

No. , 1914.

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 and the Loans Expenditure Suspense Account of the Colonial Treasurer in the Banks keeping such Accounts, and in respect of payments in excess of Railway Store Capital.

WHEREAS certain sums of money have been with- Preamble.
drawn from the 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 nine hundred and ninety-nine thousand seven hundred and seventy-five pounds sixteen shillings

and one penny: And whereas certain sums have been withdrawn from the Consolidated Revenue Account for the purpose of defraying the expenses of Public Works and Services in anticipation of Loan Votes, which said sums are shown in Schedule B hereto annexed, and amount to Two hundred and ninety-two thousand two hundred and twenty-eight pounds six shillings and fivepence: And whereas certain sums have been withdrawn from Loans Expenditure Suspense Account for the purpose of defraying the expenses of Public Works and Services in anticipation of Loan Votes, which said sums are shown in Schedule C hereto annexed, and amount to Six hundred and eighty-five thousand one hundred and thirty-four pounds four shillings and fivepence: And whereas certain sums have been withdrawn for purchase of Railway Stores in excess of the amount authorised by Parliament for the capital of the Railway Store Account to the amount of Two hundred and fifty-seven thousand four hundred and eighty-seven pounds three shillings and threepence, as shown in Schedule D annexed hereto: And whereas the respective sums so withdrawn and payments so made were necessary to carry on and maintain the Public Service: And whereas it is expedient to indemnify all persons concerned or engaged in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:—

Indemnity to
Colonial
Treasurer
and his
Officers, &c.

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 Three millions two hundred and thirty-four thousand six hundred and twenty-five pounds ten shillings and twopence.

Short title.

2. This Act may be cited as the "Treasury Indemnity Act, 1914."

SCHEDULES.

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 18th 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.	Payments from 13th to 30th June, 1912.	Payments from 7th to 30th June, 1913.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Brought forward	667 10 8	16,386 6 0						28,280 6 6	80,948 3 9	
RAILWAYS.										
Railways and Tramways—Working Expenses.....	11,628 11 1	78,715 17 0	184,352 15 6	179,545 12 4	198,489 5 2	207,008 12 10	123,574 15 4	300,054 9 10	519,469 18 7	
Total, Railways	11,628 11 1	78,715 17 0	184,352 15 6	179,545 12 4	198,489 5 2	207,008 12 10	123,574 15 4	300,054 9 10	519,469 18 7	
ATTORNEY-GENERAL AND JUSTICE.										
Department of the Attorney-General and of Justice	4 13 6									
The Judges		39 19 0								
Prothonotary and Registrar in Divorce		23 8 6								
Master in Equity		2 0 0								
Registrar in Bankruptcy		6 19 4								
Probate and Intestate Estates Office		37 16 11								
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		10 5 7								
Court of Industrial Arbitration		16 1 0								
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	198,489 5 2	207,008 12 10	123,574 15 4	328,384 16 4	600,418 2 4	

SCHEDULE A—CONSOLIDATED REVENUE FUND—continued.

Head of Expenditure.	Payments on 31st July, 1905.	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.	Payments from 13th to 30th June, 1912.	Payments from 7th to 30th June, 1913.
	£ s. d.	£ s. d.	£ 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	193,439 5 2	207,003 12 10	123,574 15 4	328,334 16 4	600,418 2 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—Establishment .....	.....	61 15 7	.....	.....	.....	.....	.....	.....	.....
Public Works and Services (Maintenance)—	.....	.....	.....	.....	.....	.....	.....	.....	.....
Roads	83 6 9	.....	.....	.....	.....	.....	.....	.....	.....
Bridges	32 7 5	481 17 11	.....	.....	.....	.....	.....	.....	.....
Punts, Ferries, and Launches	2 9 7	217 1 7	.....	.....	.....	.....	.....	.....	.....
Public Watering Places, Artesian Bore, 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	.....	.....	.....	.....	.....	17,616 19 2	.....
Public Buildings	15 14 5	460 8 1	.....	.....	.....	.....	.....	.....	.....
Carried forward	£	188 13 4	3,175 4 5	.....	.....	.....	.....	17,616 19 2	.....
Total	£	12,919 16 0	100,535 4 3	184,352 15 6	179,545 12 4	207,003 12 10	123,574 15 4	328,334 16 4	600,418 2 4

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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 15th 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.	Payments from 13th to 30th June, 1912.	Payments from 7th to 30th June, 1913.
	£ s. d.	£ s. d.	£ 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 0	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4	328,334 16 4	600,418 2 4
SECRETARY FOR PUBLIC WORKS—contd.									
Brought forward	188 13 4	3,175 4 5						17,616 19 2	
Public Works and Services (Maintenance)—continued.									
Dock Establishment									
Railways and Tramways	0 9 11	300 11 4							
Sewerage Construction		238 0 8							
Miscellaneous Services		2 4 3							
Compensation 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		2 0 0							
Rents, Cleaning, Caretaking, Insurance and Shipping Charges, Letter Boxes, Postage, Telegrams, Railway Fares, Freights, Stamps, and Departmental Contingence generally	1 2 6	146 16 11							
Metropolitan Board of Water Supply and Sewerage	73 10 11	3,714 14 2							14,670 19 9
Hunter District Water Supply and Sewerage Board		322 0 5							
Total, Secretary for Public Works	263 16 8	8,010 13 8						17,616 19 2	14,670 19 9
Carried forward	13,183 12 8	108,545 17 11	184,352 15 0	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4	345,951 15 6	615,089 2 1

