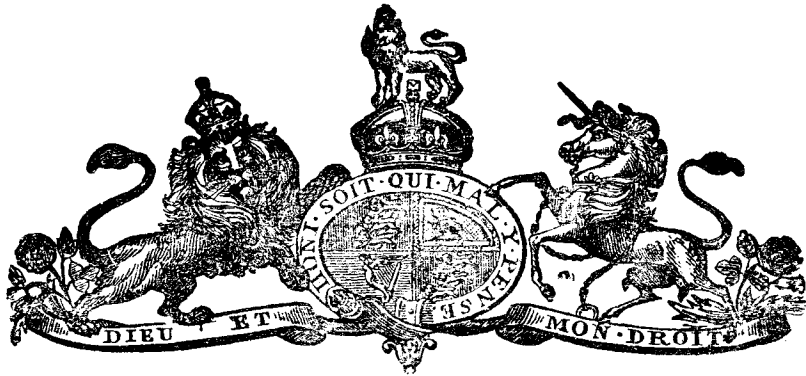


TASMANIA.



1924.

ANNO QUARTO DECIMO
 GEORGII V. REGIS.
 No. 26.

ANALYSIS.

1. Short title.
2. Issue and application of £558,956 10s. 8d.
3. Appropriation of supplies.
4. Moneys payable by warrant of the Governor.
5. Credit to be given to the Treasurer in accounts.

AN ACT to grant and apply a Sum out of the Consolidated Revenue Fund to the Service of the Year ending the Thirtieth day of June, One thousand nine hundred and twenty-four, and to appropriate the Supplies granted for such Year in this Session of Parliament. [7 March, 1924.]

A.D.
1924.

BE it enacted by His Excellency the Governor of Tasmania, by and with the advice and consent of the Legislative Council and House of Assembly, in Parliament assembled, as follows :—

1 This Act may be cited as “The Appropriation Act, 1923–24.” Short title.

4s.]

Appropriation, 1923-24.

A.D. 1924.

Issue and appli-
cation of
£558,956 10s. 8d.

2 The Treasurer may issue out of the Consolidated Revenue, and apply towards making good the supply hereby granted to His Majesty for the service of the year ending the Thirtieth day of June, One thousand nine hundred and twenty-four, the sum of Five hundred and fifty-eight thousand nine hundred and fifty-six Pounds Ten Shillings and Eightpence.

Appropriation of
supplies.14 Geo. V. No. 1.
14 Geo. V. No. 8.
14 Geo. V. No.
18.

3 All sums granted by this Act, "The Supply Act (No. 1), 1923-24," "The Supply Act (No. 2), 1923-24," and "The Supply Act (No. 3) 1923-24" out of the Consolidated Revenue towards making good the supply granted to His Majesty, amounting, as appears by the First Schedule to this Act, in the aggregate to the sum of One million five hundred and fifty-seven thousand six hundred and seventy-two Pounds Ten Shillings and Eightpence are appropriated, and shall be deemed to have been appropriated as from the date of the passing of "The Supply Act (No. 1), 1923-24," for the purposes and services expressed in the Second Schedule.

Moneys payable
by warrant of
the Governor.

4 The Treasurer shall issue and pay the several sums to such persons for the purposes in the said Second Schedule mentioned, upon such days and in such proportions as the Governor, by any warrant under his hand, from time to time orders and directs; and the payments so to be made shall be charged upon and payable out of the Consolidated Revenue.

Credit to be
given to the
Treasurer in
accounts.

5 The said Treasurer shall be allowed credit in his accounts for any sums of money paid by him in pursuance of any such warrant as aforesaid; and the receipts of the respective persons to whom the same are so paid shall be a full and valid discharge to the said Treasurer in passing his said accounts for any such sums as are therein mentioned, and he shall receive credit for the same accordingly.

FIRST SCHEDULE.

GRANTS OUT OF THE CONSOLIDATED REVENUE.

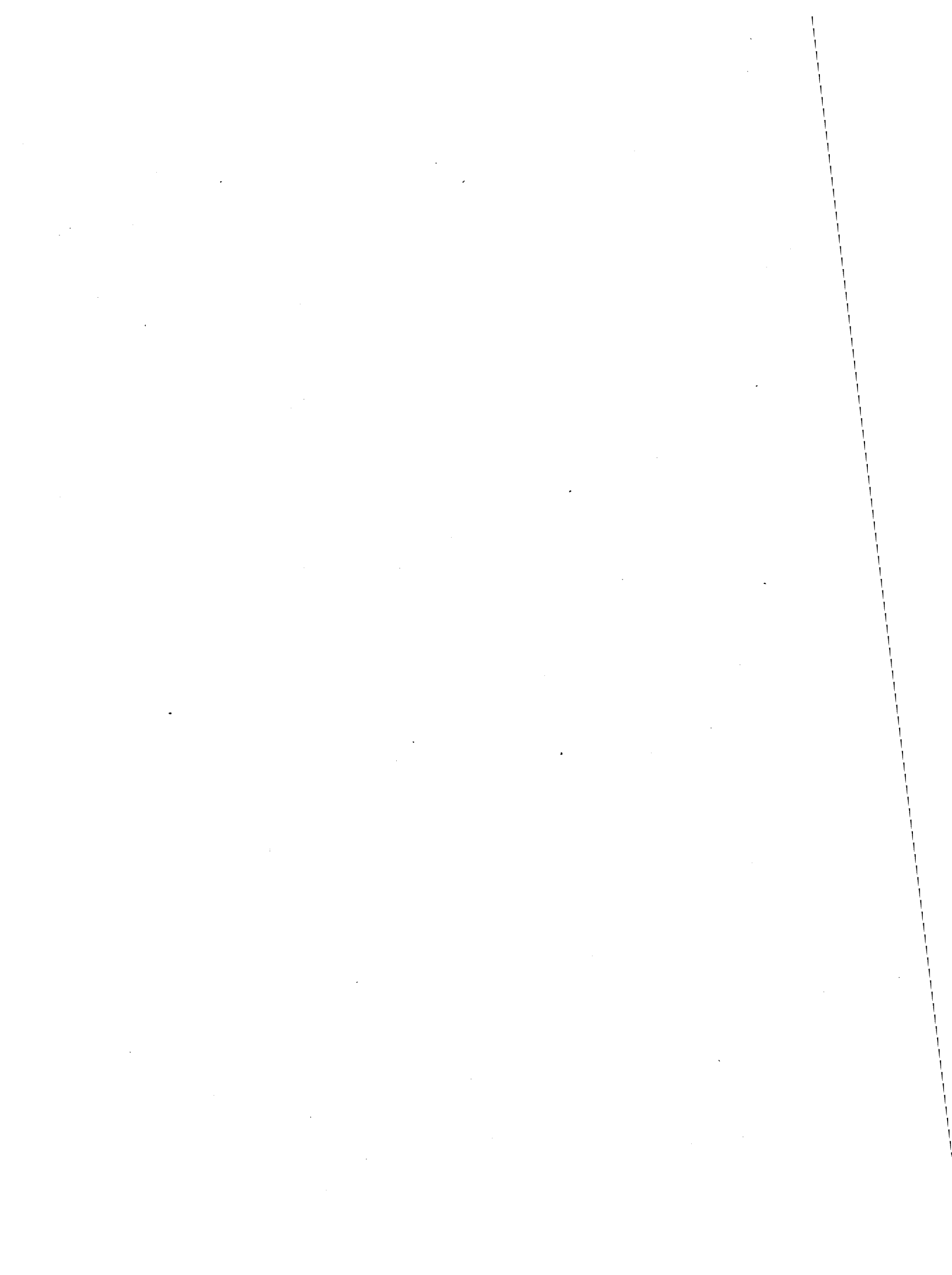
	£	s.	d.
Under "The Supply Act (No. 1), 1923-24".....	374,692	0	0
Under "The Supply Act (No. 2), 1923-24".....	250,024	0	0
Under "The Supply Act (No. 3), 1923-24".....	374,000	0	0
Under this Act	558,956	10	8
	<hr/>		
	£1,557,672	10	8

SECOND SCHEDULE. AUTHORISED EXPENDITURE

CHARGEABLE ON
CONSOLIDATED REVENUE FUND

FOR THE YEAR 1923-24.

Departmental Number.		1922-23.			1923-24.			Reserved by Law.			Voted.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
I.—PREMIER—													
1	His Excellency the Governor's Establishment	3896	0	0	3900	0	0	3320	0	0	580	0	0
2	Ministerial	4300	0	0	3650	0	0	3000	0	0	650	0	0
3	Agent-General in England	3543	0	0	3543	0	0	1000	0	0	2543	0	0
II.—CHIEF SECRETARY—													
4-8	Legislature	27,990	15	0	26,299	0	0	15,050	0	0	11,249	0	0
9	Chief Secretary's & Premier's Department	3811	10	0	3070	5	0	..	..	..	3070	5	0
10	Audit Department	9739	10	0	10,007	5	5	850	0	0	9157	5	5
11	Public Service Commissioner's Office	2000	0	0	1984	0	0	750	0	0	1234	0	0
12	Public Buildings	9165	2	6	8650	0	1	..	..	..	8650	0	1
13-17	Charitable and Medical Institutions ..	168,477	3	3	162,028	16	10	..	..	..	162,028	16	10
18	Industrial Department	4377	10	0	3286	15	0	..	..	..	3286	15	0
19	Tasmanian Government Shipping Department	118,626	15	0	98,080	0	0	..	..	..	98,080	0	0
20	Department of Mines, Magazines, and Explosives	17,334	10	0	12,508	13	4	..	..	..	12,508	13	4
21	State Farm and School for Boys, Deloraine	6257	0	0	5874	0	0	..	..	..	5874	0	0
22	Miscellaneous—Chief Secretary	13,633	10	7	12,680	4	2	1750	0	0	10,930	4	2
III.—TREASURER—													
23	Treasury	7653	10	0	8879	0	0	..	..	..	8879	0	0
24	Taxation Department	15,263	6	3	18,935	14	10	..	..	..	18,935	14	10
25	Printing Department	25,579	15	3	26,317	13	4	..	..	..	26,317	13	4
26	Department of Stores	6700	10	0	1651	19	6	..	..	..	1651	19	6
27	Supply and Tender Department .....	..	..	..	3507	10	0	..	..	..	3507	10	0
28	Statistical & Registration Department	5563	5	0	5817	10	8	..	..	..	5817	10	8
29	Railways	529,500	10	0	576,824	12	0	30,362	10	0	546,462	2	0
30	Miscellaneous—Treasurer	5363	10	0	4500	10	0	..	..	..	4500	10	0
IV.—ATTORNEY-GENERAL—													
31-38	Judicial	25,272	10	0	25,467	3	7	5250	0	0	20,217	3	7
39-42	Magistracy	5695	0	0	5656	10	0	..	..	..	5656	10	0
43	Police	77,745	10	0	78,521	0	0	..	..	..	78,521	0	0
44-46	Gaols	10,077	10	0	9564	0	0	..	..	..	9564	0	0
47-48	Education	283,704	14	11	276,479	10	2	4000	0	0	272,479	10	2
49	Miscellaneous—Attorney-General	2564	3	6	3523	5	10	..	..	..	3523	5	10
V.—MINISTER FOR LANDS AND WORKS—													
50	Department of Public Works	3912	10	0	4200	0	0	..	..	..	4200	0	0
51	Agricultural and Stock Department ..	17,747	0	0	16,705	6	8	..	..	..	16,705	6	8
52	Hydro-Electric Department	38,455	15	4	70,765	0	0	..	..	..	70,765	0	0
53	Inspection of Machinery Department ..	3298	0	0	3480	0	0	..	..	..	3480	0	0
54	Miscellaneous—Minister for Works ..	46,033	0	0	46,604	0	0	..	..	..	46,604	0	0
55	Department of Lands and Surveys ..	11,819	10	0	11,652	0	0	..	..	..	11,652	0	0
56	Miscellaneous—Minister for Lands ..	14,853	16	8	14,509	0	0	..	..	..	14,509	0	0
57	VI.—MISCELLANEOUS—General	41,199	3	3	29,457	14	2	..	..	..	29,457	14	2
VII.—PENSIONS, INTEREST, AND SINKING FUNDS—													
58	Pensions	11,383	19	1	8679	3	10	7357	15	8	1321	8	2
59	Interest	828,813	19	7	950,086	8	0	932,854	0	0	17,232	8	0
60	Sinking Funds	86,638	18	10	93,512	3	4	87,641	19	5	5870	3	11
		£ 2,497,991	14	0	2,650,858	15	9	1,093,186	5	1	1,557,672	10	8



Appropriation, 1923-24.

EXPLANATION.

* Denotes that the salary or charge is wholly or in part reserved by aw.

† Denotes that office is exempted from the provisions of "The Public Service Act."

I.—Premier.

Item No.		1923-24.		1922-23.	
		£	s. d.	Vote.	Expenditure.
	DIVISION No. 1.				
	HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT.				
	Subdivision No. 1.				
1	*SALARIES	3300	0 0	3271	0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	*Repairs and Furniture Government House, under 4 Ed. VII. No. 10	400	0 0	400	0 0
3	Stationery, Stores, Fuel, Light, Printing, Advertising, Newspapers (for Offices), Uniform for Office Attendant, and Maintenance of Lamps at Gates, Postal Charges, Telegrams, Telephones	200	0 0	225	0 0
		600	0 0	625	0 0
	Total DIVISION No. 1.....	3900	0 0	3896	0 0
	Reserved by Law	£3320	0 0		
	Voted	580	0 0		
		£3900	0 0		
	DIVISION No. 2.				
	MINISTERIAL.				
	Subdivision No. 1.				
1	*SALARIES	3000	0 0	3700	0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses of Ministers, Carriage Hire, and Miscellaneous Expenses	400	0 0	400	0 0
3	Entertainment of Distinguished Visitors	250	0 0	200	0 0
		650	0 0	600	0 0
	Total DIVISION No. 2.....	3650	0 0	4300	0 0
	Reserved by Law	£3000	0 0		
	Voted	650	0 0		
		£3650	0 0		

Appropriation, 1923-24.

I.—PREMIER.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 3.			
	AGENT-GENERAL IN ENGLAND.			
	Subdivision No. 1.			
1	*SALARIES	2243 0 0	2243 0 0	2227 10 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling and Miscellaneous Expenses; Stationery, Stores, and Incidental Expenses; Rent of Office, Postage, Telegrams, Cablegrams, and Temporary Assistance	1300 0 0	1300 0 0	1315 15 3
	Total CONTINGENCIES	1300 0 0	1300 0 0	1315 15 3
	Total DIVISION No. 3	3543 0 0	3543 0 0	3543 5 3
	Reserved by Law £1000 0 0			
	Voted	2543 0 0		
		<u>£3543 0 0</u>		

Appropriation, 1923-24.

II.—Chief Secretary.

