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 964—A (3) Schedule

Schedule A hereto annexed, and amount to the sum of Two million and eighty-one thousand seven hundred and sixteen pounds fifteen shillings and twopence: whereas certain sums have been withdrawn from the Consolidated Revenue Account for the purpose of defraying the expenses of Public Works and Services in anticipation of Public Works Fund Votes and Loan Votes, which said sums are shown in Schedule B hereto annexed, and amount to Three hundred and four thousand three hundred and thirty-one pounds one shilling and sevenpence: And whereas certain sums have been withdrawn from Loans Expenditure Suspense Account for the purpose of defraving the expenses of Public Works and Services in anticipation of Loan Votes, which said sums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 One million six hundred and eighty-six thousand two hundred and fifty-five pounds nineteen shillings and fourpence: And whereas certain sums have been withdrawn for purchase of Railway Stores in excess of the amount authorised by Parliament for the capital of the Railway Store Account to the amount of Four hundred and sixty-two thousand five hundred and sixteen pounds one shilling and sixpence, as shown in Schedule D annexed hereto: And whereas the respective sums so withdrawn and payments so made were necessary to carry on and maintain the Public Service: And whereas it is expedient to indemnify all persons concerned or engaged in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 Four millions five hundred and thirty-four thousand eight hundred and nineteen pounds seventeen shillings and sevenpence.

Short title.

2. This Act may be cited as the "Treasury Indemnity Act, 1916."

SCHEDULES.

SCHEDULE A.

SCHELOLE A.

CONSOLIDATED REVENUE FUND.

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

_									
Payments on fro 31st July, 18 1905.	Payments from 7th to f 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.	Payments from 1*th May to 30th June, 1915.
s. d.	£ 8. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	.b. s. d.	£ s. d.	£ s. d.
:	10 1 8	:	:	:	:	:	:	:	:
	10 1 8			:					
:	2 16 8	:	:	:	:	:	:	:	:
	7 18 4	:::::::::::::::::::::::::::::::::::::::	::::	:::	•	:		::::	:::
-	م د	:::	:	:	:	:	:	:	:
:	7 -	:	:	:	:	:	:	:	:
	10	:	:	:	::	:	:	:	: :
_	0	:	:	:	:	:	:	:	:
:	17 0 10	:	:	:	:	:	:	:	:
	87 3 3					******		:::	:
 : :	:	:	:	:	:	:	i	9,655 15 6	75,192 9 10
	:	:	:	::	::		:::	9,655 15 6	75,192 9 10
	97 4 11				:	:		9,655 15 6	75,192 9 10
- w -		d. £ 8. 10 1 10 1 10 1 10 1 1 10 1 1 10 1 1 10 1 1 10 1 1 10 1	d. £ 8 d. £ 8. d. £ 8. d.	d. £ 8. d. £ 5. d. £ 5. d. £ 8. d. £ 8	d. £ 8, d. £ 8	d. £ 8, d. £ 8	d. £ 8. d. £ 8	d. £ 8. d. £ 8	d. £ 8. d. £ 8

SCHEDULE A—Consolidated Revenue Fund—continued.

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.	Payments from 15th May to 30th June, 1915.
Brought forward£	£ s. d.	£ s. d. 10,901 0 11	£ s. d.	ક. તે.	£ s. d.	£ s. d.	તર .e. :	£ g.	£ s. d. 51,762 12 1	£ s. d.
TREASURRE AND SECRETARY FOR FIVANCE AND TRADE.										
Treasury Stamp Duties Land and Income Tax Government Printer Explosives	13 0 0	56 12 6 9 18 0 130 2 5 343 17 9 50 13 6				: ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				
Navigation Administration of Old Age Pensions Weights and Meisures	240 11 2	en en :					: : : :			
Advances to Settlers Board Beguned Properties Sythey Harbour Trust Stores Supply Department	: : : :	194 7 2 2, 6 8 2,835 5 6							1,701 1 7	
Advance to Treasurer	12 6 5 24 8 5	635 7 5 642 14 10						28,280 6 6	16,501 6 10	: : :
Total, Treasurer and Secretary for Finance and Trade	395 4 1	5,485 5 1	:		:	:	:	28,280 6 6	29,185 11 8	: :
Carried forward£	667 10 8	16,386 6 0			:	:	:	28,280 6 6	80,948 3 9	75,192 9 10

