This Public Bill originated in the Legislative Assembly, and, having this day passed, is now ready for presentation to the Legislative Council for its concurrence.

I. P. K. VIDLER, Clerk of the Legislative Assembly.

Legislative Assembly Chamber, Sydney, 20 October, 1970.

New South Wales



ANNO UNDEVICESIMO

ELIZABETHÆ II REGINÆ

Act No. , 1970.

An Act to appropriate out of the Consolidated Revenue Fund, and certain other Funds, sums to make good the supplies granted for the ordinary annual services of the Government for the year commencing on the first day of July, 1970, and ending on the thirtieth day of June, 1971, both dates inclusive, and for charges supplementary or "Unauthorized in Suspense" from certain Funds for the year from the first day of July, 1969, to the thirtieth day of June, 1970, both dates inclusive; and for purposes connected therewith.

WHEREAS

29017 345—A

THEREAS we Your Majesty's most dutiful and loyal Preamble. subjects, the members of the Legislative Assembly of New South Wales in Parliament assembled, have granted to Your Majesty the several sums hereinafter mentioned for the Service of the year from the first day of July, one thousand nine hundred and seventy, to the thirtieth day of June, one thousand nine hundred and seventy-one (inclusive of both dates), for Services to be provided for out of the Consolidated Revenue Fund; in adjustment of the vote "Advance to Treasurer," 1969-70, Consolidated Revenue Fund for supplementary charges during the period from the first day of July, one thousand nine hundred and sixty-nine to the thirtieth day of June, one thousand nine hundred and seventy (inclusive of both dates); to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Consolidated Revenue Fund; for Services to be provided for out of the Government Railways Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70 to be provided for out of the Government Railways Fund; for Services to be provided for out of the Government Railways Renewals Fund; for Services to be provided for out of the Road Transport and Traffic Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Road Transport and Traffic Fund; for Services to be provided for out of the Metropolitan Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Metropolitan Transport Trust General Fund; for Services to be provided for out of the Newcastle and District Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Newcastle and District Transport Trust General Fund; for Services to be provided for out of the Maritime Services Board Fund; and for Services to be provided for out of the Maritime Services Board Renewals Fund; And whereas we desire to make good out of the said Funds the several sums granted to Your Majesty as aforesaid: Be it therefore enacted by the

Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Legislative Assembly of the State of New South Wales in Parliament assembled, and by the authority of the same, as follows:—

APPROPRIATIONS OUT OF THE CONSOLIDATED REVENUE FUND-

1. Out of the Consolidated Revenue Fund there are hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed, the following sums:—

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Supplement to Schedules to the Constitution Act:— The sum of Eleven thousand seven hundred and ten dollars for Supplement to Schedules as follows:—

						\$
1. Other per	sions and allowance	s				11,710.00
Total,	Supplement to Sch	edules to	o the (Constit	ution 	\$11,710.00

nine thousand eight hundred and thirty-two dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Legislative Establishments following:—
--

2. Legislative Council

	Carried o	ver				 \$901,542.00
Total,	The Legisla				57 ·	 \$889,832.00
6. Parliamen	tary Reporti	ng Staff				 128,007.00
5. Parliamen				••		 85,283.00
4. Legislative			bly			 255,721.00
3. Legislative						 313,438.00
2. Legislative		5000		**	••	 107,383.00

Appropriation.	
Brought over	\$901,542.00
PREMIER:—The sum of Forty-eight million four hundred and eighty-eight thousand eight hundred dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
Tollowing.	\$
 Head Office	1,309,165.00 17,500.00 109,657.00 185,844.00
Engineer's Branch) 12. New South Wales Centre, New York 13. New South Wales Government Office, Tokyo 14. Auditor-General's Department 15. Public Service Board 16. Police	647,627.00 139,374.00 94,400.00 969,678.00 1,605,144.00 43,410,411.00
Total, Premier	\$48,488,800.00
MINISTER FOR TRANSPORT:—The sum of Two million two hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
17. Head Office	2,298,336.00
Total, Minister for Transport	\$2,298,336.00
CHIEF SECRETARY:—The sum of Three million nine hundred and eight thousand five hundred and sixty-two dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
18. Head Office	2,484,494.00 752,742.00 452,021.00 219,305.00
Total, Chief Secretary	\$3,908,562.00
Carried over	\$55,597,240.00

Act No. , 1970.	5
Appropriation.	
Brought over	\$55,597,240.00
MINISTER FOR TOURISM:—The sum of One million three hundred and forty-seven thousand five hundred and fifteen	

dollars, to defray the Salaries, Maintenance and Working	
Expenses and other Expenses of the Establishments and	
Services following:—	
	\$

22. Department of Tourism				
Total, Minister for Tourism	 	15300	oalT of	\$1,347,515.00

MINISTER FOR HEALTH:—The sum of One hundred and thirty-five million nine hundred and eight thousand four hundred and seventy-three dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—

23. Department of Public Health-	—Central A	dminist	ration	hieru	1,672,526.00
24. Contribution to the Hospital	Fund		. ouill	8	39,332,314.00
25. Scientific Activities			JU12791	T.,lat	2,035,877.00
26. Miscellaneous Boards	T coxx bec	*		1 00	146,079.00
27. Establishments Division .	tonical . Ric	million dréd au	ow]	103	35,382,521.00
28. Master in the Protective Ju Court	irisdiction	of the	Supre	me 	232,179.00
29. Public Health Services .	l bas dolla	Alleune	•.7 h	Laposer,	7,106,977.00
Total, Minister for Health	h		e i		
Carried over .		woo b	Co.d.	\$19	92,853,228.00

4			
A	ppro	priai	non

Appropriation.								
(vere)	(Que, For)	Brought	over			••	Η.	\$192,853,228.00
	four thous the Salari	e sum of N sand six hu es, Mainte penses of	ndred an nance an	d twelve d Work	dollars	s, to de penses	efray and	
T	reasury—							are a fi
30.	Head Off	ice						\$ 51,061,736.00
31.	Automati	c Data Pro	cessing S	Service B	ureau			1,352,527.00
32. A	dvance to	Treasurer						7,000,000.00
33. St	tate Lotter	ries (Admir	nistration	Costs)				2,039,505.00
34. St	tamp Duti	es (Admin	istration (Costs)				1,414,587.00
35. G	overnmen	t Stores D	epartmen	t				8,611,626.00
36. G	overnmen	t Cleaning	Service					15,297,003.00
M	Iaritime Se	ervices Boa	rd of Ne	w South	Wales-	<u> </u>		
37.	Navigatio	n	ito bases			y Laus		2,950,040.00
38.	Observato	ory Hill Re	sumed A	rea				105,417.00
39. G	overnmen	t Printer .	into.d	100				3,921,309.00
40. L	and Tax C	Office .				••		650,862.00
	Total, 7	reasurer			•••			\$94,404,612.00
	sum of thousand the Salari	DECENTRAL Two mill six hundre es, Mainte penses of	ion six ed and six nance an	hundred xty-four id Work	d and dollars ing Exp	forty- , to de penses	nine fray and	
		of Decem	tralisation	and De	evelopm	ent	٠	2,649,664.00
		Minister f	or Decer	ntralisati ••	on and	Deve	elop-	\$2,649,664.00
		Carried of	over	•••		•:•		\$289,907,504.00

Appropriation.									
10.5	M.P. C. T. C.E.Z.	Broug	ht over			Ties!	Hb.	a	\$289,907,504.00
Атт	Twenty-ei thousand Maintenan of the Est	ght mil and eigh nce and	lion ti ty-four Workir	hree dolla ng Exp	hundre ers, to o	ed and lefray and oth	forty the Sal er Exp	four aries.	
							-8.		\$
	Attorney-G		••						2,372,628.00
43.	Registrar o		panies	and	Corpor	ate A	ffairs (Com-	1.057.000.00
11	o new and			••	land.	56.			1,057,098.00
	Court Repo			٠٠.			••	• • •	671,415.00
	Supreme Co				Indust	rial Co	mmissi	on	948,366.00
	District Cou		A to the same					.,	529,685.00
	Minister of					••	••		509,804.00
	Courts of S	ummary	Jurisd	liction	and C	Coroner	s' Cou	rts	5,084,890.00
49.	Fair Rents						1.		194,893.00
50.	Public Trus	tee	••						2,843,304.00
51.	Sheriff								1,417,100.00
52.	Department	of Corr	ective	Servi	ces				8,733,215.00
53.	Registrar-G	eneral	2						3,846,827.00
54.	Licenses Re	duction	Board	••					134,859.00
	Total, A	ttorney-	Genera	al and	Minis	ter of J	ustice		\$28,344,084.00
Min	and seven defray the and other following:	ty-two t Salaries Expense	housan , Maint	d and	d sever	ty-five Workir	dollar	s, to	
55.	Lands Admi	inistratio	on			•••	their		8,570,607.00
56.	Western Lan	nds Com	missio	n		-			311,534.00
57.	Letter Deliv	ery Bure	eaux						89,934.00
	Total, M	Iinister 1	or Lan	ıds		100000			\$8,972,075.00
	C TOO HTEX	Carried						-	
		Carried	over			• •	• < •		\$327,223,663,00

Act No. , 1970.	
Appropriation.	
Brought over	\$327,223,663.00
MINISTER FOR PUBLIC WORKS:—The sum of Twenty-nine million two hundred thousand nine hundred and twenty dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
58. Central Administration, Head and District Offices	29,200,920.00
Total, Minister for Public Works	\$29,200,920.00
MINISTER FOR LOCAL GOVERNMENT:—The sum of Fourteen million and eighty-seven thousand one hundred and ninety-nine dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
59. Local Government Department	11,026,834.00
60. Valuer-General's Department	3,060,365.00
Total, Minister for Local Government	\$14,087,199.00
MINISTER FOR HOUSING AND MINISTER FOR CO-OPERATIVE SOCIETIES:—The sum of Seven hundred and fifteer thousand four hundred and fifty-one dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	n 7 1
61. Ministry of Housing—Head Office	. 168,412.00
62. Registry of Co-operative Societies	. 547,039.00
Total, Minister for Housing and Minister for Co-operative Societies	r . \$715,451.00
Carried over	\$371,227,233.00

1	nnroi	viati	on
A	pproi	oriati	on.

Appropriation.	
Brought over	\$371,227,233.00
MINISTER FOR EDUCATION AND MINISTER FOR SCIENCE:—T	he
sum of Three hundred and eleven million six hundred	ed
and eighteen thousand one hundred and fifty-fo	ur
dollars, to defray the Salaries, Maintenance at	na h
Working Expenses and other Expenses of the Esta lishments and Services following:—	.0-
instituents and betvices following.	\$
63. Ministry of Education	36,057,754.00
Department of Education—	
64. Head Office	17,784,886.00
65. Primary Education	107,111,275.00
66. Secondary Education	101,593,175.00
67. Training of Teachers	19,667,700.00
68. National Fitness	1,133,743.00
69. Observatory	45,385.00 494,972.00
70. Australian Museum	220,054.00
71. Art Gallery of New South Wales	1 002 554 00
T'1 D 1	1,980,080.00
73. Library Board	595,958.00
Department of Technical Education—	270,700.00
75. Technical Education	22,777,670.00
76. Museum of Applied Arts and Sciences	251,948.00
Total, Minister for Education and Minister	for
Science	\$311,618,154.00
	12 TOTAL
MINISTER FOR CHILD WELFARE AND MINISTER FOR SOCI	Ι ΑΤ .
Welfare:—The sum of Fourteen million three hundi	red
and forty-two thousand one hundred and ninety-f	ive
dollars, to defray the Salaries, Maintenance and Work	ing
Expenses and other Expenses of the Establishments a	nd
Services following:—	
77 Administrative Division	3,454,321.00
77. Administrative Division 78. Establishments Division	4,563,276.00
78. Establishments Division	4,355,268.00
80. Field Division	1,969,330.00
Total, Minister for Child Welfare and Minister	for
Social Welfare	\$14,342,195.00
Carried over	\$697,187,582.00

Annuanistics		
Appropriation.		
Brought over	Mapana	\$697,187,582.00
MINISTER FOR MINES:—The sum of Four million or and sixty-three thousand seven hundred and dollars, to defray the Salaries, Maintenance ar Expenses and other Expenses of the Esta and Services following:—	ninety-five	
+ CHIVOID F 200		\$
81. Mines		3,932,671.00 231,124.00
Total, Minister for Mines		\$4,163,795.00
		parasas tab
million and seventy-eight thousand six hu thirty-one dollars, to defray the Salaries, M and Working Expenses and other Expenses Establishments and Services following: 83. Administrative Division	aintenance	
Total, Minister for Labour and Industry		\$4,078,631.00
MINISTER FOR CONSERVATION:—The sum of Eleven is hundred and sixty-seven thousand six hun two dollars, to defray the Salaries, Mainte Working Expenses and other Expenses Establishments and Services following:— 88. Central Administration	ndred and nance and s of the	604,198.00 1,695,465.00 3,704,514.00 5,163,425.00
		\$11,167,602.00
Carried over		\$716,597,610.00

Brought over .	•				\$71	16,597,610.00
MINISTER FOR AGRICULTURE:—The six hundred and eighty-nice and fifty-one dollars, to tenance and Working Expension the Establishments and Service and S	ne the defra	ousand y the and ot	l eight Salarie her Ex	hundi s, Ma	red in-	\$
92. Central Administration .						3,599,091.00
93. Biological and Chemical Res	earch	Institu	te			807,386.00
94. Division of Plant Industry .						1,001,131.00
95. Division of Horticulture .						939,559.00
96. Division of Dairying .						1,487,251.00
97. Division of Research Stations	s			.,		1,627,450.00
98. Agricultural Colleges .				• •		2,413,850.00
Division of Animal Industry-	_					
99. Head and District Offices						3,525,472.00
100. Queensland Border .						402,901.00
101. Tick Quarantine Areas .						3,162,923.00
102. Royal Botanic Gardens and	Allied	Activi	ties		• • •	722,837.00
Total, Minister for Agric	ulture	;			\$1	9,689,851.00

\$1,216,664.46

Appropriation.