Item No.	LEGISLATURE. HOUSES OF PARLIAMENT. DIVISION No. 4. LEGISLATIVE COUNCIL. Subdivision No. 1.	1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
1	*SALARIES	1979 0 0	1923 0 0	1923 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering, Stationery, Stores, and Uniform for Office Keeper and Messenger, Advertising, Postal Charges, Telegraphs, and Telephones	150 0 0	220 0 0	188 7 6
	Total DIVISION No. 4	2129 0 0	2143 0 0	2111 7 6
	<hr/>			
	DIVISION No. 5. HOUSE OF ASSEMBLY. Subdivision No. 1.			
1	*SALARIES	2310 0 0	2239 0 0	2213 3 10
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering and Insurance of Books in Library, and Uniforms for Messengers.....	600 0 0	600 0 0	632 12 6
3	Newspapers and Books	75 0 0	135 0 0	134 19 10
4	Stationery, Stores, Postal Charges, Telegraphs, Telephones, and Advertising	220 0 0	220 0 0	212 7 8
	Total DIVISION No. 5	895 0 0	955 0 0	980 0 0
		3205 0 0	3194 0 0	3193 3 10
	<hr/>			
	DIVISION No 6. GENERAL.			
1	*Allowance to Members of Parliament	13,200 0 0	13,200 0 0	13,198 0 9
2	*Salary of Leader of the Opposition	100 0 0	100 0 0	100 0 0
	Total DIVISION No. 6.....	13,300 0 0	13,000 0 0	13,298 0 9
	Total Ordinary Expenditure HOUSES OF PARLIAMENT..	18,634 0 0	18,637 0 0	18,602 12 1
	<hr/>			
	DIVISION No. 7. ELECTORAL.			
1	Electoral Rolls, Expenses of Preparing and Printing, Elections, Expenses of, Postage and Telegrams	3000 0 0	5000 0 0	4719 12 5

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.	HOUSES OF PARLIAMENT— <i>continued.</i>	1923-24.		1922-23.			
				Vote.	Expenditure.		
	DIVISION No. 8.						
	SPECIAL SERVICES.						
		£ s. d.	£ s. d.	£ s. d.	£ s. d.		
1	Railway-passes for Members and Wives, Life Railway-passes to ex-Prime Ministers, Premiers, Ministers, Presidents and Speakers, after holding office for certain periods	2300	0 0	2000	0 0	2000	0 0
2	Printing—Bills; Notice Papers and Journals, &c.; Parliamentary Papers; Acts; and Printing generally, including Publications for exchange	2200	0 0	2200	0 0	2847	17 10
3	Fares of Members of Parliament residing beyond limits of State Railway System, when attending Parliament	135	0 0	135	0 0	131	10 0
4	Fares Members of Parliament travelling on Transcontinental Railways	30	0 0	18	15 0	7	10 0
	Total DIVISION No. 8.....	4665	0 0	4353	15 0	4986	17 10
	Total LEGISLATURE	26,299	0 0	27,990	15 0	28,309	2 4
	Reserved by Law	£15,050	0 0				
	Voted	11,249	0 0				
		£26,299	0 0				
	DIVISION No. 9.						
	CHIEF SECRETARY'S AND PREMIER'S OFFICE.						
	Subdivision No. 1.						
1	SALARIES	2224	0 0	2511	10 0	2517	0 0
2	To provide for difference in Salary of Chief Clerk whilst acting as Under Secretary from 16.11.23 to 30.6.24	96	5 0	..	..	..	..
		2320	5 0	..	..	..	..
	Subdivision No. 2.—CONTINGENCIES.						
3	Newspapers, Stationery, Stores, and Sundries; Clerical Assistance and Overtime; Printing and Advertising; Postal Charges, Telegrams, and Telephones; Travelling Expenses and Miscellaneous Expenses	500	0 0	800	0 0	559	10 11
4	Chauffeurs and up-keep of State Motor Garage, including Maintenance, Hire, Purchase, and Repairs of Cars, and Carriage of Cars on Ferries.....	250	0 0	500	0 0	208	14 0
	Total CONTINGENCIES.....	750	0 0	1300	0 0	768	4 11
	Total DIVISION No. 9.	3070	5 0	3811	10 0	3285	4 11
	DIVISION No. 10.						
	AUDIT DEPARTMENT.						
	Subdivision No. 1.						
1	*SALARIES	8880	5 5	8021	15 0	8027	15 0
	Carried forward	8880	5 5	8021	15 0	8027	15 0

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
AUDIT DEPARTMENT— <i>continued</i>				
<i>Brought forward</i>				
Subdivision No. 2.—ALLOWANCES.				
	Senior Typiste for Clerical Work at £36 per annum .....	..	34 0 0	34 0 0
Subdivision No. 3.—CONTINGENCIES.				
2	Travelling Expenses	575 0 0	575 0 0	574 14 7
3	Stationery, Advertising, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, and Overtime	200 0 0	361 5 0	211 19 7
4	Temporary assistance, including Salary of Officer appointed under Section 10 of the Audit Act to conduct Continuous Audit of the Hobart Corporation Accounts	352 0 0	747 10 0	650 3 8
	Total CONTINGENCIES	1127 0 0	1683 15 0	1436 17 10
	Total DIVISION No. 10	10,007 5 5	9739 10 0	9498 12 10
	<i>Estimated Revenue (Fees)</i>	1500 0 0		
	Reserved by Law	£850 0 0		
	Voted	9157 5 5		
		£10,007 5 5		
DIVISION No. 11.				
PUBLIC SERVICE COMMISSIONER'S OFFICE.				
Subdivision No. 1.				
1	*SALARIES	1526 0 0	1692 0 0	1577 10 0
Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses	48 0 0	48 0 0	26 7 11
3	Stationery, Examiners' Fees, Clerical Assistance, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous Expenses	150 0 0	200 0 0	151 14 4
4	Assistance towards Payment of Fees of Approved Students at University, and in Accountancy, &c.	20 0 0	50 0 0	28 0 0
5	Expenses in connection with Salaries and Appeal Boards, including Fees to Government Nominees, Travelling Expenses of Members, Clerical Assistance, and Miscellaneous Expenses	200 0 0	..	..
6	Gratuity to Miss M. B. Coker for Services as Acting-Secretary to the Public Service Commissioner	30 0 0	..	..
	Total CONTINGENCIES	448 0 0	298 0 0	206 2 3
RETURNED SOLDIERS' EMPLOYMENT BOARD.				
7	Stationery, Printing, Advertising, and Miscellaneous	10 0 0	10 0 0	0 11 6
	Total DIVISION No. 11	1984 0 0	2000 0 0	1784 3 9
	Reserved by Law	£750 0 0		
	Voted	1234 0 0		
		£1984 0 0		

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 12.			
	PUBLIC BUILDINGS.			
	Subdivision No. 1.			
1	SALARIES	4995 0 1	5295 2 6	5203 12 2
	Subdivision No. 2.—ALLOWANCES.			
	Supervisor of Stores, Launceston at £20 p.a. to 31.12.22 .....	..	10 0 0	10 0 0
	Subdivision No. 3.—CONTINGENCIES.			
2	Fuel, Light, and Electric Power, Public Offices, Hobart	1400 0 0	1650 0 0	1462 4 8
3	Water Supply to all Government Buildings and Institutions, by Hobart Corporation	1200 0 0	1200 0 0	1200 0 0
4	Fuel, Light, and Water, Public Offices, Launceston	300 0 0	350 0 0	295 14 4
5	Stores for Offices generally	60 0 0	70 0 0	69 2 4
6	Uniforms for Office Keepers and Messengers	150 0 0	200 0 0	168 5 7
7	Temporary Assistance	520 0 0	360 0 0	379 9 10
8	Travelling Expenses, Telephones, and Miscellaneous	25 0 0	30 0 0	11 19 1
	Total CONTINGENCIES	3655 0 0	3860 0 0	3586 15 10
	Total DIVISION No. 12.....	8650 0 1	9165 2 6	8800 8 0
	CHARITABLE AND MEDICAL INSTITUTIONS.			
	DIVISION No. 13.			
	CHARITABLE GRANTS AND CHILDREN OF THE STATE DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	2354 0 0	1815 0 0	1643 5 6
	Subdivision No. 2 —ALLOWANCES.			
2	Investigating Officer, Hobart.....	40 0 0	40 0 0	40 0 0
3	Investigating Officer, Launceston	25 0 0	25 0 0	25 0 0
	Administrator Charitable Grants .....	..	25 0 0	..
	Total ALLOWANCES.....	65 0 0	90 0 0	65 0 0
	Subdivision No. 3.—CONTINGENCIES.			
4	Relief to Destitute Persons, Medical Attendance and Maintenance of Destitute Persons not otherwise provided for....	18,000 0 0	19,500 0 0	18,866 19 5
5	Stationery and Stores, Temporary Assistance, Examination of Insane, Miscellaneous Expenses, Uniforms for Nurses	150 0 0	225 0 0	137 18 4
6	Transport and Funeral Expenses, &c.	425 0 0	450 0 0	435 0 11
7	Postal Charges, Telegrams, Telephones, and Printing	145 0 0	145 0 0	144 19 11
8	Travelling Expenses	250 0 0	250 0 0	249 15 9
9	Difference in Salary of Clerk whilst acting as Administrator of Charitable Grants	190 7 8	..	..
	Gratuity to Investigating Officer for special services rendered during the period 16th January to 30th April, 1922, in assisting to bring the work of the Department up to date ..	..	10 0 0	10 0 0
	Total CONTINGENCIES.....	19,160 7 8	20,580 0 0	19,844 14 4
	Total CHARITABLE DEPARTMENT.....	21,579 7 8	22,485 0 0	21,552 19 10

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>				
	£ s. d.	£ s. d.	£ s. d.	
	<i>Brought forward</i>	21,579 7 8	22,485 0 0	21,552 19 10
CHILDREN OF THE STATE.				
10	Maintenance of Destitute Children under the Boarding-out System, and in Receiving Home, including Clothing, Medicine, and Annual Picnic, Advertising and Printing	9500 0 0	9650 0 0	9489 1 9
11	Infant Life Protection, including Medicine, Maintenance, Printing, &c.	160 0 0	162 10 0	161 19 11
12	Rental, Rates, and Taxes, Receiving Home, Launceston, from 1st July, 1923, to 30th June, 1924	130 0 0	..	..
<i>Contributions towards Maintenance of State Children in the undermentioned Institutions.</i>				
13	Boys' Home, Hobart	700 0 0	700 0 0	699 12 11
14	Industrial School for Girls, Hobart	600 0 0	640 0 0	603 16 2
15	St. Joseph's Orphanage, Hobart	700 0 0	750 0 0	631 14 11
16	Girls' Home, Launceston	600 0 0	640 0 0	549 16 0
17	Boys' Home, Launceston	550 0 0	550 0 0	547 1 10
	Total CHILDREN OF THE STATE	12,940 0 0	13,092 10 0	12,683 3 6
† GRANTS TO CHARITABLE INSTITUTIONS.				
	Boys' Home, Launceston, Annual Grant .....	..	300 0 0	300 0 0
18	Blind Asylum, Hobart (£1 for every £1 raised by subscription during the year up to the sum voted by Parliament)	1150 0 0	1150 0 0	1150 0 0
19	Braille Society	20 0 0	20 0 0	20 0 0
20	Good Samaritan Fund, Zeehan	25 0 0	25 0 0	25 0 0
21	Grant to Worn-out Miners Fund, Zeehan	25 0 0	25 0 0	25 0 0
	Blanket Loan Society .....	..	10 0 0	10 0 0
22	Repairs to Cottage attached to the Blind, Deaf and Dumb Institution	40 0 0	..	..
	Other Expenditure .....	..	..	170 4 10
	Total DIVISION 13	35,779 7 8	37,107 10 0	35,936 8 2
DIVISION No. 14.				
NEW TOWN INFIRMARY AND CONSUMPTIVE HOME, AND GOVERNMENT LAUNDRY.				
Subdivision No. 1.				
1	SALARIES	5233 2 0	5156 10 0	4683 7 11
Subdivision No. 2.—ALLOWANCES.				
2	Allowances to Inmates	167 0 0	171 0 0	169 10 6
	<i>Carried forward</i>	5400 2 0	5327 10 0	4852 18 5

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
CHARITABLE AND MEDICAL INSTITUTIONS—				
<i>continued.</i>				
NEW TOWN INFIRMARY AND CONSUMPTIVE HOME, AND GOVERNMENT LAUNDRY.—				
<i>continued.</i>				
	<i>Brought forward.....</i>	5400 2 0	5327 10 0	4852 18 5
Subdivision No. 3.—CONTINGENCIES.				
3	Stores, Stationery, Clothing, and Bedding, Provisions, Fuel, Light, Medicines and Medical Comforts, Funeral Expenses, Fire Appliances, Temporary Assistance, Advertising, Postages, Telegrams, Telephones, Printing, Expenses in connection with Farm, Miscellaneous	7250 0 0	7500 0 0	7276 18 11
4	Repairs and Alterations, and New Chimney for Laundry	200 0 0	200 0 0	195 19 11
5	Expenses Working Laundry	500 0 0	500 0 0	498 2 11
6	Travelling Expenses	20 0 0	..	..
7	Installation of Electric Light	287 0 0	..	..
	Repairs and Alterations to the Teachers' Quarters recently transferred from the Education Department .....	..	300 0 0	245 15 6
	Amount Over-deducted from Salary of Clerk for Quarters which were not occupied by the Officer until 1.9.22 .....	..	2 0 0	2 0 0
	Total CONTINGENCIES	8257 0 0	8502 0 0	8218 17 3
	Total DIVISION No. 14	13,657 2 0	13,829 10 0	13,071 15 8
	<i>Estimated Revenue</i>	4000 0 0	..	.
DIVISION No. 15.				
HOME FOR INVALIDS, LAUNCESTON.				
Subdivision No. 1.				
1	SALARIES	823 0 0	763 0 0	763 0 0
Subdivision No. 2.—CONTINGENCIES.				
2	Stores, Stationery, Clothing, Bedding, Provisions, Fuel, Light, Medicine, Medical Comforts, Medical Attendance, Temporary Assistance, Printing, Advertising, Postage, Telegrams, Telephones, Repairs, Travelling, Miscellaneous, and Funeral Expenses	800 0 0	850 0 0	802 4 0
	Difference in Salary to Nurse whilst acting as Matron from 24.8.22 to 23.11.22 at £42 p.a.....	..	10 11 9	10 11 9
	Total DIVISION No. 15.	800 0 0	860 11 9	812 15 9
	<i>Estimated Revenue</i>	1623 0 0	1623 11 9	1575 15 9
	<i>Estimated Revenue</i>	650 0 0	..	..

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS.— <i>continued.</i>	1922-23.					
		1923-24.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	DIVISION No. 16.						
	MENTAL DISEASES HOSPITAL.						
	Subdivision No. 1.						
1	SALARIES	26,828	7 2	25,350	10 0	24,750	11 3
	Subdivision No. 2.—ALLOWANCES.						
	Barber for duties in connection with the Morgue			12	0 0	12	0 0
2	Allowance to Night attendant	5	0 0	5	0 0	5	0 0
3	Dentist	52	0 0	..	..	..	..
	Subdivision No. 3.—CONTINGENCIES.						
	Travelling Expenses of Official Visitors	42	0 0	42	0 0	37	12 0
4	Uniforms; Patients' Recreation and Petty Expenses;						
5	Provisions; Medical Comforts; Bedding, Clothing,						
	Furniture, Stores, Stationery, &c.; Fuel and Light;						
	Conveyance of Stores; Medicines; Drugs; Surgical						
	Instruments; Incidental Expenses, Advertising, Purchase						
	of Stock; <i>Locum Tenens</i> for Medical Officers, Clerks;						
	Engineers, Attendants, Stokers, and Nurses, Artisans,						
	Temporary Assistance, Allowance to Inmates for						
	Service rendered, Inquests and Funeral Expenses, Postal						
	Charges, Telegrams, Telephones, Printing, &c.	22,500	0 0	23,000	0 0	22,530	1 2
6	Repairs and Alterations, including repairs to Overseer's Quarters	800	0 0	1200	0 0	373	15 7
7	Gratuity to Attendants relieving Stokers	20	0 0	12	11 6	12	11 6
8	Safety Appliances for new Woodyard Machinery	30	0 0	..	..	..	..
	Gratuity to Attendant for Special Services in the Engine-room			12	9 8	12	9 8
	Gratuity to Attendant for Special Services rendered whilst						
	relieving Night Attendant on leave during September, 1922			2	10 0	2	10 0
	Other items .....			..	..	64	3 3
	Total CONTINGENCIES	23,392	0 0	24,269	11 2	23,033	3 2
	Total DIVISION No. 16	50,277	7 2	49,637	1 2	47,800	14 5
	<i>Estimated Revenue</i>	7500	0 0				
	DIVISION No. 17.						
	PUBLIC HEALTH DEPARTMENT.						
	Subdivision No. 1.						
1	SALARIES	5602	0 0	5696	10 0	5509	8 4
	Subdivision No. 2.—ALLOWANCES.						
2	Caretaker Isolation Hospital, King's Meadows	50	0 0	50	0 0	50	0 0
3	Caretaker Self's Point Hospital	30	0 0	30	0 0	30	0 0
4	Nurses (4), Uniform Allowance, £15 each	60	0 0	..	..	..	..
	Total ALLOWANCES	140	0 0	80	0 0	80	0 0

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1922-23.					
		1923-24.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>						
	PUBLIC HEALTH DEPARTMENT— <i>continued.</i>						
	<i>Brought forward</i>	5742	0 0	5776	10 0	5589	8 4
	Subdivision No. 3.—CONTINGENCIES.						
5	Travelling Expenses	750	0 0	900	0 0	833	4 6
6	Expenses in connection with Public Health and other Acts ..	1000	0 0	1350	0 0	1449	13 6
7	Postal Charges, Telegrams, Telephones, Printing, and Advertising	300	0 0	325	0 0	279	13 8
8	Venereal Diseases, Treatment of	1500	0 0	1500	0 0	1437	9 7
9	Expenses in connection with Infant Life Mortality (Hobart)	250	0 0	600	0 0	723	12 2
10	Bush Nursing Scheme, expenses in connection with	700	0 0	575	0 0	575	10 4
11	“Mental Deficiency Act,” expenses in connection therewith ..	400	0 0	500	0 0	361	16 11
	Salary to part time Medical Officer	See Div. 22		250	0 0	250	0 0
12	Interest payable to Launceston Corporation on Cost of Laying on Water, Isolation Hospital, King’s Meadows	30	0 0	30	0 0	30	0 0
13	Expenses in connection with Rat Extermination	200	0 0	500	0 0	210	17 11
14	Repayment to Local Authorities under Section 76 (6) of the “Hospitals Act”	2500	0 0	4375	0 0	5385	17 3
	Total CONTINGENCIES	7630	0 0	10,905	0 0	11,537	15 10
	Total PUBLIC HEALTH DEPARTMENT	13,372	0 0	16,681	10 0	17,127	4 2
	<i>Estimated Revenue</i>	271	0 0				
	‡ GRANTS TO MEDICAL INSTITUTIONS.						
	<i>Fixed Grants.</i>						
15	General Hospital, Hobart	14,500	0 0	15,000	0 0	15,000	0 0
16	General Hospital, Launceston	13,000	0 0	13,500	0 0	13,500	0 0
17	Alexandra Hospital, Hobart	100	0 0	100	0 0	100	0 0
18	Queen Victoria Hospital, Launceston	100	0 0	100	0 0	100	0 0
19	Devon Hospital (Latrobe)	2850	0 0	2850	0 0	2850	0 0
20	Queenstown Hospital, towards Cost of an Attendant for the Detention Ward	50	0 0	50	0 0	50	0 0
21	Hospital, Wynyard	200	0 0	200	0 0	200	0 0
22	Hospital, Scottsdale	300	0 0	300	0 0	300	0 0
23	Baby Health Association, Launceston	700	0 0	..	..	..	..
	<i>Special Grants.</i>						
24	Zeehan Hospital	1100	0 0	900	0 0	900	0 0
25	Beaconsfield Hospital	100	0 0	100	0 0	100	0 0
26	Ulverstone Hospital	200	0 0	200	0 0	200	0 0
27	Queenstown Hospital	500	0 0	209	0 0	200	0 0
28	Sanatorium, New Town	2300	0 0	2300	0 0	2300	0 0
29	Sanatorium, New Town, Alterations and Repairs	150	0 0	..	..	..	..
30	Zeehan District Hospital, Installing Tanks	70	0 0	..	..	..	..
31	Devon Hospital	400	0 0	..	..	..	..
32	Installation of X-Ray Plant at Public Hospital, Launceston ..	1600	0 0	..	..	..	..
33	Re-plastering and painting walls of the Wynyard Hospital ..	200	0 0	..	..	..	..
	Homœopathic Hospital, Launceston .....	..	..	250	0 0	250	0 0
	Queen Victoria Hospital, Launceston .....	..	..	200	0 0	200	0 0
	Mt. Bischoff Hospital, Waratah, Repairs and Painting .....	..	..	38	0 0	38	0 0
	Sanatorium, New Town, Alterations at Nurses’ Home .....	..	..	16	10 0	16	10 0
	Other Special Grants ..	..	..	3822	3 8	2963	15 0
	<i>Carried forward</i>	37,820	0 0	40,126	13 8	39,268	5 0

