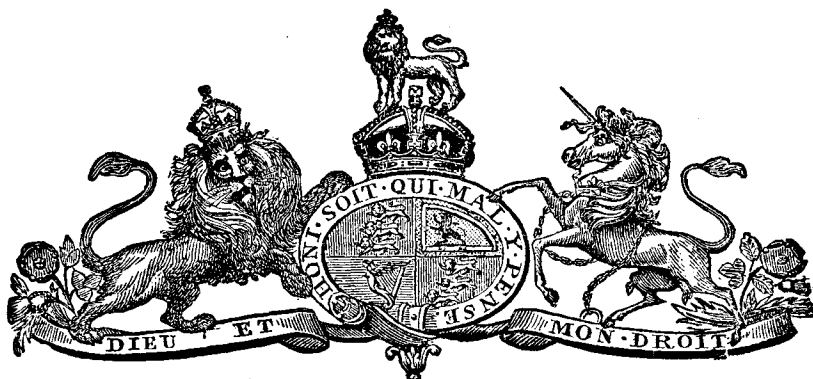


## TASMANIA.



1929.

ANNO VICESIMO

GEORGII V. REGIS.

No. 37.

## ANALYSIS.

1. Short title.
2. Issue and application of £779,217 11s. 8d.
3. Appropriation of supplies.

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AN ACT to grant and apply a Sum out of the Consolidated Revenue Fund to the Service of the Year ending on the Thirtieth day of June, One thousand nine hundred and thirty, and to appropriate the Supplies granted for such Year in this Session of Parliament. [27 November, 1929.]

A.D.  
1929.

**B**E 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, 1929-30.” Short title.

3s. 10d.]

*Appropriation, 1929-30.*

A.D. 1929.

Issue and appli-  
cation of  
£779,217 11s. 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 thirty, the sum of Seven hundred and seventy-nine thousand two hundred and seventeen Pounds Eleven Shillings and Eight Pence.

Appropriation of  
supplies.

20 Geo. V. No. 1.

**3** All sums granted by this Act, and the Supply Act (No. 1), 1929-30, 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 six hundred and fourteen thousand and fifty-nine Pounds Eleven Shillings and Eight Pence are appropriated, and shall be deemed to have been appropriated as from the date of the passing of that Act for the purposes and services expressed in the Second Schedule to this Act.

**FIRST SCHEDULE.****GRANTS OUT OF THE CONSOLIDATED REVENUE.**

	£	s.	d.
Under the Supply Act, 1929-30 .....	834,842	0	0
Under this Act .....	779,217	11	8
	£1,614,059	11	8

## Appropriation, 1929-30.

## SECOND SCHEDULE. AUTHORISED EXPENDITURE

CHARGEABLE ON  
CONSOLIDATED REVENUE FUND

FOR THE YEAR 1929-30.

Departmental Number.		1928-29.	1929-30.	Reserved by Law.	Voted.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>I.—PREMIER—</b>					
1	His Excellency the Governor's Establishment .....	4763 0 0	4763 0 0	3400 0 0	1363 0 0
2	Ministerial .....	6350 0 0	6350 0 0	5250 0 0	1100 0 0
3	Agent-General in England .....	3942 0 9	4085 0 0	1000 0 0	3085 0 0
<b>II.—CHIEF SECRETARY—</b>					
4-8	Legislature .....	34,235 0 0	32,205 0 0	20,900 0 0	11,305 0 0
9	Chief Secretary's & Premier's Department .....	4009 0 0	3788 0 0	..	3788 0 0
10	Audit Department .....	12,445 0 0	11,995 0 0	900 0 0	11,095 0 0
11	Public Service Commissioner's Office .....	2045 0 0	2109 0 0	850 0 0	1259 0 0
12	Public Buildings .....	6556 0 0	6690 0 0	..	6690 0 0
13-18	Charitable and Medical Institutions ..	198,042 9 4	202,884 5 6	..	202,884 5 6
19	Industrial Department .....	5660 0 0	7278 0 0	..	7278 0 0
20	Tasmanian Government Shipping Department .....	47,633 0 0	18,400 0 0	2400 0 0	16,000 0 0
21	Railways .....	558,483 6 8	550,483 6 8	22,833 6 8	527,650 0 0
22	Department of Mines, Magazines, and Explosives .....	20,193 11 0	21,687 4 6	..	21,687 4 6
23	Miscellaneous—Chief Secretary ....	11,045 0 0	15,428 0 0	1750 0 0	13,678 0 0
<b>III.—TREASURER—</b>					
24	Treasury .....	11,184 0 0	11,298 0 0	..	11,298 0 0
25	Taxation Department .....	23,489 0 0	24,000 0 0	..	24,000 0 0
26	Printing Department .....	27,027 0 0	26,715 0 0	..	26,715 0 0
27	Supply and Tender Department ....	4084 10 3	4156 10 3	..	4156 10 3
28	Registration Department .....	2680 0 0	2878 0 0	..	2878 0 0
29	Hydro-Electric Department .....	93,836 0 0	104,403 2 0	..	104,403 2 0
30	Miscellaneous—Treasurer .....	14,410 9 3	13,090 2 0	190 1 2	12,900 0 10
<b>IV.—ATTORNEY-GENERAL—</b>					
31-37	Judicial .....	27,918 0 0	28,142 0 0	5250 0 0	22,892 0 0
38-41	Magistracy .....	6225 0 0	6316 0 0	..	6316 0 0
42	Police .....	93,630 0 0	96,351 0 0	..	96,351 0 0
43-45	Gaols .....	11,308 0 0	12,164 0 0	..	12,164 0 0
46-47	Education .....	317,814 0 0	320,805 0 6	4000 0 0	316,805 0 6
48	Miscellaneous—Attorney-General ....	2971 0 0	4120 3 9	..	4120 3 9
<b>V.—MINISTER FOR LANDS AND WORKS—</b>					
49	Department of Public Works ....	8050 0 0	9272 10 0	..	9272 10 0
50	Department of Agriculture .....	48,179 0 0	40,465 6 0	..	40,465 6 0
51	Inspection of Machinery Department ..	3712 0 0	3715 0 0	..	3715 0 0
52	Miscellaneous—Minister for Works ..	96,416 13 4	89,953 7 6	56,158 2 6	33,795 5 0
53	Department of Lands and Surveys ..	10,684 0 0	9898 0 0	..	9898 0 0
54	Miscellaneous—Minister for Lands ..	22,305 0 0	25,631 7 6	7401 7 6	18,230 0 0
55	<b>VI.—MISCELLANEOUS—General .....</b>	22,598 13 5	15,927 8 0	9447 18 0	6479 10 0
<b>VII.—PENSIONS, INTEREST, AND SINKING FUNDS—</b>					
56	Pensions .....	2730 13 4	3783 13 4	3042 0 0	741 13 4
57	Interest .....	1,008,850 11 5	855,634 0 0	840,633 0 0	15,001 0 0
58	Sinking Funds .....	74,858 1 8	84,744 16 1	82,144 16 1	2600 0 0
		£ 2,850,364 0 5	2,681,610 3 7	1,067,550 11 11	1,614,059 11 8



## Appropriation, 1929-30.

## EXPLANATION.

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

## I.—Premier.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 1.			
	HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	* SALARIES .....	3663 0 0	3663 0 0	3662 16 11
	Subdivision No. 2—ALLOWANCES.			
2	Allowance for Upkeep of Car and Car Hire .....	200 0 0	200 0 0	200 0 0
	Subdivision No. 3—CONTINGENCIES.			
3	* Repairs and Furniture Government House.....	400 0 0	400 0 0	390 3 3
4	Stationery, Stores, Fuel, Light, Printing, Advertising, Newspapers, Uniform for Office Attendant, and Main- tenance of Lamps at Gates, Postal Charges, Telegrams, Telephones .....	500 0 0	500 0 0	661 4 9
	Cost of Sewering Cottages, Government House .....	.	..	23 0 0
	Total DIVISION No. 1.....	900 0 0	900 0 0	1074 8 0
		4763 0 0	4763 0 0	4937 4 11
	* Reserved by Law .....£3400 0 0			
	Voted ..... 1363 0 0			
	£4763 0 0			
	DIVISION No. 2.			
	MINISTERIAL.			
	Subdivision No. 1.			
1	* SALARIES .....	5250 0 0	5250 0 0	5250 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Ministers, Car Hire, and Miscel- laneous Expenses .....	800 0 0	800 0 0	1160 1 5
3	Entertainment of Distinguished Visitors and Official Guests of the Government .....	300 0 0	300 0 0	316 7 7
	Total DIVISION No. 2.....	1100 0 0	1100 0 0	1476 9 0
		6350 0 0	6350 0 0	6726 9 0
	* Reserved by Law ... .. £5250 0 0			
	Voted ..... 1100 0 0			
	£6350 0 0			

## Appropriation, 1929-30.

## I.—PREMIER.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 3.			
	AGENT-GENERAL IN ENGLAND.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	*SALARIES .....	2465 0 0	2430 0 0	2318 10 0
	Subdivision No. 2.—ALLOWANCES.			
2	House Allowance, Agent-General..	150 0 0	..	..
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling and Miscellaneous Expenses ; Stationery, Stores, and Incidental Expenses ; Rent of Office, Postage, Telegrams, Cablegrams, and Temporary Assistance, Office Furniture and Equipment .....	1450 0 0	1450 0 0	1549 17 11
4	Difference between English Income Tax payable by Agent-General Staff and State Income Tax .....	10 0 0	22 0 0	7 17 11
5	Unemployment Insurance Contributions on Account of the Agent-General's Office .....	10 0 0	40 0 9	40 0 9
	Total CONTINGENCIES .....	1470 0 0	1512 0 9	1597 16 7
	Total DIVISION No. 3 .....	4085 0 0	3942 0 9	3916 6 7
	*Reserved by Law .. .. £1000 0 0			
	Voted .. .. 3085 0 0			
	<u>£4085 0 0</u>			