FOR THE SERVICE OF THE PERIOD FROM FIRST JULY, 1969, TO THIRTIETH JUNE, 1970.

IN ADJUSTMENT OF THE VOTE "ADVANCE TO TREASURER,"
1969-70, ON ACCOUNT OF SERVICES OF THE YEAR
1969-70:—The sum of Six million dollars for Supplementary Charges made during the period from 1st July,
1969, to 30th June, 1970, for the Salaries, Maintenance
and Working Expenses and other Expenses of the
Establishments and Services following:—

THE LEGISLATURE—					\$
Legislative Council Legislative Assembly Legislative Council and Assembly Parliamentary Library Parliamentary Reporting Staff			tall to obsoib		8,604.71 28,089.11 19,403.47 9,541.06 4,065.47
Total, The Legislature		٠		1	\$69,703.82
				, A.1	i deleta
Premier—					
Head Office	ffices,	bee as		OHIER	401,694.00 986.41 7,191.02 24,523.33 42,379.92 12,647.43 33,479.12 47,173.38 497,687.14
Total, Premier	••		61,	1.1	\$1,067,761.75
Minister for Transport—					
Head Office					79,198.89
Total, Minister for Transpor	t	e e e e e e e e e e e e e e e e e e e			\$79,198.89
				_	

Carried over ...

Appropriation.		
Brought over		\$1,216,664.46
CHIEF SECRETARY—		\$
Head Office		41,758.09
Fisheries		115,461.59
State Emergency Services and Civil Defence		15,186.36
New South Wales Immigration Division		41,578.49
Total, Chief Secretary		\$213,984.53
	gara	
MINISTER FOR TOURISM—		
Department of Tourism		52,957.89
Total, Minister for Tourism		\$52,957.89
MINISTER FOR HEALTH—		
Department of Public Health—Central Administratio	n	14,494.63
Contribution to the Hospital Fund (Public Hospitals	Act, New	
1929, as amended)—Hospitals Commission of South Wales		51,441.07
Scientific Activities		4,968.0
Public Health Services		38,329.55
Establishments Division	٠	54,976.5
Master in the Protective Jurisdiction of the Supreme C	Court	19,678.28
Miscellaneous Boards		7,669.6
	-	\$191,557.6
Total, Minister for Health	• •	Ψ151,007.00

14

Brought over		\$1,675,164.54
Treasury—		S
Head Office		1,067,726.46
Automatic Data Processing Service Bureau		21,212.84
State Lotteries (Administration Costs)		2,521.14
Government Cleaning Service		86,750.85
Maritime Services Board of New South Wales-		
Navigation	• •	109,591.82
Government Printer	••	742.61
Land Tax Office	• •	14,064.01
Total, Treasurer	٠	\$1,302,609.73
MINISTER FOR DECENTRALISATION AND DEVELOPMENT—	7 13	on mageCl
Department of Decentralisation and Development		13,930.84
Total, Minister for Decentralisation and Developme	ent	\$13,930.84
Attorney-General and Minister of Justice—		os o ociaselo
Attorney-General		38,636.61
Registrar of Companies		22,288.28
Supreme Court Jurisdiction and Industrial Commission		49,820.10
District Court Jurisdiction		45,041.10
Minister of Justice—Head Office		12,425.17
Courts of Summary Jurisdiction and Coroners' Courts		5,838.17
Sheriff		14,348.29
Prisons		188,487.17
Registrar-General		26,922.00
Licenses Reduction Board		13,154.67
Total, Attorney-General and Minister of Justice	··-	
	٠٠_	\$416,961.56
Carried over	٠٠_	\$3,408,666.67

Appropriation	on.			
Brought over	. ••			\$3,408,666.67
MINISTER FOR LANDS—				\$
Lands Administration				123,865.27
Western Lands Commission				21,342.06
Letter Delivery Bureaux				1,896.75
Total, Minister for Lands				\$147,104.08
MINISTER FOR PUBLIC WORKS—				
Central Administration, Head and Distr	rict Off	ices		458,002.20
Total, Minister for Public Works				\$458,002.20
MINISTER FOR LOCAL GOVERNMENT—				
Local Government Department				46,257.93
Valuer-General's Department				39,511.48
Total, Minister for Local Governm	ent			\$85,769.41
Minister for Housing and Minister f Societies—	FOR C	O-OPERA	TIVE	
Ministry of Housing—Head Office				6,133.71
Registry of Co-operative Societies				23,592.48
Total, Minister for Housing a Co-operative Societies	nd M	inister	for 	\$29,726.19
Carried over		••		\$4,129,268.55

		Appro	priatio	n.			
\$3,408,656.67	Brought ove	r		3070	nigue	id.	\$4,129,268.55
MINISTER FOR E	DUCATION AND	MINIST	ER FOR	SCIEN	ICE—		\$
Ministry of	Education						313,323.78
Department	t of Education	ı—					
Head Off							194,627.23
Primary I	Education						65,162.20
	y Education						76,270.85
Training	of Teachers						13,193.36
National	Fitness						5,654.04
	n Museum			/	nebinn	V/1034	28,857.97
	ry of New Sou		es				28,234.85
Library o	f New South V	Wales	8	DEBL	101 1912	TOTAL STREET	28,880.81
Library B							4,501.77
Department	of Technical	Educa	tion—				
Technical	Education						128,939.74
	of Applied Ar	ts and S	Sciences		10 14 0	CIGUY	1,453.40
	Minister for Ed				for Sc	ience	\$889,100.00
Establishme	tive Division ents Division are Division	::	1%	BOA.	700 .	Dod	211,418.66 8,159.17 124,876.65
Total,	Minister for (Child W	Velfare	and M	Ministe	r for	(a) Impost
	cial Welfare			rtnien	sq.d a	Tossa	\$344,454.48
MINISTER FOR M	INES—						
Mines							176,472.89
Explosives							31,801.75
Total,	Minister for M	lines	n t	••	••	uo#•	\$208,274.64
MINISTER FOR L	ABOUR AND INI	DUSTRY-	_				
	tive Division			byall.	-9717	rell is	13,667.82
	Industrial Rela	ations					3,045.12
	Inspection Ser		201751	202 50	il more	1-037	15,112.91
	Vocational Gu		Service	s			4,509.67
Total,	Minister for La	abour a	nd Indu	istry	0.01.1	200	\$36,335.52
	arried over			707	o ieim	٥ ⁻	\$5,607,433.19
						_	

Appropriation.			
Brought over			\$5,607,433.19
		_	
MINISTER FOR CONSERVATION—			\$
Central Administration			7,116.27
Soil Conservation Service			38,468.92
Water Conservation and Irrigation Commission	n		5,244.5
Forestry Commission	0.0	1717	50,000.00
Total, Minister for Conservation			\$100,829.76
		6 5	Freed Office .
MINISTER FOR AGRICULTURE—			
Central Administration			12,540.5
Division of Science Services			5,365.12
Division of Plant Industry		TIASH	11,445.70
Division of Horticulture			1,000.0
Division of Dairying			17,748.7
Hawkesbury Agricultural College			1,186.3
Wagga Agricultural College		2	9,263.2
Research Stations			191,744.6
Division of Animal Industry—			
Head and District Offices			27,199.20
Tick Quarantine Areas	••		2,534.9
Royal Botanic Gardens and Allied Activities	TÔ	11-11_	11,708.50
Total, Minister for Agriculture			\$291,737.0
		A November 61 D Jan	Kirjuda Kruskiĝ
TOTAL AMOUNT APPROPRIATED OUT OF THE COREVENUE FUND, IN ADJUSTMENT OF "ADVANCE TO TREASURER", 1969-70	NSOLI THE	VOTE	\$6,000,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Seventeen million one hundred thousand nine hundred and forty-four dollars and thirty-one cents, to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70.

300,000.00 567,895.73
567,895.73
\$867,895.73
property
61,667.91
1,000,000.00
70,132.68
51,014.36
4,182,814.95
2,782,009.70
77,488.40
51,879.37
50,497.55
46,250.43
33,318.29
3,041,443.74
3,092,154.42

, 1570.	
Appropriation.	
Brought over	\$8,092,154.42
ATTORNEY-GENERAL AND MINISTER OF JUSTICE—	\$
Attorney-General Registrar of Companies Supreme Court Jurisdiction and Industrial Commission	167,281.89 37,958.10 63,777.84
Minister of Justice—Head Office	33,460.78
Public Trustee	160,358.08 88,032.43
Sheriff	62,494.25
Prisons	402,427.20
Registrar-General	173,737.80
Total, Attorney-General and Minister of Justice	\$1,189,528.37
Lands Administration	110,123.96
Total, Minister for Lands	\$110,123.96
MINISTER FOR PUBLIC WORKS—	
Central Administration, Head and District Offices	1,213,313.31
Total, Minister for Public Works	\$1,213,313.31
MINISTER FOR LOCAL GOVERNMENT—	
Local Government Department	249,758.81 114,620.20
Total, Minister for Local Government	\$364,379.01
Carried over	\$10,969,499.07

Appropriation.		
Brought over	north.	\$10,969,499.07
MINISTER FOR EDUCATION AND MINISTER FOR SCIENCE	_	\$
Ministry of Education	1A JUS	3,023,322.59
Department of Education—		
Head Office		737,847.86
Primary Education		18,799.43
Training of Teachers		771,068.15
Library of New South Wales	9.	173,693.55
Department of Technical Education—		
Technical Education		503,445.55
Total, Minister for Education and Minister for	Science	\$5,228,177.13
MINISTER FOR CHILD WELFARE AND MINISTER FOR WELFARE— Administrative Division		248,604.38 36,213.73 45,149.64
Total, Minister for Child Welfare and Mini Social Welfare	ster for	\$329,967.75
MINISTER FOR MINES—		
Mines		42,920.44
Total, Minister for Mines		. \$42,920.44
MINISTER FOR LABOUR AND INDUSTRY—		
Administrative Division		. 31,370.39
Division of Industrial Relations		. 42,154.80
Division of Inspection Services		
Division of Vocational Guidance Services .	• , •	. 79,411.42
Total, Minister for Labour and Industry .		. \$198,712.10
Carried over		. \$16,769,276.49

Act No	. ,	1970.			21	
Appropriation.						
Brought over	, ovi	·			\$16,769,276.49	
					•	
MINISTER FOR CONSERVATION—					\$	
Central Administration Soil Conservation Service Water Conservation and Irriga	 tion Con	 nmission		·· ··	46,238.83 29,830.44 53,052.43	
Total, Minister for Conser	vation	••	••		\$129,121.70	
MINISTER FOR AGRICULTURE— Central Administration					135,652.47	
Division of Science Services Division of Animal Industry—	Head and	d Distric	t Offic	es	37,021.62 29,872.03	
Total, Minister for Agricu	lture	••	••	٠٠.	\$202,546.12	
TOTAL AMOUNT APPROPRIATED OF REVENUE FUND FOR PAYMING SUSPENSE" FOR SERVICES OF TOTAL AMOUNT APPROPRIATED OF THE PAYMING SUSPENSE".	ENTS "U	HE CON JNAUTHO 1969-70	DRIZED		\$17,100,944.31	

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS FUND-

2. Out of the Government Railways Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Two hundred and thirty-five million and seventy-two thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

							\$
Administrative and Ger	neral C	harges			•••		12,219,000.00
Way and Works						***	38,249,000.00
Rolling Stock					to Heart		77,914,000.00
Transportation and Tra	iffic				25.		61,481,000.00
Electrical Branch		In this					10,501,000.00
Federal Pay-roll Tax	4 D. 11-		•••	F	••	• •	3,853,000.00
Transfer to Government Provision for Long Serv	t Kanw	ays Rei	newais	Fund			8,200,000.00
Government Railways	Superar	ave	Fund	Contr	hution	• •	3,237,000.00
Miscellaneous Trading	and Ca	tering S	ervices	Contr	loudon	• •	8,900,000.00 10,518,000.00
Trading 1	una Ca	tering b	CI VICC	,		• •	10,510,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS FUND..... \$235,072,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four million four hundred and seventeen thousand one hundred and eighty-nine dollars to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70-

							•
Rolling Stock				•••			775,544.00
Transportation and					•=•		3,438,914.00
Miscellaneous Trad	ing and	Cate	ring Ser	vices		•••	202,731.00

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR 1969-70...

\$4,417,189.00

\$

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS RENEWALS FUND-

3. Out of the Government Railways Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-one million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Renewals, Reconstructions, and Conversions of Railway Lines, Buildings, Equipment, Plant, or other Wasting Assets including Locomotives and Rolling Stock . . .

