roads ...	5	19	0	1887	Road South Grafton to Tambee.	Acquittances lost.
Road-Surveyor J. W. Deering.	6	2	9	1887	Unemployed	Vouchers not obtainable.
Crown Solicitor	15	0	0	1887	Law expenses, Railways.	do do
Military Paymaster Col. Baynes.	38	3	9	1885	Soudan Contingent ...	Over-payments to men.
	388	18	6	1885	do ...	Estimated over-payments (unascertainable balance of pay lists).
Commissioner for Railways	44	15	6	1883–6–7	Railway Revenue ...	Tolls short collected.
Immigration Agent (Unemployed).	7	0	0	1886	Unemployed	Vouchers not obtainable.
Municipal Council, Campbelltown.	88	0	3	1882	Roads (3) in Campbelltown District.	do do
Military Paymaster ...	85	7	0	1884	Military Encampment	do do

APPENDIX M.

No. 1.

REGISTRATION OF BRANDS.

(30 Vic., No. 12.)

Dr. *Cr.*

Particulars of Receipts.	Amounts.			Particulars of Disbursements.	Amounts.		
	£	s.	d.		£	s.	d.
To Amount of Collections during the year 1888	1,355	4	10	By Balance, 31st December, 1887	12,713	0	3
				,, Salaries and Contingencies paid under section 22 of the Act 30 Vic., No. 12	1,879	13	8
,, Balance, 31st December, 1888	13,237	9	1				
£	14,592	13	11	£	14,592	13	11

(No. 2.)

ABSTRACT STATEMENT of the Receipts and Disbursements under the Rabbit Nuisance Act, 46 Victoria, No. 14, and of the Annual Balances upon the Rabbit Account, 1883 to 1888 inclusive.

Year.	Receipts.			Expenditure.			Balances.			
	£	s.	d.	£	s.	d.		£	s.	d.
1883	35,899	14	9	489	18	9	Cr.	35,409	16	0
1884	44,757	8	0	84,829	15	11	Dr.	40,072	7	11
1885	37,443	10	10	159,554	1	9	,,	122,110	10	11
1886	40,023	17	9	115,711	4	9	,,	75,687	7	0
1887	41,173	4	3	210,593	18	6	,,	169,420	14	3
1888	47,941	1	9	157,252	3	4	,,	109,311	1	7
	£247,238	17	4	£728,431	3	0	,,	£181,192	5	8

(No. 3.)

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 1888, 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 1888—		Balance, 31st December, 1887 ...	131,410 4 7
Slaughtering fees	3,073 10 10	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 1888, at 5 per cent. ...	2,793 6 6
Rent of Abattoirs	3,365 0 0		
Other receipts	1,887 5 11		
Wharfage rates	46 10 11		
		Interest on £6,000, raised under Acts 36 Vic. No. 21 and 38 Vic. No. 2, at 4 per cent. ...	240 0 0
		Salaries and contingencies ...	6,893 17 4
		Removal of blood and offal ...	371 8 0
		Improvements to Abattoirs ...	328 2 9
	8,372 7 8	Glebe Island Roads	1,102 8 8
Balance, 31st December, 1888 ...	134,775 7 0	Glebe Island Bridge	8 6 10
Total ... £	143,147 14 8	Total ... £	143,147 14 8

NOTE.—The receipts during 1888 were £8,372 7 8

and the payments during the same period were for—

Interest	£3,033 6 6	
Bridge and road repairs	1,110 15 6	
Establishment	6,893 17 4	
Removing blood, &c.	371 8 0	
Improvements	328 2 9	
		11,737 10 1
Dr. balance on the year		£3,365 2 5

Sydney: Charles Potter, Government Printer.—1889.