## Appropriation, 1929-30.

## II.—Chief Secretary.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	LEGISLATURE.			
	HOUSES OF PARLIAMENT.			
	DIVISION No. 4.			
	LEGISLATIVE COUNCIL.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	*SALARIES .....	1710 0 0	1685 0 0	1685 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 .....	175 0 0	200 0 0	176 17 0
	Total DIVISION No. 4 .....	1885 0 0	1885 0 0	1861 17 0
	DIVISION No. 5.			
	HOUSE OF ASSEMBLY.			
	Subdivision No. 1.			
1	*SALARIES ... ..	1855 0 0	1805 0 0	1804 12 9
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering and Insurance of Books in Library, and Uniforms for Messengers.....	350 0 0	480 0 0	351 8 11
3	Newspapers and Books .....	85 0 0	90 0 0	86 13 6
4	Stationery, Stores, Postal Charges, Telegraphs, Telephones, and Advertising .....	200 0 0	200 0 0	219 3 11
	Total DIVISION No. 5 .....	635 0 0	770 0 0	657 6 4
	Total DIVISION No. 5 .....	2490 0 0	2575 0 0	2461 19 1
	DIVISION No. 6.			
	GENERAL.			
1	*Allowance to Members of Parliament .....	20,000 0 0	20,000 0 0	19,820 0 0
2	*Salary of Leader of the Opposition ..	250 0 0	250 0 0	250 0 0
	Total DIVISION No. 6.....	20,250 0 0	20,250 0 0	20,070 0 0
	Total Ordinary Expenditure HOUSES OF PARLIAMENT..	24,625 0 0	24,710 0 0	24,393 16 1
	DIVISION No. 7			
	ELECTORAL			
1	Electoral Rolls, Expenses of Preparing and Printing, Elections, Expenses of, Postage and Telegrams .....	1000 0 0	3000 0 0	2834 6 11

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	HOUSES OF PARLIAMENT— <i>continued.</i>			
	DIVISION No. 8.			
	SPECIAL SERVICES.			
		£ 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 . . . . .	2450 0 0	2420 0 0	2469 17 0
2	Printing—Bills; Notice Papers and Journals, &c.; Parliamentary Papers; Acts; and Printing generally, including Publications for exchange . . . . .	4000 0 0	4000 0 0	3963 14 0
3	Fares of Members of Parliament residing beyond limits of State Railway System, when attending Parliament . . . . .	100 0 0	75 0 0	91 3 0
4	Fares Members of Parliament and their wives travelling on Transcontinental Railways . . . . .	30 0 0	30 0 0	43 18 0
	Total DIVISION No. 8. . . . .	6580 0 0	6525 0 0	6568 12 0
	Total LEGISLATURE . . . . .	32,205 0 0	34,235 0 0	33,796 15 0
	*Reserved by Law . . . . . £20,900 0 0			
	Voted . . . . . 11,305 0 0			
	£32,205 0 0			
	DIVISION No. 9.			
	CHIEF SECRETARY'S AND PREMIER'S OFFICE.			
	Subdivision No. 1.			
1	SALARIES . . . . .	3038 0 0	3299 0 0	3415 6 3
	Subdivision No. 2.—CONTINGENCIES.			
2	Newspapers, Stationery, Stores, and Sundries; Overtime; Printing and Advertising; Postal Charges, Telegrams, and Telephones; and Miscellaneous Expenses . . . . .	600 0 0	550 0 0	733 17 4
3	Clerical Assistance . . . . .	50 0 0	100 0 0	65 19 0
4	Travelling Expenses . . . . .	100 0 0	60 0 0	254 6 8
	Total CONTINGENCIES. . . . .	750 0 0	710 0 0	1054 3 0
	Total DIVISION No. 9. . . . .	3788 0 0	4009 0 0	4469 9 3
	DIVISION No. 10.			
	AUDIT DEPARTMENT.			
	Subdivision No. 1.			
1	*SALARIES . . . . .	11,045 0 0	11,348 0 0	11,016 5 0
	Carried forward . . . . .	11,045 0 0	11,348 0 0	11,016 5 0



## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	<b>AUDIT DEPARTMENT—continued.</b>			
	<i>Brought forward</i> .....	11,045 0 0	11,348 0 0	11,016 5 0
	<b>Subdivision No. 2.—CONTINGENCIES.</b>			
2	Travelling Expenses .....	650 0 0	700 0 0	659 14 1
3	Temporary Assistance or Overtime .....	95 0 0	170 0 0	174 2 10
4	Office Requisites, Printing, and Advertising .....	100 0 0	100 0 0	94 6 1
5	Postal Charges, Telegrams, and Telephones .....	70 0 0	75 0 0	71 13 0
6	Freights and Cartage .....	20 0 0	22 0 0	17 12 3
7	Miscellaneous Expenses .....	15 0 0	30 0 0	14 13 11
	<b>Total CONTINGENCIES</b> .....	950 0 0	1097 0 0	1032 2 2
	<b>Total DIVISION No. 10</b> .....	11,995 0 0	12,445 0 0	12,048 7 2
	<i>Estimated Revenue (Fees)</i> .....	2100 0 0		
	* Reserved by Law ..... £900 0 0			
	Voted ..... 11,095 0 0			
	<u>£11,995 0 0</u>			
	<b>DIVISION No. 11.</b>			
	<b>PUBLIC SERVICE COMMISSIONER'S OFFICE.</b>			
	<b>Subdivision No. 1.</b>			
1	*SALARIES .....	1578 0 0	1574 0 0	1577 0 3
	<b>Subdivision No. 2.—ALLOWANCES.</b>			
2	Allowance to Secretary Returned Soldiers' Board, at £26 p.a. ....	26 0 0	26 0 0	25 19 3
	<b>Subdivision No. 3.—CONTINGENCIES.</b>			
3	Travelling Expenses .....	50 0 0	75 0 0	47 4 0
4	Stationery, Examiners' Fees, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous Expenses .....	160 0 0	175 0 0	173 5 8
5	Assistance towards Payment of Fees of Approved Students at University, and in Accountancy, &c. ....	60 0 0	60 0 0	60 0 0
6	Expenses in connection with Board of Reference and Appeal Boards, including Fees to Members, Travelling Expenses, and Miscellaneous Expenses .....	200 0 0	100 0 0	124 14 8
7	Temporary Assistance .....	35 0 0	35 0 0	34 0 0
	<b>Total CONTINGENCIES</b> .....	505 0 0	445 0 0	439 4 4
	<b>Total DIVISION No. 11</b> .....	2109 0 0	2045 0 0	2042 3 10
	* Reserved by Law ... .. £850 0 0			
	Voted ..... 1259 0 0			
	<u>£2109 0 0</u>			

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.	DIVISION No. 12.	1929-30.	1928-29.	
			Vote.	Expenditure.
	<b>PUBLIC BUILDINGS</b>			
	Subdivision No. 1.			
1	SALARIES .....	3205 0 0	3001 0 0	3040 15 2
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Supervisor of Public Buildings, Launceston, at £30 per annum .....	30 0 0	15 0 0	29 19 8
	Subdivision No. 3.—CONTINGENCIES.			
3	Fuel, Light, and Electric Power, Public Offices, Hobart ...	1500 0 0	1650 0 0	1482 16 5
4	Water Supply to all Government Buildings and Institutions, by Hobart Corporation .....	1200 0 0	1200 0 0	1200 0 0
5	Fuel, Light, and Water, Public Offices, Launceston .....	400 0 0	350 0 0	428 8 10
6	Stores for Offices generally .....	75 0 0	75 0 0	96 5 0
7	Uniforms for Office Keepers and Messengers .....	170 0 0	185 0 0	168 0 8
8	Temporary Assistance .....	60 0 0	30 0 0	10 2 6
9	Telephones and Miscellaneous .....	50 0 0	50 0 0	55 11 8
	Total CONTINGENCIES .....	3455 0 0	3540 0 0	3441 5 1
	Total DIVISION No 12.....	6690 0 0	6556 0 0	6511 19 11
	<b>CHARITABLE AND MEDICAL INSTITUTIONS.</b>			
	DIVISION No. 13.			
	<b>CHARITABLE GRANTS AND CHILDREN OF THE STATE DEPARTMENT.</b>			
	Subdivision No. 1.			
1	SALARIES .....	3623 0 0	3445 0 0	3470 6 8
	Subdivision No. 2.—ALLOWANCES.			
2	Collector for Charitable Institutions, Hobart .....	70 0 0	74 15 0	74 15 0
3	Collector for Charitable Institutions, Launceston .....	25 0 0	25 0 0	25 0 0
4	Issuing Officer, Hobart .....	25 0 0	25 0 0	25 0 0
5	Issuing Officer, Launceston.....	25 0 0	25 0 0	24 10 0
6	Medical Officer, Launceston .....	50 0 0	50 0 0	50 0 0
	Total ALLOWANCES.....	195 0 0	199 15 0	199 5 0
	Subdivision No. 3.—CONTINGENCIES.			
7	Relief to Destitute Persons, Medical Attendance, and Main- tenance of Destitute Persons not otherwise provided for...	23,000 0 0	22,000 0 0	23,399 8 5
8	Stationery and Stores, Examination of Insane, Miscellaneous Expenses, Uniforms for Nurses .....	200 0 0	200 0 0	179 18 7
9	Transport and Funeral Expenses, &c. ....	600 0 0	600 0 0	714 13 4
10	Postal Charges, Telegrams, Telephones, and Printing .....	220 0 0	200 0 0	220 19 9
11	Travelling Expenses .....	300 0 0	300 0 0	294 9 6
12	Temporary Assistance .....	140 0 0	20 0 0	71 18 4
13	Relief of Distress arising from Damage caused by Floods and Expenses incidental thereto.....	900 0 0	..	4290 18 7
	Total CONTINGENCIES.....	25,360 0 0	23,320 0 0	29,172 6 6
	Total CHARITABLE DEPARTMENT.....	29,178 0 0	26,964 15 0	32,841 18 2

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	<b>CHARITABLE AND MEDICAL INSTITUTIONS— continued.</b>			
	<i>Brought forward</i> ....	29,178 0 0	26,964 15 0	32,841 18 2
	<b>CHILDREN OF THE STATE.</b>			
14	Maintenance of Destitute Children under the Boarding-out System, and in Receiving Home, including Clothing, Medicine, and Annual Picnic, Advertising and Printing .....	11,500 0 0	11,500 0 0	11,671 19 4
15	Infant Life Protection, including Medicine, Maintenance, Printing, &c. ....	230 0 0	230 0 0	205 13 2
16	Rental, Rates, and Taxes, Receiving Home, Launceston ....	120 0 0	120 0 0	119 9 6
	<i>Contributions towards Maintenance of State Children in the undermentioned Institutions:—</i>			
17	Kennerley Boys' Home, Hobart .....	650 0 0	560 0 0	651 2 3
18	Girls' Industrial School, Hobart .....	650 0 0	650 0 0	663 7 7
19	St. Joseph's Orphanage, Hobart .....	500 0 0	550 0 0	462 9 8
20	Girls' Home, Launceston .....	600 0 0	675 0 0	617 15 6
21	Northern Tasmanian Home for Boys, Launceston ..	550 0 0	600 0 0	460 6 5
	<b>Total CHILDREN OF THE STATE</b> .....	14,800 0 0	14,885 0 0	14,852 3 5
	<b>† GRANTS TO CHARITABLE INSTITUTIONS.</b>			
22	Blind, Deaf, and Dumb Institution, Hobart (£1 for every £1 raised by subscription during the year up to the sum voted by Parliament) .....	1500 0 0	1500 0 0	1500 0 0
23	Braille Writers' Association .....	60 0 0	60 0 0	60 0 0
24	Good Samaritan Fund, Zeehan .....	25 0 0	25 0 0	25 0 0
25	Grant to Worn-out Miners' Fund, Zeehan .....	50 0 0	50 0 0	50 0 0
26	Maintenance of Children in Residence at Blind, Deaf, and Dumb Institution Schools .....	500 0 0	700 0 0	483 0 0
	Erection of new Fence at Blind, Deaf, and Dumb Institution ..	..	45 0 0	41 6 0
	<b>Total DIVISION 13</b> .....	2135 0 0	2380 0 0	2159 6 0
	<b>DIVISION No. 14.</b>			
	<b>NEW TOWN INFIRMARY AND GOVERNMENT LAUNDRY.</b>			
	<b>Subdivision No. 1.</b>			
1	<b>SALARIES</b> .....	7724 0 0	7480 0 0	7242 13 11
	<b>Subdivision No. 2.—ALLOWANCES.</b>			
2	Allowances to Inmates .....	200 0 0	200 0 0	200 0 0
	<b>Subdivision No. 3.—CONTINGENCIES.</b>			
3	Stores Stationery, Clothing, and Bedding, Provisions, Fuel, Light, Medicines and Medical Comforts, Funeral Expenses, Fire Appliances, Advertising, Postages, Telegrams, Telephones, Printing, Expenses in connection with Farm, Miscellaneous .....	8000 0 0	8000 0 0	7944 15 8
4	Repairs and Alterations .....	800 0 0	300 0 0	438 3 0
5	Expenses Working Laundry .....	500 0 0	500 0 0	483 5 8
	<i>Carried forward</i> .....	9300 0 0	8800 0 0	8866 4 4