21,700,000.00

\$

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS RENEWALS FUND

.. \$21,700,000.00

APPROPRIATIONS OUT OF THE ROAD TRANSPORT AND TRAFFIC FUND-

4. Out of the Road Transport and Traffic Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eighteen million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Administrative and General Charges and Other Expenses 18,700,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE ROAD TRANS-PORT AND TRAFFIC FUND \$18,700,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four hundred and twelve thousand six hundred and sixty-one dollars and nineteen cents to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70-

Administrative and General Charges and Other Expenses

\$ 412,661.19

TOTAL AMOUNT APPROPRIATED OUT OF THE ROAD TRANSPORT AND TRAFFIC FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR, 1969-70

\$412,661.19

Appropriations out of the Metropolitan Transport Trust General Fund—

5. Out of the Metropolitan Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Thirty-five million six hundred and eighty thousand five hundred and thirty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Indiana I Explanate Mani. es other we dag	\$
Administrative and Other Charges— Administrative and General Charges	5,668,930.00
e koad Trener, or end Twille Fund there is learby approprised d.	2,000,220,00
Operation and Maintenance of Omnibus Services—	
Maintenance and Renewals of Omnibuses and Equipment	30,011,600.00
Total Amount Appropriated out of the Metropolitan Transport Trust General Fund	\$35,680,530.00
PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Six hundred and fifty-eight thousand seven hundred and eighteen dollars and fourteen cents to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—	
Services of the Year, 1969-70—	
Administrative and General Charges Maintenance and Renewals of Omnibuses and Equipment Traffic	\$ 1,600.16 213,842.75 443,275.23
TOTAL AMOUNT APPROPRIATED OUT OF THE METROPOLITAN TRANSPORT TRUST GENERAL FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR, 1969-70	\$658,718.14

Appropriations out of the Newcastle and District Transport Trust General Fund—

6. Out of the Newcastle and District Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Four million and thirty-four thousand three hundred and sixty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

41		\$	\$
Administrative and Other Charges—			
Administrative and General Charges	3	284,200.00	
Depreciation		165,160.00	alter 7 th control
Federal Pay-roll Tax		75,800.00	
	Railways		
Superannuation Fund	lebond en	82,000.00	607,160.00
Operation and Maintenance of O Services— Maintenance and Renewals of Or		aciques aciques aime Services i	containment on the Parties of the Pa
and Equipment	and the second second second	899,200.00	
Traffic		2,528,000.00	3,427,200.00
PAYMENTS "UNAUTHORIZED IN SUSPENS thousand eight hundred and			
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year	ents "Un , for Urg 1969-70, r	e dollars and authorized in ent Claims on made in antici-	N. Ost or U
sixteen cents to cover paym Suspense," to 30th June, 1970	ents "Un , for Urg 1969-70, r	e dollars and authorized in ent Claims on made in antici-	Vegas ellattoria R. Out or û preoprinted ur Led perposés la
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia	ents "Un , for Urg 1969-70, r	e dollars and authorized in ent Claims on made in antici-	Veges ellattions 6. Out april perceptiated at and perposes he because design
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year	ents "Un , for Urg 1969-70, r	e dollars and authorized in ent Claims on made in antici-	Vigic e RATIONS R. Out of the confined and
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia	ents "Un, for Urg 1969-70, 1 ment as fo	e dollars and authorized in ent Claims on nade in antici- ollows:—	\$ 6,924.15 8,911.01
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia. Services of the Year, 1969-76 Maintenance and Renewals of On Traffic	ents "Un, for Urg 1969-70, i ment as fo	e dollars and authorized in ent Claims on nade in antici- ollows:— and Equipment HE NEWCASTLE	6,924.15
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia. Services of the Year, 1969-76 Maintenance and Renewals of On Traffic	ents "Un, for Urg 1969-70, i ment as for unibuses a court of the ust Gene	e dollars and authorized in ent Claims on nade in anticibllows:— and Equipment HE NEWCASTLE RAL FUND FOR	6,924.15
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia. Services of the Year, 1969-76 Maintenance and Renewals of On Traffic	ents "Un, for Urg 1969-70, i ment as for unibuses a court of the ust Gene	e dollars and authorized in ent Claims on nade in anticibllows:— and Equipment HE NEWCASTLE RAL FUND FOR	6,924.15 8,911.01
sixteen cents to cover paym Suspense," to 30th June, 1970 account of Services of the year pation of the sanction of Parlia. Services of the Year, 1969-76 Maintenance and Renewals of On Traffic	ents "Un, for Urg 1969-70, i ment as for unibuses a court of the ust Gene	e dollars and authorized in ent Claims on nade in anticibllows:— and Equipment HE NEWCASTLE RAL FUND FOR	6,924.15

APPROPRIATIONS OUT OF THE MARITIME SERVICES BOARD FUND-

7. Out of the Maritime Services Board Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-four million one hundred and twenty-eight thousand five hundred and twenty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

	Φ
Administrative and General Charges	3,360,468.00
Collection of Wharfage and Tonnage Rates	200,118.00
Control of Ports	902,666.00
Survey of Ports	239,430.00
Maintenance and Renewals of Property	4,274,548.00
Sundry Services	1,192,000.00
Dredging, including Provision for Special Dredging	774,000.00
Demolition of Wharves and Buildings	27,000.00
Container Terminal Operations	405,000.00
Coal Loading Facilities	2,962,590.00
Transfer to Maritime Services Board Renewals Fund	9,140,000.00
Subsidiary Services—Bonded and Free Warehouses	266,850.00
Payments on account of Principal and Interest re Special	11 11/1
Advances for Coal Loading Works and Other Borrowings	
Of the Board	383,850.00
or the board	202,020.00

TOTAL AMOUNT APPROPRIATED OUT OF THE MARITIME
SERVICES BOARD FUND \$24,128,520.00

APPROPRIATIONS OUT OF THE MARITIME SERVICES BOARD RENEWALS FUND-

8. Out of the Maritime Services Board Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eight million five hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Renewals of Structures and Plant 8,500,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE MARITIME
SERVICES BOARD RENEWALS FUND\$8,500,000.00

9. Subject to section thirty-four of the Audit Act and the Proviso. following proviso, expenditure shall not be incurred on any item, subdivision, division, or vote, shown on the Estimates of the Consolidated Revenue Fund in excess of the sum provided therefor by Parliament on such Estimates—provided that if the exigencies of the Public Service render it necessary, the Treasurer or person appointed by him may authorize the transfer of a specific amount from any item, subdivision, or division, other than for specific public works or an item under the division "Other Services", to any other item, subdivision, or division, within the same vote other than for specific public works or an item under the division "Other Services"; and subject to the following proviso, expenditure shall not be incurred on any division shown on the Estimates of the Government Railways Fund, the Road Transport and Traffic Fund, the Metropolitan Transport Trust General Fund, the Newcastle and District Transport Trust General Fund, and the Maritime Services Board Fund, in excess of the sum provided therefor by Parliament on such Estimates-provided that if the exigencies of the Public Service render it necessary, the Treasurer or the person appointed by him may authorize the transfer of a specific amount from any division, other than for specific public works, to any other division within the vote other than for specific public works.

Nothing in these provisos shall empower the Treasurer or the person appointed by him as aforesaid to authorize the transfer of any sum in augmentation of or as an addition to any salary or wages the amount of which has been fixed by law.

The Treasurer shall cause the Auditor-General to be informed of every such authority granted as aforesaid.

10. There shall be issued and paid the said several sums for Treasurer the purposes hereinbefore mentioned in such manner and in such or lawful proportions as the Governor by any warrant or order in writing shall pay under his hand and directed to the Treasurer or other lawful by warrant authority may from time to time order and direct, and the payments or order. so to be made shall be charged upon and payable out of the said funds respectively; but the said Treasurer shall not be held liable for any claims which may arise in connection with any of the State Departments transferred to the Commonwealth on or after the date of such transfer.

11. The said Treasurer or other lawful authority shall in their Treasurer respective accounts from time to time be allowed credit for any or lawful sum or sums of money paid by him or them in pursuance of such authority warrant or order in writing as aforesaid, and the receipts of the allowed respective persons to whom the same are so paid shall be a full credit for and valid discharge to the said Treasurer or other lawful authority moneys

them.

in passing the said accounts for any such sums as may be therein mentioned, and he or they shall receive credit for the same accordingly.

12. This Act may be cited as the "Appropriation Act, 1970". Short title.

BY AUTHORITY:
V. C. N. BLIGHT, GOVERNMENT PRINTER, NEW SOUTH WALES—1970
[25c]

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New South Wales



ANNO UNDEVICESIMO

ELIZABETHÆ II REGINÆ

Act No. 61, 1970.

An Act to appropriate out of the Consolidated Revenue Fund, and certain other Funds, sums to make good the supplies granted for the ordinary annual services of the Government for the year commencing on the first day of July, 1970, and ending on the thirtieth day of June, 1971, both dates inclusive, and for charges supplementary or "Unauthorized in Suspense" from certain Funds for the year from the first day of July, 1969, to the thirtieth day of June, 1970, both dates inclusive; and for purposes connected therewith. [Assented to, 16th November, 1970.]

WHEREAS

Preamble.

WHEREAS we Your Majesty's most dutiful and loyal subjects, the members of the Legislative Assembly of New South Wales in Parliament assembled, have granted to Your Majesty the several sums hereinafter mentioned for the Service of the year from the first day of July, one thousand nine hundred and seventy, to the thirtieth day of June, one thousand nine hundred and seventy-one (inclusive of both dates), for Services to be provided for out of the Consolidated Revenue Fund; in adjustment of the vote "Advance to Treasurer," 1969-70, Consolidated Revenue Fund for supplementary charges during the period from the first day of July, one thousand nine hundred and sixty-nine to the thirtieth day of June, one thousand nine hundred and seventy (inclusive of both dates); to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Consolidated Revenue Fund; for Services to be provided for out of the Government Railways Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70 to be provided for out of the Government Railways Fund; for Services to be provided for out of the Government Railways Renewals Fund; for Services to be provided for out of the Road Transport and Traffic Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Road Transport and Traffic Fund; for Services to be provided for out of the Metropolitan Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Metropolitan Transport Trust General Fund; for Services to be provided for out of the Newcastle and District Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Newcastle and District Transport Trust General Fund; for Services to be provided for out of the Maritime Services Board Fund; and for Services to be provided for out of the Maritime Services Board Renewals Fund; And whereas we desire to make good out of the said Funds the several sums granted to Your Majesty as aforesaid: Be it therefore enacted by the

Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Legislative Assembly of the State of New South Wales in Parliament assembled, and by the authority of the same, as follows:—

APPROPRIATIONS OUT OF THE CONSOLIDATED REVENUE FUND—

SUPPLEMENT TO SCHEDULES TO THE CONSTITUTION ACT'-

1. Out of the Consolidated Revenue Fund there are hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed, the following sums:—

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

SUPPLEMENT TO SCHEDULES TO THE CONSTITUTION ACT:—	•
The sum of Eleven thousand seven hundred and ten dollars for Supplement to Schedules as follows:—	
	\$
1. Other pensions and allowances	11,710.00
Total, Supplement to Schedules to the Constitution Act	\$11,710.00
THE LEGISLATURE:—The sum of Eight hundred and eighty- nine thousand eight hundred and thirty-two dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Legislative Establishments following:—	
2. Legislative Council	107,383.00
3. Legislative Assembly	313,438.00
4. Legislative Council and Assembly	255,721.00
5. Parliamentary Library	85,283.00
6. Parliamentary Reporting Staff	128,007.00
Total, The Legislature	\$889,832.00

Brought over	\$901,542.00
Premier:—The sum of Forty-eight million four hundred and eighty-eight thousand eight hundred dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
iono wing.	\$
7. Head Office	1,309,165.00 17,500.00 109,657.00 185,844.00
Engineer's Branch)	647,627.00
12. New South Wales Centre, New York	139,374.00
13. New South Wales Government Office, Tokyo	94,400.00
14. Auditor-General's Department	969,678.00
15. Public Service Board	1,605,144.00
16. Police	43,410,411.00
Total, Premier	\$48,488,800.00
m m am iii	
MINISTER FOR TRANSPORT:—The sum of Two million two hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the	
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following: 17. Head Office	2,298,336.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following: 17. Head Office	2,298,336.00 \$2,298,336.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 17. Head Office	2,298,336.00 \$2,298,336.00 2,484,494.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 17. Head Office	2,298,336.00 \$2,298,336.00 2,484,494.00 752,742.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 17. Head Office	2,298,336.00 \$2,298,336.00 2,484,494.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 17. Head Office	2,298,336.00 \$2,298,336.00 2,484,494.00 752,742.00 452,021.00
hundred and ninety-eight thousand three hundred and thirty-six dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 17. Head Office	2,298,336.00 \$2,298,336.00 2,484,494.00 752,742.00 452,021.00 219,305.00

Appropriation.	
Brought over	\$55,597,240.00
$\label{thm:minimum} \mbox{Minister for Tourism:} \mbox{—The sum of One million three hundred}$	
and forty-seven thousand five hundred and fifteen dollars, to defray the Salaries, Maintenance and Working	
Expenses and other Expenses of the Establishments and	
Services following:—	
	\$
22. Department of Tourism	1,347,515.00
Total, Minister for Tourism	\$1,347,515.00
galawa ya kata 197	
MINISTER FOR HEALTH:—The sum of One hundred and	
thirty-five million nine hundred and eight thousand four hundred and seventy-three dollars, to defray the Salaries,	
Maintenance and Working Expenses and other Expenses	
of the Establishments and Services following:-	
23. Department of Public Health—Central Administration	1,672,526.00
24. Contribution to the Hospital Fund	89,332,314.00
25. Scientific Activities	2,035,877.00
26. Miscellaneous Boards	146,079.00
27. Establishments Division	35,382,521.00
28. Master in the Protective Jurisdiction of the Supreme	
Court	232,179.00
29. Public Health Services	7,106,977.00
Total, Minister for Health	\$135,908,473.00
Carried over	\$192,853,228.00

fo th of	ER:—The sum of the sum of the salaries, Mather Expenses	x hundre	/-four	 million				\$192,853,228.00
fo th of	our thousand sine Salaries, Ma ther Expenses	x hundre		million				
	ollowing:—	of the	e and	twelve Work	dollars	, to def	ray and	
Tre	asury—							\$
30. H	Head Office							51,061,736.00
31. A	Automatic Data	Process	ing Se	rvice B	ureau			1,352,527.00
32. Ad	vance to Treasi	ırer						7,000,000.00
33. Sta	te Lotteries (Ad	lministra	ation C	Costs)				2,039,505.00
34. Sta	mp Duties (Ad	ministra	tion Co	osts)				1,414,587.00
35. Go	vernment Store	s Depar	tment					8,611,626.00
36. Go	vernment Clean	ning Serv	vice	'				15,297,003.00
Ma	ritime Services	Board o	f New	South	Wales-	_		
37. N	Navigation							2,950,040.00
38.	Observatory Hil	1 Resum	ed Are	ea				105,417.00
39. Go	vernment Print	er					٠.	3,921,309.00
40. Lar	nd Tax Office				,.	••		650,862.00
	Total, Treasur	er	••	,	. ••			\$94,404,612.00
th th	R FOR DECENT um of Two housand six hu he Salaries, Ma ther Expenses ollowing:—	million ndred ar intenanc	six had sixt	undred y-four Work	l and dollars, ing Exp	forty-r to def enses	nine fray and	
	partment of De	centralis	ation a	and De	velopm	ent		2,649,664.00
ije s	Total, Minister ment						op-	\$2,649,664.00
	Carri	ed over					•	\$289,907,504.00