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1922-23.					
		1923-24.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>							
	<i>Brought forward</i>	13,372	0 0	16,681	10 0	17,127	4 2
PUBLIC HEALTH DEPARTMENT— <i>continued.</i>							
‡ GRANTS TO MEDICAL INSTITUTIONS.							
	<i>Brought forward</i>	37,820	0 0	40,126	13 8	39,268	5 0
<i>Conditional Grants.</i>							
34	General Hospital, Hobart	1600	0 0	1600	0 0	1600	0 0
35	General Hospital, Launceston	1600	0 0	1600	0 0	1600	0 0
36	Hospital, Zeehan	600	0 0	600	0 0	600	0 0
37	Ditto, Queenstown	1000	0 0	1000	0 0	1000	0 0
38	Ditto, Beaconsfield	275	0 0	275	0 0	275	0 0
39	Ditto, Devon (Latrobe)	500	0 0	500	0 0	500	0 0
40	Ditto, Strahan	100	0 0	100	0 0	100	0 0
41	Ditto, Mount Bischoff (Waratah)	550	0 0	550	0 0	550	0 0
42	Ditto, Campbell Town	250	0 0	250	0 0	250	0 0
43	Ditto, Ulverstone	325	0 0	225	0 0	225	0 0
44	Ditto, King Island	450	0 0	450	0 0	450	0 0
45	Cottage Hospital, New Norfolk	100	0 0	100	0 0	100	0 0
46	Sanatorium, New Town (also supply of milk to value of £30)	300	0 0	300	0 0	225	0 0
47	Wynyard Hospital	300	0 0	300	0 0	300	0 0
48	Homœopathic Hospital, Launceston, subject to Hospital being used for Homœopathic treatment only	250	0 0	250	0 0	250	0 0
49	Hospital, Scottsdale, £ for £	750	0 0	750	0 0	750	0 0
	Spencer Hospital, Wynyard—Grant towards cost of Installation of new Hot Water service, £ for £ .....	..		46	0 0	46	0 0
<i>Contingent Grant.</i>							
50	Grant to Flinders Municipality to subsidise Medical Practitioner	300	0 0	300	0 0	300	0 0
51	Grant to King Island Municipality to subsidise Medical Practitioners	100	0 0	50	0 0	50	0 0
52	Grant to Rosebery-Williamsford District Medical Union for Visits of Physician and for Treatment of Cases at Zeehan Hospital	150	0 0	150	0 0	150	0 0
	Cost of improvements to Morgue at Vacluse Infectious Diseases Hospital .....	..		75	6 8	75	6 8
	† Total GRANTS TO MEDICAL INSTITUTIONS	47,320	0 0	49,598	0 4	48,664	11 8
	Total DIVISION No. 17	60,692	0 0	66,279	10 4	65,791	15 10
	TOTAL CHARITABLE AND MEDICAL INSTITUTIONS	162,028	16 10	168,477	3 3	164,176	9 10

* On basis of Subscriptions and Fees raised during the twelve months ending 30th June, 1923, up to the sum voted by Parliament.

† The payment of these moneys to be subject to the furnishing of annual reports and balance-sheets, together with such other information as may be required by the Chief Secretary, and conditional on all accounts being subject to Government Audit.

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1923-24.		1922-23.			
		£	s. d.	Vote.	Expenditure.		
		£	s. d.	£	s. d.	£	s. d.
	DIVISION No. 18.						
	INDUSTRIAL DEPARTMENT.						
	Subdivision No 1.						
1	SALARIES	2305	0 0	2897	10 0	2726	12 11
	Subdivision No. 2.—CONTINGENCIES.						
2	Travelling Expenses.....	230	0 0	280	0 0	232	19 4
3	Expenses Industrial Acts	450	0 0	750	0 0	466	19 5
4	Postal Charges, Telegrams, Telephones, Printing, Advertising, and Miscellaneous, &c.	250	0 0	350	0 0	263	17 6
5	Payment of Salary to Typiste for one month in lieu of notice on account of the abolition of her position	15	0 0	..	..	..	..
6	Expenses, Workers' Compensation Act .....	..	..	50	0 0	6	6 0
	Gratuity in lieu of amount of leave to ex-Inspector C. Edhouse	11	15 0	..	..	..	..
		956	15 0	1430	0 0	970	2 3
	WAGES BOARD.						
7	Travelling Expenses of Chairman	25	0 0	50	0 0	27	7 0
		25	0 0	50	0 0	27	7 0
	Total DIVISION No. 18	3286	15 0	4377	10 0	3724	2 2
	<i>Estimated Revenue</i>	<i>550</i>	<i>0 0</i>				
	DIVISION No. 19.						
	TASMANIAN GOVERNMENT SHIPPING DEPARTMENT.						
1	†General Manager (Salary)	910	0 0	860	0 0	850	0 0
2	Head Office Expenditure, including Salaries and Incidentals	2935	0 0	3450	0 0	3128	5 2
3	Trading Expenditure, including Wages and Salaries Trading Department, Insurnace, Stores, Coal, &c.	84,135	0 0	114,316	15 0	133,057	19 7
4	Depreciation	10,100	0 0	..	..	..	..
	Total DIVISION No. 19	98,080	0 0	118,626	15 0	137,036	4 9
	Excluding £10,500, estimated Interest on Capital Expenditure provided under INTEREST, Division 58.						
	<i>Estimated Revenue</i>	<i>82,300</i>	<i>0 0</i>				
	DIVISION No. 20.						
	DEPARTMENT OF MINES, MAGAZINES, AND EXPLOSIVES.						
	Subdivision No. 1.						
1	SALARIES	7803	13 4	8524	10 0	8042	10 3
	Subdivision No. 2.—ALLOWANCES.						
2	Inspector of Mines, Burnie	25	0 0	25	0 0	25	0 0
3	Inspector of Mines, Queenstown.....	25	0 0	25	0 0	25	0 0
	Total ALLOWANCES.....	50	0 0	50	0 0	50	0 0
	<i>Carried forward.....</i>	<i>7853</i>	<i>13 4</i>	<i>8574</i>	<i>10 0</i>	<i>8092</i>	<i>10 3</i>

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1923-24.		1922-23.	
		£	s. d.	Vote.	Expenditure.
	DEPARTMENT OF MINES, &c.— <i>continued.</i>				
	<i>Brought forward.....</i>	7853	13 4	8574	10 0 8092 10 3
	Subdivision No. 3.—CONTINGENCIES.				
	CONTINGENCIES, MINES.				
4	Travelling Expenses (including Wages of Field Assistants to Geologists, &c.)	1200	0 0	1200	0 0 1190 4 7
5	Miscellaneous Expenses, Stationery, &c., and Law Expenses, Printing and Advertising, Postal Charges, Telegraphs, and Telephones	950	0 0	1000	0 0 959 6 8
6	Geological Instruments, Books, Museum Cases, &c.	50	0 0	67	10 0 91 15 5
7	Equipment of Laboratory, replenishing Appliances, Chemicals, &c.....	200	0 0	200	0 0 307 19 2
8	Expenses in connection with Drilling and Boring Operations	1000	0 0	600	0 0 542 3 11
9	Cost of Printing "Coal Resources" Publication	382	0 0	750	0 0 368 4 0
10	Expenses in connection with collection of Mineral Exhibit for British Empire Exhibition	200	0 0	..	.. 4000 0 0
	For the purposes of the "Aid to Mining Act, 1921" .....	..	..	4000	0 0 4000 0 0
11	Gratuity to Clerk for Special Services, relieving Clerk on Furlough	15	0 0	..	.. ..
	Research and Investigation Work and Purchase of Equipment and General Expenses in connection therewith.....	..	..	300	0 0 289 19 4
	Total CONTINGENCIES	3997	0 0	8117	10 0 7749 13 1
	MINING BOARD.				
12	Remuneration to Members	100	0 0	100	0 0 100 0 0
13	Salary of Secretary; also Clerk, Cashier, and Accountant, at £20 p.a.	20	0 0	20	0 0 20 0 0
		120	0 0	120	0 0 120 0 0
	MAGAZINES AND EXPLOSIVES BRANCH.				
	Subdivision No. 1.				
14	SALARY, Magazine Keeper, q.f.l. (£50)	190	0 0	124	0 0 ..
	Subdivision No. 2.—CONTINGENCIES.				
15	Travelling Expenses ..	48	0 0	48	0 0 45 10 8
16	Stationery and Stores, Labour, Fuel, Light, Repairs, and Miscellaneous, Postal Charges, Telegrams and Telephones, Printing, Temporary Assistance, and Advertising	300	0 0	350	0 0 313 9 3
	Total CONTINGENCIES	348	0 0	398	0 0 358 19 11
	Total MAGAZINES AND EXPLOSIVES BRANCH ..	538	0 0	522	10 0 358 19 11
	Total DIVISION No. 20.....	12,508	13 4	17,334	10 0 16,321 3 3

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1922-23.								
		1923-24.			Vote.			Expenditure.		
		£	s.	d.	£	s.	d.	£	s.	d.
	DIVISION No. 21.									
	STATE FARM AND SCHOOL FOR BOYS, DELORAINÉ.									
	Subdivision No. 1.									
1	SALARIES	294	0	0	457	0	0	407	0	0
	Subdivision No. 2.—CONTINGENCIES.									
2	Provisions, Stores, Clothing, Bedding, Laundry, Fuel, Light, Water, Medical Fees and Supplies, Dental Fees, Stationery, Printing, Advertising, Postal Charges, Telephones, Tele- grams, Insurance, Farm and Orchard Expenses, including Salary of Manager, Wages, Manure, Seed, Maintenance of Livestock, Temporary Assistance, Repairs to Machinery and Implements, Orchard Supplies, and Miscellaneous Expenses	5400	0	0	5400	0	0	5391	5	2
3	Repairs and Alterations	150	0	0	370	0	0	104	5	1
4	Travelling Expenses	30	0	0	30	0	0	39	9	11
		5580	0	0	5800	0	0	5535	0	2
	Total DIVISION No. 21	5874	0	0	6257	0	0	5942	0	2
	<i>Estimated Revenue</i>	1750	0	0	..			..
	DIVISION No. 22.									
	MISCELLANEOUS (<i>Chief Secretary</i>).									
1	Tasmanian Museum and Art Gallery * (£500)	1125	0	0	1225	0	0	1225	0	0
2	Launceston Museum and Art Gallery * (£150)	450	0	0	500	0	0	500	0	0
3	Botanical Gardens * (£800)	1183	6	8	1300	0	0	1300	0	0
4	Tasmanian Public Library, Hobart * (£300)	683	6	8	750	0	0	750	0	0
5	Public Library, Launceston	216	13	4	250	0	0	250	0	0
6	Aid to Public Libraries throughout the State, on conditions to be prescribed by the Chief Secretary	316	13	4	350	0	0	350	0	0
7	"The Fire Brigades Act," expenses in connection with	3000	0	0	3000	0	0	2871	16	9
8	Country Tourist Associations— (£1 for every £1 contributed <i>pro rata</i> on basis of collection for 1922-23)	400	0	0	400	0	0	400	0	0
9	Advertising Government Notices	125	0	0	75	0	0	100	12	6
10	Analysis of Articles, State and Commonwealth Departments, also Telephone Service (<i>a</i>)	900	0	0	900	0	0	900	0	0
11	Cost of Publications, including Photographs, Samples, &c., to and from England and elsewhere	150	0	0	300	0	0	224	11	6
12	Revision of Chief Secretary's Records and Official Publica- tions, and Departmental Parliamentary Reports	350	0	0	600	0	0	570	18	0
13	Royal Society, Cost of Printing of Scientific and other Publications	83	6	8	100	0	0	100	0	0
14	Premiers' Conferences, Secretarial work, Tasmania's proportion	9	0	0	6	0	0	3	0	0
15	Cost of Administering "The Poisons Act"	25	0	0	50	0	0	50	0	0
16	Cost of Administering "The Dentists Act"	25	0	0	50	0	0	50	0	0
17	Cost of freight and other charges in connection with the dis- tribution of Tasmania's quota of War Trophies	1	0	0	180	0	0	166	14	9
	<i>Carried forward</i>	9043	6	8	10,036	0	0	9812	13	6

Appropriation, 1923-24.

II.—CHIEF SECRETARY.

Item No.		1923-24.		1922-23.	
		£	s. d.	Vote.	Expenditure.
	MISCELLANEOUS (<i>Chief Secretary</i>)— <i>continued.</i>				
	<i>Brought forward</i>	9043	6 8	10,036	0 0
18	British Empire Exhibition—Second Instalment Tasmania's Proportion of Expenditure of £85,000, agreed to by all the Australian States	1978	17 0	1200	0 0
19	Australian Trade Representative to the East, Tasmania's Proportion of Expenses	300	0 0	493	17 11
20	Expenses in connection with the procurement, &c., of Exhibits for the British Empire Exhibition, London, 1924	500	0 0	..	..
21	Expenses in connection with the Public Service Appeal Board Election	8	0 6	..	..
22	Salary of part-time Medical Officer	250	0 0	See Div. 17.	..
23	Entertainment of Officers and Men of the visiting British, Japanese, and Australian Fleets.....	600	0 0	..	..
	To meet expenses in connection with the Economy Board appointed to investigate the Public Service of the State and other Government Departments .....	..	..	750	0 0
	Expenses in connection with the recent action taken by Dr. Clark against the Hobart Public Hospital Board .....	..	..	1093	12 8
	Expenses in connection with the recent Enquiry into the Administration of the Hobart Public Hospital .....	..	..	60	0 0
	Other Expenditure .....	..	..	..	363 0 3
	Total DIVISION No. 22	12,680	4 2	13,633	10 7
	(a) Contribution by Federal Government for Analysis of Articles for Commonwealth Departments	250	0 0	..	..
	Reserved by Law	£1750	0 0		
	Voted	10,930	4 2		
		£12,680	4 2		

Appropriation, 1923-24.

III.—Treasurer.

