

No. , 1912.

A BILL

To indemnify the Colonial Treasurer, the Officers of the Treasury, and other persons, in respect of certain withdrawals and payments from the Consolidated Revenue Account of the Colonial Treasurer in the Banks keeping such Account, and in respect of payments in excess of Railway Store Capital.

WHEREAS certain sums of money have been withdrawn from the Preamble. Consolidated Revenue Account of the Colonial Treasurer in the Banks keeping such Account in anticipation of Parliamentary appropriation and warrant of the Governor, for the purpose of paying the current expenses of the various Departments and Services of the State, which said sums are shown in Schedule A hereto annexed, and amount to the sum of One million and sixteen thousand nine hundred and eighty-one pounds sixteen shillings and seven pence: And whereas certain sums have been withdrawn from the Consolidated Revenue Account for the purpose of defraying the expenses of Public Works and

and Services in anticipation of Loan Votes, which said sums are shown in Schedule B hereto annexed, and amount to one hundred and forty-five thousand five hundred and eight-seven pounds sixteen shillings and seven pence: And whereas certain sums have been withdrawn for purchase of Railway Stores in excess of the amount authorised by Parliament for the capital of the Railway Store Account to the amount of One hundred and thirty-three thousand six hundred and thirty-two pounds four shillings and sixpence, as shown in Schedule C annexed hereto: And whereas the respective sums so withdrawn and payments so made were necessary to carry on and maintain the Public Service: And whereas it is expedient to indemnify all persons concerned or engaged in the matter of such withdrawals or payments: Be it therefore enacted by the King's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Legislative Assembly of New South Wales in Parliament assembled, and by the authority of the same, as follows:—

1. The Colonial Treasurer, the Officers of the Treasury, and all persons whosoever concerned or engaged in making the said withdrawals or payments are hereby indemnified and held harmless for and in respect of the withdrawal and expenditure of the said sums, amounting to One million two hundred and ninety-six thousand two hundred and one pounds seventeen shillings and eight pence.

2. This Act may be cited as the "Treasury Indemnity Act, 1912."

Indemnity to
Colonial Treasurer,
and his Officers, &c.

Short title.

SCHEDULES.

SCHEDULES.

SCHEDULE A.

CONSOLIDATED REVENUE FUND.

SCHEDULE OF PAYMENTS which were made by the Colonial Treasurer in anticipation of appropriation and warrant.

Head of Expenditure.	Payments on 31st July, 1905.	Payments from 7th to 15th Dec., 1906.	Payments from 30th May to 30th June, 1907.	Payments from 16th to 30th June, 1908.	Payments from 14th to 30th June, 1909.	Payments from 25th May to 30th June, 1910.	Payments from 21st to 30th June, 1911.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
SCHEDULES.							
Schedule B Supplement—Pensions— Stock Inspectors	10 1 8	.....	.....	.....	.....	.....
Total, Schedules	£	10 1 8	.....	.....	.....	.....	.....
EXECUTIVE AND LEGISLATIVE.							
The Executive Council	2 16 8	.....	.....	.....	.....	.....
The Legislative Council	7 18 4	.....	.....	.....	.....	.....
The Legislative Assembly	20 5 0	.....	.....	.....	.....	.....
The Legislative Council and Assembly	8 2 2	.....	.....	.....	.....	.....
The Parliamentary Library	22 11 8	.....	.....	.....	.....	.....
The Parliamentary Reporting Staff	8 8 7	.....	.....	.....	.....	.....
Parliamentary Standing Committee on Public Works	17 0 10
Total, Executive and Legislative	£	87 3 3
Carried forward	97 4 11

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Treasury Indemnity.

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1905.		Payments from 7th to 15th Dec., 1906.		Payments from 30th May to 30th June, 1907.		Payments from 16th to 30th June, 1908.		Payments from 14th to 30th June, 1909.		Payments from 25th May to 30th June, 1910.		Payments from 21st to 30th June, 1911.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	£		97	4 11										
COLONIAL SECRETARY.														
Colonial Secretary			13	9 0										
Auditor-General			38	5 3										
Aborigines Protection Board			51	14 7										
Police			128	7 2										
Lunacy (including Master in Lunacy)			1,635	6 1										
Medical Board		12	10 0											
Department of Public Health			172	3 0										
Medical Services			18	8 0										
Coast Hospital			127	11 7										
Maintenance of the Destitute Sick			12	1 0										
Registrar of Friendly Societies and Trade														
Unions			4	13 4										
Government Asylums for the Infirm		78	13 2	1,173	12 0									
Fisheries Commission			168	6 4										
Botanic Gardens			10	4 1										
Nursery Garden, Campbelltown				0 18 4										
Government Domains (Outer)				0 15 0										
Centennial Park			2	2 0										
Stores Supply and Tender Board		171	3 5	4,486	17 1									
Charitable Allowances			10	0 0										
Miscellaneous Services			350	4 11										
Total, Colonial Secretary	£	272	6 7	10,803	16 0									
Carried forward	£	272	6 7	10,901	0 11									

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Treasury Indemnity.