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.	Payments from 15th May to 30th June, 1915.
Brought forward	£ s. d. 667 10 8	£ s. d. 16,386 6 0	£ s. d.	€ S. d.	કર	£ s. d.	£ s. d.	£ s. d. 28,280 6 6	£ s. d. 80,948 3 9	£ s. d. 75,192 9 10
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	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	198,439 5 2	207,003 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 0		:	:	:		: :	: :	: :	: :
Prothonotary and Registrar in Divorce	: :	23 8 6		: :				:	:	:
Master in Equity			:	:::::::::::::::::::::::::::::::::::::::	:	:::	:	:	:	:
gristrar in Bankruptcy	4 16 0.	6	:::	:	:::	:	:	:	:	:::
Probate and Intestate Estates Office		<u>.</u>	:::	:	:::	:	:	:	:	:
Sheriff			:::	:	:	:	:	::::	:	:
District Courts	3 15 0	1 2 6	:	:	:	:	:	::::	: : : : :	:
Coroners	-		:::	:	:	:	:	:	: -	:
Petty Sessions	77 10 9	818 3 0	:	: : :	:	::::	::::	:	:	:
Prisons	_	222 18 10	:::	:::	: : :	:	:	:	:	:
ablic Service Board		10 5 7	:::	:	:	::::	:	: : :	:	:
Court of Industrial Arbitration	0 18 6	16 1 0	:::::::::::::::::::::::::::::::::::::::	:	: : :	:	::::	:	:	:
Registrar-General	:::	Ξ	::::	:	:	:	:::	: : :	: :	: : :
Miscellaneous Services	:	376 6 7	:	:	:	:	:	:	:	:
Total, Attorney General and Justice £	623 14 3	1,769 0 2			:					:
	0,000	140.00	010	1 00 242 045	067 001	01 01 000 700	1 21 12 22	4 21 400 000	4 600 410 9 4	75 109 0 10

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 1 th to 30th June, 1912.	Payments from 7th to 30th June, 1913.	Payments from 15th May to 30th June, 1915.
Brought forward£	£ s d.	£ s. d.	£ s. d. 184,352 15 6	£ s. d. 179,545 12 4	£ s. d. 19%,439 5 2	£ s. d. 207,003 12 10	£ s. d.	£ s. d. 328,334 16 4	£ s d. 600,418 2 4	£ s. d. 75,192 9 10
SECRETARY FOR LANDS.										
Department of Lands	: :	1,610 12 9 22 6 0	::	: :	::	: :	: :	: :	: :	: :
Western Land Board	: :		: :	: :	::	: :	: :	: :	:::	: :
Miscellaneous Services	: :	1.950 19 2	: :		: :	: :		: :	: :	: :
Trigonometrical Survey of the State		9								:
Total, Secretary for Lands£		3,664 1 1		:		:				
SECRETARY FOR PUBLIC WORKS.										
Department of Public Works—Estab- lishment Public Works—Estab- Public Works and Services (Mainten-	:	61 15 7	:	:	• :	:	:	:	:	
ance)— Roads	83		:	:	:	:	:	:	:	:
Bridges Punts, Ferries, and Launches	32 7 5 2 9 7	431 17 11 217 1. 7	: :	: :	: :	: :	: :	:::	: :	: :
Public Watering Places, Artesian Bores, Water Conserva-										
tion, water Supplies and Drainage	25 5 0	114 10 5	:	:	:	:	:	:	:	:
Harbours and Rivers Dredge Service	29 10 2	1,750 19 10	: :	: :	: :	: :	: :	17,616 19 2	: :	6,748 9 3
Public Buildings	15 14	460 8 1		•••••						
Carried forward£	188 13 4	3,175 4 5	:	:	::	:	:	17,616 19 2	:	6,748 9 3
Carried 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	328,334 16 4	600,418 2 4	75,192 .9 10