Describt avan	
Brought over	\$289,907,504.00
Attorney-General and Minister of Justice:—The sum of Twenty-eight million three hundred and forty-four thousand and eighty-four dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	· · · · · · · · · · · · · · · · · · ·
of the Establishments and Services following.	\$
42. Attorney-General	2,372,628.00
43. Registrar of Companies and Corporate Affairs Commission	1,057,098.00
44. Court Reporters	671,415.00
45. Supreme Court Jurisdiction and Industrial Commission	948,366.00
46. District Court Jurisdiction	529,685.00
47. Minister of Justice—Head Office	509,804.00
48. Courts of Summary Jurisdiction and Coroners' Courts	5,084,890.00
49. Fair Rents	194,893.00
50. Public Trustee	2,843,304.00
51. Sheriff	1,417,100.00
52. Department of Corrective Services	8,733,215.00
53. Registrar-General	3,846,827.00
54. Licenses Reduction Board	134,859.00
Total, Attorney-General and Minister of Justice	\$28,344,084.00
MINISTER FOR LANDS:—The sum of Eight million nine hundred and seventy-two thousand and seventy-five dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
55. Lands Administration	8,570,607.00
56. Western Lands Commission	311,534.00
57. Letter Delivery Bureaux	89,934.00
Total, Minister for Lands	\$8,972,075.00
Carried over	\$327,223,663.00

8	Act No. 61, 1970.	
Appropriation.		
	Brought over	\$327,223,663.00
	DISTER FOR PUBLIC WORKS:—The sum of Twenty-nine million two hundred thousand nine hundred and twenty dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— Central Administration, Head and District Offices	\$ 29,200,920.00
	Total, Minister for Public Works	\$29,200,920.00
Min	NISTER FOR LOCAL GOVERNMENT:—The sum of Fourteen million and eighty-seven thousand one hundred and ninety-nine dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
59.	. Local Government Department	11,026,834.00
60.	. Valuer-General's Department	3,060,365.00
	Total, Minister for Local Government	\$14,087,199.00
MIN	SOCIETIES:—The sum of Seven hundred and fifteen thousand four hundred and fifty-one dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
61	. Ministry of Housing—Head Office	168,412.00
62	. Registry of Co-operative Societies	547,039.00
	Total, Minister for Housing and Minister for Co-operative Societies	\$715,451.00
	Carried over	\$371,227,233.0

		Appr	opriati	on.			
	Brought ove	er					\$371,227,233.00
Min	ISTER FOR EDUCATION AN sum of Three hundred	and el	leven m	illion	six hund	dred	
	and eighteen thousand dollars, to defray th Working Expenses and	e Sal	aries, Exper	Maint	enance	and	
	lishments and Services f	ollowi	ng:—				\$
	Ministry of Education Department of Education	···	•• ,				36,057,754.00
64.	Head Office						17,784,886.00
65.	Primary Education						107,111,275.00
66.	Secondary Education						101,593,175.00
67.	Training of Teachers						19,667,700.00
68.	National Fitness				• •		1,133,743.00
69.	Observatory				• •		45,385.00
70.	Australian Museum						494,972.00
71.	Art Gallery of New So		ales				220,054.00
72.	Library of New South	Wales	• •				1,903,554.00
73.	Library Board						1,980,080.00
74.	Conservatorium of Mu	sic					595,958.00
7.	Department of Technical	Educa	tion—				
<i>75</i> .	Technical Education	٠٠.	_ :·				22,777,670.00
76.	Museum of Applied Ar	ts and	Science	es			251,948.00
	Total, Minister for	Educa	ation a	and N	Ainister	for	-
	Science						\$311,618,154.00
Min	ISTER FOR CHILD WELFA	RE ANI	n Mini	CTED	EOP SO	TAT	
	Welfare:—The sum of	Fourte	een mill	ion th	ree hund	lred	
	and forty-two thousand	orice N	nunare	a and	ninety-	nve	
	dollars, to defray the Sal Expenses and other Exp Services following:—	enses (of the E	stablis	shments	and	
77.	Administrative Division						3,454,321.00
78.	Establishments Division						4,563,276.00
79.	Social Welfare Division			• •	• •		4,355,268.00
80.	Field Division						1,969,330.00
	Total Marine Co.	N1 '1 1 -	X7 10				
	Total, Minister for C Social Welfare	hild \	Welfare 	and	Minister	for 	\$14,342,195.00
	Carried over						\$697,187,582.00

10	Activ	0. 01, 1	<i>91</i> 0.			
	App	ropriatio	n.			
	Brought over				\$6	97,187,582.00
and do Ex	FOR MINES:—The sum of d sixty-three thousand sev llars, to defray the Salaries penses and other Expen d Services following:—	en hundr Mainten	ed and ance an	ninety- d Work	nve	\$
81. Min 82. Exp	les		::,			3,932,671.00 231,124.00
	Total, Minister for Mines					\$4,163,795.00
m th	R FOR LABOUR AND IND illion and seventy-eight irty-one dollars, to defrand Working Expenses a stablishments and Services	thousand y the Saland nd other	six hu aries, M Expen	indred Iainten	and	
84. Div 85. Div 86. Div	ministrative Division vision of Industrial Relation vision of Inspection Service vision of Vocational Guida vision of Consumer Affair	es ance Servi	ces		::	630,508.00 499,076.00 1,753,923.00 904,623.00 290,501.00
	Total, Minister for Labo	ur and In	dustry	••		\$4,078,631.00
h tv V E	R FOR CONSERVATION:—The undred and sixty-seven wo dollars, to defray the Vorking Expenses and Establishments and Service untral Administration	thousand Salaries other	six h Maint Expens	undred tenance	and	604,198.00
89. So 90. Wa	il Conservation Service ater Conservation and Irri	gation Co	ommissi 	on	•••	1,695,465.00 3,704,514.00 5,163,425.00
	Total, Minister for Cons	ervation	• •		• •	\$11,167,602.00
	Carried over					\$716,597,610.0

Brought over				\$716,597,610.00
MINISTER FOR AGRICULTURE:—The sum of six hundred and eighty-nine thouse and fifty-one dollars, to defray the tenance and Working Expenses and the Establishments and Services follows:	and eigne Sala	tht hun ries, N Expens	dred Iain-	
92. Central Administration				\$ 3,599,091.00
93. Biological and Chemical Research Inst	itute		• •	807,386.00
94. Division of Plant Industry	itute	• •		
	••	• •	• •	1,001,131.00
95. Division of Horticulture	• •	• •	• •	939,559.00
96. Division of Dairying	• •			1,487,251.00
97. Division of Research Stations				1,627,450.00
98. Agricultural Colleges			٠.	2,413,850.00
Division of Animal Industry—				
99. Head and District Offices				3,525,472.00
100. Queensland Border				402,901.00
101. Tick Quarantine Areas				3,162,923.00
102. Royal Botanic Gardens and Allied Act	ivities			722,837.00
Total, Minister for Agriculture				\$19,689,851.00

Total Amount Appropriated out of the Consolidated Revenue Fund for the Service of the Year from 1st July, 1970, to 30th June, 1971 \$736,287,461.00

FOR THE SERVICE OF THE PERIOD FROM FIRST JULY, 1969, TO THIRTIETH JUNE, 1970.

In Adjustment of the Vote "Advance to Treasurer," 1969-70, on Account of Services of the Year 1969-70:—The sum of Six million dollars for Supplementary Charges made during the period from 1st July, 1969, to 30th June, 1970, for the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—

THE LEGISLATURE—					\$
Legislative Council	72.7 867				8,604.71
Legislative Assembly	• •	• •			28,089.11
	,	• •			19,403.47
Legislative Council and Assembly	/			• •	9,541.06
Parliamentary Library		• •			
Parliamentary Reporting Staff	• •		• •	• •	4,065.47
Total, The Legislature					\$69,703.82
Premier—					
Head Office	212				401,694.00
Leader of the Opposition					986.41
State Governor's Establishment a	nd Ev	ooutiva	Counc	:1	7,191.02
	ind Ex	ecutive	Counc		24,523.33
Ministerial Motor Services	· · ·	T 1	· · ·	1:	24,323.33
New South Wales Government C	offices,	Londo	n (inclu	aing	42 270 02
Engineer's Branch)					42,379.92
New South Wales Centre, New Y	/ork				12,647.43
Auditor-General's Department					33,479.12
Public Service Board					47,173.38
D-1:					497,687.14
Police	• •	• •	• •		
Total, Premier					\$1,067,761.75
				_	
MINISTER FOR TRANSPORT—					
Head Office					79,198.89
				_	070 100 00
Total, Minister for Transpor	rt	• •	• •	• • -	\$79,198.89
Carried over					\$1,216,664.46
				-	

	,				
Approp	priatio	on.			
Brought over					\$1,216,664.46
CHIEF SECRETARY—					
CHIEF SECRETARY—					\$
Head Office	••		•		41,758.09
Fisheries					115,461.59
State Emergency Services and Civi	l Defe	ence			15,186.36
New South Wales Immigration Di	vision				41,578.49
Total, Chief Secretary					\$213,984.53
MINISTER FOR TOURISM—					
Department of Tourism	• •	• •	••		52,957.89
Total, Minister for Tourism		• • •			\$52,957.89
MINISTER FOR HEALTH—					
	. 4 1 . 4				14 404 62
Department of Public Health—Cer	itrai A	amini	stratio	n	14,494.63
Contribution to the Hospital Fund	(Pub	lic Ho	spitals	Act,	
1929, as amended)—Hospitals South Wales	Com	missio	n of	New	51,441.07
Scientific Activities					4,968.01
Public Health Services					38,329.55
Establishments Division			٠		54,976.51
Master in the Protective Jurisdictio	n of th	ne Sup	reme C	ourt	19,678.28
Miscellaneous Boards				٠	7,669.61
Total, Minister for Health					\$191,557.66
Carried over					\$1,675,164.54

Appropria	tion.			
Brought over			••_	\$1,675,164.54
Treasurer—				
Treasury—				\$
Head Office				1,067,726.46
Automatic Data Processing Service	Bureau	• •		21,212.84
State Lotteries (Administration Costs)		• •		2,521.14
Government Cleaning Service	• •			86,750.85
Maritime Services Board of New Sour Navigation	th Wales-			109,591.82
Government Printer				742.61
Land Tax Office				14,064.01
Total, Treasurer				\$1,302,609.73
_		12/0		rou o. "Ci
MINISTER FOR DECENTRALISATION AND D	EVELOPMI	ENT—		
MINISTER FOR DECENTRALISATION AND D Department of Decentralisation and I				13,930.84
	Developn	nent	ment	
	Developn on and D	nent	ment	
Department of Decentralisation and I	Developn on and D	nent	ment	\$13,930.84
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju	Developn on and D	nent	ment	\$13,930.84
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju Attorney-General	Developn on and E USTICE	nent Develop		\$13,930.84 38,636.61 22,288.28
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju Attorney-General	Developn on and E USTICE	nent Develop		\$13,930.84 38,636.61 22,288.28 49,820.10
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju Attorney-General	Developm on and E USTICE— sstrial Co	nent Develop		\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju Attorney-General	Developm on and E USTICE— strial Co	nent Develop mmissi	 on 	\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General And Minister of Ju Attorney-General	Developm on and E USTICE— strial Co	nent Develop mmissi	 on 	13,930.84 \$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17 5,838.17 14,348.29
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General and Minister of Ju Attorney-General	Developm on and E USTICE— strial Co	nent Develop mmissi	 on 	\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17 5,838.17
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General	Developm on and E USTICE— strial Co	nent Develop mmissi	 on 	\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17 5,838.17 14,348.29
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General And Minister of Ju Attorney-General	Developm on and E USTICE— Coroners	nent Develop mmissi	 on 	\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17 5,838.17 14,348.29 188,487.17
Department of Decentralisation and I Total, Minister for Decentralisati Attorney-General	Developm on and E USTICE— strial Co Coroners	nent Develop mmissi s' Cour	on ts	\$13,930.84 38,636.61 22,288.28 49,820.10 45,041.10 12,425.17 5,838.17 14,348.29 188,487.17 26,922.00

Act No. 01, 1970.		15
Appropriation.		
Brought over		\$3,408,666.67
MINISTER FOR LANDS—		\$
Lands Administration		123,865.27
Western Lands Commission		21,342.06
Letter Delivery Bureaux		1,896.75
Total, Minister for Lands		\$147,104.08
MINISTER FOR PUBLIC WORKS—		
Central Administration, Head and District Offices	••-	458,002.20
Total, Minister for Public Works	٠	\$458,002.20
MINISTER FOR LOCAL GOVERNMENT—		
Local Government Department		46,257.93
Valuer-General's Department		39,511.48
Total, Minister for Local Government		\$85,769.41
Minister for Housing and Minister for Co-operations—	ΓΙVE	
Ministry of Housing—Head Office		6,133.71
Registry of Co-operative Societies		23,592.48
Total, Minister for Housing and Minister Co-operative Societies	for 	\$29,726.19
Carried over		\$4,129,268.55
	-	

Brought over	\$4,129,268.55
MINISTER FOR EDUCATION AND MINISTER FOR SCIENCE—	\$
Ministry of Education	313,323.78
Department of Education—	
Head Office	194,627.23
Primary Education	65,162.20
Secondary Education	76,270.85
Training of Teachers	13,193.36
National Fitness	5,654.04
Australian Museum	28,857.97
Art Gallery of New South Wales	28,234.85
Library of New South Wales	28,880.81
Library Board	4,501.77
Department of Technical Education—	
Technical Education	128,939.74
Museum of Applied Arts and Sciences	1,453.40
Total, Minister for Education and Minister for Science	\$889,100.00
MINISTER FOR CHILD WELFARE AND MINISTER FOR SOCIAL WELFARE— Administrative Division	211,418.66 8,159.17 124,876.65
Total, Minister for Child Welfare and Minister for Social Welfare	\$344,454.48
MINISTER FOR MINES—	
Mines	176,472.89
Explosives	31,801.75
Total, Minister for Mines	\$208,274.64
MINISTER FOR LABOUR AND INDUSTRY—	
Administrative Division	13,667.82
Division of Industrial Relations	3,045.12
Division of Inspection Services	15,112.91
Division of Vocational Guidance Services	4,509.67
Total, Minister for Labour and Industry	\$36,335.52
Carried over	\$5,607,433.19

Approp	riati	on.			
Brought over			••		\$5,607,433.19
MINISTER FOR CONSERVATION—					\$
Central Administration					7,116.27
Soil Conservation Service					38,468.92
Water Conservation and Irrigation	Coı	nmissio	n		5,244.57
Forestry Commission					50,000.00
Total, Minister for Conservati	on				\$100,829.76
				_	
MINISTER FOR AGRICULTURE—					
Central Administration					12,540.58
Division of Science Services					5,365.12
Division of Plant Industry					11,445.70
Division of Horticulture				•	1,000.00
Division of Dairying					17,748.74
Hawkesbury Agricultural College					1,186.3
Wagga Agricultural College					9,263.28
Research Stations					191,744.64
Division of Animal Industry—					
Head and District Offices					27,199.20
Tick Quarantine Areas	• •	• •	• •	• •	2,534.94
Royal Botanic Gardens and Allied	Act	tivities	• •	• • •	11,708.50
Total, Minister for Agricultur	e	• • •	• • •		\$291,737.05
Total Amount Appropriated ou Revenue Fund, in Adjust			NSOLI THE	DATED VOTE	
"Advance to Treasurer", 1969					\$6,000,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Seventeen million one hundred thousand nine hundred and forty-four dollars and thirty-one cents, to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70.