Item No.	DIVISION No. 23.	1923-24.	1922-23.	
			Vote.	Expenditure.
	THE TREASURY.			
	Subdivision No. 1.			
1	SALARIES	£ 7209 0 0	£ 6053 10 0	£ 6050 15 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery and Miscellaneous Expenses, Travelling Expenses, Clerical Assistance and Overtime; Printing and Advertising; Revenue Stamps, Postal Charges, Telegrams and Telephones, Repairs to Adding Machine.....	1450 0 0	1450 0 0	1527 16 3
3	Commission on Sale of Revenue Stamps at Official Post-offices, and Commission to Agents	220 0 0	150 0 0	191 15 4
	Total CONTINGENCIES	1670 0 0	1600 0 0	1719 11 7
	Total DIVISION No. 23.....	8879 0 0	7653 10 0	7770 6 7
	DIVISION No. 24.			
	TAXATION DEPARTMENT.			
	HEAD OFFICE.			
	Subdivision No. 1.			
1	SALARIES	14,005 14 10	9734 10 0	9601 10 0
	Subdivision No. 2.—ALLOWANCES.			
2	Special Allowance to Commissioner (to be repaid by the Commonwealth Government)	200 0 0	100 0 0	100 0 0
	Commissioner Probate Duty, at £100 p.a.....	..	..	..
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses	95 0 0	48 0 0	62 1 7
4	Stationery, Cost of Collection of Rates and Taxes, Advertising, Incidental Expenses, &c.	400 0 0	450 0 0	371 19 9
5	Clerical Assistance (including Overtime) and Expenses in connection with Land Valuation, Land and Income Tax Acts	2000 0 0	2850 0 0	2836 5 7
6	Printing	500 0 0	600 0 0	502 19 10
7	Postal Charges, Telegrams, and Telephones	1400 0 0	1400 0 0	1430 8 6
	Other Items .....	..	80 16 3	80 16 3
8	Purchase of National Cash Register	335 0 0	..	..
	Total CONTINGENCIES	4730 0 0	5428 16 3	5284 11 6
	Total DIVISION No. 24.....	18,935 14 10	15,263 6 3	14,986 1 6
	DIVISION No. 25.			
	PRINTING DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	2721 6 8	2473 10 0	2314 19 4
	Subdivision No. 2.—WAGES.			
2	Wages to Establishment	14,400 0 0	13,000 0 0	12,557 17 2
3	Wages to Employees during Annual and Gazetted Holiday Leave and Sick Pay.....	1500 0 0	1600 0 0	1690 4 6
	Subdivision No. 3.—CONTINGENCIES.			
4	Paper, Stationery, Stores, Fuel and Light, New Type, Fittings, &c., Repairs to Machinery, Presses, &c., Petty Expenses, Postal charges, Telegrams, Telephones, Printing, and Advertising, Outside Assistance, Clerical Assistance, and Overtime, &c.	6792 0 0	8600 0 0	7011 1 3
5	New Plant	900 0 0	500 0 0	334 3 6
6	Payment to Mr. E. O. Osborne for Extra Services performed by him for the period 1st July to 31.8.23, whilst acting as Warehouseman	4 6 8	..	..
	Other Items .....	..	6 5 3	96 8 7
	Total CONTINGENCIES	7696 6 8	8506 5 3	7441 13 4
	Total DIVISION No. 25.....	26,317 13 4	25,579 15 3	24,004 14 4
	<i>Estimated Revenue</i>	28,000 0 0		

Appropriation, 1923-24.

III.—TREASURER.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 26.			
	DEPARTMENT OF STORES.			
	(1st July to 31st October, 1923).			
	Subdivision No. 1.			
1	SALARIES	1322 2 11	5363 10 0	5308 15 6
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Typiste for clerical work	4 0 0	12 0 0	12 0 0
	Subdivision No. 2.—CONTINGENCIES.			
3	Travelling Expenses	12 9 0	225 0 0	220 5 0
4	Stationery, Stores, Conveyance, and Miscellaneous Expenses, including Clerical Assistance, Store Labour, Postal Charges, Telegrams, Telephones, and Printing	140 18 7	800 0 0	799 14 9
5	Rent of land near Ocean Pier	17 10 0	70 0 0	70 0 0
6	Salaries of Temporary Officers, July-Sept., 1923.....	121 13 4	..	..
7	Cartage for the Public Service, excepting Hydro-Electric and Printing Departments.....	33 5 8	230 0 0	229 18 10
	Total CONTINGENCIES.....	325 16 7	1325 0 0	1319 18 7
	Total DIVISION No. 26	1651 19 6	6700 10 0	6640 14 1
	DIVISION No. 27.			
	SUPPLY AND TENDER DEPARTMENT.			
	(From 1st November, 1923).			
	Subdivision No. 1.			
1	SALARIES	2752 0 0		
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses	138 0 0		
3	Stationery, Stores, Conveyance, and Miscellaneous Expenses, including Clerical Assistance, Store Labour, Postal Charges, Telegrams, Telephones, and Printing	500 0 0		
4	Rent of land near Ocean Pier	17 10 0		
5	Cartage for the Public Service, excepting Hydro-Electric and Printing Departments.....	100 0 0		
	Total CONTINGENCIES	755 10 0		
	Total DIVISION No. 27	3507 10 0		
	DIVISION No. 28.			
	STATISTICAL AND REGISTRATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	3242 10 8	2829 15 0	2812 2 2
	Subdivision No. 2.—ALLOWANCES.			
2	To Country Registrars	675 0 0	705 0 0	656 3 0
	Carried forward.....	3917 10 8	3534 15 0	3468 5 2

See Division No. 26.

Appropriation, 1923-24.

III.—TREASURER.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
STATISTICAL AND REGISTRATION DEPARTMENT—continued.				
<i>Brought forward</i>				
	£ s. d.	£ s. d.	£ s. d.	
	3917 10 8	3534 15 0	3468 5 2	
Subdivision No. 3.—CONTINGENCIES.				
3	Registers, Incidental Expenses, Cost of collecting Statistics, Stationery, &c., Printing, Advertising, Postal Charges, Telegrams, and Telephones	1200 0 0	1332 10 0	1250 11 4
4	Temporary Assistance	650 0 0	656 0 0	677 11 5
5	Travelling Expenses	50 0 0	40 0 0	2 14 7
	Total CONTINGENCIES	1900 0 0	2028 10 0	1930 17 4
	Total DIVISION No. 28.	5317 10 8	5563 5 0	5399 2 6
	<i>Estimated Revenue</i>	400 0 0		
DIVISION No. 29.				
DEPARTMENT OF RAILWAYS.				
<i>Salaries and Wages.</i>				
1	*+Commissioner of Railways (Salary) to 7.9.23 at £1500 p.a.	279 3 4	1500 0 0	1500 0 0
2	Salary of Acting-Commissioner of Railways from 26.10.23 to 31.3.24	426 14 4		
3	{ Traffic Branch	374,250 0 0	510,240 10 0	505,135 6 1
	{ Maintenance			
	{ Locomotive			
	{ General Expenses			
	Contingencies—			
4	{ Stores, Fuel, Sleepers, Advertising, and Miscellaneous—	153,774 0 0		
	{ Traffic Branch			
	{ Maintenance			
	{ Locomotive			
	{ General Expenses			
5	Tourist Department	7600 0 0	10,687 10 0	10,730 19 11
6	Expenses in connection with Appeal and Classification Boards	150 0 0	147 10 0	139 12 10
7	Retiring Allowances and Gratuities in accordance with Resolutions of Parliament	8000 0 0	6250 0 0	7140 6 1
8	Maintenance and upkeep of Caves generally	150 0 0	675 0 0	122 14 3
9	Compensation payable in the case of Thomas Evenett, a repairer employed on the Western Line, who was killed by a train while at work in the Deloraine Station-yard	400 0 0	..	..
10	Gratuity to Secretary for Railways whilst acting as Deputy-Commissioner of Railways, 7.9.23 to 26.10.23	44 7 8	..	..
11	Gratuity to Chief Draftsman whilst acting as Chief Mechanical Engineer	75 0 0	..	..
12	Compassionate Allowance to widow of the late Repairer, C. White	200 0 0	..	..
13	Additional payment to Emu Bay Railway Company for working Burnie and Zeehan Stations	1050 0 0	..	..
14*	Renewals—Accumulated Deferred Charges, £80,252 (First Instalment)	7500 0 0	..	..
15*	Contribution to Current Renewals, £200,000 (First Instalment)	13,333 6 8	..	..
16	Gratuity to the widow of the late Guard Biggs, being equivalent to portion of the sum which would have been due to her on account of the service of her late husband had such service been continuous	75 0 0	..	..
	<i>Carried forward</i>	567,307 12 0	529,500 10 0	524,768 19 2

Appropriation, 1923-24.

III.—TREASURER.

Item No.	1923-24.	1922-23.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
DEPARTMENT OF RAILWAYS— <i>continued.</i>			
	<i>Brought forward</i>	567,307 12 0	524,768 19 2
17*	Estimated Interest on Stores Material Account, £3338 ; Manufacturing Account, £643 ; Capital Works Advance Account, £269	9250 0 0	.. ..
18	To meet payment in full settlement of claim under " Workers' Compensation Act " to Thomas Brough, who was injured whilst on duty as a labourer in the Locomotive Branch of the Railway Department in November, 1921	250 0 0	.. ..
19	Payment to the widow of the late Driver Stephens of moneta- ry equivalent of leave of absence due to the deceased at the time of his death	17 0 0	.. ..
	Other Expenditure .....	..	350 0 0
	Total DIVISION No. 29	576,824 12 0	529,500 10 0
	Excluding £265,000, Estimated Interest on Capital Expendi- ture provided under INTEREST, Division 59.		525,118 19 2
	<i>Estimated Revenue</i>	590,000 0 0	
	Reserved by Law..... £30,362 10 0		
	Voted... .. 546,462 2 0		
	<u>£576,824 12 0</u>		
DIVISION No. 30.			
MISCELLANEOUS. (<i>Treasurer.</i>)			
1	Commission and all Charges in London for payment of Prin- cipal and Interest on Inscribed Stock, Debentures, and Treasury Bills, also Banker's Commission on Loans to Market	1500 0 0	2000 0 0
2	Cost of Exchange and Stamp Duty on Remittances to and from London and elsewhere, and discounting Drafts.	1300 0 0	150 0 0
3	For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys.....	180 0 0	160 0 0
4	"The Merchant Ships Officers' Examination Act," Expenses, &c.	60 0 0	160 0 0
5	Advertising Applications for Publichouse Licences	40 0 0	65 0 0
6	To provide for brokerage to Members of the Stock Exchange on Sales of Tasmanian Local Inscribed Stock effected through them	400 0 0	750 0 0
7	Allowance to Mr. Owen Meredith, one of the discoverers of Tin at Mt. Heemskirk	50 0 0	50 0 0
8	Tasmania's proportion of the management charges for the twelve months ended 30th June, 1924, in respect of Loans raised in London by the Commonwealth Government on behalf of the State of Tasmania	125 0 0	125 0 0
9	Allowance to Secretary, Public Service Superannuation Fund Commission to Authorised Agents of the Treasury on Sale of Tasmanian Local Inscribed Stock effected through them ..	18 0 0	36 0 0
10	Stamp Duty Paid in London on Transfers of Inscribed Stock	25 0 0	65 0 0
11	Refund to Mr. Donald Munro, late Licensee of the Launceston Railway Station Refreshment Rooms, portion of the Licence Fee for the year ending 31st December, 1923, the room having been closed on the 30th June, 1923.....	800 0 0	1800 0 0
12	Refund of penalty for late payment of Licence Fee, Crotty Hotel, Gormanston	2 10 0	.. ..
	Other Expenditure .....	..	2 10 0
	Total DIVISION No. 30..	4500 10 0	5363 10 0
			3758 9 8

Appropriation, 1923-24.

IV.—Attorney-General.

Item No.	DIVISION No. 31.	1923-24.	1922-23.	
			Vote.	Expenditure.
	ATTORNEY-GENERAL.			
	Subdivision No. 1.			
1	SALARIES	£ 380 0 0	£ 571 0 0	£ 471 0 0
2	Salary of Mr. B. A. C. Elliott whilst on loan to the Attorney-General's Department from 9.1.24 to 29.2.24, at £48 p.a.	69 13 7	..	..
		449 13 7	..	
	Subdivision No. 2.—CONTINGENCIES.			
3	Stationery, Miscellaneous, and Incidental Expenses, Clerical Assistance, Defending Pauper Prisoners, Law Books, Binding, Newspapers, Advertising, Printing, Postal Charges, Telegrams, and Telephones.....	300 0 0	170 0 0	180 0 1
4	Travelling Expenses	15 0 0	15 0 0	..
5	Extra Services rendered by Clerk, Solicitor-General's Department, whilst Acting as Secretary to Attorney-General.....	15 0 0	..	
	Total CONTINGENCIES	330 0 0	185 0 0	180 0 1
	Total DIVISION No. 31	779 13 7	756 0 0	651 0 1
	DIVISION No. 32.			
	PARLIAMENTARY DRAFTSMAN'S DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	1150 0 0	1026 5 0	1026 5 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Advertising, Postal Charges, Telegrams, Telephones, Law Books, Travelling Expenses, and Miscellaneous	48 0 0	56 0 0	43 9 11
	Total CONTINGENCIES	48 0 0	56 0 0	43 9 11
	Total DIVISION No. 32	1198 0 0	1082 5 0	1069 14 11
	DIVISION No. 33.			
	SOLICITOR-GENERAL.			
	Subdivision No. 1.			
1	*SALARIES	3398 0 0	3527 10 0	3252 4 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Clerical and other Assistance, Printing, Miscellaneous, Postal Charges, Telegrams, Telephones, and Advertising	300 0 0	285 0 0	406 15 8
3	Travelling Expenses of Solicitor-General and Officers.....	100 0 0	100 0 0	132 12 10
	Total DIVISION No. 33	3798 0 0	3912 10 0	3791 13 1
	<i>Estimated Revenue</i>	500 0 0		

Reserved by Law £450 0 0

Voted 3348 0 0

£3798 0 0

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 34.			
	THE JUDGES.			
	Subdivision No. 1.			
1	SALARIES	5888 0 0	5811 0 0	5805 6 8
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Judges and Officers attending the Circuit Courts	500 0 0	512 10 0	526 19 10
3	Stationery, Advertising Claims to Grants, Postal Charges, Telegrams, Telephones, Printing, and Incidental Expenses ..	130 0 0	200 0 0	129 5 9
	Total CONTINGENCIES.....	630 0 0	712 10 0	656 5 7
	Total DIVISION No. 34	6518 0 0	6523 10 0	6461 12 3
	Reserved by Law	£4800 0 0		
	Voted	£1718 0 0		
		£6518 0 0		
	<hr/>			
	DIVISION No. 35.			
	SUPREME COURT AND REGISTRY OF DEEDS.			
	Subdivision No. 1.			
1	SALARIES	2550 0 0	2303 0 0	2304 10 0
	Subdivision No. 2.—ALLOWANCES.			
	Typiste, for Clerical Work at £36 p.a.....	..	36 0 0	36 0 0
	Subdivision No. 3.—CONTINGENCIES.			
2	Stationery, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, Unforeseen Expenses, Temporary Assistance, and Travelling Expenses.....	400 0 0	402 10 0	395 1 3
3	Card Index—Cards, Cabinet, and Clerical Assistance	350 0 0	349 10 0	308 0 0
	Total CONTINGENCIES	750 0 0	752 0 0	703 1 3
	Total DIVISION No. 35	3300 0 0	3091 0 0	3043 11 3
	Estimated Revenue (Fees).....	5500 0 0		

Appropriation, 1923-24.

IV.— ATTORNEY-GENERAL.

Item No.	DIVISION No. 36.	1923-24.	1922-23.	
			Vote.	Expenditure.
	LANDS' TITLES DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	£ 5629 0 0	£ 5489 10 0	£ 5476 2 10
	Subdivision No. 2.— CONTINGENCIES.			
2	Stationery, Advertising, Miscellaneous, and Fees for Inspection of Surveys, Printing, Postal Charges, Telegrams, and Telephones	1150 0 0	1200 0 0	1132 9 2
3	Mounting Office Plans and two Cabinets for Storage of same	40 0 0	146 10 0	105 7 0
		1190 0 0	1346 10 0	1237 16 2
	Total DIVISION No. 36	6819 0 0	6836 0 0	6713 19 0
	<i>Estimated Revenue (Fees).....</i>	10,000 0 0		
	DIVISION No. 37.			
	SHERIFF, &c.			
	Subdivision No. 1.			
1	SALARIES	1633 0 0	1517 10 0	1489 10 4
	Subdivision No. 2.— ALLOWANCES.			
2	Bailiff, Launceston, for Assistant	100 0 0	100 0 0	100 0 0
	Allowance to Messenger for Clerical Services .....	..	24 0 0	24 0 0
	Bailiff, Hobart, for Assistants .....	..	75 0 0	83 6 8
		100 0 0	199 0 0	207 6 8
	Subdivision No. 3.— CONTINGENCIES.			
3	Stationery, Incidental and Unforeseen Expenses; Travelling Expenses of Sheriff and Officers; Printing, Advertising; Postal Charges, Telegrams, and Telephones; and Assistance to Doorkeepers at Courts	250 0 0	317 10 0	286 10 6
4	Gratuity to W. E. Bartlett, at the rate of 10s. per diem, whilst acting as Court-house Keeper at Hobart for 17 days	8 10 0	..	..
	Total DIVISION No. 37.....	1991 10 0	2034 0 0	1983 7 6
	<i>Estimated Revenue.....</i>	120 0 0		
	DIVISION No. 38.			
	COURT OF REQUESTS.			
	COURTS OF REQUESTS AND COURT OF BANKRUPTCY, LAUNCESTON.			
	Subdivision No. 1.			
1	SALARIES	858 0 0	82 10 0	823 10 0
	Subdivision No. 2.— CONTINGENCIES.			
2	Travelling Expenses of Commissioner	85 0 0	88 15 0	74 15 9
3	Stationery, Law Books, and Incidental Expenses; Postal Charges, Telegrams, Telephones; Printing	120 0 0	125 0 0	124 12 11
	Total CONTINGENCIES.....	205 0 0	213 15 0	199 8 8
	Total DIVISION No. 38	1063 0 0	1037 5 0	1022 18 8
	Total JUDICIAL DEPARTMENT.....	25,467 3 7	25,272 10 0	24,737 16 9
	Reserved by Law	£5250 0 0		
	To be Voted	£20,217 3 7		
		£25,467 3 7		