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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.	Payments from 13th to 30th June, 1912.	Payments from 7th to 30th June, 1913.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	13,183 12 8	108,545 17 11	184,362 15 6	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4	345,951 15 6	615,089 2 1
PUBLIC INSTRUCTION, LABOUR AND INDUSTRY.									
Public Instruction	151 6 10	222 14 0	.....	.....	.....	.....	.....	.....	21,763 1 11
Industrial Schools .....	.....	7 4 8	.....	.....	.....	.....	.....	.....	.....
Observatory .....	.....	165 5 0	.....	.....	.....	.....	.....	.....	.....
Grants in aid of Public Institutions .....	.....	4 17 4	.....	.....	.....	.....	.....	.....	.....
Miscellaneous Services .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total, Public Instruction, Labour and Industry	151 6 10	400 1 0	.....	.....	.....	.....	.....	.....	21,763 1 11
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	184,362 15 6	179,545 12 4	198,439 5 2	207,003 12 10	123,574 15 4	345,951 15 6	636,842 4 0
TOTAL, SCHEDULE A .....	.....	.....	.....	.....	.....	.....	.....	.....	.....
									£1,999,775 16 1

SCHEDULE B.
CONSOLIDATED REVENUE FUND.

Head of Expenditure.	Payments from 1st to 28th July, 1910.	Payments from 5th to 30th June, 1912.
IN ANTICIPATION OF LOAN VOTES.	£ s. d.	£ 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, &c.	71,882 6 1	58,921 7 9
For the construction of Works under the Barren Jack Dam and Murrumbidgee Canals Construction Act, 1906.....	.....	57,825 13 7
Sydney Harbour Trust—Construction of Works generally, and for the improvement of the Port ... ..	.....	27,780 13 4
Wagga Wagga to Tumberumba ... ..	.....	1,292 2 5
Dunedoo to Coonabarabran ... ..	.....	820 12 9
	£ 145,587 16 7	146,640 9 10

Total, Schedule B £292,228 6s. 5d.

SCHEDULE

SCHEDULE C.

LOANS EXPENDITURE SUSPENSE ACCOUNT.

Head of Expenditure.	Payments in the Year ended 30th June, 1913.		
IN ANTICIPATION OF LOAN VOTES.	£	s.	d.
Murrumbidgee Irrigation Area—			
Construction of Works under the Barren Jack Dam and Murrumbidgee Canals Construction Act, 1906, and Murrumbidgee Irrigation Act, 1910, further sum	109,995	8	5
Acquisition and Disposal of Land for Settlement Purposes—further sum Compensation in respect of land resumed for the construction of Burrin- juck Storage Reservoir—further sum	183,655	1	10
10,908	18	8	
Railways—			
Additions to Railway Lines, Stations, and Buildings, and for other purposes	37,006	8	9
Cost of duplicating portions of Main Trunk Lines of Railway, and other works in connection therewith	75,337	16	7
Sydney Harbour Trust—			
Towards Construction of Works generally, and for the Improvement of the Port—further sum	11,445	12	6
Railway Construction—			
Wagga Wagga to Tumbarumba—further sum	9,833	5	8
North Coast Railway—further sum	49,456	2	7
Glenreagh to Dorrigo—further sum	315	2	4
Parkes to Peak Hill—further sum	10,002	0	9
Muswellbrook to Merriwa—further sum	6,508	7	6
Galong to Burrowa—towards	8,485	10	11
Forbes to Stockinbingal—further sum	8,366	10	10
Dunedoo to Coonabarabran—further sum	5,814	3	4
City Electric Railway—towards	307	16	7
Finley to Tocumwal—towards	4,870	10	11
Moree to Mungindi—further sum	8,910	12	0
Wyalong to Cudgellico—towards	51	14	1
Burren Junction to Coonabarabran—towards	471	18	11
Tramway Construction—			
Tramways generally—further sum	2,738	6	6
Water Supply—			
Country Towns Water Supplies—further sum	28,460	0	1
Sewerage Construction—			
Country Towns Sewerage and Stormwater Channels—further sum	42	4	5
Newcastle Sewerage—further sum	155	5	8
Metropolitan Board of Water Supply and Sewerage—			
Water Supply—General Reticulation, Improvements, &c.—further sum	16,087	9	7
Sydney Water Supply—Amplification—further sum	4,412	8	6
Sewerage—Construction and Ventilation of Sewerage generally—further sum	15,150	12	11
Botany Dams—Land Resumptions	22,794	7	9
Industrial Undertakings—			
State Joinery Works, Rozelle	53,550	5	10
Total Schedule C	£ 685,134	4	5

SCHEDULE D.

Head of Expenditure.	Payments— January to June, 1909.		Payments 1st to 30th June, 1913.	
	£	s. d.	£	s. d.
Purchase of Railway Stores	133,632	4 6	123,854	18 9
	£	133,632 4 6	£	123,854 18 9
Total, Schedule D		£257,487 3s. 3d.		

SUMMARY.

Total Schedule A	£1,999,775 16 1
Total Schedule B	292,228 6 5
Total Schedule C	685,134 4 5
Total Schedule D	257,487 3 3
GRAND TOTAL	£3,234,625 10 2