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	NEW TOWN INFIRMARY AND GOVERNMENT LAUNDRY— <i>continued.</i>			
	<i>Brought forward</i> .....	7924 0 0	7680 0 0	7442 13 11
	<i>Brought forward</i> .....	9300 0 0	8800 0 0	8866 4 4
6	Travelling Expenses .....	10 0 0	10 0 0	5 14 4
7	Temporary Assistance .....	300 0 0	300 0 0	364 6 2
	Total CONTINGENCIES .....	9610 0 0	9110 0 0	9236 4 10
	Total DIVISION No. 14 .....	17,534 0 0	16,790 0 0	16,678 18 9
	<i>Estimated Revenue</i> .....	6000 0 0		
	DIVISION No. 15. HOME FOR INVALIDS, LAUNCESTON. Subdivision No. 1.			
1	SALARIES .....	895 0 0	898 0 0	798 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stores, Stationery, Clothing, Bedding, Provisions, Fuel, Light, Medicine, Medical Comforts, Medical Attendance, Print- ing, Advertising, Postage, Telegrams, Telephones, Repairs, Miscellaneous, and Funeral Expenses .....	830 0 0	830 0 0	820 5 4
3	Temporary Assistance .....	20 0 0	20 0 0	39 14 10
	Other Expenditure .....	..	..	32 6 9
		850 0 0	850 0 0	860 0 2
	Total DIVISION No. 15.....	1745 0 0	1748 0 0	1690 6 11
	<i>Estimated Revenue</i> .....	1225 0 0		
	DIVISION No. 16. ASHLEY HOME FOR BOYS, DELORAINE. Subdivision No. 1.			
1	SALARIES .....	2141 0 0	1816 0 0	1804 16 1
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Schoolmaster for Instruction in Physical Training and other Sports .....	20 0 0	20 0 0	20 0 0
	Allowance to Electric Light Attendant.....	..	60 0 0	50 8 10
	Subdivision No. 3.—CONTINGENCIES.	20 0 0	80 0 0	70 8 10
3	Provisions, Stores, Clothing, Bedding, Laundry, Fuel, Light, Water, Medical Fees and Supplies, Dental Fees, Stationery, Printing, Advertising, Postal Charges, Telephones, Tele- grams, Insurance, Farm Expenses, Wages, Manure, Seed, Livestock, Repairs to Machinery and Implements, and Mis- cellaneous Expenses .....	2500 0 0	2500 0 0	2484 6 5
4	Repairs and Alterations, including Conversion of existing Barn Buildings to provide Accommodation for Gymnasium and Indoor Recreation .....	300 0 0	225 0 0	222 2 2
5	Travelling Expenses .....	45 0 0	45 0 0	42 5 6
6	Temporary Assistance .....	265 0 0	265 0 0	277 3 9
	Reconstruction of Lavatories and other Structural Alterations at Main Building.....	..	200 0 0	162 5 6
		3110 0 0	3235 0 0	3188 3 4
	Total DIVISION No. 16.....	5271 0 0	5131 0 0	5063 8 3
	<i>Estimated Revenue</i> .....	440 0 0		

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 17. MENTAL DISEASES HOSPITAL.			
	Subdivision No. 1.			
1	SALARIES .....	£ 36,673 0 0	£ 35,000 0 0	£ 34,151 13 3
	Subdivision No. 2.—ALLOWANCES.			
2	Dentist .....	52 0 0	52 0 0	..
3	Allowance to Night Attendant (Sick Ward) .....	5 0 0	5 0 0	..
	Allowance to Change Night Attendant .....	..	12 0 0	..
	Subdivision No. 3.—CONTINGENCIES.	57 0 0	69 0 0	58 19 8
4	Travelling Expenses, including Official Visitors .....	25 0 0	25 0 0	50 15 5
5	Uniforms; Patients' Recreation and Petty Expenses; 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; Allowance to Inmates for Service rendered, Inquests and Funeral Expenses, Postal Charges, Telegrams, Telephones, Printing, &c. ....	21,500 0 0	21,500 0 0	21,485 3 8
6	Repairs and Alterations .....	1000 0 0	800 0 0	798 4 6
7	Expenses relieving Stokers on leave .....	15 0 0	20 0 0	14 8 7
8	Temporary Assistance and <i>Locum Tenens</i> for Medical Officers, Clerks; Engineers, Attendants, Nurses, and Artisans ..	1200 0 0	1500 0 0	1491 15 8
	Total CONTINGENCIES .....	23,740 0 0	23,845 0 0	23,840 7 10
	Total DIVISION No. 17 .....	60,470 0 0	58,914 0 0	58,051 0 9
	<i>Estimated Revenue</i> .....	8000 0 0		
	DIVISION No. 18. PUBLIC HEALTH DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	5343 0 0	5472 0 0	5097 17 6
	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	29 6 11
4	Nurses (6), Uniform Allowance, £15 each .....	90 0 0	90 0 0	82 10 0
5	Allowance to Secretary whilst acting as Head of Department, at £150 per annum .....	150 0 0	75 0 0	149 17 6
	Total ALLOWANCES .....	320 0 0	245 0 0	311 14 5
	Subdivision No. 3.—CONTINGENCIES.			
6	Travelling Expenses .....	750 0 0	750 0 0	880 13 7
7	Expenses in connection with Public Health and other Acts ..	900 0 0	900 0 0	1038 4 2
8	Postal Charges, Telegrams, Telephones, Printing, and Advertising .....	300 0 0	300 0 0	283 19 3
9	Venereal Diseases, Treatment of .....	450 0 0	900 0 0	453 1 8
10	Expenses in connection with Infant Life Mortality .....	150 0 0	250 0 0	159 8 6
11	Bush Nursing Scheme, Expenses in connection with .....	900 0 0	800 0 0	896 17 10
12	Mental Deficiency Act, Expenses in connection therewith ..	375 0 0	375 0 0	384 9 4
13	Interest payable to Launceston Corporation on Cost of Laying on Water, Isolation Hospital, King's Meadows .....	30 0 0	30 0 0	
	<i>Carried forward</i> .....	3855 0 0	4305 0 0	4096 14 4

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1929-30.	1928-29.	
			Vote.	Expenditure.
	<b>PUBLIC HEALTH DEPARTMENT—<i>continued.</i></b>			
	<i>Brought forward</i> .....	£ s. d. 5663 0 0	£ s. d. 5717 0 0	£ s. d. 5409 11 11
	Subdivision No. 3—CONTINGENCIES— <i>continued.</i>			
	<i>Brought forward</i> .....	3855 0 0	4305 0 0	4096 14 4
14	Expenses in connection with Rat Extermination. ....	100 0 0	100 0 0	94 16 4
15	Repayment to Local Authorities under Section 76 (6) of the Hospitals Act .....	500 0 0	750 0 0	455 17 10
16	Salary of Part-time Medical Officer .....	350 0 0	350 0 0	350 0 0
17	Salary of Assistant Health Officer .....	500 0 0	250 0 0	500 0 0
	Expenses, Board of Inquiry, Scottsdale Public Hospital ....	..	5 19 9	5 19 9
	Total CONTINGENCIES .....	5305 0 0	5760 19 9	5503 8 3
	Total PUBLIC HEALTH DEPARTMENT .....	10,968 0 0	11,477 19 9	10,913 0 2
	<i>Estimated Revenue</i> .....	520 0 0		
	<b>† GRANTS TO MEDICAL INSTITUTIONS.</b>			
	<i>Fixed Grants.</i>			
18	General Hospital, Hobart .....	19,000 0 0	18,000 0 0	18,000 0 0
19	General Hospital, Launceston .....	15,250 0 0	15,250 0 0	15,250 0 0
20	Queen Alexandra Hospital, Hobart .....	400 0 0	400 0 0	400 0 0
21	Devon Hospital (Latrobe).....	6000 0 0	6000 0 0	6000 0 0
22	Queenstown Hospital .....	350 0 0	350 0 0	350 0 0
23	Hospital, Wynyard .....	400 0 0	400 0 0	400 0 0
24	Hospital, Scottsdale....	300 0 0	300 0 0	300 0 0
25	Hospital, Zeehan .....	1200 0 0	1200 0 0	1200 0 0
26	Hospital, Beaconsfield.....	200 0 0	200 0 0	200 0 0
27	Hospital, Ulverstone .....	200 0 0	300 0 0	200 0 0
28	Sanatorium, New Town .....	2335 0 0	2300 0 0	2300 0 0
29	District Hospital, St. Marys .....	100 0 0	100 0 0	100 0 0
30	Hospital, King Island .....	300 0 0	..	..
31	Queen Victoria Hospital and Baby Health Association, L'ton ..	1300 0 0	..	..
	Queen Victoria Hospital, Launceston .....	..	400 0 0	400 0 0
	Baby Health Association, Launceston .....	..	700 0 0	700 0 0
	<i>Special Grants.</i>			
32	Beaconsfield Hospital, Repairs, Painting, &c. ....	66 0 0	50 0 0	35 0 0
33	Campbell Town Hospital, Painting and Repairs .....	100 0 0	100 0 0	..
34	Launceston Public Hospital, Repairs and Painting .....	500 0 0	500 0 0	..
35	Hobart Public Hospital, Painting and Repairs .....	500 0 0	500 0 0	479 13 0
36	North-Eastern Soldiers' Memorial Hospital, Scottsdale, Heating and Equipment .....	100 0 0	100 0 0	..
37	King Island Hospital, Painting and Repairs .....	85 0 0	100 0 0	15 0 0
38	Self's Point Hospital, Repairs and Painting .....	100 0 0	100 0 0	91 11 5
39	Sanatorium, New Town, Part Cost Installation of Frigidaire Cabinet .....	60 0 0	..	..
40	Zeehan District Hospital, Renewal of Laundry Driers .....	45 5 6	..	..
41	Hospital, Queenstown, Repairs to Foundation .....	160 0 0	..	..
42	Sanatorium, New Town, Repainting and Recolouring Indoor Rest Home and Providing Fireplaces .....	222 0 0	..	..
43	Mt. Bischoff Hospital, Waratah, including Doctor's Quarters, Repairs and Painting .....	200 0 0	..	..
	King Island Hospital (Nursing Assistance).....	..	110 0 0	110 0 0
	North-Eastern Soldiers' Memorial Hospital, Scottsdale, Repainting .....	..	43 0 0	43 0 0
	Sanatorium, New Town, Cost Insurance, Government Buildings ..	..	34 4 11	34 4 11
	<i>Carried forward</i> .....	49,473 5 6	47,537 4 11	46,708 9 4