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1923-24.		1922-23.	
		£	s. d.	Vote.	Expenditure.
	DIVISION No. 39.				
	MAGISTRACY—SOUTHERN DIVISION.				
	Subdivision No. 1.				
1	SALARIES	3028	0 0	2804	10 0
	Subdivision No. 2.—ALLOWANCES.				
2	Assistant Bailiffs	214	0 0	214	0 0
3	Bicycle Allowance	5	0 0	5	0 0
	Total ALLOWANCES.....	219	0 0	219	0 0
	Subdivision No. 3.—CONTINGENCIES.				
4	Travelling Expenses	150	0 0	150	0 0
5	Stationery, Stores; Fuel and Light, Cleaning; Sanitary Service; Miscellaneous; Postal Charges, Telegraphs, Telephones; Printing and Advertising	250	0 0	250	0 0
	Total CONTINGENCIES	400	0 0	400	0 0
	Total DIVISION No. 39	3647	0 0	3423	10 0
	DIVISION No. 40.				
	NORTHERN DIVISION.				
	Subdivision No. 1.				
1	SALARIES	672	0 0	618	15 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Stationery, Stores; Fuel and Light; Cleaning; Miscellaneous; Postal Charges, Telegrams; Printing, Advertising, Travelling Expenses, and Clerical Assistance	125	0 0	168	15 0
	Total DIVISION No. 40	797	0 0	787	10 0
	DIVISION No. 41.				
	NORTH-WESTERN DIVISION.				
	Subdivision No. 1.				
1	SALARIES	550	0 0	506	10 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses	110	0 0	110	0 0
3	Stationery and Stores; Fuel and Light; Cleansing; Water Rates; Miscellaneous; Postal Charges, Telegrams, Telephone; Printing and Advertising	75	0 0	75	0 0
	Total CONTINGENCIES ..	185	0 0	185	0 0
	Total DIVISION No. 41.....	735	0 0	691	10 0

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	MAGISTRACY— <i>continued.</i>			
	DIVISION No. 42.			
	WESTERN DIVISION.			
	Subdivision No. 1.			
1	Salary at £510 p.a., from 1.7.23 to 31.12.23	255 0 0	492 10 0	492 10 0
	Subdivision No. 2.—ALLOWANCES.			
2	Climatic Allowance to Police Magistrate	12 10 0	25 0 0	25 0 0
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses	120 0 0	190 0 0	158 13 0
4	Miscellaneous, Cleaning, Sanitary Service, Stationery and Stores, Fuel and Light, Postal Charges, Telegrams, Telephones, Printing and Advertising, Office Rent	90 0 0	85 0 0	87 19 7
	Total CONTINGENCIES	210 0 0	275 0 0	246 12 7
	Total DIVISION No. 42	477 10 0	792 10 0	764 2 7
	Total MAGISTRACY	5656 10 0	5695 0 0	5595 3 10
	DIVISION No. 43.			
	POLICE DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	3164 0 0	2800 10 0	..
2	Salaries of Superintendents, Inspectors, Sergeants, Constables, Special Constables, Medical Officer, and Female Searcher ..	58,000 0 0	57,100 0 0	
	Total SALARIES	61,164 0 0	59,900 10 0	59,415 0 10
	Subdivision No. 2.—ALLOWANCES.			
3	Horse and Bicycle Allowances	2600 0 0	2700 0 0	..
4	Personal Allowances for Special Work	722 0 0	660 0 0	.
5	House Allowances in lieu of Quarters	3300 0 0	3350 10 0	
		6622 0 0	6710 10 0	6648 15 4

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1922-23.								
		1923-24.			Vote.		Expenditure.			
		£	s.	d.	£	s.	d.	£	s.	d.
	POLICE DEPARTMENT—continued.									
	<i>Brought forward</i>	67,786	0	0	66,611	0	0	66,063	16	2
	Subdivision No. 3.—CONTINGENCIES.									
6	Stationery and Stores, including Provisions, Bedding, Utensils, &c., for Prisoners	360	0	0	375	0	0	357	12	10
7	Uniforms and Equipment	2900	0	0	2950	0	0	2943	2	9
8	Travelling Expenses, Expenses of Inspection, Purchase and Expenses of Motor-car, and Conveyance of Police on Railways, Tramways, and Ferry (Mersey)	2750	0	0	3049	10	0	3039	10	6
9	Maintenance and Repair of Buildings, Furniture, and Rents ...	1600	0	0	1600	0	0	1596	15	5
10	Miscellaneous Expenses (Printing, Advertising, Postal Charges, Telegrams, and Telephones; Fuel and Light; Purchase, &c., Boats, Acts, Newspapers, and Books; Drill Instructors; Sanitary and Water Service, Collection of Motor Tax, &c.)	2500	0	0	2535	0	0	2460	1	7
11	Contribution to Reward Branch of the Police Provident Fund	500	0	0	500	0	0	500	0	0
12	Expenses in connection with Samples of Liquor for Analysis ..	50	0	0	50	0	0	..		
13	Contribution to Troop Horse Assurance Fund.....	75	0	0	75	0	0	75	0	0
		10,735	0	0	11,134	10	0	10,972	3	1
	Total DIVISION No. 43	78,521	0	0	77,745	10	0	77,035	19	3
	DIVISION No. 44.									
	GAOLS.									
	GAOL, HOBART.									
	Subdivision No. 1.									
1	SALARIES	5709	0	0	5628	0	0	5217	15	3
	Subdivision No. 2.—CONTINGENCIES.									
2	Clothing, Bedding, Stores, and Stationery, Uniforms, Provisions, Medical Comforts, Fuel and Light, Miscellaneous, Advertising, Postal Charges, Telegrams, Telephones, Printing, Repairs, Alterations, and Allowances to Dentists ..	3000	0	0	3137	10	0	3087	11	10
3	Extra Services rendered by Deputy-Gaoler during the illness of the late Governor of the Gaol, and pending the appointment of the present Superintendent	35	0	0						
	Total DIVISION 44.....	8744	0	0	8765	10	0	8305	7	1
	<i>Estimated Revenue</i>	800	0	0						
	DIVISION No. 45.									
	GAOL, LAUNCESTON.									
	Subdivision No. 1.									
1	SALARY, Gaoler, q.f.l. (£25)	245	0	0	402	0	0	402	0	0
	Subdivision No. 2.—CONTINGENCIES.									
2	Provisions, Medical Comforts, Stores, Clothing, Bedding, Stationery, Miscellaneous, Medical Attendance and Medicines, Conveyance of Stores, Fuel, Light, and Water, Repairs and Alterations, Postal Charges, Telegrams, Telephones, Printing and Advertising.....	275	0	0	567	10	0	599	8	4
	Total DIVISION No. 45	520	0	0	969	10	0	1001	8	4

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1922-23.		
		1923-24.		
		Vote.		Expenditure.
	£ s. d.	£ s. d.	£ s. d.	
	<i>Brought forward</i>	9264 0 0	9735 0 0	9306 15 5
	DIVISION No. 46.			
	GAOLS—GENERAL SERVICE.			
1	Escort of Prisoners and Transport of Discharged Prisoners, Earnings of Prisoners, Expenses Finger-print System, and Medical Attendance and Medicine for Prisoners in Country Gaols	300 0 0	342 10 0	336 11 8
	TOTAL GAOLS.....	9564 0 0	10,077 19 0	9643 7 1
	DIVISION No. 47.			
	EDUCATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	4392 5 2	4000 10 0	3666 8 0
2	† Salaries of Chief Inspector and Secretary, Inspectors of Schools, Principal Training College and Assistants	7445 0 0	7619 5 0	7599 15 2
3	Salaries and Allowances to Teachers and Students	196,545 0 0	195,620 0 0	191,712 14 2
4	Salaries and Travelling Allowances of Medical Inspectors, Nurses, Dentists, and Dental Assistants, and Maintenance of Medical and Dental Clinics	3932 0 0	5226 0 0	4800 4 6
5	Board of Examiners	150 0 0	150 0 0	148 9 0
		208,072 0 0	208,615 5 0	204,261 2 10
	Subdivision No. 2.—CONTINGENCIES.			
6	Rents, Transfer Allowances, School Furniture and Fittings, and School Books and Requisites	4000 0 0	5000 0 0	5675 6 4
7	Repairs and Improvements to State Schools	4500 0 0	4500 0 0	4446 0 3
8	Expenditure, Boards of Advice, Petty Repairs, and General Expenses	750 0 0	750 0 0	604 17 7
9	School Cleaning and General Maintenance, including Cleansing Out-offices, and Fuel	9450 0 0	9450 0 0	9275 7 2
	<i>Carried forward</i>	18,700 0 0	19,700 0 0	20,001 11 4

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No	1923-24.	1922-23.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
EDUCATION DEPARTMENT—continued.				
	Brought forward	212,464 5 2	212,615 15 0	207,927 10 10
Subdivision No. 2.—CONTINGENCIES—continued.				
	Brought forward	18,700 0 0	19,700 0 0	20,001 11 4
10	Travelling Expenses of Director, Inspectors, and Officers of Department	2000 0 0	2650 0 0	2045 18 5
11	Railway Tickets and Coach Fares for Scholars, &c.	800 0 0	775 0 0	800 0 0
12	Free Stock, Books, and Material, including free supplies to Scholars whose parents are unable to purchase such	450 0 0	500 0 0	439 11 10
13	Education of Deaf Mutes and the Blind	2050 0 0	2050 0 0	2045 12 4
14	Subsidies to Teachers of Subsidised Schools	1500 0 0	1900 0 0	1584 12 10
15	Correspondence School, Books, Salaries, &c.	1950 0 0	2200 0 0	2134 2 0
16	Stationery, Stores, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous	2670 0 0	3000 0 0	2838 7 10
17	For the purposes of the Bursaries Board	1368 15 0	1668 15 0	1668 15 0
18	For the purpose of establishing a Veterinary Science Scholarship at the University	240 0 0	190 0 0	190 0 0
19	Expenses of Teachers and Schools Registration Board.	196 0 0	147 0 0	196 0 0
20	For purposes of War Bursaries, available (subject to the Regulations) at any school, to Children of Fallen or Incapacitated Soldiers and Sailors	25 10 0	109 0 0	51 0 0
21	Retiring Allowances to Teachers and Gratuities to Widows or Legal Representatives of Deceased Teachers	2000 0 0	..	..
22	Loan to Inspector C. E. Fletcher towards purchase of a Motor Car for use in connection with his Inspectorial Duties (to be refunded by him at the expiration of Twelve Months from date of receiving same) ..	200 0 0	..	..
	Retiring allowance to D. Hartnett, late State School Teacher ..	..	140 19 4	140 19 4
	Retiring allowance to Julia Brent, late State School Teacher ..	..	75 17 1	75 17 1
	Retiring allowance to Isabel Spotswood, late State School Teacher .....	..	95 0 0	95 0 0
	Retiring allowance to Wm. Bugby, late State School Teacher ..	..	115 10 10	115 10 10
	Retiring allowance to P. B. Flanagan, late State School Teacher .....	..	114 6 3	112 10 0
	Retiring allowance to M. J. Plunkett, late State School Teacher ..	..	95 0 0	95 0 0
	Retiring allowance to G. Heritage, late State School Teacher and Inspector .....	..	725 0 0	725 0 0
	Gratuity to widow of the late H. L. Swift, late State School Teacher .....	..	222 4 0	222 4 0
	Purchase of a Motor Cycle for use of the Truant Officer .....	..	95 0 0	95 0 0
	Gratuity on account late Charles T. Traill, State School Teacher, Birralea .....	..	179 1 2	179 1 2
	Other Items .....	..	630 6 3	884 10 3
	Total CONTINGENCIES	34,150 5 0	37,377 19 11	36,736 4 3
	Total PRIMARY EDUCATION	246,614 10 2	249,993 14 11	244,663 15 1
TECHNICAL EDUCATION.				
23	Technical Education Generally	15,600 0 0	17,944 0 0	17,095 11 2
24	Contribution to Engineering Board of Management University and Education Department	1690 0 0	1794 10 0	1709 16 10
25	Gratuity to the Widow of the late R. N. Canning, lecturer on Electrical Engineering	125 0 0	..	..
	Total DIVISION No. 47	264,029 10 2	269,732 4 11	263,469 3 1

Appropriation, 1923-24.

IV.—ATTORNEY-GENERAL.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 48.			
	TASMANIAN UNIVERSITY.			
1	*Contribution	10,670 0 0	11,917 10 0	10,917 10 0
2	Contribution, conditional on provision being made for Extension and Tutorial Classes for Non-Matriculated Students, Lectures in Northern and West Coast Districts, including Secretary for Workers' Educational Association	1780 0 0	2055 0 0	2055 0 0
	Total DIVISION No. 48.....	12,450 0 0	13,972 10 0	12,972 10 0
	Total EDUCATION	276,479 10 2	283,704 14 11	276,441 13 1
	*Reserved by Law	£1000 0 0		
	Voted	272,479 10 2		
		£276,479 10 2		
	DIVISION No. 49.			
	MISCELLANEOUS. (<i>Attorney-General.</i>)			
1	Crown Witnesses' Expenses, Prisoners' Witnesses' Expenses on Criminal Trials, and Jurors' Expenses in Civil and Criminal Cases, and costs of Criminal Appeals	1800 0 0	1400 0 0	2206 14 10
2	Incidental Expenses of Jurors	200 0 0	318 15 0	114 2 6
3	Expenses in connection with Coroners' Inquests	725 0 0	712 10 0	902 14 8
4	Printing, Stationery and Stores for Bailiffs, Courts of Requests and General Sessions	7 10 0	7 10 0	4 7 6
5	Supplying Courthouses with Acts of Parliament and free issues	10 0 0	11 5 0	2 18 4
6	Destruction of Cormorants	75 0 0	75 0 0	..
7	To provide for amounts received by ex-Bailiff Everett, of Richmond, under Warrants of Execution, and not accounted for by him	55 15 10	..	..
8	Expense in connection with the taking of Local Option Polls throughout Tasmania	650 0 0	..	..
	Expenses reporting evidence in Swansea Murder Case and transcribing evidence .....	..	21 13 0	21 13 0
	Other Items .....	..	17 10 6	141 1 11
	Total DIVISION No. 49.....	3523 5 10	2564 3 6	3393 12 9

Appropriation, 1923-24.

V.—Minister for Lands and Works.

Item No.	DIVISION No. 50. DEPARTMENT OF PUBLIC WORKS. Subdivision No. 1.	1923-24.		1922-23.	
		<i>Fixed Establishment.</i>	<i>Special Staff charged to Loans.</i>	<i>Vote.</i>	<i>Expenditure.</i>
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES	<i>a</i> 3500 0 0	<i>b</i> 803 0 0	<i>a</i> 3112 10 0 <i>b</i> 13,682 0 0	<i>a</i> 3112 10 0 <i>b</i> 10,603 0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Stationery, Stores, Incidental Expenses, Advertising, Printing, Postal Charges, Telegrams and Telephones	700 0 0	..	800 0 0	799 7 5
	Total DIVISION No. 50.....	<i>a</i> 4200 0 0	.. <i>b</i> 9803 0 0	<i>a</i> 3912 10 0 <i>b</i> 13,682 0 0	<i>a</i> 3911 17 5 <i>b</i> 10,603 0 0
	<i>a</i> Revenue. <i>b</i> Loans.				

Item No.	DIVISION No. 51. AGRICULTURAL AND STOCK DEPARTMENT. Subdivision No. 1.	1923-24.		1922-23.	
		£ s. d.	£ s. d.	<i>Vote.</i>	<i>Expenditure.</i>
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES	10,347 6 8	8759 10 0	8406 19 10	
	Subdivision No. 2.—ALLOWANCES.				
2	Caretaker, Middle Island (f.l., £8), up-keep of horse and trap, £12.	20 0 0	11 0 0	11 0 0	
3	Inspector of Stock, Launceston, for up-keep of horse and trap	36 0 0	36 0 0	36 0 0	
	<i>Carried forward</i>	56 0 0	47 0 0	47 0 0	
		10,403 6 8	8806 10 0	8453 19 10	

Appropriation, 1923-24.