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1906.	Payments from 7th to 18th Dec., 1906.	Payments from 30th May to 30th June, 1907.	Payments from 16th to 30th June, 1908.	Payments from 14th to 30th June, 1909.	Payments from 25th May to 30th June, 1910.	Payments from 21st to 30th June, 1911.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	272 6 7	10,901 0 11					
TREASURER AND SECRETARY FOR FINANCE AND TRADE.							
Treasury	13 0 0	56 12 6					
Stamp Duties		9 18 0					
Land and Income Tax		130 2 5					
Government Printer	33 13 10	343 17 9					
Explosives		50 13 6					
Shipping Masters		10 5 8					
Navigation	240 11 2	387 11 0					
Administration of Old Age Pensions Act		155 10 8					
Weights and Measures	71 4 3						
Advances to Settlers Board		194 7 2					
Resumed Properties		2 6 8					
Sydney Harbour Trust		2,835 5 6					
Intelligence Department		30 12 0					
Miscellaneous Services	12 6 5	635 7 5					
Advance to Treasurer	24 8 5	642 14 10					
Total, Treasurer and Secretary for Finance and Trade	395 4 1	5,485 5 1					
Carried forward	667 10 8	16,386 6 0					

Treasury Indemnity.

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1906.			Payments from 7th to 18th Dec., 1906.			Payments from 30th May to 30th June, 1907.			Payments from 16th to 30th June, 1908.			Payments from 14th to 30th June, 1909.			Payments from 25th May to 30th June, 1910.			Payments from 21st to 30th June, 1911.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	667	10	8	16,386	6	0															
RAILWAYS.																					
Railways and Tramways—Working Expenses	11,628	11	1	78,715	17	0	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4
Total, Railways	11,628	11	1	78,715	17	0	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4
ATTORNEY-GENERAL AND JUSTICE.																					
Department of the Attorney-General and of Justice	4	13	6																		
The Judges				39	19	0															
Prothonary and Registrar in Divorce				23	8	6															
Master in Equity				2	12	0															
Registrar in Bankruptcy				4	16	0															
Probate and Intestate Estates Office				27	8	6															
Sheriff							4	17	1												
District Courts				3	15	0															
Coroners				0	6	0															
Petty Sessions				77	10	9															
Prisons				501	13	6															
Public Service Board							222	18	10												
Court of Industrial Arbitration				0	18	6															
Registrar-General				191	11	2															
Miscellaneous Services				376	6	7															
Total, Attorney-General and Justice	623	14	3	1,769	0	2															
Carried forward	12,919	16	0	96,871	3	2	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4

Treasury Indemnity.

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SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1905.			Payments from 7th to 13th Dec., 1905.			Payments from 30th May to 30th June, 1907.			Payments from 16th to 30th June, 1908.			Payments from 14th to 30th June, 1909.			Payments from 25th May to 30th June, 1910.			Payments from 21st to 30th June, 1911.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	12,919	16	0	96,871	3	2	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4
SECRETARY FOR LANDS.																					
Department of Lands ... ..	.....	.....	.....	1,610	12	9	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Land Appeal Court... ..	.....	.....	.....	22	6	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Western Land Board ... ..	.....	.....	.....	55	14	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pastures Protection Act ... ..	.....	.....	.....	5	18	8	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Services ... ..	.....	.....	.....	14	3	8	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Survey of Lands ... ..	.....	.....	.....	1,950	19	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Trigonometrical Survey of the State ... ..	.....	.....	.....	4	6	8	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total, Secretary for Lands ... ..	.....	.....	.....	3,664	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
SECRETARY FOR PUBLIC WORKS.																					
Department of Public Works—Estab-	.....	.....	.....	61	15	7	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
lishment ... ..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Works and Services (Main-	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
tenance)—	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Roads	83	6	9	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bridges	32	7	5	431	17	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Punts, Ferries, and Launches	2	9	7	217	1	7	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Watering Places, Artesian	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bores, Water Conservation,	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Water Supplies and Drainage	25	5	0	114	10	5	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Harbours and Rivers ... ..	.....	.....	.....	138	11	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dredge Service	29	10	2	1,750	19	10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Buildings	15	14	5	460	8	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carried forward	188	13	4	3,175	4	5	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carried forward	12,919	16	0	100,535	4	3	184,352	15	6	179,546	12	4	198,439	5	2	207,003	12	10	123,574	15	4

Treasury Indemnity.