Premier—					\$
Head Office					300,000.00
Police					567,895.73
Total, Premier	••				\$867,895.73
				-	
MINISTER FOR HEALTH—					
Central Administration					61,667.91
Contribution to the Hospital Function 1929, as amended)—Hospitals					0
South Wales					4,000,000.00
Scientific Activities					70,132.68
Public Health Services					51,014.36
Total, Minister for Health		· · ·			\$4,182,814.95
				-	
Treasurer—					
Treasury—Head Office					2,782,009.70
State Lotteries (Administration Co	osts)	• •			77,488.40
Stamp Duties (Administration Cos	sts)				51,879.37
Government Cleaning Service					50,497.55
Maritime Services Board of New So	outh	Wales—N	avig	gation	46,250.43
Land Tax Office					33,318.29
Total, Treasurer					\$3,041,443.74
Carried over					\$8,092,154.42

Appropriation.		
Brought over		\$8,092,154.42
Attorney-General and Minister of Justice—		\$
Attorney-General	 1	167,281.89 37,958.10 63,777.84 33,460.78
Minister of Justice—Head Office		160,358.08 88,032.43 62,494.25
Prisons	 	402,427.20 173,737.80
Total, Attorney-General and Minister of Justice		\$1,189,528.37
Manager and Torons		
MINISTER FOR LANDS— Lands Administration		110,123.96
Total, Minister for Lands		\$110,123.96
MINISTER FOR PUBLIC WORKS—		8. C 3. C 2.
Central Administration, Head and District Offices	• • -	1,213,313.31
Total, Minister for Public Works	••	\$1,213,313.31
MINISTER FOR LOCAL GOVERNMENT—		
Local Government Department Valuer-General's Department		249,758.81 114,620.20
Total, Minister for Local Government		\$364,379.01
Carried over		\$10,969,499.07
	_	

	4ppr	opriati	on.			
Brought over					۲	\$10,969,499.07
MINISTER FOR EDUCATION AND	Min	ISTER F	or Sc	ZIENCE-		\$
Ministry of Education						3,023,322.59
Department of Education-	_					
Head Office						737,847.86
Primary Education						18,799.43
Training of Teachers	: •					771,068.15
Library of New South W	ales	• •	• •	• •	• •	173,693.55
Department of Technical I	Educa	ation—				
Technical Education	• •	• •	• •	• •	• • •	503,445.55
Total, Minister for Edu	catio	n and N	Iiniste	er for Sci	ence	\$5,228,177.13
MINISTER FOR CHILD WELFARI WELFARE— Administrative Division Establishments Division Field Division						248,604.38 36,213.73 45,149.64
Total, Minister for Ch Social Welfare	nild V	Welfare	and	Minister	for 	\$329,967.75
Minister for Mines—						
Mines		٠				42,920.44
Total, Minister for Mir	nes					\$42,920.44
Minister for Labour and Ini	OUSTR	XY				
	OUSTR	XY				31 370 39
Administrative Division		 	- ": -	, 		31,370.39 42,154.80
Administrative Division Division of Industrial Relat	 ions	 		,. 		42,154.80
Administrative Division	ions ces		 es	 	::	42,154.80 45,775.49
Administrative Division Division of Industrial Relat Division of Inspection Servi	ions ces dance	Service			:::::::::::::::::::::::::::::::::::::::	

1100 1101 01, 12701		
Appropriation.		
Brought over		\$16,769,276.49
MINISTER FOR CONSERVATION—		\$
Central Administration		46,238.83 29,830.44 53,052.43
Total, Minister for Conservation		\$129,121.70
MINISTER FOR AGRICULTURE—		
Central Administration	Offices	135,652.47 37,021.62 29,872.03
Total, Minister for Agriculture		\$202,546.12
Total Amount Appropriated out of the Conso		· · · · · · · · · · · · · · · · · · ·
REVENUE FUND FOR PAYMENTS "UNAUTHOR SUSPENSE" FOR SERVICES OF THE YEAR 1969-70		\$17,100,944.31

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS FUND-

2. Out of the Government Railways Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Two hundred and thirty-five million and seventy-two thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

					\$
Administrative and General Charge	s				12,219,000.00
Way and Works					38,249,000.00
Rolling Stock					77,914,000.00
Transportation and Traffic					61,481,000.00
Electrical Branch					10,501,000.00
Federal Pay-roll Tax					3,853,000.00
Transfer to Government Railways I	Renewals	Fund			8,200,000.00
Provision for Long Service Leave					3,237,000.00
Government Railways Superannuati	ion Fund	Contr	ibution		8,900,000.00
Miscellaneous Trading and Catering	Services				10,518,000.00
110.50				_	
TOTAL AMOUNT APPROPRIATED	OUT OF	THE G	OVERNMI	ENT	

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four million four hundred and seventeen thousand one hundred and eighty-nine dollars to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70—

RAILWAYS FUND..

					Ψ
Rolling Stock		•••		 •••	775,544.00
Transportation and Traffic				 	3,438,914.00
Miscellaneous Trading and	Cate	ring Ser	vices	 	202,731.00

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR 1969-70...

\$4,417,189.00

\$235,072,000.00

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS RENEWALS FUND—

3. Out of the Government Railways Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-one million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Renewals, Reconstructions, and Conversions of Railway Lines, Buildings, Equipment, Plant, or other Wasting Assets including Locomotives and Rolling Stock . . .

21,700,000.00

\$

\$21,700,000.00

APPROPRIATIONS OUT OF THE ROAD TRANSPORT AND TRAFFIC FUND—

4. Out of the Road Transport and Traffic Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eighteen million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Administrative and General Charges and Other Expenses

18,700,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE ROAD TRANS-PORT AND TRAFFIC FUND

\$18,700,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four hundred and twelve thousand six hundred and sixty-one dollars and nineteen cents to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70—

Administrative and General Charges and Other Expenses

\$ 412,661.19

\$412,661.19

Appropriations out of the Metropolitan Transport Trust General Fund—

5. Out of the Metropolitan Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Thirty-five million six hundred and eighty thousand five hundred and thirty dollars.

and a	(\$
Administrative and Other Charges— Administrative and General Charges Depreciation	1,10	5,000.00 7,930.00 7,000.00
Contribution to Government R. Superannuation Fund		9,000.00 5,668,930.00
Operation and Maintenance of Operation Services— Maintenance and Renewals of Omeroperation		
1 E	7,16	4,700.00 6,900.00 ———— 30,011,600.00
TOTAL AMOUNT APPROPRIATED OUT TRANSPORT TRUST GENERAL FU	OF THE METRO	025 (00 520 00
PAYMENTS "UNAUTHORIZED IN SUSPENS hundred and fifty-eight thousan eighteen dollars and fourteen ce "Unauthorized in Suspense," to Urgent Claims on account of 1969-70, made in anticipation Parliament as follows:—	d seven hundred to cover parts to cover parts 30th June, 19 Services of the se	ed and syments 70, for ne year
Services of the Year, 1969-70—		•
Administrative and General Charge Maintenance and Renewals of Omr Traffic	s ibuses and Equ	\$ 1,600.16 nipment 213,842.75 443,275.23
TOTAL AMOUNT APPROPRIATED OUT TRANSPORT TRUST GENERAL "UNAUTHORIZED IN SUSPENSE" YEAR, 1969-70	FUND FOR PA	YMENTS OF THE

Appropriations out of the Newcastle and District Transport Trust General Fund—

6. Out of the Newcastle and District Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Four million and thirty-four thousand three hundred and sixty dollars.

\$	\$
Administrative and Other Charges— Administrative and General Charges	.00 .00
Operation and Maintenance of Omnibus Services— Maintenance and Renewals of Omnibuses and Equipment	
TOTAL AMOUNT APPROPRIATED OUT OF THE NEWCAST AND DISTRICT TRANSPORT TRUST GENERAL FUND	\$4,034,360.00
PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Fifte thousand eight hundred and thirty-five dollars a sixteen cents to cover payments "Unauthorized Suspense," to 30th June, 1970, for Urgent Claims account of Services of the year 1969-70, made in antipation of the sanction of Parliament as follows:—	ind on
Services of the Year, 1969-70—	\$
Maintenance and Renewals of Omnibuses and Equipmer Traffic	ent 6,924.15 8,911.01
TOTAL AMOUNT APPROPRIATED OUT OF THE NEWCAS: AND DISTRICT TRANSPORT TRUST GENERAL FUND F PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICOF THE YEAR, 1969-70	FOR

APPROPRIATIONS OUT OF THE MARITIME SERVICES BOARD FUND—

7. Out of the Maritime Services Board Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-four million one hundred and twenty-eight thousand five hundred and twenty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

	\$
Administrative and General Charges	3,360,468.00
Collection of Wharfage and Tonnage Rates	200,118.00
Control of Ports	902,666.00
Survey of Ports	239,430.00
Maintenance and Renewals of Property	4,274,548.00
Sundry Services	1,192,000.00
Dredging, including Provision for Special Dredging	774,000.00
Demolition of Wharves and Buildings	27,000.00
Container Terminal Operations	405,000.00
Coal Loading Facilities	2,962,590.00
Transfer to Maritime Services Board Renewals Fund	9,140,000.00
Subsidiary Services—Bonded and Free Warehouses	266,850.00
Payments on account of Principal and Interest re Special	
Advances for Coal Loading Works and Other Borrowings	
of the Board	383,850.00
-	

Total Amount Appropriated out of the Maritime Services Board Fund \$24,128,520.00

APPROPRIATIONS OUT OF THE MARITIME SERVICES BOARD RENEWALS FUND-

8. Out of the Maritime Services Board Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eight million five hundred thousand dollars.

Renewals of Structures and Plant					8,500,000.00
----------------------------------	--	--	--	--	--------------

TOTAL	AMOUNT	APPROPRIATED	OUT	OF	THE	MARITI	ME	
		D RENEWALS FU			,			\$8,500,000.00
DLIC	ICES DOM	D TELLETINES I C						

Subject to section thirty-four of the Audit Act and the Proviso. following proviso, expenditure shall not be incurred on any item, subdivision, division, or vote, shown on the Estimates of the Consolidated Revenue Fund in excess of the sum provided therefor by Parliament on such Estimates—provided that if the exigencies of the Public Service render it necessary, the Treasurer or person appointed by him may authorize the transfer of a specific amount from any item, subdivision, or division, other than for specific public works or an item under the division "Other Services", to any other item, subdivision, or division, within the same vote other than for specific public works or an item under the division "Other Services"; and subject to the following proviso, expenditure shall not be incurred on any division shown on the Estimates of the Government Railways Fund, the Road Transport and Traffic Fund, the Metropolitan Transport Trust General Fund, the Newcastle and District Transport Trust General Fund, and the Maritime Services Board Fund, in excess of the sum provided therefor by Parliament on such Estimates-provided that if the exigencies of the Public Service render it necessary, the Treasurer or the person appointed by him may authorize the transfer of a specific amount from any division, other than for specific public works, to any other division within the vote other than for specific public works.

Nothing in these provisos shall empower the Treasurer or the person appointed by him as aforesaid to authorize the transfer of any sum in augmentation of or as an addition to any salary or wages the amount of which has been fixed by law.

The Treasurer shall cause the Auditor-General to be informed of every such authority granted as aforesaid.

10. There shall be issued and paid the said several sums for Treasurer the purposes hereinbefore mentioned in such manner and in such or lawful proportions as the Governor by any warrant or order in writing authority shall pay under his hand and directed to the Treasurer or other lawful by warrant authority may from time to time order and direct, and the payments or order. so to be made shall be charged upon and payable out of the said funds respectively; but the said Treasurer shall not be held liable for any claims which may arise in connection with any of the State Departments transferred to the Commonwealth on or after the date of such transfer.