V.—MINISTER FOR LANDS AND WORKS

Item No.		1922-23.					
		1923-24.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
AGRICULTURAL AND STOCK DEPARTMENT—continued.							
	<i>Brought forward</i>	10,403	6 8	8806	10 0	8453	19 10
Subdivision No. 3.—CONTINGENCIES.							
4	Travelling Expenses and Rail Fares	1100	0 0	1690	0 0	1302	16 2
5	Printing	100	0 0	150	0 0	116	0 10
6	Eradication San José Scale (payment to Launceston Fruit Board)	100	0 0	387	10 0	350	17 1
7	Postal Charges, Telegrams and Telephones	275	0 0	307	10 0	325	18 0
8	To provide for the destruction of Rabbits (including purchase of Strychnine), and Californian Thistles on Crown Lands, and to defray the Expenses of supervising the administration of the Rabbit Destruction and Californian Thistle Acts	650	0 0	1250	15 0	1175	15 4
9	Stock Brands Act, Printing, &c.	330	0 0	800	0 0	352	15 6
10	Cost of Administration Stallions Registration Act, 1916	190	0 0	200	0 0	196	18 1
11	Herd-testing, Subsidies to Associations, Printing	490	0 0	595	0 0	571	3 11
12	Carriage of Lime and Manure on State Railways.....	50	0 0	100	0 0	38	13 2
13	To Assist Fruitgrowers and Producers in the Marketing of their Fruit Crop, and Expenses of Experts to give Instructions in the Standardisation of Fruit	500	0 0	850	0 0	655	3 1
14	Cost of Administration of "The Apples and Pears Act" ..	400	0 0	437	10 0	419	1 2
15	Contribution to Imperial Bureau of Entomology.....	26	0 0	26	0 0	26	0 0
16	Inspection of Citrus Fruit.....	220	0 0	105	0 0	147	19 0
17	Exhibiting Produce, &c., at Agricultural Shows.....	75	0 0	112	10 0	68	16 7
18	Experimental and Research Work in Spraying, Manuring, &c., including New Zealand Flax and Seedling Apples....	10	0 0	56	5 0	10	3 8
19	Cost of Administration of "The Veterinary Surgeons Act, 1918" ..	12	0 0	18	15 0	6	9 10
20	To Assist Potato Industry Experimental Work ..	25	0 0	187	10 0	19	16 8
21	Contribution to Egg-laying Competitions, Hobart and Launceston	50	0 0	..	..	..	..
	Prizes, Hobart and Launceston Shows, District Exhibits ..	..	..	37	10 0	25	0 0
22	Classes for Instruction; School Gardens; Farmers Experiments; Expenses for Inspection of Transferred Stock and Vegetable Products, including Salaries; Botanist; Agricultural Conference; Stationery; Advertising; Clerical and Professional Assistance; Grain Standards; Maintenance of Imported Female Dairy Cattle in Quarantine; Administration of Dairy Produce and Fertilisers Acts, and Miscellaneous	1694	0 0	..	..	..	..
	..	..	..	1516	5 0	1521	11 3
23	Freight on Four Bulls from Middle Island Quarantine Station to Launceston	5	0 0	..	..	..	..
	Other Items .....	..	..	112	10 0	113	15 0
	Total CONTINGENCIES	6302	0 0	8940	10 0	7444	14 4
	Total DIVISION NO. 51	16,705	6 8	17,747	0 0	15,898	14 2
	<i>Estimated Revenue</i>	<i>2,480</i>	<i>0 0</i>				

Appropriation, 1923-24.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	DIVISION No. 52.	1923-24.		Charged to Loans.	1922-23.				
					Vote.		Expenditure		
		£	s. d.	£	s. d.	£	s. d.	£	s. d.
HYDRO-ELECTRIC DEPARTMENT.									
1	Chief Engineer and General Manager, Salary £1500	750	0 0	750	0 0	700	0 0	700	0 0
2	Head Office Staff	3000	0 0	..	..	2000	0 0	1920	14 11
3	General Head Office Expenses, Travelling, Advertising, Publicity Expenses, Newspapers, Technical Literature, Wayleave Compensation, and Sundry Expenditure ..	2750	0 0	..	..	2500	0 0	2295	1 4
4	Generation, Transmission, Transformation, and Delivery of Hydro-Electricity in bulk ..	17,000	0 0	..	..	17,000	0 0	13,598	16 5
5	Distribution and Sale of Electricity in Hobart and Suburbs, and including all Expenses of Hobart District Branch Office	18,500	0 0	..	..	15,500	0 0	14,952	11 6
6	Cost of Administration of Electricity Bill, and generally Advising Public Bodies in Hydro-Electric and Electrical Matters	350	0 0	..	..	300	0 0	297	11 6
7	To provide for Depreciation of Property, Plant, and Equipment for the year 1923-24 ..	21,000	0 0	..	..	..	..	..	..
8	Distribution and Sale of Electricity in Country Districts, including Derwent Valley, Cygnet, and Kingborough Systems	1000	0 0	..	..	..	..	..	..
9	To provide for Stream, Rain, and Snow Gauging and Recording in connection with Hydro-Metric Survey	900	0 0	..	..	..	..	..	..
10	To Cover cost of Operation of Power Station at Devonport, and General Expenditure in connection therewith (to be repaid by Municipality)	5000	0 0	..	..	..	..	..	..
11	To provide for Time and Expenses, &c., of State Representative on Australian Commonwealth Engineering Standards Association and on Special Committee on Commonwealth Power Supply and Resources	200	0 0	..	..	..	..	..	..
12	Compensation to widow of an employee in excess of liability of the Government Insurance Department, under its policy	315	0 0	..	..	..	..	..	..
	Other Items .....	..	..	..	..	5	15 4	5	15 4
	Total DIVISION No. 52	70,765	0 0	750	0 0	a38,455	15 4	33,770	11 0
		(a)		(b)		b 2050	0 0		
	<i>Estimated Revenue</i>	200,000	0 0						
	Excluding £175,000, Estimated Interest on Capital Expenditure provided under INTEREST, Division No. 58.								
	a Revenue	£70,765	0 0						
	b Loans	750	0 0						
		£71,515	0 0						

Appropriation, 1923-24.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	DIVISION No. 53.	1923-24.	Vote.	Expenditure.
	INSPECTION OF MACHINERY.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES	2750 0 0	2538 0 0	2538 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses	600 0 0	600 0 0	585 13 7
3	Stationery, Stores, Instruments and Books, Printing, Incidental Expenses, Postal Charges, Telegrams, Telephones, Temporary Assistance, and Advertising.....	130 0 0	160 0 0	128 8 5
	Total CONTINGENCIES	730 0 0	760 0 0	714 2 0
	Total DIVISION No. 53.....	3480 0 0	3298 0 0	3252 2 0
	<i>Estimated Revenue</i>	1700 0 0		
	DIVISION No. 54.			
	MISCELLANEOUS—(Minister for Works).			
1	Aid to Road Rates	11,000 0 0	11,000 0 0	10,936 12 7
2	Bridges and Jetties generally	8000 0 0	9500 0 0	8129 1 9
3	Repairs, Alterations, and Miscellaneous Expenses in connection with Public Buildings, including Country Buildings.	1250 0 0	1537 10 0	1655 17 3
4	Furniture and General Repairs, Parliamentary Buildings	150 0 0	150 0 0	145 2 3
5	Furniture, Public Offices Generally	300 0 0	400 0 0	311 5 9
6	Repairs to Roads and Fences, and improving and maintaining Parliament House Reserve	250 0 0	300 0 0	295 8 2
7	Aid to Ferry, Hobart to Bellerive	1700 0 0	1700 0 0	1700 0 0
8	Ditto, Risdon	550 0 0	550 0 0	517 18 7
9	Ditto, Ferries, Arthur and Pieman Rivers.....	125 0 0	125 0 0	125 0 0
10	Ditto, Austin's Ferry	15 0 0	15 0 0	15 0 0
11	Maintenance Denison Canal	350 0 0	350 0 0	313 7 5
12	Repairs or Renewals of Main or Important Roads, including Receipts from Motor Tax, £16,164.	21,164 0 0	17,703 0 0	17,703 0 0
13	Special Repairs to Tracks and Tramways in Mining Districts	200 0 0	250 0 0	228 10 6
14	Rent of Public Offices, Hobart and Launceston	1000 0 0	1150 0 0	1128 9 6
15	Rates due to Mowbray Swamp Drainage Board on properties leased to Returned Soldiers.....	50 0 0	50 0 0	49 5 10
	Special Repairs to Roads on £ for £ basis		300 0 0	57 10 0
16	Workmen's Compensation Claims and Compassionate Allowances in connection with Accidents	200 0 0	375 0 0	89 18 7
	Repairs and Improvements at Tourist Resorts, and Tracks leading thereto ..		150 0 0	44 18 3
17	Maintenance of Tourist Houses at Interlaken, Great Lake, and Lake Leake.....	300 0 0	337 10 0	239 3 4
	Inspection of Private Railways, Permanent Ways and Rolling Stock.....		50 0 0	50 0 0
	To provide for compensation payable to <i>W. Gueren</i> for loss of horse and harness while engaged in work at Murchison Bridge		40 0 0	40 0 0
	Other Expenditure			0 18 0
	Total DIVISION No. 54	46,604 0 0	46,033 0 0	43,776 7 9

Appropriation, 1923-24.

V.—MINISTER FOR LANDS AND WORKS.

Item No.		1923-24.	1922-23.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 55.			
	LANDS AND SURVEYS DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	9552 0 0	9224 10 0	9143 15 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses Surveyor-General	100 0 0	120 0 0	108 5 10
3	Incidental Expenses, Crown Bailiffs, &c.; Commission for Selling Public Lands; Collecting Residence, &c., Licences; Miscellaneous Expenses; Stationery, Stores, Advertising, Printing, Postal Charges, Telegrams, and Telephones.....	2000 0 0	2475 0 0	2262 17 7 2 0 0
	Other Expenditure .....	..	..	2 0 0
	Total CONTINGENCIES	2100 0 0	2595 0 0	2373 3 5
	Total DIVISION No. 55	11,652 0 0	11,819 10 0	11,516 18 5
	DIVISION No. 56.			
	MISCELLANEOUS —(Minister for Lands).			
1	Surveys of Lands for Sale, for Lease, or for Public Purposes..	3000 0 0	3500 0 0	3507 17 10
2	Rates on Government Properties	486 0 0	486 5 0	433 2 3
3	To make good to Survey Advance Account Balances of Survey Fees due by Selectors who have defaulted in their Payments	400 0 0	300 0 0	299 10 11
4	Repairs to Government Properties let to Tenants	200 0 0	200 0 0	219 5 1
5	For the purpose of carrying out the provisions of the "Scenery Preservation Act"	150 0 0	247 10 0	165 1 4
6	For the purpose of the National Park	300 0 0	300 0 0	292 16 5
7	Expenses in connection with Forestry Administration, Afforestation, Re-afforestation, and other necessary works of Forest Improvement	9673 0 0	9446 0 0	9446 0 0
8	Expenses in connection with the purchase of Marram Grass Seed, Planting, Fencing, &c.	300 0 0	..	..
	For the purposes of the Cradle Mountain Scenery Reserve ..	..	200 0 0	..
	Production New Map of Tasmania .....	..	165 0 0	8 10 0
	Refund of Survey Fee in connection with 38a. 1r. 26p., Parish of Fordington; Land having been withdrawn from Selection ..	..	7 0 0	7 0 0
	To Defray Expenses in connection with the Administration of the "Cape Barren Island Reserve Act" .....	..	2 1 8	2 1 8
	Total DIVISION No. 56 ..	14,509 0 0	14,853 16 8	14,381 5 6

Appropriation, 1923-24.

VI.—Miscellaneous—General.

Item No.		1922-23.					
		1923-24.		Vote.		Expenditure.	
DIVISION No. 57.		£	s. d.	£	s. d.	£	s. d.
MISCELLANEOUS.—GENERAL.							
1	Cost of Printing <i>Tasmanian Government Gazette</i>	2000	0 0	2800	0 0	2135	19 0
2	Cost of Printing and Binding Acts of Parliament, &c., to be held in stock for distribution, for sale, and free issues	200	0 0	450	0 0	262	14 6
3	Free Passes and Special Concessions on Railways and Motor Service and State Steamers, and Expenses incidental thereto	3250	0 0	2000	0 0	1019	13 8
4	Concessions on Railways to Totally and Permanently Incapacitated Soldiers and Expenses incidental thereto	100	0 0	250	0 0	130	12 0
5	Cost of Printing not otherwise provided for, and perforating Stamps	100	0 0	185	0 0	102	2 10
6	Unforeseen Expenses to be hereafter accounted for	250	0 0	400	0 0	197	11 6
7	To provide for Payment of Salaries to retiring Civil Servants whilst on leave of absence, and of Gratuities to Widows, Families, or Legal Representatives of deceased Civil Servants of the State, in accordance with Resolutions of Parliament ..	3600	0 0	2700	0 0	3319	17 3
8	To secure Steamship Service between Launceston and Furneaux Islands	300	0 0	300	0 0	300	0 0
9	Kindergarten Schools, Hobart and Launceston, on £ for £ system	550	0 0	550	0 0	550	0 0
10	To provide for Assistance and Concessions to Immigrants and Expenses of Immigration Office	1000	0 0	1145	0 0	1217	2 8
11	Contribution to Naval Branch Y.M.C.A., and Field Service ..	100	0 0	100	0 0	100	0 0
12	To meet cost of Spoiled Stamps	35	0 0	35	0 0	26	11 10
13	To provide for Maintenance and Management of Leading and other Lights not taken over by the Commonwealth Government	1650	0 0	1650	0 0	1639	10 0
14	To provide for Expenses in connection with the Parliamentary Standing Committee on Public Works	300	0 0	450	0 0	137	11 3
15	Third Instalment towards clearing off Amount standing to Debit of the Friendly Societies War Claims Account	1000	0 0	1000	0 0	1000	0 0
16	Special Allowance of £26 p.a. to Married Officers under the Public Service Act in receipt of a Salary under £300 p.a., 1st July, 1923 to 29th February, 1924	4200	0 0	6438	0 0	6268	3 2
17	Special Allowance, as prescribed by the Chief Secretary, to Married Officers of the Public Service who are not subject to the Provisions of the Public Service Act, 1st July, 1923 to 29th February, 1924	205	0 0	165	0 0	150	0 0
18	Allowance to Municipal Councils of 6 per cent. upon the Assessed Annual Value as at the 31st December, 1914, of any Properties within a Municipality acquired by the Minister for Lands under "The Returned Soldiers Settlement Act" (balance)	2000	0 0	3150	0 0	3168	14 10
19	To provide for Living Allowance as may be determined by the Public Service Commissioner to any officer of the Clerical or Professional Division of the Public Service who is in receipt of a salary of less than £144 p.a., and whose home is distant not less than 25 miles from the locality in which he is employed	60	0 0	90	0 0	60	0 0
20	Final Instalment towards clearing off Amount standing to Debit of Mersey Shipbuilding Co., Ltd. Suspense Account	1844	16 10	1000	0 0	1000	0 0
	<i>Carried forward</i>	21,644	16 10	24,858	0 0	22,786	4 6

Appropriation, 1923-24.

VI. — MISCELLANEOUS—GENERAL.

Item No.	1923-24.	1922-23.	
		Vote.	Expenditure
	£ s. d.	£ s. d.	£ s. d.
MISCELLANEOUS—GENERAL—continued.			
	<i>Brought forward</i>	21,644 16 10	22,786 4 6
21	To provide, in accordance with the provisions of Section 6 of "The Launceston Swamp Land Sale Enabling Act, 1917" (8 Geo. V. No. 21), and the Agreement entered into by the Commissioner with the Board, pursuant to Section 3 of the said Act, for payment of interest at the rate of 5 per cent. per annum to the Launceston Marine Board upon a deposit of purchase-money in respect of sale by the Government to the Northern Evaporating Company of 4a. Or. 32p. in the City of Launceston	17 9 3	12 5 5
	Second Instalment towards clearing off amount standing to Debit of "Concessions to Returned Soldier Settlers Fund" ..	..	11,000 0 0
22	To provide for an actuarial investigation into the condition of Tasmanian Friendly Societies	250 0 0	300 0 0
23	Allowance to Secretary Main Roads Advisory Board	26 0 0	26 0 0
24	Allowance at the rate of £5 p.a. to each Married Officer of the Public Service who is a compulsory subscriber to the State Public Service Superannuation Fund, and in receipt of a salary of £180 p.a. or under	125 0 0	150 0 0
25	For the purpose of adjusting the difference in the charge of the Municipal Council of Zeehan for Electric Power supplied, and the Flat Rate to be paid by the consumer	1000 0 0	1500 0 0
26	Expenses in connection with Royal Commission on State Railways	1700 0 0	300 0 0
27	Purchase of new Stamping Machine for Deeds Office.. ..	150 0 0	150 0 0
28	Rent of Court Room at Currie, King Island, for years 1921-22, 1922-23, and 1923-24	60 0 0	..
29	Repairs to Police Buildings let to Tenants	100 0 0	..
30	Salmon Ponds, General Repairs.....	220 0 0	..
31	Contribution towards Loss in Printing Special Publications Suspense Account	100 0 0	..
32	To make good the amount stolen from the Charitable Grants Office, Launceston	416 18 2	..
33	Expenses in connection with the Search for Missing Prospectors, West Coast of Tasmania	100 0 0	..
34	Premium on Policy of £15,000 covering the building, machinery, and plant of the North-Western Co-operative Freezing and Canning Co. Ltd., the buildings, &c., being the Government Security for a Loan to the Company of £10,000 (Premium repaid by the Company)	180 6 6	..
35	First Instalment towards clearing off amount standing to debit of "The Seed Grain Purchase Act, 1914," Suspense Account	500 0 0	..
36	First Instalment towards clearing off amount standing to debit of Relief to Sufferers from Bush Fires Suspense Account	500 0 0	..
37	First Instalment towards clearing off amount standing to debit of Assistance to Settlers Suspense Account.....	500 0 0	..
38	Salary of Mr. L. Norman while on furlough for period 18.7.23. to 17.1.24	212 0 0	..
39	To provide for <i>Locum Tenens</i> for Dr. G. J. Walker, of Queenstown, while acting as a Crown Witness	2 18 6	..
	<i>Carried forward</i>	27,805 9 3	38,296 5 5
			36,439 9 2

Appropriation, 1923-24.