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.			1928-29.					
					Vote.		Expenditure.			
		£	s.	d.	£	s.	£	s.	d.	
	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>									
	<i>Brought forward</i> .....	10,968	0	0	11,477	19	10,913	0	2	
	PUBLIC HEALTH DEPARTMENT— <i>continued.</i>									
	† GRANTS TO MEDICAL INSTITUTIONS— <i>continued.</i>									
	<i>Brought forward</i> .....	49,473	5	6	47,537	4	46,708	9	4	
	<i>Special Grants</i> — <i>continued.</i>									
	Montague Medical Union, to provide for Rail-motor Ambulance .....				97	0	97	0	0	
	Child Welfare Association (towards Cost of Sewering Mothercraft Home) .....				100	0	100	0	0	
	North-Eastern Soldiers' Memorial Hospital, Scottsdale, Legal Expenses in connection with Board of Inquiry appointed to Investigate Charges against Hospital Board .....				188	5	161	19	8	
	Zeehan District Hospital, Laundry Driers and Water Service .....				150	0				
	Sanatorium, New Town, Water-tank Stand and Repairs .....				20	0	20	0	0	
	Ulverstone Hospital, Painting .....				155	0	144	5	0	
	King Island Hospital, to provide for Operating Table and Sterilising Plant .....				41	14	41	14	0	
	Cost of Hot-water Service at Beaconsfield Hospital .....						28	4	4	
	<i>Conditional Grants.</i>									
44	General Hospital, Hobart .....	1600	0	0	1600	0	1600	0	0	
45	General Hospital, Launceston .....	1600	0	0	1600	0	1600	0	0	
46	Hospital, Zeehan .....	600	0	0	600	0	600	0	0	
47	Ditto, Queenstown .....	1000	0	0	1000	0	1000	0	0	
48	Ditto, Beaconsfield .....	275	0	0	275	0	275	0	0	
49	Ditto, Devon (Latrobe) .....	500	0	0	500	0	500	0	0	
50	Ditto, Strahan .....	100	0	0	100	0	100	0	0	
51	Ditto, Mount Bischoff (Waratah) .....	550	0	0	550	0	550	0	0	
52	Ditto, Campbell Town .....	600	0	0	600	0	600	0	0	
53	Ditto, Ulverstone .....	325	0	0	487	10	487	10	0	
54	Ditto, King Island .....	260	0	0	450	0	450	0	0	
55	Cottage Hospital, New Norfolk .....	200	0	0	200	0	200	0	0	
56	Sanatorium, New Town .....	300	0	0	300	0	300	0	0	
57	Wynyard Hospital .....	300	0	0	300	0	300	0	0	
58	Homœopathic Hospital, Launceston, subject to Hospital being used for Homœopathic treatment only ..	250	0	0	250	0	250	0	0	
59	Hospital, Scottsdale .....	750	0	0	750	0	750	0	0	
60	Child Welfare Association (Mothercraft Home) .....	300	0	0	300	0	300	0	0	
61	District Hospital, St. Marys .....	200	0	0	200	0	200	0	0	
62	Montagu Medical Union .....	250	0	0						
	<i>Contingent Grant.</i>									
63	Contributions to Local Authorities and Societies for Services by Medical Practitioners in Remote Districts .....	1350	0	0	900	0	635	4	4	
	Grant to Rosebery-Williamsford District Medical Union for Visits of Physician and for Treatment of Cases at Zeehan Hospital .....				150	0	150	0	0	
	Grant to King Island Municipality to subsidise Medical Practitioner .....				50	0	50	0	0	
	Grant to Flinders Municipality to subsidise Medical Practitioner .....				300	0	300	0	0	
	† Total GRANTS TO MEDICAL INSTITUTIONS .....	60,783	5	6	59,751	14	58,499	6	8	
	Total DIVISION No. 18 .....	71,751	5	6	71,229	14	69,412	6	10	
	TOTAL CHARITABLE AND MEDICAL INSTITUTIONS .....	202,884	5	6	198,042	9	200,717	2	4	

(a) On basis of Subscriptions and Fees raised during the twelve months ending 30th June, 1929, 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, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 19.			
	INDUSTRIAL DEPARTMENT.			
	Subdivision No 1.			
1	SALARIES .....	3493 0 0	3370 0 0	3442 17 10
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses.....	265 0 0	265 0 0	262 7 6
3	Expenses Industrial Acts .....	300 0 0	300 0 0	392 6 6
4	Postal Charges, Telegrams, Telephones, Printing, Advertising, and Miscellaneous, &c. ....	300 0 0	330 0 0	305 13 7
5	Fares of Men proceeding to employment .....	200 0 0	200 0 0	112 11 2
6	To provide for the Relief of Unemployed.....	2500 0 0	900 0 0	1672 12 0
7	Assistance and Concessions to Immigrants and Expenses of Immigration Office, and for Assistance to Stranded Immi- grants and Tasmanians on the Mainland .....	100 0 0	140 0 0	102 12 3
8	Temporary Assistance.....	100 0 0	140 0 0	111 13 0
		3765 0 0	2275 0 0	2959 16 0
	WAGES BOARD.			
9	Travelling Expenses of Chairman .....	20 0 0	15 0 0	17 16 0
	Total DIVISION No. 19 .....	7278 0 0	5660 0 0	6420 9 10
	Estimated Revenue .....	1800 0 0		
	DIVISION No. 20.			
	TASMANIAN GOVERNMENT SHIPPING DEPARTMENT.			
	"TAMBAR" AND "COLLIBOL."			
1	Head Office Expenditure .....	200 0 0	700 0 0	700 0 0
2	Trading Expenditure, including Wages and Salaries Trading Department, Agency, Insurance, Stores, Coal, Advertising, &c. ....	7500 0 0	32,000 0 0	31,974 6 5
	*Depreciation .....	..	3833 0 0	3833 0 0
	"LURGURENA."			
3	Head Office Expenditure .....	300 0 0	300 0 0	300 0 0
4	Trading Expenditure, including Wages and Salaries Trading Department, Agency, Insurance, Advertising, Stores, Coal, &c. ....	8000 0 0	8400 0 0	7940 1 0
5	*Depreciation... ..	2400 0 0	2400 0 0	2400 0 0
	Total DIVISION No. 20 .....	18,400 0 0	47,633 0 0	47,147 7 5
	Excluding Interest on Capital Expenditure provided under INTEREST, Division 57			
	Estimated Revenue ... ..	11,500 0 0		
	*Reserved by Law .....	£2400 0 0		
	Voted .....	16,000 0 0		
		£18,400 0 0		



## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.	DIVISION No. 21.	1929-30.			1928-29.		
					Vote.	Expenditure.	
		£	s.	d.	£	s.	d.
	<b>DEPARTMENT OF RAILWAYS.</b>						
1	* Commissioner of Railways (Salary) .....	2000	0	0	2000	0	0
	Salaries, Wages, Stores, Fuel, Sleepers, Advertising, and Miscellaneous—						
2	Traffic Branch .....	502,000	0	0	503,500	0	0
	Ways and Works Branch .....						
	Rolling Stock Branch .....						
	General Charges .....						
3	Expenses in connection with Appeal Boards .....	50	0	0	50	0	0
4	Retiring and Death Allowances, <i>vide</i> 16 Geo. V. No. 11 .....	6000	0	0	4000	0	0
5	* Renewals—Accumulated Deferred Charges, £80,252 (Seventh Instalment) .....	7500	0	0	7500	0	0
6	* Contribution to Current Renewals, £200,000 (Seventh Instalment) .....	13,333	6	8	13,333	6	8
7	Estimated Interest on Stores Material Account; Manufacturing Account; Capital Works Advance Account, &c. ....	5250	0	0	5000	0	0
8	Payment in lieu of leave to each ex-member of the Railway Staff who, after 1st October, 1923, was compulsorily retired from the Railway Service after he reached the age of 65 years, but before reaching the age of 65 years and 3 months, such payment to be equivalent to the amount he would have received as payment for his services had he remained in the service of the Railway Department until he reached the age of 65 years and 3 months .....	1100	0	0	..	..	..
	Contribution to Replacement and Depreciation Fund in respect of the financial year 1928-29 .....	..	..	..	10,000	0	0
	Other Expenditure .....	..	..	..	..	185	11 0
	<b>TOURIST BRANCH.</b>						
9	Tourist Office .....	12,500	0	0	12,500	0	0
10	Maintenance and Upkeep of Caves generally .....	300	0	0	200	0	0
11	Maintenance of Tourist Accommodation Houses .....	450	0	0	400	0	0
	<b>Total DIVISION No. 21 .....</b>	<b>550,483</b>	<b>6</b>	<b>8</b>	<b>558,483</b>	<b>6</b>	<b>8</b>
	Excluding £285,000 Estimated Interest on Capital Expenditure provided under INTEREST, Division 57.						
	<i>Estimated Revenue</i> .....	535,000	0	0			
	* Reserved by Law .....	£22,833	6	8			
	Voted .....	527,650	0	0			
		<u>£550,483</u>	<u>6</u>	<u>8</u>			
	<b>DIVISION No. 22.</b>						
	<b>DEPARTMENT OF MINES, MAGAZINES, AND EXPLOSIVES.</b>						
	Subdivision No. 1.						
1	SALARIES .....	10,935	0	0	11,143	0	0
	To provide for payment of Salary to Mr. G. C. Gilmore, Acting Warden of Mines, Launceston, at £150 per annum from 1st September, 1928, to 28th February, 1929 .....	..	..	..	74	7	8
		10,935	0	0	11,217	7	8
	Subdivision No. 2.—ALLOWANCES.						
2	Inspector of Mines, Burnie .....	25	0	0	25	0	0
3	Inspector of Mines, Queenstown .....	25	0	0	25	0	0
	<b>Total ALLOWANCES .....</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>50</b>	<b>0</b>	<b>0</b>
	<i>Carried forward</i> .....	10,985	0	0	11,267	7	8
						10,798	4 5