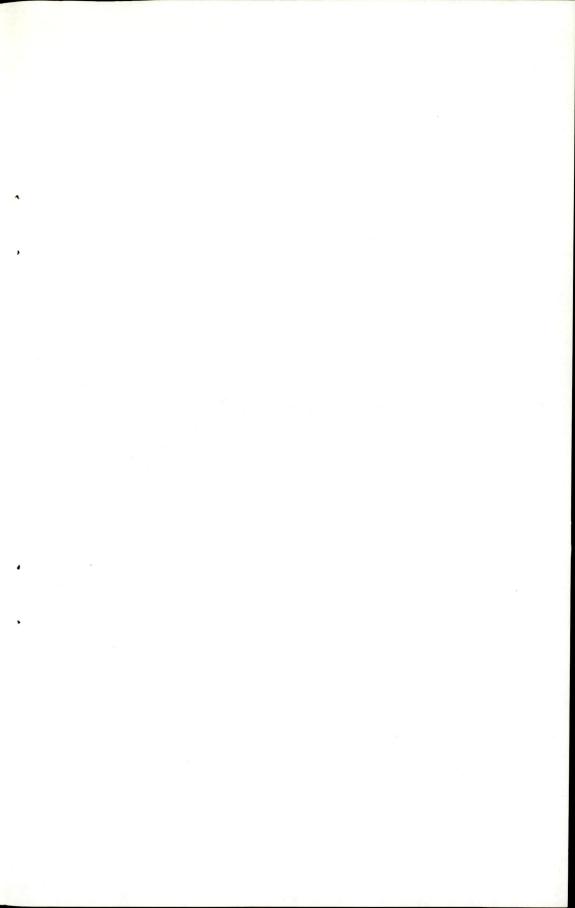
The said Treasurer or other lawful authority shall in their Treasurer respective accounts from time to time be allowed credit for any or lawful sum or sums of money paid by him or them in pursuance of such authority warrant or order in writing as aforesaid, and the receipts of the shall be respective persons to whom the same are so paid shall be a full credit for and valid discharge to the said Treasurer or other lawful authority moneys

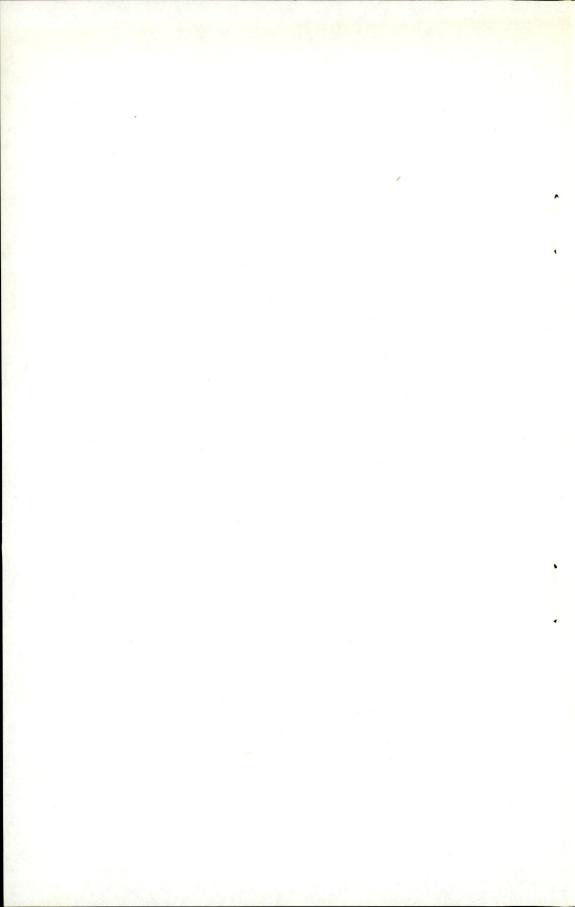
paid by them.

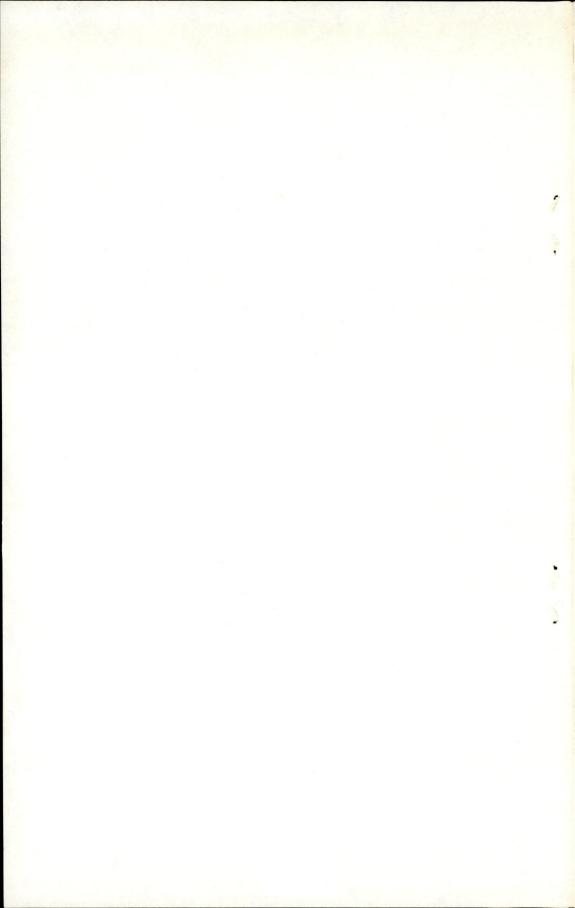
in passing the said accounts for any such sums as may be therein mentioned, and he or they shall receive credit for the same accordingly.

Short title. 12. This Act may be cited as the "Appropriation Act, 1970".

BY AUTHORITY:
V. C. N. BLIGHT, GOVERNMENT PRINTER, NEW SOUTH WALES—1970







I certify that this Public Bill, which originated in the Legislative Assembly, has finally passed the Legislative Council and the Legislative Assembly of New South Wales.

I. P. K. VIDLER, Clerk of the Legislative Assembly.

Legislative Assembly Chamber, Sydney, 11 November, 1970.

New South Wales



ANNO UNDEVICESIMO

ELIZABETHÆ II REGINÆ

Act No. 61, 1970.

An Act to appropriate out of the Consolidated Revenue Fund, and certain other Funds, sums to make good the supplies granted for the ordinary annual services of the Government for the year commencing on the first day of July, 1970, and ending on the thirtieth day of June, 1971, both dates inclusive, and for charges supplementary or "Unauthorized in Suspense" from certain Funds for the year from the first day of July, 1969, to the thirtieth day of June, 1970, both dates inclusive; and for purposes connected therewith. [Assented to, 16th November, 1970.]

WHEREAS

I have examined this Bill, and find it to correspond in all respects with the Bill as finally passed by both Houses.

L. A. PUNCH,

Chairman of Committees of the Legislative Assembly.

Preamble.

THEREAS we Your Majesty's most dutiful and loyal subjects, the members of the Legislative Assembly of New South Wales in Parliament assembled, have granted to Your Majesty the several sums hereinafter mentioned for the Service of the year from the first day of July, one thousand nine hundred and seventy, to the thirtieth day of June, one thousand nine hundred and seventy-one (inclusive of both dates), for Services to be provided for out of the Consolidated Revenue Fund; in adjustment of the vote "Advance to Treasurer," 1969-70, Consolidated Revenue Fund for supplementary charges during the period from the first day of July, one thousand nine hundred and sixty-nine to the thirtieth day of June, one thousand nine hundred and seventy (inclusive of both dates); to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Consolidated Revenue Fund; for Services to be provided for out of the Government Railways Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70 to be provided for out of the Government Railways Fund; for Services to be provided for out of the Government Railways Renewals Fund; for Services to be provided for out of the Road Transport and Traffic Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Road Transport and Traffic Fund; for Services to be provided for out of the Metropolitan Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Metropolitan Transport Trust General Fund; for Services to be provided for out of the Newcastle and District Transport Trust General Fund; to cover payments "Unauthorized in Suspense" for urgent claims on account of Services of the year 1969-70, to be provided for out of the Newcastle and District Transport Trust General Fund; for Services to be provided for out of the Maritime Services Board Fund; and for Services to be provided for out of the Maritime Services Board Renewals Fund; And whereas we desire to make good out of the said Funds the several sums granted to Your Majesty as aforesaid: Be it therefore enacted by the

Queen's Most Excellent Majesty, by and with the advice and consent of the Legislative Council and Legislative Assembly of the State of New South Wales in Parliament assembled, and by the authority of the same, as follows:—

APPROPRIATIONS OUT OF THE CONSOLIDATED REVENUE FUND—

1. Out of the Consolidated Revenue Fund there are hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed, the following sums:—

SUPPLEMENT TO	SCHEDULES TO	THE CONSTITUTION	Аст:—
		and seven hundred chedules as follows	

	2
1. Other pensions and allowances	11,710.00
Total, Supplement to Schedules to the Constitution	- Virgin
Act	\$11,710.00

THE	LEGISLATURE:—The sum of Eight hundred and eighty-
	nine thousand eight hundred and thirty-two dollars, to
	defray the Salaries, Maintenance and Working Expenses
	and other Expenses of the Legislative Establishments
	following:—

following:—	,10141	TO Este	Onsini	icitts	
2. Legislative Council					107,383.00
3. Legislative Assembly					313,438.00
4. Legislative Council and Assembly					255,721.00
5. Parliamentary Library					85,283.00
6. Parliamentary Reporting Staff					128,007.00
Total, The Legislature					\$889,832.00
Carried over					\$901,542.00

		riunon.	прриор		
\$901,542.0			r	ught over	Brou
	lars, to defray Expenses and	dred dollar Working Ex	ight hunce and	ousand ei Iaintenan	er:—The sum of eighty-eight tho the Salaries, Ma other Expenses following:—
\$					
1,309,165.0 17,500.0 109,657.0	tive Council	d Executive	ment ar	Establish	lead Office eader of the Opp tate Governor's
185,844.0			s	or Service	Inisterial Motor
647 627 0	idon (including	ices, Londo	ment Of	s Govern	lew South Wales Engineer's Br
647,627.0 139,374.0			Now V	Centre	lew South Wales
94,400.0		ork	ment O	s Govern	lew South Wales
969,678.0	•		ment	e Depart	uditor-General's
1,605,144.0			шепт	s Depart	ublic Service Boa
43,410,411.0			• •	Jaiu	olice
43,410,411.0			• •	••	once
\$48,488,800.0			• •	er	Total, Premier
	, Maintenance penses of the	Salaries, Nother Exper	fray the	rs, to de Expenses	hundred and nit thirty-six dollars and Working I Establishments a
2,298,336.0			• •	• •	lead Office
\$2,298,336.0			ansport	ter for Tr	Total, Ministe
	ty-two dollars, and Working	and sixty-	hundred Main	sand five Salaries other Exp	SECRETARY:—The and eight thousand to defray the Expenses and ot Services following
2 494 404 5				A	
2,484,494.0			• •	• •	lead Office isheries
752,742.0		Defense	and Ci-	Comicas	tate Emergency S
452,021.0	e	Defence	and Civ	Services	iale Emergency S
	•			- T	C C41- XXZ-1
219,305.0		vision	ation D	s Immigr	lew South Wales
\$3,908,562.0		vision		s Immigr	lew South Wales Total, Chief S
	· · · · · · · · · · · · · · · · · · ·	vision		s Immigr	lew South Wales Total, Chief S

Brought over	
	\$55,597,240.00
MINISTER FOR TOURISM:—The sum of One million three hundred and forty-seven thousand five hundred and fifteen dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
Services following.	\$
22. Department of Tourism	1,347,515.00
Total, Minister for Tourism	\$1,347,515.00
Maintenance and Working Expenses and other Expenses of the Establishments and Services following:— 23. Department of Public Health—Central Administration	
24. Contribution to the Hospital Fund	89,332,314.00
25. Scientific Activities	2,035,877.00
26. Miscellaneous Boards	146,079.00
27. Establishments Division	35,382,521.00
28. Master in the Protective Jurisdiction of the Supreme	232,179.00
Court	7,106,977.00
Court	7,100,977.00
29. Public Health Services	\$135,908,473.00

Brought over		\$192,853,228.00
TREASURER:—The sum of Ninety-four million four hundred four thousand six hundred and twelve dollars, to do the Salaries, Maintenance and Working Expenses other Expenses of the Establishments and Ser following:—	efray and	
Treasury—		S
30. Head Office		51,061,736.00
31. Automatic Data Processing Service Bureau		1,352,527.00
32. Advance to Treasurer		7,000,000.00
33. State Lotteries (Administration Costs)		2,039,505.00
34. Stamp Duties (Administration Costs)		1,414,587.00
35. Government Stores Department		8,611,626.00
36. Government Cleaning Service		15,297,003.00
Maritime Services Board of New South Wales—		
37. Navigation	١	2,950,040.00
38. Observatory Hill Resumed Area		105,417.00
39. Government Printer		3,921,309.00
40. Land Tax Office		650,862.00
Total, Treasurer		\$94,404,612.00
MINISTER FOR DECENTRALISATION AND DEVELOPMENT:— sum of Two million six hundred and forty- thousand six hundred and sixty-four dollars, to do the Salaries, Maintenance and Working Expenses other Expenses of the Establishments and Ser following:—	-nine efray and	
41. Department of Decentralisation and Development		2,649,664.00
Total, Minister for Decentralisation and Deve	elop-	\$2,649,664.00
		\$289,907,504.00

			Appro	priati	on.			
	Brou	ght over				•••		\$289,907,504.00
th M	ey-General and eight mousand and eight faintenance and fine faintenance and fine father the Establish	illion t hty-fou 1 Worki	hree h dollar ng Expe	undre s, to d enses a	d and lefray t	forty he Sal	four	en en en en en en en en
								\$
	corney-General	•••	••		• •			2,372,628.00
43. Re	gistrar of Connission	npanies	and C	Corpor	ate Af	fairs (Com-	1,057,098.00
44. Co	urt Reporters							671,415.00
	oreme Court Ju	risdictio	n and I	ndust	rial Co	mmissi	on.	948,366.00
	trict Court Jur							529,685.00
47. Min	nister of Justice	-Head	Office	-90	Show girl	dir i	1 15	509,804.00
	urts of Summa			and C	огопег	s' Con	rts	5,084,890.00
49. Fai			(70		7 7 (3)			194,893.00
50. Put	olic Trustee							2,843,304.00
51. She	riff					7 164		1,417,100.00
52. Dep	partment of Co	rrective	Service	s				8,733,215.00
53. Reg	gistrar-General							3,846,827.00
54. Lice	enses Reduction	n Board						134,859.00
	Total, Attorne	y-Gener	al and	Minist	er of J	ustice		
an de an	FOR LANDS:— ad seventy-two fray the Salarie ad other Expen- llowing:—	thousar s, Main	d and tenance	seven and V	ty-five Vorkin	dollars	s, to	
55. Lan	ds Administrat	ion					75.0	8,570,607.00
56. Wes	tern Lands Co	mmissio	n	••	••			311,534.00
57. Lett	er Delivery Bu	reaux			Ų. ·	%		89,934.00
	Total, Minister	for Lar	ıds					\$8,972,075.00
	Carrie	ed over			1940		· -	
	Carrie	u over	••	• •	•••	• •	1	\$327,223,663.00