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1906.			Payments from 7th to 13th Dec., 1906.			Payments from 30th May, to 30th June, 1907.			Payments from 16th to 30th June, 1908.			Payments from 14th to 30th June, 1909.			Payments from 25th May to 30th June, 1910.			Payments from 21st to 30th June, 1911.				
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	£	12,919	16	0	100,535	4	3	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4	
Brought forward...	£	188	13	4	3,175	4	5																
SECRETARY FOR PUBLIC WORKS—contd.																							
Public Works and Services (Maintenance)— <i>continued</i> .																							
Dock Establishment					300	11	4																
Railways and Tramways		0	9	11																			
Sewerage Construction					238	0	8																
Miscellaneous Services					2	4	3																
Compensations and Gratuities to Employees and others for injuries to relatives in case of death; Gratuities to Employees after lengthy service; for settlement of minor claims; and for loss or injury to stock, goods, or materials																							
Equipment, travelling, transfer, removal, and other allowances and pay for temporary service		1	2	6																			
Rents, Cleaning, Caretaking, Insurance and Shipping Charges, Letter Boxes, Postage, Telegrams, Railway Fares, Freights, Stamps, and Departmental Contingencies generally																							
Metropolitan Board of Water Supply and Sewerage		73	10	11																			
Hunter District Water Supply and Sewerage Board					322	0	5																
Total, Secretary for Public Works	£	263	16	8	8,010	13	8																
Carried forward	£	13,183	12	8	108,545	17	11	184,352	15	6	179,545	12	4	198,439	5	2	207,003	12	10	123,574	15	4	

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1905.	Payments from 7th to 18th Dec., 1906.	Payments from 30th May, to 30th June, 1907.	Payments from 16th to 30th June, 1908.	Payments from 14th to 30th June, 1909.	Payments from 25th May, to 30th June, 1910.	Payments from 21st to 30th June, 1911.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	13,183 12 8	108,545 17 11	184,352 15 6	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4
PUBLIC INSTRUCTION, LABOUR AND INDUSTRY.							
Industrial Schools	151 6 10	222 14 0					
Observatory		7 4 8					
Grants in aid of Public Institutions		165 5 0					
Miscellaneous Services		4 17 4					
Total, Public Instruction, Labour and Industry	151 6 10	400 1 0					
SECRETARY FOR MINES AND AGRICULTURE.							
Department of Mines		295 18 2					
Stock and Brands Branch		109 13 5					
Agriculture Branch		603 11 6					
Exports and Cold Storage Branch		1 6 8					
Commercial Agents	26 19 0	18 7 3					
Miscellaneous Services		729 1 0					
Total, Mines and Agriculture	26 19 0	1,757 18 0					
Totals	13,361 18 6	110,703 16 11	184,352 15 6	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4
TOTAL, SCHEDULE A ... ..	...	...	...	...	...	...	£1,016,981 16 7

SCHEDULE B.
CONSOLIDATED REVENUE FUND.

Head of Expenditure.	Payments from 1st to 28th July, 1910.
IN ANTICIPATION OF LOAN VOTES.	
	£ s. d.
Lockhart to Clear Hills	8,503 5 10
North Coast Railway	50,477 19 11
Cowra to Canowindra	2,662 12 9
Mudgee to Dunedoo	7,972 1 3
Rolling Stock—Railways	4,089 10 9
Additions to Railway Lines	71,882 6 1
Total, Schedule B	£ 145,587 16 7

SCHEDULE C.

Head of Expenditure.	Payments— January to June, 1909.
	£ s. d.
Purchase of Railway Stores	133,632 4 6
Total, Schedule C	£ 133,632 4 6

SUMMARY.

Total Schedule A	£1,016,981 16 7
Total Schedule B	145,587 16 7
Total Schedule C	133,632 4 6
GRAND TOTAL	£1,296,201 17 8