VI.—MISCELLANEOUS—GENERAL.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
	MISCELLANEOUS—GENERAL— <i>continued.</i>			
	Brought forward.....	27,805 9 3	38,296 5 5	36,439 9 2
40	Expenses in connection with the hearing of the Claim of the Australian Workers Union against the State of Tasmania, heard in the Commonwealth Court	36 3 9		
41	Fee for professional services rendered by Mr. D. Carment, F.I.A., F.F.A., Actuary, in connection with the proposed amalgamation of the Public Service Superannuation Fund and the State Teachers' Superannuation Fund	21 0 0		
42	Expenses in connection with High Court appeal in <i>The King v. Ryan and Cronly</i>	23 6 0		
43	Expenses incidental to the election of a Member of the Public Service to the Public Service Salaries Board	0 16 0		
44	Taxed costs of appeal against decision of Police Magistrate in <i>Reynolds v. Medhurst Electric Light Works and Telephone Co. Ltd.</i>	38 10 1		
45	Salaries and Office Expenditure in connection with New Settlers' League	150 0 0		
46	Expenditure in connection with the operations of the State Development Advisory Board	250 0 0		
47	Taxed Costs of Appeal, <i>Northrop v Police Department</i>	8 8 0		
48	Professional Fees, in the Case <i>A.W.U. v State of Tasmania</i> ..	50 0 0		
49	Gratuity to Mr. F. J. Batt, Deputy Auditor-General, for Special Services in connection with arrears of work caused with his being engaged upon the Salaries Board	30 0 0		
50	To adjust Heads of Departments Advance Account in the Treasury Books	100 8 0		
51	To meet expenses of the Welcome Swamp Royal Commission	200 0 0		
52	To provide for the payment of Salary, Steamer, Rail, and Motor fares and travelling allowance of Mr. W. L. Williams, reporting upon the suitability of the Tasmanian soils for the cultivation of Sugar Beet	109 4 3		
53	Balance of Tasmania's proportion of Retiring Allowance and Gratuities paid by the Commonwealth Government during 1922-23 to Officers transferred to the Public Service of the Commonwealth	34 8 10		
54	Special allowance from 1st March to 30th June, 1924, to certain married officers of the Public Service who would suffer a reduction in salary by the withdrawal of the former marriage allowance	600 0 0		
	Legal expenses West Gate Road .....	..	62 10 0	62 10 0
	Franklin Square Improvement .....	..	400 0 0	400 0 0
	Expenses in connection with Main Roads Advisory Board.....	..	9 12 11	9 12 11
	Cost of printing 500 copies of R. M. Johnston Memorial Volume (balance) .....	..	375 0 0	375 0 0
	Fish Hatchery, Lake Sorell .....	..	25 0 0	25 0 0
	Refund of Stamp Duty paid by the Port Huon Fruitgrowers Co-operative Association Ltd., on registration of a Deben- ture given by the Association to the Federal Government ..	..	74 17 6	74 17 6
	Gratuity to Mr. J. J. McDonald, late Electrical Engineer, Tasmanian Government Railways, authorised under Minute of the Governor in Council, No. 227, dated 6th July, 1863, House of Assembly Paper No. 69.....	..	50 0 0	50 0 0
	Expenses in connection with the Scientific Investigation into the cause of "Brownheart" in Fruit .....	..	500 0 0	365 17 10
	Legal and incidental Expenses in the Suits <i>The King ats. Laun- ceston Marine Board</i> ; <i>The King ats. Burnie Marine Board</i>	..	50 0 0	43 10 0
	Other Items .....	..	1355 17 5	2692 6 5
	Total DIVISION No. 57	29,457 14 2	41,199 3 3	40,533 3 10

Appropriation, 1923-24.

VII.—Pensions, Interest, and Sinking Funds.

Item No.	DIVISION No. 58. PENSIONS, RETIRED ALLOWANCES, &c. <i>For the purposes of The Public Debts Sinking Funds Act.</i>	1923-24.		1922-23.			
		£	s. d.	Vote. £ s. d.	Expenditure. £ s. d.		
1	*56 Vict. No. 24	6483	0 0	9215	0 0	9215	0 0
	*58 Vict. No. 23						
	*59 Vict. No. 40						
	*60 Vict. No. 25						
	*61 Vict. No. 12						
	*3 Edw. 7 No. 29						
	<i>Other Pensions.</i>						
2	W. R. Cooke, late Composer, Printing Department	120	0 0	120	0 0	2241	11 0
3	G. Richardson, late Commissioner of Police	366	13 4	366	13 4		
4	A. Colhoun, late Sub-Inspector of Police	69	9 0	138	17 1		
5	*J. McIntyre, late Puisne Judge	600	0 0	600	0 0		
6	P. S. Seager, late Registrar of Supreme Court, Registrar of Deeds, &c.	178	12 6	428	13 4		
7	Refund to Commonwealth of Australia of State's proportion of Pension payable to James Barnard, late State Collector of Customs	250	0 0	251	8 8		
8	*Elizabeth Harris, widow of Trooper Harris	50	0 0	50	0 0		
9	*Thelma Harris, Elizabeth M. Harris, and L. J. Harris, children of late Trooper Harris, at £10 per annum each....	30	0 0	30	0 0		
10	J. J. McDonald, late Electrical Engineer, Tasmanian Government Railways	336	13 4	183	6 8		
11	*Alice Maud Henderson, widow of Trooper F. G. Henderson	75	0 0	..	..
12	*A. H. Henderson, A. Henderson, R. A. Henderson, J. A. Henderson, C. M. I. Henderson, and F. G. C. Henderson, children of the late Trooper Henderson, at £20 p.a. each....	119	15 8	..	..
	Total DIVISION No. 58.....	8679	3 10	11,383	19 1	11,456	11 0
	*Reserved by Law	£7357	15 8				
	Voted	1321	8 2				
	Total Pensions	£8679	3 10				
	DIVISION No. 59.						
	INTEREST						
1	On Debentures issued under 56 Vict. No. 53.....	4	1584	0 0	1584	0 0	
2	Ditto 54 Vict. No. 8, 3 Edw. VII. No. 39, and 5 Edw. VII. No. 31	4	3760	0 0	4160	0 0	
3	Ditto 5 Geo. V. No. 3, 5 Geo. V. No. 10, 5 Geo. V. No. 46	4	8000	0 0	10,500	0 0	
4	Ditto 5 Geo. V. No. 46 6 Geo. V. No. 69	5½	12,485	0 0	12,485	0 0	
5	Ditto 6 Geo. V. No. 69, 7 Geo. V. No. 61.....	5½	17,380	0 0	17,380	0 0	
6	Ditto 7 Geo. V. No. 61, 8 Geo. V. No. 48, 9 Geo. V. No. 7.	5½	17,820	0 0	17,820	0 0	
7	Instalment, Ditto 7 Geo. V. No. 7	4½	5962	0 0	6094	0 0	
8	Ditto, ditto, 9 Geo. V. No. 30	3½ & 4	24,460	0 0	24,860	0 0	
9	Ditto, ditto, 9 Geo. V. No. 31	4	1063	0 0	1077	0 0	
10	Debentures 9 Geo. V. No. 31	5½	15,750	0 0	15,750	0 0	
11	Ditto, 10 Geo. V. No. 60, 11 Geo. V. No. 15, 12 Geo. V. No. 2, & 12 Geo. V. No. 82, and 13 Geo. V. No. 37	7½	11,300	0 0	10,000	0 0	
	Carried forward	119,564	0 0	121,710	0 0		

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	DIVISION No. 59. INTEREST— <i>continued</i> . <i>Brought forward</i>	Rate per cent.	1923-24.			1922-23.					
						Vote.		Expenditure.			
			£	s.	d.	£	s.	d.	£	s.	d.
			119,564	0	0	121,710	0	0			
	On Inscribed Stock for purposes of Act 52 Vict. No. 68.....	3½	35,000	0	0	35,000	0	0			
	Ditto, ditto Main Line Railway Purchase Act, 54 Vict. No. 1	3½	38,728	0	0	38,728	0	0			
	Ditto 55 Vict. No. 82	3½	21,000	0	0	21,000	0	0			
	Ditto 55 Vict. No. 82 & 56 Vict. No. 56....	4	40,000	0	0	40,000	0	0			
	Ditto 58 Vict. No. 40	3½	26,250	0	0	26,250	0	0			
	Ditto 64 Vict. No. 14	3	13,500	0	0	13,500	0	0			
12	Ditto 3 Edw. VII. No. 26 and 4 Edw. 7 No. 29	3½	7000	0	0	7000	0	0			
	Ditto 7 Edw. VII. No. 16	3½	7000	0	0	7000	0	0			
	Ditto 8 Edw. VII. Nos. 25 and 29	3½	10,500	0	0	10,500	0	0			
	Ditto 9 Edw. VII. No. 61 and 3 Geo. V. No. 20	4	52,000	0	0	52,000	0	0			
	Ditto 2 Geo. V. No. 48, 2 Geo. V. No. 49, 3 Geo. V. No. 20, 3 Geo. V. No. 49, 3 Geo. V. No. 50, 4 Geo. V. No. 2.....	4	60,000	0	0	60,000	0	0			
	Ditto 5 Geo. V. No. 4	4½	5855	0	0	5855	0	0			
	Ditto 11 Geo. V. Nos. 15, 44, &c.....	6½	130,000	0	0	130,000	0	0			
			566,397	0	0	568,543	0	0			
	On Local Inscribed Stock, 64 Vict. No. 14	5½	1584	0	0	950	0	0			
	Ditto, ditto, 64 Vict. No. 75	3½, 5½	5600	0	0	1500	0	0			
	Ditto, ditto, 1 Edw. VII. No. 52.....	3½, 5½	245	0	0	200	0	0			
	Ditto, ditto, 3 Edw. VII. No. 26	3½, 5½	89	0	0	60	0	0			
	Ditto, ditto, 4 Edw. VII. No. 30	3½, 4, 4½, 5, 5½, 6½	225	0	0	200	0	0			
	Ditto, ditto, 5 Edw. VII. No. 43	3¾ to 6½	7220	0	0	7200	0	0			
	Ditto, ditto, 5 Edw. VII. No. 44	3½ to 6½	560	0	0	560	0	0			
	Ditto, ditto, 6 Edw. VII. No. 39.....	3½ to 6½	18,270	0	0	18,230	0	0			
	Ditto, ditto, 6 Edw. VII. No. 40.....	3¾ to 6½	3300	0	0	3300	0	0			
	Ditto, ditto, 7 Edw. VII. No. 15	6, 6½	1839	0	0	1875	0	0			
	Ditto, ditto, 7 Edw. VII. No. 16	4 to 6	4000	0	0	4000	0	0			
	Ditto, 8 Edw. VII. No. 25	4 to 6½	2250	0	0	2250	0	0			
	Ditto, 8 Edw. VII. No. 29	4 to 6½	1855	0	0	1855	0	0			
	Ditto, 9 Edw. VII. No. 59	4 to 6½	1780	0	0	1795	6	0			
	Ditto, 9 Edw. VII. No. 60	4 to 6½	8000	0	0	8140	0	0			
	Ditto, 9 Edw. VII. No. 61	4 to 6½	6400	0	0	6600	0	0			
	Ditto, 1 Geo. V. No. 43	4 to 6½	18,150	0	0	18,000	0	0			
	Ditto, 1 Geo. V. No. 44	4 to 6½	15,850	0	0	15,700	0	0			
	Ditto, 2 Geo. V. No. 48	4 to 6½	3050	0	0	3120	0	0			
	Ditto, 2 Geo. V. No. 50	4 to 6½	2875	0	0	2880	0	0			
	Ditto, 4 Geo. V. No. 2.....	6 to 6½	3650	0	0	3657	0	0			
	Ditto, 4 Geo. V. No. 21	5 to 6½	2898	0	0	2898	0	0			
	Ditto, 4 Geo. V. No. 22	4½ to 6½	6100	0	0	7050	0	0			
	Ditto, 5 Geo. V. No. 3	4 to 6½	4790	0	0	4770	0	0			
	Ditto, 5 Geo. V. No. 4	4½	128	0	0	128	0	0			
	Ditto, 5 Geo. V. No. 10	5	1425	0	0	1425	0	0			
	Ditto, 5 Geo. V. No. 45	5 to 6¼	2300	0	0	2310	0	0			
	Ditto, 6 Geo. V. No. 17	5	5000	0	0	5000	0	0			
	Ditto, 6 Geo. V. No. 68	4 to 6½	2150	0	0	2140	0	0			
	Ditto, 6 Geo. V. No. 69	4½ to 6½	9500	0	0	9480	0	0			
	Ditto, 7 Geo. V. No. 41	4½	370	0	0	380	0	0			
	<i>Carried forward</i>		141,444	0	0	137,653	0	0			

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	Rate per cent.	1923-24.			1922-23.			
		£	s.	d.	Vote.		Expenditure.	
		£	s.	d.	£	s.	d.	
	INTEREST—continued ..	566,397	0	0	568,543	0	0	
	<i>Brought forward</i>	141,444	0	0	137,653	0	0	
13	On Local Inscribed Stock, 7 Geo. V. No. 60 ..	4 to 6½	6850	0	0	6850	0	0
	Ditto, 7 Geo. V. No. 61 ..	5	12	0	0	12	0	0
	Ditto, 8 Geo. V. No. 47 ..	5 to 6½	360	0	0	359	0	0
	Ditto, 8 Geo. V. No. 48 ..	5 to 6½	204	0	0	204	0	0
	Ditto, 9 Geo. V. No. 76 ..	5	280	0	0	280	0	0
	Ditto, 9 Geo. V. No. 77 ..	5	850	0	0	858	0	0
	Ditto, 10 Geo. V. No. 59 ..	5	1120	0	0	1120	0	0
	Ditto, 10 Geo. V. No. 60 ..	4½ to 6	40,000	0	0	40,160	0	0
	Ditto, 11 Geo. V. No. 43 ..	5 to 6½	5375	0	0	5364	0	0
	Ditto, 11 Geo. V. No. 44 ..	4½ to 6½	11,461	0	0	11,461	0	0
	Ditto, 12 Geo. V. No. 2 ..	4½ to 6½	14,528	0	0	14,528	0	0
	Ditto, 12 Geo. V. No. 81 ..	5½ to 6	587	0	0	606	0	0
	Ditto, 12 Geo. V. No. 82 ..	5½ to 6½	31,000	0	0	31,070	0	0
	Ditto, 13 Geo. V. No. 32 ..	..	100	0	0	..	..	..
	Ditto, 13 Geo. V. No. 35 ..	..	500	0	0	..	..	..
	Ditto, 13 Geo. V. No. 55 ..	..	150	0	0	..	..	..
14	Treasury Bills, 4 Geo. V. No. 2 ..	} £4 14 2	88,513	0	0	41,250	0	0
	Ditto, 4 Geo. V. No. 22 ..							
	Ditto, 5 Geo. V. No. 46 ..							
15	Debentures 13 Geo. V. No. 7 ..	5½	19,250	0	0	..	..	..
			362,584	0	0	291,775	0	0
16	<i>Estimated Interest on balance of Loan Moneys received from the Commonwealth Government under Loan Agreement of 6th November, 1915</i>		8873	0	0	8873	0	0
			937,854	0	0	869,191	0	0
	Less Estimated Interest to be Capitalised on Loans raised for Hydro-Electric Works ..		5000	0	0	54,000	0	0
	<i>Interest reserved by Law</i> ..	£	932,854	0	0	815,191	0	0
17	Interest at 5 per cent per annum on balance of amount deposited in the Treasury by the Electrolytic Zinc Company of Australasia, being payment in advance for second and third blocks of Power to be supplied by the Hydro-Electric Department ..		1022	8	0	2443	0	0
18	Interest on overdrawn Treasurer's Account with the Commonwealth Bank of Australia, Hobart ..		1250	0	0	3953	9	6
19	Interest on Daily Balances, Mount Lyell Disaster Relief Fund ..		425	0	0	225	1	0
20	Interest on amounts deposited by Horse Racing Clubs in accordance with Section 4c of the "Lotteries Amendment Act, 7 Geo. V. No. 55 ..		40	0	0	40	0	0
21	Interest on amounts deposited with the Agent-General in England by Immigrants to Tasmania ..		250	0	0	..	53	5
22	Interest on Overdrawn Treasurer's Account with Commonwealth Bank, London ..		6500	0	0	..	1587	8
23	Interest at 5½ per cent. per annum on amount standing to credit of the Hydro-Electric Depreciation Account ..		1345	0	0	..	951	10
	Interest on Daily Balances Wheat Act Suspense Account ..		..	..	..	..	24	12
24	Interest on Daily Balances of the undermentioned Funds:—							
	State Advances ..		2000	0	0	1185	7	1
	Returned Soldiers' Settlement ..		2000	0	0	2868	3	3
	Homes Act ..		600	0	0	1299	1	3
	Closer Settlement Fund ..		1800	0	0	1608	17	6
	Total DIVISION No. 59 ..		950,086	8	0	828,813	19	7
						823,435	10	6