3	Act No. 61, 1970.	
	Appropriation.	
00,40	Brought over	\$327,223,663.00
	ster for Public Works:—The sum of Twenty-nine million two hundred thousand nine hundred and twenty dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	(Prob
58.	Central Administration, Head and District Offices	
	Total, Minister for Public Works	\$29,200,920.00
MINI	ster for Local Government:—The sum of Fourteen million and eighty-seven thousand one hundred and ninety-nine dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	l :
59.		11,026,834.00
60.	Valuer-General's Department	3,060,365.00
	Total, Minister for Local Government	\$14,087,199.00
Mini	STER FOR HOUSING AND MINISTER FOR CO-OPERATIVE SOCIETIES:—The sum of Seven hundred and fifteer thousand four hundred and fifty-one dollars, to defrage the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Service following:—	n y i
61.	Ministry of Housing—Head Office	. 168,412.00
62.	Registry of Co-operative Societies	. 547,039.00
	Total, Minister for Housing and Minister for Co-operative Societies	r . \$715,451.00
	Carried over	\$371,227,233.00

\$697,187,582.00

		Appro	priatio	n.			
	Brought over	r				\$	371,227,233.00
Aini	STER FOR EDUCATION ANI	MINI C	STER FO	or Sci	ENCE:-	Γhe	
	sum of Three hundred and eighteen thousand dollars, to defray the	one	hundre	ed and	d fifty-f	our	
	Working Expenses and lishments and Services f	other	Expen	ses of	the Est	ab-	
	iisimichts and Services i	0110 1111	-6.				\$
63.	Ministry of Education Department of Education			••			36,057,754.00
64.	Head Office						17,784,886.00
65.	Primary Education						107,111,275.00
66.	Secondary Education						101,593,175.0
67.	Training of Teachers						19,667,700.0
68.	National Fitness						1,133,743.0
69.	Observatory						45,385.0
70.	Australian Museum						494,972.0
71.	Art Gallery of New So	nth W/					220,054.0
			aics				1,903,554.0
72.	Library of New South		• •		• •		1,980,080.0
73.	Library Board						595,958.0
74.	Conservatorium of Mu	SIC	4:			٠.	393,936.0
	Department of Technical						22 777 670 0
75.	Technical Education		G .:		• •	• •	22,777,670.0 251,948.0
76.	Museum of Applied A	rts and	Science	es	• •	٠.	231,948.0
	Total, Minister for	Educ	ation	and N	Minister	for	
	Science						\$311,618,1 54.0
						_	
					-		
MIN	ISTER FOR CHILD WELFA WELFARE:—The sum of and forty-two thousan dollars, to defray the Sa Expenses and other Ex	Fourt d one laries,	een mil hundre Mainter	lion the ed and nance a	ree hund ininety and Worl	dred five king	
	Services following:—	Polisos	or the I	Louion			
							3,454,321.0
77.	Administrative Division						1 562 276 0
78.	Establishments Division						4,563,276.0
78.	Establishments Division						4,355,268.0
78. 79.						::	4,355,268.0 1,969,330.0
78. 79.	Establishments Division Social Welfare Division	::	::			٠.	4,355,268.0

Carried over ..

Appropriation.	
Brought over	. \$697,187,582.00
MINISTER FOR MINES:—The sum of Four million one hundre and sixty-three thousand seven hundred and ninety-fiv dollars, to defray the Salaries, Maintenance and Workin Expenses and other Expenses of the Establishment and Services following:—	g g
81. Mines	\$. 3,932,671.00
82. Explosives	. 231,124.00
MINISTER FOR LABOUR AND INDUSTRY:—The sum of Fou million and seventy-eight thousand six hundred and thirty-one dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	d e
 83. Administrative Division 84. Division of Industrial Relations 85. Division of Inspection Services 86. Division of Vocational Guidance Services 87. Division of Consumer Affairs 	630,508.00 499,076.00 1,753,923.00 904,623.00 290,501.00
Total, Minister for Labour and Industry	. \$4,078,631.00
MINISTER FOR CONSERVATION:—The sum of Eleven million on hundred and sixty-seven thousand six hundred and two dollars, to defray the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—	
88. Central Administration 89. Soil Conservation Service 90. Water Conservation and Irrigation Commission	604,198.00 1,695,465.00 3,704,514.00 5,163,425.00
Total, Minister for Conservation	\$11,167,602.00
Carried over	. \$716,597,610.00

Brought over	• • •	•	ij!	\$716,597,610.00
MINISTER FOR AGRICULTURE:—The sum of six hundred and eighty-nine thouse and fifty-one dollars, to defray the tenance and Working Expenses and the Establishments and Services follows:	and eigne Sala other	the hundries, No. 12. Expense	dred [ain-	
				\$ 2,500,001,00
92. Central Administration		• •	• •	3,599,091.00
93. Biological and Chemical Research Inst	itute			807,386.00
94. Division of Plant Industry				1,001,131.00
95. Division of Horticulture				939,559.00
96. Division of Dairying				1,487,251.00
97. Division of Research Stations				1,627,450.00
98. Agricultural Colleges		7 . .		2,413,850.00
Division of Animal Industry—				10.15 mill
99. Head and District Offices				3,525,472.00
100. Queensland Border				402,901.00
101. Tick Quarantine Areas				3,162,923.00
102. Royal Botanic Gardens and Allied Act	ivities			722,837.00
Total, Minister for Agriculture		O(A) 480		\$19,689,851.00

Total Amount Appropriated out of the Consolidated Revenue Fund for the Service of the Year from 1st July, 1970, to 30th June, 1971 ... \$736,287,461.00

FOR THE SERVICE OF THE PERIOD FROM FIRST JULY, 1969, TO THIRTIETH JUNE, 1970.

In Adjustment of the Vote "Advance to Treasurer," 1969-70, on Account of Services of the Year 1969-70:—The sum of Six million dollars for Supplementary Charges made during the period from 1st July, 1969, to 30th June, 1970, for the Salaries, Maintenance and Working Expenses and other Expenses of the Establishments and Services following:—

THE LEGISLATURE—		\$
Legislative Council Legislative Assembly Legislative Council and Assembly Parliamentary Library Parliamentary Reporting Staff	::	8,604.71 28,089.11 19,403.47 9,541.06 4,065.47
Total, The Legislature		\$69,703.82
		market 1
Premier—		
Head Office		401,694.00 986.41 7,191.02 24,523.33
New South Wales Government Offices, London (include Engineer's Branch) New South Wales Centre, New York	ing	42,379.92 12,647.43
Auditor-General's Department Public Service Board	• •	33,479.12 47,173.38
Police		497,687.14
Total, Premier		\$1,067,761.75
MINISTER FOR TRANSPORT—		
Head Office		79,198.89
Total, Minister for Transport		\$79,198.89
Carried over		\$1,216,664.46

Appropr	iation.			
Brought over			••-	\$1,216,664.46
CHIEF SECRETARY—				
Head Office				\$ 41,758.09
Fisheries				115,461.59
State Emergency Services and Civil	Defence	.,.		15,186.36
New South Wales Immigration Divi	ision .			41,578.49
Total, Chief Secretary				\$213,984.53
MINISTER FOR TOURISM—				
Department of Tourism				52,957.89
Total, Minister for Tourism .				\$52,957.89
MINISTER FOR HEALTH—				
Department of Public Health—Cent	ral Adn	ninistrati	on	14,494.63
Contribution to the Hospital Fund				
1929, as amended)—Hospitals (South Wales	Commis	ssion of	New	51,441.07
Scientific Activities			٠	4,968.01
Public Health Services		•••		38,329.55
Establishments Division				54,976.51
Master in the Protective Jurisdiction	of the S	upreme (Court	19,678.28
Miscellaneous Boards		••		7,669.61
Total, Minister for Health .				\$191,557.66
Carried over				\$1,675,164.54

Appropriation.							
Brought over	••		1/gag	154.	\$1,675,164.54		
Treasurer—							
Treasury—					\$		
Head Office			••	• • •	1,067,726.46		
Automatic Data Processing Serv		ureau	••		21,212.84		
State Lotteries (Administration Co	sts)	••		• • •	2,521.14		
Government Cleaning Service	• •				86,750.85		
Maritime Services Board of New S Navigation	outh	Wales-	Ayus Po	(1)	109,591.82		
Government Printer					742.61		
Land Tax Office					14,064.01		
Total, Treasurer			1.00		\$1,302,609.73		
985-8980 http://www.	_			- 5	11.1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.		
MINISTER FOR DECENTRALISATION AND							
Department of Decentralisation and	d De	velopm	ent		13,930.84		
Total, Minister for Decentralis	ation	and De	evelop	ment_	\$13,930.84		
Attorney-General and Minister of	Just	TICE—					
Attorney-General					38,636.61		
Registrar of Companies				40.4	22,288.28		
Supreme Court Jurisdiction and In	dustr	ial Con	nmissio	on	49,820.10		
District Court Jurisdiction					45,041.10		
Minister of Justice—Head Office					12,425.17		
Courts of Summary Jurisdiction as	nd Co	oroners'	Court	s	5,838.17		
Sheriff					14,348.29		
Prisons		00.			188,487.17		
Registrar-General					26,922.00		
- 14 T 2 A 2							
Licenses Reduction Board					13,154.67		
Licenses Reduction Board Total, Attorney-General and	 Minis	ter of J	ustice	·	13,154.67 \$416,961.56		

Appropriation.		
Brought over	9 1.	\$3,408,666.67
MINISTER FOR LANDS—		
Lands Administration		123,865.27
Western Lands Commission		21,342.06
Letter Delivery Bureaux		1,896.75
Total, Minister for Lands	•	\$147,104.08
MINISTER FOR PUBLIC WORKS—		
Central Administration, Head and District Offices	• • •	458,002.20
Total, Minister for Public Works	•••	\$458,002.20
MINISTER FOR LOCAL GOVERNMENT—		e forci
Local Government Department		46,257.93
Valuer-General's Department		39,511.48
Total, Minister for Local Government		\$85,769.41
		To policital
MINISTER FOR HOUSING AND MINISTER FOR CO-OPERATION SOCIETIES—	IVE	
Ministry of Housing—Head Office		6,133.71
Registry of Co-operative Societies	0.0530	23,592.48
Total, Minister for Housing and Minister f Co-operative Societies	or	\$29,726.19
Carried over	ē. —	\$4,129,268.55

	Appro	priatio	on.			
Brought over						\$4,129,268.55
MINISTER FOR EDUCATION AND	MINIST	TER FOR	SCIEN	CE-		\$
	IVIIIVIS	LK TOP	DOLLIN	O.D		313,323.78
Ministry of Education						010,020
Department of Education						
Head Office						194,627.23
Primary Education						65,162.20
Secondary Education						76,270.8
Training of Teachers						13,193.30
National Fitness						5,654.04
Australian Museum						28,857.9
Art Gallery of New Sou	th Wal	les				28,234.8
Library of New South V	Vales					28,880.8
Library Board						4,501.7
	Educa	tion				
Department of Technical	Educa	uon—				128,939.74
Technical Education		~	• • •	• - •		1,453.40
Museum of Applied Art	is and	Science	S	-		1,433.40
Total, Minister for Ed		and N	inista	for Sc	ience	\$889,100.00
MINISTER FOR CHILD WELFAR					_	211 410 6
MINISTER FOR CHILD WELFAL WELFARE— Administrative Division Establishments Division	RE AN	MIN	ISTER		_	8,159.1
MINISTER FOR CHILD WELFARE— Administrative Division Establishments Division Social Welfare Division	RE AN	 	IISTER	FOR SO	OCIAL	8,159.1
MINISTER FOR CHILD WELFARE— Administrative Division Establishments Division Social Welfare Division	RE AN	 	IISTER	FOR SO	OCIAL	8,159.1 124,876.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division	RE AN	 	IISTER	FOR SO	OCIAL	8,159.1 124,876.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Social Welfare	RE AN	 	IISTER	FOR SO	OCIAL	8,159.1 124,876.6 \$344,454.4
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Social Welfare MINISTER FOR MINES—	RE AN	 	IISTER	FOR SO	OCIAL	\$,159.1 124,876.6 \$344,454.4
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Social Welfare MINISTER FOR MINES— Mines	RE AN	 	IISTER	FOR SO	OCIAL	8,159.1 124,876.6 \$344,454.4
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Social Welfare MINISTER FOR MINES— Mines	Child V	MIN	and I	Ministe	OCIAL	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Social Welfare MINISTER FOR MINES— Mines	Child V	MIN	and I	Ministe	r for	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines	Child V	Welfare	and I	Ministe	r for	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7 \$208,274.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines Explosives Total, Minister for Labour and Information	Child V	Welfare	and I	Ministe	r for	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7 \$208,274.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines Explosives Total, Minister for Labour and Information	Child V	Welfare	and I	Ministe	r for	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7 \$208,274.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines Explosives Total, Minister for Labour and Industrial Rel Division of Industrial Rel Division of Inspection Series	Child V	Welfare	and I	Ministe	r for	8,159.1 124,876.6 \$344,454.4 176,472.8 31,801.7 \$208,274.6 13,667.8 3,045.1 15,112.9
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines Explosives Total, Minister for Labour and Information	Child V	Welfare	and I	Ministe	r for	211,418.66 8,159.1' 124,876.6: \$344,454.4! 176,472.8: 31,801.7: \$208,274.6 13,667.8 3,045.1 15,112.9 4,509.6
MINISTER FOR CHILD WELFAR WELFARE— Administrative Division Establishments Division Social Welfare Division Total, Minister for Cocial Welfare MINISTER FOR MINES— Mines	Child V	Welfare	e and	Ministe	r for	8,159.1' 124,876.6: \$344,454.4' 176,472.8 31,801.7 \$208,274.6 13,667.8 3,045.1 15,112.9

Appropriat	ion.			
Brought over			•	\$5,607,433.19
MINISTER FOR CONSERVATION—				\$
Central Administration				7,116.27
Soil Conservation Service				38,468.92
Water Conservation and Irrigation Con	nmissi	ion		5,244.57
Forestry Commission				50,000.00
Total, Minister for Conservation		٠		\$100,829.76
MINISTER FOR AGRICULTURE—				
Central Administration				12,540.58
Division of Science Services				5,365.12
Division of Plant Industry				11,445.70
Division of Horticulture				1,000.00
Division of Dairying			••	17,748.74
Hawkesbury Agricultural College	٠.			1,186.35
Wagga Agricultural College				9,263.28
Research Stations				191,744.64
Division of Animal Industry—				
Head and District Offices	• • •			27,199.20
Tick Quarantine Areas	••	• •	• •	2,534.94
Royal Botanic Gardens and Allied Acti	vities	• •	• • -	11,708.50
Total, Minister for Agriculture	•••			\$291,737.05
TOTAL AMOUNT APPROPRIATED OUT OF REVENUE FUND, IN ADJUSTMENT "ADVANCE TO TREASURER", 1969-70		ONSOLI THE	DATED VOTE	\$6,000,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Seventeen million one hundred thousand nine hundred and forty-four dollars and thirty-one cents, to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70.