## Appropriation, 1929-30.

## II.—CHIEF SECRETARY.

Item No.		1929-30.			1928-29.		
					Vote.	Expenditure.	
		£	s.	d.	£	s.	d.
	<i>Brought forward.....</i>	10,985	0	0	11,267	7	8
	<b>Subdivision No. 3.—CONTINGENCIES.</b>						
	<b>CONTINGENCIES, MINES, MAGAZINES, AND EXPLOSIVES.</b>						
4	Travelling Expenses (including Wages of Field Assistants to Geologists, &c.) .....	1200	0	0	1200	0	0
5	Miscellaneous Expenses, Stationery, &c., and Law Expenses, Printing and Advertising, Postal Charges, Telegraphs, and Telephones, Labour, Fuel, Light, and Repairs .....	1000	0	0	1100	0	0
6	Geological Instruments, Books, Museum Cases, &c. ....	75	0	0	75	0	0
7	Equipment of Laboratory, replenishing Appliances, Chemicals, &c. ....	350	0	0	350	0	0
8	Expenses in connection with Drilling and Boring Operations, including Wages of Drill Staff and Purchase extra Plant and Carbons .....	1500	0	0	2000	0	0
9	Printing Geological Survey Bulletins, &c. ....	200	0	0	200	0	0
10	Salary of Chemist, National Portland Cement Company, Maria Island .....	352	0	0	352	0	0
11	Temporary Assistance .....	200	0	0	400	0	0
12	Mt. Cameron Water-race—Repairs to Syphons and Trestle Bridge owing to Damage by Floods .....	705	4	6	..		
	Construction of and Improvement of Existing Tracks, Cages, and Bridges for Mining purposes .....	..			300	0	0
	To provide for Upkeep of Motor Van, Rent of Garage, &c. ...	..			50	0	0
	To provide for Payment to Mr. G. L. Clark for Services rendered as Technical Secretary, Blue Tier Tin Investigation, including Travelling Expenses .....	..			100	0	0
	To meet Payment made to the Garfield Tin Mining Company N.L. for the purpose of opening up a New Tail-race on the Company's property at Gladstone .....	..			200	0	0
	To provide for payment of higher Duties Allowance to Mr. L. H. Bath, Assistant Chemist and Assayer, Launceston, during the absence on Sick Leave of the Chief Chemist and Assayer from 1st September, 1928, to 30th November, 1928, at £117 per annum ..	..			29	3	4
	<b>Total CONTINGENCIES .....</b>	5582	4	6	6356	3	4
	<b>MINING BOARD.</b>						
13	Remuneration to Members .....	100	0	0	100	0	0
14	Salary of Secretary; also Chief Clerk, Cashier, and Accountant .....	20	0	0	20	0	0
		120	0	0	120	0	0
	<b>DEVELOPMENT AND MIGRATION SCHEME.—</b>						
	<b>GEOLOGICAL AND TOPOGRAPHICAL SURVEY.</b>						
15	Equipment, including Purchase of Rockcutting Plant, Materials, &c. ....	500	0	0	550	0	0
16	Salaries: Wages of Surveyors, Field Assistants, Cooks, &c. ...	3300	0	0	1650	0	0
17	Travelling and Miscellaneous Expenses .....	1200	0	0	..		
	Plant for Manufacture of Microscopic Sections .....	..			200	0	0
	Wages of youth to be employed in cutting Microscopic Sections ..	..			50	0	0
		5000	0	0	2450	0	0
	<b>Total DIVISION No. 22 .....</b>	21,687	4	6	20,193	11	0

## Appropriation, 1929-30.

## II. — CHIEF SECRETARY.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 23.			
	MISCELLANEOUS ( <i>Chief Secretary</i> ).			
		£ s. d.	£ s. d.	£ s. d.
1	Tasmanian Museum and Art Gallery and Royal Society Library * (£500) .....	1500 0 0	1500 0 0	1500 0 0
2	Launceston Museum and Art Gallery * (£150) .....	750 0 0	500 0 0	500 0 0
3	Botanical Gardens * (£800) .....	1300 0 0	1300 0 0	1300 0 0
4	Tasmanian Public Library, Hobart * (£300) .....	750 0 0	750 0 0	750 0 0
5	Public Library, Launceston .....	250 0 0	250 0 0	250 0 0
6	Aid to Public Libraries throughout the State, on conditions to be prescribed by the Chief Secretary .....	500 0 0	400 0 0	400 0 0
7	The Fire Brigades Act, expenses in connection with .....	3600 0 0	3600 0 0	3616 2 10
8	Country Tourist Associations (£1 for every £1 contributed <i>pro rata</i> on basis of collection for 1928-29) .....	400 0 0	400 0 0	400 0 0
9	Advertising Government Notices .....	100 0 0	100 0 0	100 16 6
10	Analysis of Articles, State and Commonwealth Departments, also Telephone Service (a) .....	1000 0 0	1000 0 0	1115 4 0
11	Cost of Publications, including Photographs, Samples, &c., to and from England and elsewhere .....	250 0 0	250 0 0	238 10 9
12	Royal Society, Cost of Printing of Scientific and other Publications .....	100 0 0	100 0 0	100 0 0
13	Premiers' Conferences, Secretarial Work, Tasmania's proportion .....	6 0 0	6 0 0	6 0 0
14	Cost of Administering the Poisons Act .....	50 0 0	50 0 0	50 0 0
15	Cost of Administering the Dentists Act .....	50 0 0	50 0 0	50 0 0
16	Printing Reports of Parliamentary Debates .....	60 0 0	80 0 0	60 15 0
17	Tasmanian Government Offices in Melbourne—Incidental Expenses .....	15 0 0	25 0 0	15 5 9
18	Collating and Indexing of Historical Records .....	156 0 0	78 0 0	155 10 0
19	Contribution to Naval Branch Y.M.C.A. and Field Service .....	50 0 0	50 0 0	50 0 0
20	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 20 miles from the locality in which he is employed .....	50 0 0	50 0 0	79 12 9
21	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 £235 p.a. or under .....	35 0 0	100 0 0	35 0 0
22	Tasmania's Contribution towards the Establishment of a Chair of Anthropology at the Sydney University .....	56 0 0	56 0 0	56 0 0
23	Tasmanian Public Library, Hobart (conditional on similar amount being provided by City Council) .....	250 0 0	250 0 0	250 0 0
24	Contribution to Headquarters Office of Boy Scouts .....	50 0 0	..	..
25	Contribution to Salvation Army Maternity Home, Lansdowne Crescent .....	100 0 0	..	..
26	Contribution to the Workers' (Occupational Diseases) Relief Fund, 1928 .....	4000 0 0	..	..
	Travelling, personal, and incidental expenses of Mr. R. J. Love, Inspector of Hospitals and Charities, Victoria, visiting Tasmania to examine and report upon the system of Hospital Administration and Finance .....	..	100 0 0	100 0 0
	Total DIVISION No. 23 .....	15,428 0 0	11,045 0 0	11,178 17 7

(a) Contribution by Federal Government for Analysis of Articles for Commonwealth Departments .....

250 0 0

\* Reserved by Law .....

£1750 0 0

Voted ..

13,678 0 0

£15,428 0 0

## Appropriation, 1929-30.

**III.—Treasurer.**

Item No.	DIVISION No. 24.  THE TREASURY. Subdivision No. 1.	1929-30.		1928-29.	
		£	s. d.	Vote. £ s. d.	Expenditure. £ s. d.
1	SALARIES .....	9588	0 0	9364 0 0	9437 16 8
	Subdivision No. 2.—CONTINGENCIES.				
2	Stationery and Miscellaneous Expenses; Printing and Advertising; Revenue Stamps, Postal Charges, Telegrams and Telephones, Purchase of and Repairs to Adding Machines, Purchase and Repair of Typewriters, and Stamping Machines .....	1050	0 0	1000 0 0	968 17 1
3	Commission on Sale of Revenue Stamps at Official Post-offices, and Commission to Agents .....	500	0 0	525 0 0	477 19 0
4	Travelling Expenses .....	60	0 0	75 0 0	65 16 6
5	Temporary Assistance and Overtime .....	100	0 0	220 0 0	155 14 5
	Total CONTINGENCIES .....	1710	0 0	1820 0 0	1668 7 0
	Total DIVISION No. 24.....	11,298	0 0	11,184 0 0	11,106 3 8
	DIVISION No. 25.  TAXATION DEPARTMENT. Subdivision No. 1.				
1	SALARIES .....	18,814	0 0	18,078 0 0	18,289 18 10
	Subdivision No. 2.—ALLOWANCES.				
2	Special Allowance, at £200 p.a., to Commissioner (repayable by the Commonwealth Government).....	200	0 0	200 0 0	199 19 7
3	Child Endowment, at £13 per child (repayable by Commonwealth Government) .....	156	0 0	156 0 0	141 5 11
		356	0 0	356 0 0	341 5 6
	Subdivision No. 3.—CONTINGENCIES.				
4	Travelling Expenses .....	80	0 0	50 0 0	64 15 10
5	Stationery, Cost of Collection of Rates and Taxes, Advertising, Incidental Expenses, &c. ....	1100	0 0	1150 0 0	1084 15 2
6	Expenses in connection with Land Valuation, Land and Income Tax Acts .....	1600	0 0	1600 0 0	1735 15 3
7	Printing .....	650	0 0	700 0 0	669 3 4
8	Postal Charges, Telegrams, and Telephones.....	1050	0 0	975 0 0	1093 10 8
9	Temporary Assistance (including Overtime) .....	350	0 0	580 0 0	810 13 11
	Total CONTINGENCIES .....	4830	0 0	5055 0 0	5458 14 2
	Total DIVISION No. 25 .....	24,000	0 0	23,489 0 0	24,089 18 6
	To be Repaid by Commonwealth Government (Estimated) ..	8400	0 0		