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	1923-24.	1922-23.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
	DIVISION No. 60.			
	SINKING FUNDS.			
1	* Mount Cameron Water-race, Moiety of Rentals	5 0 0	1 0 0	0 12 6
2	Expenses in connection with Public Debts Sinking Fund	50 0 0	50 0 0	50 0 0
3	* Interest on Sinking Funds under Local Public Works Loans Act, &c.	8000 0 0	7000 0 0	7649 0 4
	* Contribution to Sinking Fund under Strahan Marine Board Act, 62 Vict. No. 54. . . . .	..	2037 11 3	2037 11 3
		8055 0 0	9088 11 3	9737 4 1
4	* Contribution to be paid to Public Debts Sinking Fund to redeem Loans raised to make good Discount and Expenses of floating Loans—			
	*8 Ed. VII. No. 29, £15,000 redeemable 1st April, 1929 (Item 3)	513 0 0	513 0 0	513 0 0
	*8 Ed. VII. No. 29, £7900 redeemable 1st January, 1940 (Item 4)	141 0 0	141 0 0	141 0 0
	* Ditto, 2 Geo. V. No. 49 (to make good Discount and Expenses of floating Loans under Acts 8 Ed. VII. Nos. 5 and 29)	253 0 0	253 0 0	253 0 0
	* Ditto 5 Geo. V. No. 46 (to make good Discount and Expenses of floating Loans under 9 Ed. VII. No. 61 and 3 Geo. V. No. 20)	366 0 0	366 0 0	366 0 0
	* Ditto 5 Geo. V. No. 46 (to make good Discount and Expenses of floating Loans under Acts 2 Geo. V. Nos. 48 and 49; 3 Geo. V. Nos. 20, 49, and 50; and 4 Geo. V. No. 2)	726 0 0	726 0 0	726 0 0
	Ditto 13 Geo. V. No. 8 (to make good Discount and Expenses in connection with floating Loans under Acts 5 Geo. V. No. 3, 5 Geo. V. No. 10, 5 Geo. V. No. 46, 6 Geo. V. No. 69, 7 Geo. V. No. 61, 8 Geo. V. No. 48, 9 Geo. V. No. 77, 11 Geo. V. No. 15, 11 Geo. V. No. 44, and 11 Geo. V. No. 55)	1783 0 0	..	..
5	Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works—	3782 0 0	1999 0 0	1999 0 0
	Under Act, 1 Ed. VII. No. 49	655 0 0	655 0 0	655 0 0
	Ditto, 2 Ed. VII. No. 43	630 0 0	630 0 0	630 0 0
	Ditto, 3 Ed. VII. No. 27	495 0 0	495 0 0	495 0 0
	Ditto, 4 Ed. VII. No. 29	342 0 0	342 0 0	342 0 0
	* Ditto, 5 Ed. VII. No. 42 (Item 330, for Renewal of Bridges)	422 0 0	422 0 0	422 0 0
	* Ditto, 6 Ed. VII. No. 23	348 0 0	348 0 0	348 0 0
	Ditto, 8 Ed. VII. No. 14 (Item 778, for Renewal of Bridges)	440 0 0	440 0 0	440 0 0
	* Ditto, 8 Ed. VII. No. 14 (exclusive of Renewal of Bridges)	1604 0 0	1604 0 0	1604 0 0
	* Ditto, 9 Ed. VII. No. 51	1579 0 0	1579 0 0	1579 0 0
	* Ditto, 1 Geo. V. No. 51 (Items 1 to 940, 942 to 994 and 996)	3258 0 0	3258 0 0	3258 0 0
	* Ditto, 1 Geo. V. No. 51 (Item 941 for Renewal of Bridges and Jetties)	180 0 0	180 0 0	180 0 0
	* Ditto 2 Geo. V. No. 3 (Items 776 and 777, Reconstruction and Renewal of Bridges)	550 0 0	550 0 0	550 0 0
	Carried forward	10,503 0 0	10,503 0 0	10,503 0 0

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.			1922-23.									
			1923-24.			Vote.			Expenditure.			
	£	s.	d.	£	s.	d.	£	s.	d.			
DIVISION No. 60.												
SINKING FUNDS—continued...												
	11,837	0	0	11,087	11	3	11,736	4	1			
	<i>Brought forward</i>		10,503	0	0	10,503	0	0	10,503	0	0	
Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works—cont—												
*Under Act, 2 Geo. V. No. 3 (exclusive of Renewals, &c. Bridges)	1098	0	0	1098	0	0	1098	0	0			
*Ditto, 2 Geo. V. No. 25 (Derwent Valley Railway Extension)	300	0	0	300	0	0	300	0	0			
*Ditto, 2 Geo. V. No. 38	1420	0	0	1420	0	0	1420	0	0			
*Ditto, 3 Geo. V. No. 6 (Item 861, for Renewals of Bridges)	216	0	0	216	0	0	216	0	0			
*Ditto, 3 Geo. V. No. 6 (Items 1 to 860)	1173	0	0	1173	0	0	1173	0	0			
*Ditto, 3 Geo. V. No. 44 (Item 1086, widening New Town Road)	72	0	0	72	0	0	72	0	0			
*Under Act, 3 Geo. V. No. 44 (Item 1088, Stanley Breakwater, Moiety of Sinking Fund)	180	0	0	180	0	0	180	0	0			
*Ditto, 3 Geo. V. No. 44 (Items 1 to 1084, 1087, 1089 to 1106)	1569	0	0	1569	0	0	1569	0	0			
*Ditto, 3 Geo. V. No. 44 (Section 8, Tramways); see also 1 Geo. V. No. 51 (Item 995) £800												
Less amount of Sinking Fund on Stock issued, exchanged for Debentures on transfer of State Savings Bank to Commonwealth 150				650	0	0	650	0	0	650	0	0
*Ditto, 4 Geo. V. No. 14 (Item 1043, for Renewals of Bridges)	108	0	0	108	0	0	108	0	0			
*Ditto, 4 Geo. V. No. 14 (exclusive of Renewals of Bridges)	2631	0	0	2631	0	0	2631	0	0			
*Ditto, 4 Geo. V. No. 50, Sec. 3 (Extension of Davey-street)	10	0	0	10	0	0	10	0	0			
*Ditto, 4 Geo. V. No. 50, Sec. 5 (Railton-Wilmot Railway Construction)	915	0	0	915	0	0	915	0	0			
*Ditto, 4 Geo. V. No. 51 (Marawah Tramway Purchase)	215	0	0	215	0	0	215	0	0			
*Ditto, 5 Geo. V. No. 8 (Public Works Execution Act)	720	0	0	720	0	0	720	0	0			
*Ditto, 5 Geo. V. No. 40 (Item 1160, for Renewals of Bridges)	180	0	0	180	0	0	180	0	0			
*Ditto, 5 Geo. V. Nos. 13 and 40 (exclusive of Renewals of Bridges)	5140	0	0	5140	0	0	5140	0	0			
*Ditto, 5 Geo. V. No. 22 (Branxholm-Moorina Railway)	600	0	0	600	0	0	600	0	0			
*Ditto, 5 Geo. V. No. 30 (Stanley-Trowutta Railway)	1300	0	0	1300	0	0	1300	0	0			
*Ditto, 5 Geo. V. No. 39 (Don Heads-Melrose Tramway)	210	0	0	210	0	0	210	0	0			
*Ditto, 6 Geo. V. No. 52 (Item 849, for Renewal of Bridges)	167	0	0	167	0	0	167	0	0			
*Ditto, 6 Geo. V. Nos. 52 and 59 (exclusive of Renewal of Bridges)	4106	0	0	4106	0	0	4106	0	0			
*Ditto, 6 Geo. V. No. 27 (Paloona Tramway)	102	0	0	102	0	0	102	0	0			
*Ditto, 6 Geo. V. No. 55 (Tamar Improvement)	400	0	0	400	0	0	400	0	0			
*Ditto, 7 Geo. V. No. 7 (The Hydro-Electric Loans and Works Act, 1916), part 2.	144	0	0	144	0	0						
<i>Carried forward</i>	34,129	0	0	34,129	0	0	33,985	0	0			

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	1923-24.			1922-23.					
				Vote.			Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
SINKING FUNDS— <i>continued</i>	11,837	0	0	11,087	11	3	11,736	4	1
<i>Brought forward</i>	34,129	0	0	34,129	0	0	33,985	0	0
Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans for Public Works— <i>continued</i> —									
*Under Act, 7 Geo. V. Nos. 25 and 59 (exclusive of renewal of Bridges, Jetties, and repairs of Bridges destroyed or damaged by Floods)	2336	0	0	2336	0	0	2336	0	0
*Ditto, 7 Geo. V. No. 27 (The Wallsend Colliery-Tramway Purchase Act)	45	0	0	45	0	0	45	0	0
*Ditto, 7 Geo. V. No. 27 (The Wallsend Colliery-Tramway Purchase Act—Repairs and Improvements)	24	0	0	24	0	0	24	0	0
*Ditto, 7 Geo. V. No. 59 (Item 809, for Renewal of Bridges).....	223	0	0	223	0	0	223	0	0
*Ditto, 7 Geo. V. No. 59 (Item 818, Renewal of Jetties) ..	63	0	0	63	0	0	63	0	0
*Ditto, 7 Geo. V. No. 59 (Item 810, Renewal and Repairs of Bridges destroyed or damaged by Floods) ..	1220	0	0	1220	0	0	1220	0	0
*Ditto, 8 Geo. V. No. 52 (Item 510, Renewal of Bridges Generally)	287	0	0	287	0	0	287	0	0
*Ditto, 8 Geo. V. No. 52 (Item 515, Storm-water Channel, West Strahan) ..	15	0	0	15	0	0	15	0	0
*Ditto, 8 Geo. V. No. 52 (Item 518, Construction of Road to Salmon Ponds) ..	10	0	0	10	0	0	10	0	0
*Ditto, 8 Geo. V. No. 52 (exclusive of Items 510, 515, 518)	348	0	0	348	0	0	348	0	0
*Ditto, 9 Geo. V. No. 65, Items 1 and 2	25	0	0	25	0	0	25	0	0
*Ditto, 10 Geo. V. No. 22 (Item 658, Renewal of Bridges)	270	0	0	270	0	0	270	0	0
*Ditto, 10 Geo. V. No. 22 (Item 663, Renewal of Jetties).....	15	0	0	15	0	0	15	0	0
*Ditto, 10 Geo. V. No. 22 (Other Items).....	770	0	0	770	0	0	770	0	0
*Ditto, 10 Geo. V. No. 16 (Railway Construction Act) ..	413	0	0	413	0	0	413	0	0
*Ditto, 10 Geo. V. No. 15 (Railway Survey Act)	80	0	0	80	0	0	80	0	0
*Ditto, 10 Geo. V. No. 19 (Railway Works Execution Act)	4606	0	0	4606	0	0	4606	0	0
*Ditto, 11 Geo. V. No. 14 (Item 735, King River Bridge)	91	0	0	91	0	0	91	0	0
*Ditto, 11 Geo. V. No. 14 (Item 740, Renewal of Bridges)	302	0	0	302	0	0	302	0	0
*Ditto, 11 Geo. V. No. 14 (Item 747, Renewal of Jetties)	30	0	0	30	0	0	30	0	0
*Ditto, 11 Geo. V. No. 14 (other Items)	1603	0	0	1603	0	0	1603	0	0
*Ditto, 11 Geo. V. No. 17 (Railway Construction).....	1115	0	0	1115	0	0	1115	0	0
*Ditto, 11 Geo. V. No. 18 (Railway Works Execution) ..	4336	0	0	4336	0	0	4336	0	0
*Ditto, 12 Geo. V. No. 54 (Item 641, Renewal of Bridges)	300	0	0	300	0	0	300	0	0
*Ditto, 12 Geo. V. No. 54 (Item 646, Renewal of Jetties)	39	0	0	39	0	0	39	0	0
*Ditto, 12 Geo. V. No. 54 (Item 655, Deviation of Mt. Cameron Water-Race)	154	0	0	154	0	0	154	0	0
*Ditto, 12 Geo. V. No. 54 (Item 656, Purchase of Percussive and Rotative Rock Drill)	52	0	0	52	0	0	52	0	0
*Ditto, 12 Geo. V. No. 54 (Item 657, Purchase of Diamond Bore Drill)	43	0	0	48	0	0	48	0	0
*Ditto, 12 Geo. V. No. 54 (other Items)	1802	0	0	1802	0	0	1802	0	0
*Ditto, 12 Geo. V. No. 55 (Public Works Execution Act No. 2, 1921).....	79	0	0	79	0	0	79	0	0
*Ditto, 12 Geo. V. No. 56 (Public Works Execution Act, 1922)	38	0	0	38	0	0	38	0	0
<i>Carried forward</i>	54,868	0	0	54,868	0	0	54,724	0	0

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.		1923-24.			1922-23.					
					Vote.	Expenditure.				
		£	s.	d.	£	s.	d.			
	SINKING FUNDS— <i>continued</i>	11,837	0	0	11,087	11	3	11,736	4	1
	<i>Brought forward</i>	54,868	0	0	54,868	0	0	54,724	0	0
	Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works— <i>contd.</i> —									
	*Under Act, 12 Geo. V. No. 33 (Railway Works Execution)	4588	0	0	4588	0	0	4588	0	0
	*Ditto, 12 Geo. V. No. 32 (Railway Construction)	8	0	0	8	0	0	8	0	0
	*Ditto, 12 Geo. V. No. 21 (Railway Survey Act)	241	0	0	241	0	0	241	0	0
	*Ditto, 13 Geo. V. No. 43 and 13 Geo. V. No. 44 (State Hydro-Electric Works Execution Acts, Nos. 1 and 2 of 1922-23)	1267	0	0	..			..
	*Ditto, 13 Geo. V. No. 4 (Public Works Execution Act, No. 2, 1922)	99	0	0	..			..
	*Ditto, 13 Geo. V. No. 11 (The Mt. Cameron Water Race Act, 1922)	10	0	0	..			..
	*Ditto, 13 Geo. V. No. 45 (Item 765, Renewal of Bridges and Jetties generally)	226	0	0	..			..
	*Ditto, 13 Geo. V. No. 45 (Item 775, Lady Barron Jetty, Flinders Island)	17	0	0	..			..
	*Ditto, 13 Geo. V. No. 45 (Item 776, Whitemark Jetty, Flinders Island)	31	0	0	..			..
	*Ditto, 13 Geo. V. No. 45 (other Items)	1505	0	0	..			..
	*Ditto, 13 Geo. V. No. 20 (Don-Melrose Railway completion)	32	0	0	..			..
	*Ditto 13 Geo. V. No. 47 (Railway Works Execution Act, No. 2, 1923).....	3	0	0	..			..
	*Ditto, 13 Geo. V. No. 48 (The Public Works Execution Act, No. 2, 1923).....	63	0	0	..			..
	*Ditto, 13 Geo. V. No. 46 (The Railway Works Execution Act, No. 1, 1923)	734	0	0	..			..
6	*Contribution to be paid to Public Debts Sinking Fund for redemption of Loan in connection with the Acquisition of Hobart Gas Company's Electrical Undertaking, 6 Geo. V. No. 17	1080	0	0	1080	0	0	..		
7	For Redemption of Loans Raised for Hydro-Electric purposes—									
	Arthur's Lake Dam.									
	10 Geo. V. No. 20, Item 9....	£26,000	0	0						
	5 Geo. V. No. 4.....	7,920	0	0						
		£33,920	0	0	678	0	0			
	Preliminary Works and Survey in the King River Scheme.									
	8 Geo. V. No. 38, Item 5	£10,000	0	0	200	0	0			
	Investigations <i>re</i> Water Power and Hydro-Metric Surveys.									
	8 Geo. V. No. 38, Item 4	£2,000	0	0						
	9 Geo. V. No. 66, Item 7	2,500	0	0						
	10 Geo. V. No. 20, Item 10....	10,000	0	0						
	11 Geo. V. No. 16, Item 6....	10,000	0	0						
	12 Geo. V. No. 45, Item 4....	10,000	0	0						
		£34,500	0	0	690	0	0			
		£78,420	0	0						
	<i>Carried forward</i>	66,340	0	0	60,785	0	0	59,561	0	0

Appropriation, 1923-24.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	1923-24.	1922-23.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
SINKING FUNDS— <i>continued</i>	11,837 0 0	11,087 11 3	11,736 4 1
<i>Brought forward</i>	66,340 0 0	60,785 0 0	59,561 0 0
8 *Contribution to be paid to the Commonwealth Bank towards the redemption of Loan of £150,000 authorised by the Hydro-Electric Loans and Works Act, 7 Geo. V. No. 7, part I.	3038 10 9	2906 5 8	..
9 Contribution to be paid to the Commonwealth Bank of Australia towards the redemption of the principal Sum of £28,200 covered by Debentures issued under Act 9 Geo. V. No. 31 in substitution for L. I. Stock, which matured 1 January, 1918	347 3 11	333 14 3	333 14 3
10 *Instalment towards redemption of Local Inscribed Stock issued under Section 5 of the Aid to Friendly Societies Act, 7 Geo. V. No. 41	882 1 8	882 1 8	882 1 8
11 *Contribution to be paid to Commonwealth Bank towards the redemption of Debentures, £700,000, issued under the State Savings Bank Transfer Amendment Act, 9 Geo. V. No. 30..	11,044 19 6	10,644 6 0	10,644 6 0
12 *Contribution towards redemption of Debentures issued in connection with expenditure under "Repairs to Roads Act, 1920," 11 Geo. V. No. 19	22 7 6	..	..
Total DIVISION No. 60	£93,512 3 4	86,638 18 10	83,157 6 0
Reserved by Law	£87,641 19 5		
Voted	5870 3 11		
	£93,512 3 4		