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, 1968.	Payments from 14th to 30th June, 1909.	Payments from 25th May to 30th June, 1910.	Payments from 21st to 30th Junc, 1911.	Payments from 13th to 30th June, 1912.	Payments from 7th to 30th June, 1913.	Payments from 15th May to 30th June, 1915.
Brought forward	£ s. d. 12,919 16 0	£ s. d.	£ s. d.	£ s. d. 179,545 12 4	£ s. d.	£ s. d. 207,003 12 10	£ s. d.	£ s. d. 328,334 16 4	£ s. d.	£ s. d. 75,192 9 10
SECRETARY FOR PUBLIC WORKS-contd.										
Brought forward £	188 13 4	3,175 4 5	:	:	:	:	:	2 61 919,71	:	6,748 9 3
Public Works and Services (Mainten-										
Dock Establishment	: 0	300 11 4	:	:	:	:	:	:	:	:
Samerage Construction	0 9 11	: <	:	:	:	:	:	:	:	:
:	:	0 6	:	:	:	:	:	:	:	:
Compensation and Gratuities to Em-	:	H	:	:	:	:	:	:	:	
to relatives in case of death;										
Gratuities to Employees after lengthy service; for settlement of										
minor claims; and for loss or		6								
Equipment, traveling, transfer, re-	:	•	:	:	:	:	:	:	:	:
pay for temporary service	1 2 6	146 16 11	:	:	:	:	:	:	:	:
Kents, Cleaning, Caretaking, Insur- ance and Shipping Charges, Letter										
Boxes, Postage, Telegrams, Rail- way Fares, Freights, Stamps,										
and Departmental Contingencies		,				·				
Metropolitan Roard of Water Supply	:	9 7 607	:	:	:	:	::::	:	:	:
and Sewerage	73 10 11	3,714 14 2	:	:	:	:	:	:	14,670 19 9	:
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	6,748 9 3
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	345,951 15 6	6 615,089 2 1	81 940 19 1
			_							

SCHEDULE A-Consolidated Revenue Fund-continued.

78											
8 — B	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,	Payments from 7th to 30th June, 1913.	Payments from 16th May to 30th June, 1915.
Ħ	Brought forward£	£ s. d. 13,183 12 8	£ s. d. 108,545 17 11	£ s. d. 184,352 15 6	£ s. d. 179,545 12 4	£ s. d.	£ s. d. 207,003 12 10	£ s. d. 123,574 15 4	£ s. d. 345,951 15 6	£ s. d. 615,089 2 1	£ s. d. 81,940 19 1
Pm	PUBLIC INSTRUCTION, LABOUR AND INDUSTRY.							,			
Public Indus Obser Grant Miscel	Public Instruction Industrial Schools Observatory Grants in aid of Public Institutions Miscellaneous Services	151 6 10	222 14 0 7 4 8 165 5 0 4 17 4							21,758 1 11	
Ĥ	Total, Public Instruction, Labour and Industry	151 6 10	400 1 0				•••••		:	21,753 1 11	
	Secretary for Mines and Agriculture.										
Depar Stock Agrico Expor Comm	Department of Mines Stock and Branch Agriculture Branch Exports and Cold Storage Branch Commiercial Agents Miscellamous Services	26 19 0	295 18 2 109 13 5 603 11 6 1 6 8 18 7 3 729 1 0								
Ĥ	Total, Mines and Agriculture £ Totals £	26 19 0	11,757 18 0	184,352 15 6	179,545 12 4	198,439 5 2	207,003 12 10 123,574 15	123,574 15 4	345,951 15 6	6 636,842 4 0	81,940 19
						£2,081,716 16	16 15 2				

SCHEDULE B. CONSOLIDATED REVENUE FUND.

Head of Expenditure.				Payments 1st to 28th 1910	ı Ju		Payment 5th to 30t 191	h Ju	
In Anticipation of Loan	Votes.			£	s.	ď.	£	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 and Murrumbidgee Canals Construction							57,825	5 13	7
Sydney Harbour Trust—Construction of and for the improvement of the Pon	Works	gener	ally,		• • • • •	:	27,786	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—In anticipation of I	oan Voi	tes		£2	92,	228	6s. 5d.		
In Anticipation of Public W	orks F	und V	otes.	1:			ents from h June, 1915	5:	
Colonial Secretary and Minister of Publi Coast Hospital—Additions	ic Healt	h			£1	2,10	2 15 2		
Total—In anticipation of I	ublic W	orks	Fund	Votes	£1	2,10	2 15 2		
Total, Schedule B		£3	04,331	ls. 7d	. = .				

SCHEDULE C.
LOANS EXPENDITURE SUSPENSE ACCOUNT.