## Appropriation, 1929-30.

## III — TREASURER.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 26.			
	PRINTING DEPARTMENT.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES .....	4565 0 0	4617 0 0	4583 0 4
	Subdivision No. 2.—WAGES.			
2	Wages to Establishment, including Wages to Employees during Annual and Gazetted Holiday Leave and Sick Pay..	16,200 0 0	16,500 0 0	16,214 12 5
	Subdivision No. 3.—CONTINGENCIES.			
3	Paper, Stationery, Stores, Fuel and Light, Fittings, &c., Repairs to Machinery, Presses, &c., Petty Expenses, Postal Charges, Telegrams, Telephones, Printing, Advertising, and Outside Assistance, &c. ....	5000 0 0	4750 0 0	5824 7 3
4	Depreciation of Plant for 1929-30 .....	600 0 0	760 0 0	683 9 7
5	New Plant .. .. .	250 0 0	250 0 0	247 11 2
6	Clerical Assistance .....	50 0 0	50 0 0	..
7	Travelling Expenses .....	25 0 0	50 0 0	..
8	Overtime .....	25 0 0	50 0 0	4 10 8
	Total CONTINGENCIES .....	5950 0 0	5910 0 0	6259 18 8
	Total DIVISION No. 26.....	26,715 0 0	27,027 0 0	27,057 11 5
	Estimated Revenue .....	29,000 0 0		
	DIVISION No. 27.			
	SUPPLY AND TENDER DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	3497 0 0	3416 0 0	3379 5 0
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Manager for use of his Motor Car on Public Business, £50 p.a. ....	50 0 0	50 0 0	49 19 11
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses .....	90 0 0	90 0 0	87 0 1
4	Stationery, Stores, Conveyance, and Miscellaneous Expenses, Postal Charges, Telegrams, Telephones, and Printing ...	450 0 0	450 0 0	474 17 5
5	Unforeseen Deficiencies that may be revealed in Stocktaking, Stationery and Stores Suspense A/c .....	10 0 0	10 0 0	2 11 8
6	Insurance of Buildings and Stock .....	34 10 3	43 10 3	34 10 3
7	Temporary Assistance.....	25 0 0	25 0 0	25 3 11
	Total CONTINGENCIES .....	609 10 3	618 10 3	624 3 4
	Total DIVISION No. 27 .....	4156 10 3	4084 10 3	4053 8 3

## Appropriation, 1929-30.

## III.—TREASURER.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 28.			
	REGISTRATION DEPARTMENT.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES .....	1963 0 0	1710 0 0	1815 11 2
	Subdivision No. 2.—ALLOWANCES.			
2	To Country Registrars .....	575 0 0	600 0 0	574 9 0
	Subdivision No. 3.—CONTINGENCIES.			
3	Registers, Incidental Expenses, Stationery, &c., Printing, Advertising, Postal Charges, Telegrams, and Telephones	275 0 0	300 0 0	263 18 7
4	Temporary Assistance .....	30 0 0	50 0 0	93 7 10
5	Travelling Expenses .....	35 0 0	20 0 0	34 7 5
	Total CONTINGENCIES.....	340 0 0	370 0 0	391 13 10
	Total DIVISION No. 28. ....	2878 0 0	2680 0 0	2781 14 0
	Estimated Revenue ....	875 0 0		

Item No.	DIVISION No. 29.	1929-30.	Charged to Loans.	1928-29.	
				Vote.	Expenditure.
	HYDRO-ELECTRIC DEPARTMENT.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	Chief Engineer and General Manager, Salary £1500 .....	750 0 0	750 0 0	750 0 0	749 19 7
2	Generation, Transmission, and Delivery of Hydro-Electricity in bulk .....	20,845 0 0	..	18,000 0 0	20,457 8 10
3	Distribution and Sale of Electricity in Country Districts, including Derwent Valley, Brighton, Green Ponds, Richmond, Sorell, Deloraine, Westbury, Longford, Evandale, North and North-West Coasts, Huon, and West Coast Services (the latter including Purchase of Bulk Power, £7250, to be repaid by Electrolytic Zinc Company, Zeehan), and Projected Services .....	14,520 0 0	..	4400 0 0	4154 5 8
4	Distribution and Sale of Electricity in Hobart and Suburbs .....	14,050 0 0	.	17,500 0 0	17,978 17 2
5	General Salaries and Expenses, including Travelling, Advertising, Printing, Stationery, Postages, Telephones, Technical Literature, Storekeeping Expenses, &c. ....	12,720 0 0	..	..	..
6	To provide for Depreciation of Property, Plant, and Equipment for the year 1929-30. ....	37,800 0 0	..	36,700 0 0	36,670 3 2
	Head Office Staff .....	..	..	2000 0 0	1760 12 7
	General Head Office Expenses, Travelling, Advertising, Publicity Expenses, Newspapers, Technical Literature, Wayleave Compensation, and Sundry Expenditure ...	..	..	2500 0 0	2003 2 3
	Carried forward.....	100,685 0 0	750 0 0	81,850 0 0	83,774 9 3

## Appropriation, 1929-30.

## III — TREASURER.

Item No.		1929-30.	Charged to Loans.	1928-29.			
				Vote.		Expenditure.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i> .....	100,685 0 0	750 0 0	81,850 0 0		83,774 9 3	
	<b>HYDRO-ELECTRIC DEPARTMENT—continued.</b>						
7	Special Appropriation for writing down Steam Plant (Hobart District) .....	1918 2 0	..	..		..	
8	Compensation to the Widow of the late G. H. Henley who died as a result of an accident whilst working on the Hydro-Electric Mains at Hobart .....	200 0 0	..	..		..	
	<i>Supplies Administered by Hydro-Electric Department.</i>						
9	Cost of Administration of Electricity Acts, and generally Advising Public Bodies in Hydro-Electric and Electrical Matters ....	400 0 0	..	400 0 0		390 0 10	
10	To provide for Time and Expenses, &c., of State Representative on Standards Association of Australia and Power Survey Committee .....	200 0 0	..	200 0 0		200 0 0	
11	To provide for Time, Expenses, &c, on Stream, Rain, and Snow Gauging and Recording in connection with Hydro-Metric Survey for the State of Tasmania .....	1000 0 0	..	1000 0 0		1000 0 0	
	To cover cost of operation of West Coast Service (including Purchase of Bulk Power to be Repaid by Electrolytic Zinc Company, Zeehan) .....	..	..	5800 0 0		5328 6 9	
	Special appropriation to write off proportion of Steam Plant (Hobart District Branch) for the year 1928-29, £1900, and writing off Obsolete Meters, £686 .....	..	..	2586 0 0		2586 0 0	
	Special Appropriation for writing off Plant, Stores, &c. ....	..	..	2000 0 0		2000 0 0	
	Total Division No. 29 .....	104,403 2 0	750 0 0	93,836 0 0		95,278 16 10	

*Estimated Revenue £327,000 0 0*

Excluding £201,000, Estimated Interest on Capital Expenditure provided under INTEREST, Division No. 57.

Revenue .....	£104,403 2 0
Loans .....	750 0 0
	<u>£105,153 2 0</u>

## Appropriation, 1929-30.

## III.—TREASURER.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 30.			
	MISCELLANEOUS ( <i>Treasurer</i> ).			
1	Commission and all Charges in London for payment of Principal and Interest on Inscribed Stock, Debentures, and Treasury Bills, also Banker's Commission on Loans to Market .....	2150 0 0	2300 0 0	2069 4 5
2	Cost of Exchange and Stamp Duty on Remittances to and from London and elsewhere, and discounting Drafts ..	50 0 0	50 0 0	24 5 6
3	Advertising Applications for Public-house Licences .....	40 0 0	40 0 0	39 9 6
4	Tasmania's proportion of Management Charges in respect of Loans raised in London and Australia by the Commonwealth Government on behalf of the State of Tasmania ..	1350 0 0	1000 0 0	1206 11 8
5	Stamp Duty paid in London on Transfers of Inscribed Stock ..	1400 0 0	1500 0 0	1321 1 10
6	Expenses in connection with Collection Liquor Tax .....	110 0 0	110 0 0	110 0 0
7	Cost of Printing <i>Tasmanian Government Gazette</i> .....	2700 0 0	2600 0 0	2884 15 0
8	Cost of Printing and Binding Acts of Parliament, &c., to be held in stock for distribution, for sale, and free issues ..	300 0 0	450 0 0	318 4 0
9*	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 purchase-money in respect of sale of lease by the Government to the Northern Evaporating Company of 4a. Or. 32p. in the City of Launceston .....	61 11 2	61 11 2	61 11 2
10	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 (Premium repayable by the Company) .....	208 11 6	208 11 6	..
11	Tasmania's proportion of Retiring Allowance and Gratuities paid by the Commonwealth Government to Officers transferred to the Public Service of the Commonwealth .....	450 0 0	300 0 0	450 10 3
12*	Compensation payable to L. F. Giblin, late Government Statistician ( <i>vide</i> 15 Geo. V. No. 11) .....	55 0 0	55 0 0	50 8 4
13*	Compensation payable to W. T. Murphy, Assistant Statistician ( <i>vide</i> 15 Geo. V. No. 11) .....	73 10 0	147 0 0	147 0 0
14	Cartage for the Public Service, excepting Hydro-Electric, Printing, and Public Works Departments .....	260 0 0	260 0 0	260 0 0
15	Travelling and Incidental Expenses of Ministers and Officers attending Australian Loan Council Meetings .....	100 0 0	100 0 0	95 18 8
16	Fourth Contribution towards Loss on Loan made to Tasmanian Smelting Company .....	2000 0 0	4000 0 0	4000 0 0
17	To meet Cost of Spoiled Stamps .....	18 0 0	15 0 0	17 19 9
18	Refund to Tasmanian Sanatorium for Consumptives of Totalisator Commission paid in respect of a Meeting held by the Tasmanian and Hobart Trotting Clubs on the 23.2.29 in aid of the Funds of the Sanatorium .....	84 14 4	112 16 10	112 16 10
19	To provide for Brokerage to Members of the Stock Exchanges on conversion of Tasmanian into Commonwealth Securities and on sale of Commonwealth Securities at the Treasury, Hobart, effected through such Members .....	1000 0 0	500 0 0	1196 4 6
	<i>Carried forward</i> .....	12,411 7 0	13,809 19 6	14,366 1 5



## Appropriation, 1929-30.

## III.—TREASURER.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure
		£ s. d.	£ s. d.	£ s. d.
	<b>MISCELLANEOUS (Treasurer)—continued.</b>			
	<i>Brought forward</i> .....	12,411 7 0	13,809 19 6	14,366 1 5
20	Refund to the undermentioned Racing Clubs of Amount of Totalisator Commission paid in respect of Meetings held in aid of Flood Relief Fund—			
	Northern Tasmanian Trotting Club (11.5.29) .....	94 0 6	..	..
	Newnham Racing Club and Tasmanian Turf Club (4.5.29) .....	90 17 11	..	..
	Tasmanian Amateur Jockey Club (11.5.29) .....	124 19 9	..	..
	Tasmanian Racing Club (27.4.29) .....	98 3 3	..	..
	Northern Tasmanian Turf Club and Danbury Park Trotting Club (8.6.29) .....	82 3 10	..	..
21	Refund to Committee of St. Joseph's Band, Launceston, of Totalisator Commission paid in respect of a Meeting held by the Northern Tasmanian Trotting Clubs on 25.5.29 in aid of the Funds of the Band .....	73 11 9	..	..
22	To provide for refund to the Liquidator, Tasmanian Credits Ltd., of £114 18s. 0d. being Income Tax paid on Dividend declared by the above Company, and subsequently found by the Liquidator to have been paid in error .....	114 18 0	..	..
	Refund to Danbury Park Trotting Club of Amount of Totalisator Commission paid in respect of a Charity Meeting held by the Club in aid of the Funds of the Queen Victoria Hospital and the Salvation Army Girls' Home, Launceston. ....	..	78 6 6	78 6 6
	For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys .....	..	235 0 0	2 5 6
	To provide for Brokerage to Members of the Stock Exchange on Sales of Local Inscribed Stock effected through them ..	..	150 0 0	48 16 0
	Allowance to Deputy Commissioner of Taxes, Launceston, for Services <i>in re</i> Local Inscribed Stock for the years 1926-27 and 1927-28 .....	..	50 0 0	50 0 0
	Refund to Tasmanian Turf Club of amount of Totalisator Commission paid in respect of a Race Meeting held on 29th September, 1928, in conjunction with the Newnham Racing Club in aid of the funds of the following Institutions:— Children's Hospital, St. Vincent de Paul, Industrial School, Boys' Home, City Mission, and Benevolent Society ..	..	87 3 3	87 3 3
	Other Expenditure .....	..	..	48 5 0
	<b>Total DIVISION No. 30</b> .....	13,090 2 0	14,410 9 3	14,680 17 8

\* Reserved by Law .....