Premier—						\$
Head Office						300,000.00
Police						567,895.73
Total, Premier				·	·	\$867,895.73
					_	
MINISTER FOR HEALTH—						
Central Administration						61,667.91
Contribution to the Hos 1929, as amended)—	pital Fun Hospitals	d (Pu	blic Hos nmissior	pitals	Act, New	
South Wales	• •		• •	• •		4,000,000.00
Scientific Activities	••	• •	••	• • •	• •	70,132.68
Public Health Services	••	• •	• •	• •	• •	51,014.36
Total, Minister for	Health		• •			\$4,182,814.95
Treasurer—						
Treasury—Head Office						2,782,009.70
State Lotteries (Adminis	tration C	osts)				77,488.40
Stamp Duties (Administra	ration Co	sts)		_		51,879.37
Government Cleaning Se						50,497.55
Maritime Services Board		outh \	Wales—1	Navig	ation	46,250.43
Land Tax Office					٠.	33,318.29
Total, Treasurer						\$3,041,443.74
Carried ov	er					\$8,092,154.42
					_	

Appropriation.	
Brought over	\$8,092,154.42
	,
A	_
ATTORNEY-GENERAL AND MINISTER OF JUSTICE—	\$
Attorney-General	167,281.89
Registrar of Companies	37,958.10
Supreme Court Jurisdiction and Industrial Commission	
Minister of Justice—Head Office	33,460.78
Courts of Summary Jurisdiction and Coroners' Courts	160,358.08
Public Trustee	88,032.43
Sheriff	62,494.25
Prisons	402,427.20
Registrar-General	173,737.80
Total, Attorney-General and Minister of Justice	\$1,189,528.37
MINISTER FOR LANDS— Lands Administration	110,123.96 \$110,123.96
Minister for Public Works—	
Central Administration, Head and District Offices	1,213,313.31
Total, Minister for Public Works	\$1,213,313.31
MINISTER FOR LOCAL GOVERNMENT—	
Local Government Department	249,758.81 114,620.20
Total, Minister for Local Government	\$364,379.01
Carried over	\$10,969,499.07

Appropriation.						
Brought over						\$10,969,499.07
MINISTER FOR EDUCATION AND	Minis	STER FOR	s Sc	TENCE—		\$
Ministry of Education					١.,	3,023,322.59
Department of Education-						
Head Office						737,847.86
Primary Education						18,799.43
Training of Teachers						771,068.15
Library of New South Wa	ales	• •	• •			173,693.55
Department of Technical E	duca	tion—				
Technical Education						503,445.55
Total, Minister for Educ	cation	and Mi	niste	er for Sci	ence	\$5,228,177.13
MINISTER FOR CHILD WELFARE WELFARE—	ANE	Minis	TER	for So	CIAL	
Administrative Division						248,604.38
Establishments Division	• •		• •			36,213.73
Field Division	• •	• •	• •	• • •	• •	45,149.64
Total, Minister for Ch	ild V	Velfare a	and	Minister	for	
Social Welfare	• •	••	• •	• • •	٠٠.	\$329,967.75
MINISTER FOR MINES—						
Mines						42,920.44
Total, Minister for Min	ies					\$42,920.44
MINISTER FOR LABOUR AND INC	USTR	.Y—				
Administrative Division					•-•	31,370.39
Division of Industrial Relat						42,154.80
Division of Inspection Servi	ces					45,775.49
Division of Vocational Guid	lance	Services	S		• •	79,411.42
Total, Minister for Lab	our a	and Indu	stry			\$198,712.10
Carried over						\$16,769,276.49

		\$16,769,276.49
		\$
 1	 	46,238.83 29,830.44 53,052.43
		\$129,121.70
 et Offic	 ces	135,652.47 37,021.62 29,872.03
		\$202,546.12
ORIZED		\$17,100,944.31
		ct Offices

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS FUND-

2. Out of the Government Railways Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Two hundred and thirty-five million and seventy-two thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

						\$
Administrative and General Char	ges					12,219,000.00
Way and Works						38,249,000.00
						77,914,000.00
						61,481,000.00
						10,501,000.00
Federal Pay-roll Tax						3,853,000.00
Transfer to Government Railways	s Rene	wals F	und	• •		8,200,000.00
Provision for Long Service Leave	,			• :.		3,237,000.00
Government Railways Superannu	ation	Fund (Contrib	ution	• •	8,900,000.00
Miscellaneous Trading and Cater	ing Sei	vices	•		• •	10,518,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS FUND...... \$235,072,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four million four hundred and seventeen thousand one hundred and eighty-nine dollars to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70-

					Ψ
Rolling Stock				 •••	775,544.00
Transportation and Traffic				 	3,438,914.00
Miscellaneous Trading and	Cate	ring Ser	vices	 	202,731.00

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR 1969-70...

\$4,417,189.00

2

APPROPRIATIONS OUT OF THE GOVERNMENT RAILWAYS RENEWALS FUND-

3. Out of the Government Railways Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-one million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Renewals, Reconstructions, and Conversions of Railway Lines, Buildings, Equipment, Plant, or other Wasting Assets including Locomotives and Rolling Stock ...

21,700,000.00

\$

TOTAL AMOUNT APPROPRIATED OUT OF THE GOVERNMENT RAILWAYS RENEWALS FUND

\$21,700,000.00

APPROPRIATIONS OUT OF THE ROAD TRANSPORT AND TRAFFIC FUND-

4. Out of the Road Transport and Traffic Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eighteen million seven hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

Administrative and General Charges and Other Expenses 18,700,000.00

\$18,700,000.00

PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Four hundred and twelve thousand six hundred and sixty-one dollars and nineteen cents to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—

SERVICES OF THE YEAR, 1969-70—

Administrative and General Charges and Other Expenses

\$ 412,661.19

\$412,661.19

Appropriations out of the Metropolitan Transport Trust General Fund—

5. Out of the Metropolitan Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Thirty-five million six hundred and eighty thousand five hundred and thirty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

	\$	\$
Administrative and Other Charges—		
Administrative and Comercal Channel	2 145 000 00	
Depreciation	3,145,000.00	
Depreciation	1,107,930.00	
Federal Pay-roll Tax	677,000.00	
Contribution to Government Railways		
Superannuation Fund	739,000.00	
		5,668,930.00
		, ,
Operation and Maintenance of Omnibus Services—		
Maintenance and Renewals of Omnibuses		
and Equipment	7.164.700.00	
Traffic	22,846,900.00	
	22,010,700.00	30,011,600.00
		30,011,000.00
TOTAL AMOUNT APPROPRIATED OUT OF THE I	Armonor man	
TRANSPORT TRUST GENERAL FUND	VIETROPOLITAN	925 690 520 00
TRANSPORT TRUST GENERAL FUND	· ·· ·· <u>-</u>	\$35,680,530.00
PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The hundred and fifty-eight thousand seven eighteen dollars and fourteen cents to co "Unauthorized in Suspense," to 30th Ju Urgent Claims on account of Services 1969-70, made in anticipation of the Parliament as follows:—	hundred and over payments ane, 1970, for	
SERVICES OF THE YEAR, 1969-70—		
Administrative and General Champer		\$
Administrative and General Charges		1,600.16
Maintenance and Renewals of Omnibuses a	nd Equipment	213,842.75
Traffic		443,275.23
그리 프랑마이는 하는 것 같아 그 없는 것 같아요. 그는	_	
TOTAL AMOUNT APPROPRIATED OUT OF THE M TRANSPORT TRUST GENERAL FUND F "UNAUTHORIZED IN SUSPENSE" FOR SEI YEAR 1969-70	OP PAYMENTS	B(50.710.14

\$658,718.14

YEAR, 1969-70 ...

Appropriations out of the Newcastle and District Transport Trust General Fund—

6. Out of the Newcastle and District Transport Trust General Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Four million and thirty-four thousand three hundred and sixty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

THIRTEIN JONE, 1971.	
\$	\$
Administrative and Other Charges— Administrative and General Charges . 284,200.00 Depreciation	607,160.00
Operation and Maintenance of Omnibus Services— Maintenance and Renewals of Omnibuses and Equipment	3,427,200.00
TOTAL AMOUNT APPROPRIATED OUT OF THE NEWCASTLE AND DISTRICT TRANSPORT TRUST GENERAL FUND	\$4,034,360.00
PAYMENTS "UNAUTHORIZED IN SUSPENSE":—The sum of Fifteen thousand eight hundred and thirty-five dollars and sixteen cents to cover payments "Unauthorized in Suspense," to 30th June, 1970, for Urgent Claims on account of Services of the year 1969-70, made in anticipation of the sanction of Parliament as follows:—	
Services of the Year, 1969-70—	\$
Maintenance and Renewals of Omnibuses and Equipment Traffic	6,924.15 8,911.01
TOTAL AMOUNT APPROPRIATED OUT OF THE NEWCASTLE AND DISTRICT TRANSPORT TRUST GENERAL FUND FOR PAYMENTS "UNAUTHORIZED IN SUSPENSE" FOR SERVICES OF THE YEAR, 1969-70	\$15,835.16

APPROPRIATIONS OUT OF THE MARITIME SERVICES BOARD FUND-

7. Out of the Maritime Services Board Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Twenty-four million one hundred and twenty-eight thousand five hundred and twenty dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

	\$
Administrative and General Charges	3,360,468.00
Collection of Wharfage and Tonnage Rates	200,118.00
Control of Ports	902,666.00
Survey of Ports	239,430.00
Maintenance and Renewals of Property	4,274,548.00
Sundry Services	1,192,000.00
Dredging, including Provision for Special Dredging	774,000.00
Demolition of Wharves and Buildings	27,000.00
Container Terminal Operations	405,000.00
Coal Loading Facilities	2,962,590.00
Transfer to Maritime Services Board Renewals Fund	9,140,000.00
Subsidiary Services—Bonded and Free Warehouses	266,850.00
Payments on account of Principal and Interest re Special	
Advances for Coal Loading Works and Other Borrowings	
of the Board	383,850.00

Total Amount Appropriated out of the Maritime Services Board Fund \$24,128,520.00

Appropriations out of the Maritime Services Board Renewals Fund-

8. Out of the Maritime Services Board Renewals Fund there is hereby appropriated, and may be issued and applied for or towards the several uses and purposes hereinafter expressed:—The sum of Eight million five hundred thousand dollars.

FOR THE SERVICE OF THE YEAR FROM FIRST JULY, 1970, TO THIRTIETH JUNE, 1971.

\$

Renewals of Structures and Plant ... 8,500,000.00

TOTAL AMOUNT APPROPRIATED OUT OF THE MARITIME SERVICES BOARD RENEWALS FUND \$8,500,000.00

9. Subject to section thirty-four of the Audit Act and the Proviso. following proviso, expenditure shall not be incurred on any item. subdivision, division, or vote, shown on the Estimates of the Consolidated Revenue Fund in excess of the sum provided therefor by Parliament on such Estimates—provided that if the exigencies of the Public Service render it necessary, the Treasurer or person appointed by him may authorize the transfer of a specific amount from any item, subdivision, or division, other than for specific public works or an item under the division "Other Services", to any other item, subdivision, or division, within the same vote other than for specific public works or an item under the division "Other Services"; and subject to the following proviso, expenditure shall not be incurred on any division shown on the Estimates of the Government Railways Fund, the Road Transport and Traffic Fund, the Metropolitan Transport Trust General Fund, the Newcastle and District Transport Trust General Fund, and the Maritime Services Board Fund, in excess of the sum provided therefor by Parliament on such Estimates-provided that if the exigencies of the Public Service render it necessary, the Treasurer or the person appointed by him may authorize the transfer of a specific amount from any division, other than for specific public works, to any other division within the vote other than for specific public works.

Nothing in these provisos shall empower the Treasurer or the person appointed by him as aforesaid to authorize the transfer of any sum in augmentation of or as an addition to any salary or wages the amount of which has been fixed by law.

The Treasurer shall cause the Auditor-General to be informed of every such authority granted as aforesaid.

10. There shall be issued and paid the said several sums for Treasurer the purposes hereinbefore mentioned in such manner and in such or lawful proportions as the Governor by any warrant or order in writing authority under his hand and directed to the Treasurer or other lawful by warrant authority may from time to time order and direct, and the payments or order. so to be made shall be charged upon and payable out of the said funds respectively; but the said Treasurer shall not be held liable for any claims which may arise in connection with any of the State Departments transferred to the Commonwealth on or after the date of such transfer.

11. The said Treasurer or other lawful authority shall in their Treasurer respective accounts from time to time be allowed credit for any or lawful sum or sums of money paid by him or them in pursuance of such authority warrant or order in writing as aforesaid, and the receipts of the allowed respective persons to whom the same are so paid shall be a full credit for and valid discharge to the said Treasurer or other lawful authority moneys

them.

in passing the said accounts for any such sums as may be therein mentioned, and he or they shall receive credit for the same accordingly.

Short title.

12. This Act may be cited as the "Appropriation Act, 1970".

In the name and on behalf of Her Majesty I assent to this Act.

A. R. CUTLER, Governor.

Government House, Sydney, 16th November, 1970.