	Payments in t	he Payments in the	Payments in th
· Head of Expenditure.	Year ended 30 June, 1913.	Year ended 30th June, 1914.	Year ended 30 June, 1915.
In Anticipation of Loan Votes.	£ s. d	l. £ s. d.	£ s. d
urrumbidgee Irrigation Area—			
Construction of Works under the Barren Jack Dam and Murr bidgee Canals Construction Act, 1906, and Murrumbidgee gation Act, 1910, further sum	m- ri- . 109,995 8	5 35,278 19 9	
Acquisition and Disposal of Land for Settlement Purposes—furt	er 183,655 1 1		
Compensation in respect of land resumed for the construction Burrinjuck Storage Reservoir-further sum	of 10,908 18		
Providing Water Supply for Settlers			1,149 7
allways Additions to Railway Lines, Stations, and Buildings, and for o	er		
purposes Cost of duplicating portions of Main Trunk Lines of Railway,	37.006 8	9 39,749 9 7	• • • • • • • • • • • • • • • • • • • •
other works in connection therewith Towards Construction of Flemington to Belmore and Wardell-r	75,337 16	7 98,571 2 1	•••••
to Glebe Island and Darling Island Railways		69,858 4 8	18,703 2
ramways— Rolling Stock to meet Expansion of Traffic			2,481 3 1
dney Harbour Trust— Towards Construction of Works generally, and for the Impro	re-		
ment of the Port—further sum	11,445 12	6 27,951 8 0	••••
ilway Construction— Wagga Wagga to Tumberumba—further sum	9,833 5	8 34,999 6 1	10,066 17
North Coast Railway.—further sum		7 81,039 1 8 4 164 7 10	45,995 15
Parkes to Peak Hill—further sum	10,002 0	9 3,651 5 8	1,000 0 22,511 1
Muswellbrook to Merriwafurther sum	6,508 7 8,485 10 1	1 4,421 2 1	
Galong to Burrowa—towardsForbes to Stockingbingal—further sum Dunedoo to Coonabarabran—further sum	8,366 10 1 5,814 3	0 6,047 15 3 4 35,034 17 9	18,678 12 13,648 10
City Electric Railway—towards	307 16	7 249 2 6	
City Electric Railway—towards Finley to Tocumwal—towards Moree to Mungindi—further sum Wyalong to Cudgellico—towards	8,910 12	0 29,006 3 6	
Wyalong to Cudgellico—towards	51 14 471 18 1		17,016 2 1
Condobolin to Broken Hill—further sum		1,351 18 4 1,399 7 4	1,543 9 1
Barmedman towards Hillston—towards		12 5 0	
Cooma to Bombala		22,659 8 3 36 19 7	8,619 17
City Electric Railway			39,225 0
Tramways generally—further sum	2,738 6	6 2,949 4 6	24,816 7
ater Supply— Country Towns Water Supplies—further sum	28,460 0	1 47,386 15 2	29,645 16
werage Construction— Country Towns Sewerage and Stormwater Channels—further sun	42 4	5	66 17
Newcastle Sewerage—further sum Long Bay Ocean Outfall	155 5	8	260 8 11,485 8
arbours and Rivers —			
Tathra Wharf Extension Port Kembla Improvements System of August Consists Wharfage		887 14 1 7,664 1 5	6,374 6
Port Kembla Improvements			2,843 14
Water Supply—General Reticulation, Improvements, &c.,—furt	er 16,087 9	7 13,990 3 4	15,012 2
sum	4,412 8	8,168 10 9	15,012 2
Sewerage—Construction and Ventilation of Sewerage generall further sum	15,150 12 1	1 48,246 13 0	13,375 7
further sum Botany Dams—Land Resumptions Inter District Water Supply—Additional Pumping Plant at Walka	22,794 7		87 1
scellaneous			
New Public Abattoir at Homebush Point Distributing Depôt and Meat Market, Pyrmont		6,575 16 0 21 18 6	16,468 19
New Store Depôt at Leichhardtdustrial Undertakings—			1,095 11
State Joinery Works, Rozelle	53,550 5 1		
Government Dockyard and Workshops, Newcastle State Timber Yard and Joinery Works, Uhr's Point		5,231 10 5 439 0 2	5,021 7
· · · · · · · · · · · · · · · · · · ·	£ 685,134 4		
	~ 000,154 4	ט א פצפ,פוט וכ	327,192 6 1

Total Schedule C \dots ...

.. £1,686,255 19 4

SCHEDULE D.

Head of Expenditure.	Payme January t 1909	o Jur		Payme 1st to 30th 191	h Jı		Payme 1st to 30t 191	hJι		Paymen January to 1915.	Ju	
Purchase of Railway Stores	£						£ 94,636			£ 110,392	s. 7	d.
£	133,632	4	6	123,854	18	. 9	94,636	11	2	110,392	7	1

Total Schedule D £462,516 ls. 6d.

Summary.

Total Schedule A	•••		£2,081,716 15 2
Total Schedule B			, 304,331 1 7
Total Schedule C			1,686,255 19 4
Total Schedule D			462,516 1 6
GRAND TOTAL		•••	£4,534,819 17 7