£ 190 1 2

Voted .....

12,900 0 10

£13,090 2 0

## Appropriation, 1929-30.

## IV.—Attorney-General.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 31.	£ s. d.	£ s. d.	£ s. d.
	ATTORNEY-GENERAL.			
	Subdivision No. 1.			
1	SALARIES .....	1105 0 0	1079 0 0	1078 17 11
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Miscellaneous, and Incidental Expenses, Defending Pauper Prisoners, Law Books, Binding, Newspapers, Advertising, Printing, Postal Charges, Telegrams, and Telephones .....	250 0 0	250 0 0	222 10 7
3	Travelling Expenses .....	25 0 0	25 0 0	14 16 5
4	Temporary Assistance and Overtime .....	30 0 0	30 0 0	9 5 0
	Total CONTINGENCIES .....	305 0 0	305 0 0	246 12 0
	Total DIVISION No. 31 .....	1410 0 0	1384 0 0	1325 9 11
	DIVISION No. 32.			
	PARLIAMENTARY DRAFTSMAN'S DEPARTMENT			
	Subdivision No. 1.			
1	SALARIES .....	1280 0 0	1287 0 0	1350 16 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Advertising, Postal Charges, Telegrams, Telephones, Law Books, and Miscellaneous .....	55 0 0	55 0 0	50 5 8
3	Travelling Expenses .....	10 0 0	10 0 0	..
	Total CONTINGENCIES .....	65 0 0	65 0 0	50 5 8
	Total DIVISION No. 32 .....	1345 0 0	1352 0 0	1401 2 3
	DIVISION No. 33.			
	SOLICITOR-GENERAL.			
	Subdivision No. 1.			
1	*SALARIES .....	4049 0 0	3897 0 0	3894 9 9
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Miscellaneous, Postal Charges, Telegrams, Telephones, Advertising, Law Books, and Law Reports....	200 0 0	200 0 0	220 2 2
3	Travelling Expenses of Solicitor-General and Officers .....	110 0 0	110 0 0	118 12 9
4	Temporary Assistance and Overtime .....	50 0 0	15 0 0	56 1 6
	Total DIVISION No. 33 .....	4409 0 0	4222 0 0	4289 6 2
	Estimated Revenue .....	1400 0 0		
	*Reserved by Law .....	£ 450 0 0		
	Voted .....	3959 0 0		
		£4409 0 0		

## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 34.			
	THE JUDGES.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	*SALARIES .....	5983 0 0	6073 0 0	6017 5 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Judges and Officers .....	550 0 0	550 0 0	610 1 6
3	Stationery, Advertising Claims to Grants, Postal Charges, Telegrams, Telephones, Printing, and Incidental Expenses ..	200 0 0	200 0 0	190 19 11
	Uniform for Judges' Attendant and Crier of the Supreme Court and Messenger and Assistant Crier.....			
	Total CONTINGENCIES.....	750 0 0	750 0 0	801 1 5
	Total DIVISION No. 34 .....	6733 0 0	6823 0 0	6818 7 0
	*Reserved by Law .....£4800 0 0			
	Voted ..... 1933 0 0			
	£6733 0 0			
	DIVISION No. 35.			
	SUPREME COURT AND SHERIFF.			
	Subdivision No. 1.			
1	SALARIES .....	3742 0 0	3747 0 0	3624 14 6
	Subdivision No. 2.—ALLOWANCES.			
	Bailiff, Launceston, for Assistant .....	..	100 0 0	75 9 10
	Special Allowance at £13 per annum to Messenger for clerical work .....	..	13 0 0	..
		..	113 0 0	75 9 10
	Subdivision No. 3.— CONTINGENCIES.			
2	Stationery, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, Unforeseen Expenses .....	205 0 0	205 0 0	202 11 9
3	Temporary Assistance .....	200 0 0	200 0 0	141 10 0
4	Travelling Expenses .....	10 0 0	10 0 0	3 16 5
	Total CONTINGENCIES .....	415 0 0	415 0 0	347 18 2
	Total DIVISION No. 35 .....	4157 0 0	4275 0 0	4048 2 6
	Estimated Revenue (Fees) ....	3500 0 0		

## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 36.			
	LANDS' TITLES AND REGISTRY OF DEEDS.			
	Subdivision No. 1.			
1	SALARIES .....	7275 0 0	7100 0 0	7025 7 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Indices, Advertising, Miscellaneous, and Fees for Inspection of Surveys, Printing, Postal Charges, Telegrams, and Telephones .....	650 0 0	630 0 0	650 12 9
3	To provide for Repairs and Rebinding Memorials .....	50 0 0	50 0 0	50 0 0
4	Temporary Assistance .....	200 0 0	300 0 0	244 10 0
5	Consolidated Index, Lands' Titles .....	100 0 0	100 0 0	66 11 3
	Total CONTINGENCIES .....	1000 0 0	1080 0 0	1011 14 0
	Total DIVISION No. 36 .....	8275 0 0	8180 0 0	8037 1 7
	<i>Estimated Revenue</i> .....	7000 0 0		
	DIVISION No. 37.			
	COURT OF REQUESTS.			
	COURTS OF REQUESTS AND COURT OF BANKRUPTCY, LAUNCESTON.			
	Subdivision No. 1.			
1	SALARIES .....	1613 0 0	1321 0 0	1193 9 6
	Subdivision No. 2.—ALLOWANCES.			
2	Bicycle Allowance to Bailiff .....	5 0 0	5 0 0	4 19 3
	Allowance for Clerical Assistance from 1.7.28 to 26.8.28 ..	..	36 0 0	..
		5 0 0	41 0 0	4 19 3
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses of Commissioner .....	75 0 0	225 0 0	277 14 10
4	Stationery, Law Books, and Incidental Expenses; Postal Charges, Telegrams, Telephones; Printing .....	120 0 0	95 0 0	133 3 9
	Clerical Assistance .....	..	..	132 15 0
	Total CONTINGENCIES .....	195 0 0	320 0 0	543 13 7
	Total DIVISION No. 37 .....	1813 0 0	1682 0 0	1742 2 4
	Total JUDICIAL DEPARTMENTS ..	28,142 0 0	27,918 0 0	27,661 11 9
	* Reserved by Law .....	£ 5250 0 0		
	Voted .....	22,892 0 0		
		£28,142 0 0		

## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	DIVISION No. 38.			
	MAGISTRACY—SOUTHERN DIVISION.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES .....	3326 0 0	3224 0 0	2943 17 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses .....	50 0 0	75 0 0	40 6 1
3	Stationery, Stores; Fuel and Light, Cleaning; Sanitary Service; Miscellaneous; Postal Charges, Telegraphs, Telephones; Printing and Advertising .....	250 0 0	250 0 0	295 15 3
	Employment of Assistant Bailiffs .....	..	150 0 0	112 0 3
	Gratuity to Bench Clerk for Special Services .....	..	..	10 0 0
	Total CONTINGENCIES ..	300 0 0	475 0 0	458 1 7
	Total DIVISION No. 38 .....	3626 0 0	3699 0 0	3401 18 7
	DIVISION No. 39.			
	NORTHERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES .....	780 0 0	780 0 0	779 17 1
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Stores; Fuel and Light; Cleaning; Miscellaneous; Postal Charges, Telegrams; Printing, Advertising .....	150 0 0	130 0 0	155 12 0
3	Temporary Assistance .....	25 0 0	25 0 0	24 15 0
	Total DIVISION No. 39 .....	955 0 0	935 0 0	960 4 1
	DIVISION No. 40.			
	NORTH-WESTERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES .....	650 0 0	650 0 0	649 18 8
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses ..	160 0 0	160 0 0	156 12 0
3	Stationery and Stores; Fuel and Light; Cleansing; Water Rates; Miscellaneous; Postal Charges, Telegrams, Telephone; Printing and Advertising .....	100 0 0	100 0 0	138 6 9
	Total CONTINGENCIES ..	260 0 0	260 0 0	294 18 9
	Total DIVISION No. 40 .....	910 0 0	910 0 0	944 17 5

## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No.	DIVISION No. 41.	1929-30.	1928-29.	
			Vote.	Expenditure.
	CENTRAL DIVISION.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	Salaries .....	700 0 0	541 0 0	531 17 6
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses .....	115 0 0	130 0 0	113 4 0
3	Stationery and Stores; Fuel and Light; Cleansing; Sanitary Service; Miscellaneous; Advertising; Postal Charges, Telegraphs, Telephones; Printing .....	10 0 0	10 0 0	6 11 8
	Total CONTINGENCIES .....	125 0 0	140 0 0	119 15 8
	Total DIVISION No. 41 .....	825 0 0	681 0 0	651 13 2
	Total MAGISTRACY .....	6316 0 0	6225 0 0	5307 0 1
	DIVISION No. 42.			
	POLICE DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	3796 0 0	3938 0 0	3665 1 5
2	Salaries of Superintendents, Inspectors, Sergeants, Constables, Special Constables, Medical Officer, and Female Searchers ..	72,380 0 0	69,700 0 0	69,695 16 2
	Total SALARIES .....	76,176 0 0	73,638 0 0	73,360 17 7
	Subdivision No. 2.—ALLOWANCES.			
3	Horse, Car, Bicycle, House, and Special Allowances .....	8000 0 0	7887 0 0	7887 12 2
	Subdivision No. 3.—CONTINGENCIES.			
4	Stationery and Stores, including Provisions, Bedding, Utensils, &c., for Prisoners .....	350 0 0	350 0 0	318 0 5
5	Uniforms and Equipment .....	2800 0 0	2700 0 0	2836 15 1
6	Travelling Expenses, Expenses of Inspection, Purchase and Expenses of Motor-vehicles, Refund Motor Tax Police Motor Vehicles, Conveyance of Police on Railways, Tramways, and Ferries .....	2600 0 0	2750 0 0	2679 1 8
7	Maintenance and Repairs of Buildings, Furniture, and Rents ..	2500 0 0	2500 0 0	2831 7 2
8	Miscellaneous Expenses (Printing, Advertising, Postal Charges, Telegrams, and Telephones; Fuel and Light; Purchase, &c., Boats, Acts, Newspapers, and Books; Drill Instructors; Sanitary and Water Services, &c.) .....	2900 0 0	3000 0 0	2937 18 7
9	Contribution to Reward Branch of the Police Provident Fund and Expenses in connection with .....	500 0 0	500 0 0	500 0 0
10	Expenses in connection with Samples of Liquor for Analysis ..	50 0 0	50 0 0	44 16 2
11	Contribution to Troop Horse Assurance Fund .....	75 0 0	75 0 0	75 0 0
12	Temporary Clerical Assistance and Overtime ..	100 0 0	180 0 0	137 1 7
13	Purchase of Cash Register .....	300 0 0	..	.
	Total CONTINGENCIES .....	12,175 0 0	12,105 0 0	12,360 0 8
	Total DIVISION No. 42 .....	96,351 0 0	93,630 0 0	93,608 10 5

#### IV.—ATTORNEY-GENERAL.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
DIVISION No. 43.				
GAOLS.				
GAOL, HOBART.				
Subdivision No. 1.				
1	SALARIES .....	8314 0 0	7258 0 0	7585 13 6
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 ....	2700 0 0	2700 0 0	2918 0 8
3	Temporary Assistance .....	300 0 0	500 0 0	324 17 3
Total DIVISION 43.....		11,314 0 0	10,458 0 0	10,828 11 5
Estimated Revenue .....		400 0 0		
DIVISION No. 44.				
GAOL, LAUNCESTON.				
CONTINGENCIES.				
1	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.....	50 0 0	50 0 0	49 14 6
Total DIVISION No. 44 . ....		50 0 0	50 0 0	49 14 6

## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 45.			
	GAOLS—GENERAL SERVICE.			
1	Escort of Prisoners and Transport of Discharged Prisoners, Earnings of Prisoners, Expenses Finger-print System, and Meals, Medical Attendance, and Medicine for Prisoners in Country Gaols .....	800 0 0	800 0 0	796 19 2
	TOTAL GAOLS .....	12,164 0 0	11,308 0 0	11,675 5 1
	DIVISION No. 46.			
	EDUCATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	5295 0 0	5257 0 0	5309 5 8
2	Salaries of Chief Inspector and Secretary, Inspectors of Schools, Principal Teachers' College and Assistants .....	8500 0 0	8385 0 0	8373 6 8
3	Salaries and Allowances to Teachers and Students .....	216,000 0 0	214,000 0 0	215,790 17 9
4	Salaries and Travelling Allowances of Medical Inspectors, Nurses, Dentists, and Dental Assistants, and Maintenance of Medical and Dental Clinics .....	5200 0 0	5510 0 0	4885 5 3
5	Board of Examiners .....	150 0 0	150 0 0	144 11 6
		229,850 0 0	228,045 0 0	229,194 1 2
	Subdivision No. 2.—CONTINGENCIES.			
6	Rents, Transfer Allowances, School Furniture and Fittings, and School Books and Requisites .....	5300 0 0	6000 0 0	5351 7 2
7	Repairs, Painting, and Improvements to State Schools .....	9000 0 0	10,000 0 0	11,048 11 0
8	Expenditure, Boards of Advice, Petty Repairs, and General Expenses .....	850 0 0	850 0 0	889 0 6
9	School Cleaning and General Maintenance, including Cleansing Out-offices, and Fuel .....	10,500 0 0	10,300 0 0	10,875 3 5
10	Travelling Expenses of Director, Inspectors, and Officers of Department .....	2100 0 0	2100 0 0	2233 11 1
11	Conveyance of Scholars to Central Schools and Fares for Scholars, &c. ....	4200 0 0	1750 0 0 2000 0 0	2311 7 6 1937 4 6
12	Free Stock, Books, and Material, including free supplies to Scholars whose parents are unable to purchase them .....	1000 0 0	1000 0 0	683 1 9
13	Subsidies to Teachers of Subsidised Schools .....	1650 0 0	1650 0 0	1644 2 6
14	Correspondence School, Books, Salaries, &c. ....	2000 0 0	2000 0 0	1919 8 4
15	Stationery, Stores, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous .....	2800 0 0	2740 0 0	3150 14 10
16	For the purposes of the Bursaries Board .....	2914 0 0	1368 0 0	2318 0 0
	Carried forward. ....	42,314 0 0	41,758 0 0	44,361 12 7



## Appropriation, 1929-30.

## IV.—ATTORNEY-GENERAL.

Item No		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	<b>EDUCATION DEPARTMENT—continued.</b>			
	<i>Brought forward</i> .....	235,145 0 0	233,302 0 0	234,503 6 10
	<b>Subdivision No. 2.—CONTINGENCIES—continued.</b>			
	<i>Brought forward</i> .....	42,314 0 0	41,758 0 0	44,361 12 7
17	Expenses of Teachers and Schools' Registration Board ....	50 0 0	50 0 0	50 0 0
18	Retiring Allowances to Teachers and Gratuities to Widows or Legal Representatives of Deceased Teachers .....	850 0 0	850 0 0	1262 17 2
19	Instruction in Swimming, and Bathing Tickets for School Children .....	150 0 0	175 0 0	168 9 10
20	War Bursaries (subject to the Regulations), at any School, to Children of Fallen or Incapacitated Soldiers and Sailors ..	38 0 0	38 0 0	23 0 0
21	To make good to Departmental Advance Account amounts misappropriated by an officer of the Department who absconded .....	45 0 6	..	..
22	Contribution, Instructional Farm at Scottsdale, in connection with High School .....	500 0 0	..	..
23	To make good amount of Cheque drawn in favour of Miss V. Lawson, Rocherlea State School, stolen during transit and negotiated by some person unknown .....	7 0 0	..	2 4 3
	Other Expenditure .....	..	..	..
	<b>Total CONTINGENCIES</b> .....	43,954 0 6	42,871 0 0	45,868 3 10
	<b>Total PRIMARY EDUCATION</b> .....	279,099 0 6	276,173 0 0	280,371 10 8
	<b>TECHNICAL EDUCATION.</b>			
24	Technical Education Generally .....	22,000 0 0	21,348 0 0	21,685 2 1
25	Repairs to Buildings .....	150 0 0	500 0 0	438 9 1
	Painting, Colouring, and Repairs, Hobart Technical College ..	..	237 0 0	237 0 0
	<b>ENGINEERING BOARD OF MANAGEMENT, UNIVERSITY AND EDUCATION DEPARTMENT.</b>			
26	Contributions, Salaries, and Maintenance .....	4730 0 0	4730 0 0	4730 0 0
	<b>Total DIVISION No. 46</b> .....	305,979 0 6	302,988 0 0	307,462 1 10
	<b>DIVISION No. 47.</b>			
	<b>TASMANIAN UNIVERSITY.</b>			
1	*Contribution .....	12,721 0 0	12,721 0 0	12,721 0 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 .....	2105 0 0	2105 0 0	2105 0 0
	<b>Total DIVISION No. 47</b> .....	14,826 0 0	14,826 0 0	14,826 0 0
	<b>Total EDUCATION</b> .....	320,805 0 6	317,814 0 0	322,288 1 10
	*Reserved by Law .....	£ 4000 0 0		
	Voted .....	316,805 0 6		
	<b>£320,805 0 6</b>			

*Appropriation, 1929-30.*

#### IV.—ATTORNEY-GENERAL.

Item No.	DIVISION No. 48.	1929-30.			1928-29.		
					Vote.	Expenditure.	
	MISCELLANEOUS—(Attorney-General).	£	s.	d.	£	s.	d.
1	Crown Witnesses' Expenses, Prisoners' Witnesses' Expenses in Criminal Trials, Jurors' Expenses in Civil and Criminal Cases, Costs of Criminal Appeals, and other Expenses in Criminal Trials .....	1500	0	0	1625	0	0
2	Incidental Expenses of Jurors .....	10	0	0	50	0	0
3	Expenses in connection with Coroners' Inquests .....	670	0	0	670	0	0
4	Printing, Stationery, and Stores for Bailiffs, Courts of Requests and General Sessions .....	20	0	0	20	0	0
5	Acts of Parliament for Courthouses and Exchange .....	65	0	0	15	0	0
6	Destruction of Cormorants .....	25	0	0	75	0	0
7	Rent of Court-room at King Island and Huonville.....	80	0	0	20	0	0
8	Repair to Police Buildings let to Tenants .....	75	0	0	75	0	0
9	Grant in Aid to the Prisoners' Aid Society of Tasmania for the Purpose of Assisting in the Rehabilitation of Discharged Prisoners into Society, and to Provide Relief to Dependants of Prisoners who are Undergoing Sentences, and Expenses incidental thereto .....	100	0	0	..	..	..
10	Expenses in connection with Local Option Polls.....	500	0	0	..	..	..
11	For the Purposes of the Animals and Birds' Protection Board ..	500	0	0	..	..	..
12	Expenses in connection with sending Representative to attend Fisheries Conference in Sydney .....	74	8	9	..	..	..
13	Refund to Mrs. Emily Lodge, amount of Forfeited Recognizance in <i>re</i> Lodge <i>v.</i> Barnett .....	100	0	0	..	..	..
14	To provide for Costs against the Crown in the case of Hay <i>v.</i> King .....	200	15	0	..	..	..
15	To provide for Refund to Thomas Henry Hampton, Lilly May Hampton, and Raymond Clyde Hampton amount of Bond forfeited in accordance with Section 59 of the Licensing Act, 1902 .....	200	0	0	..	..	..
	To provide for Financial Assistance to Discharged Prisoners and Dependants of Prisoners who are undergoing Sentences, and who are in need of Charitable Relief, such Money to be expended by a Committee appointed by the Governor-in-Council .....	..	..	..	100	0	0
	Grant in Aid to the Sea Fisheries to Provide for Relief to the Owners of Fishing Boats who have, either directly or indirectly, been Adversely Affected or Suffered Losses owing to the Dislocation of the Shipping Service between Hobart and Sydney, such Relief to be given by way of Refunds or Allowances by the Board of such proportion, as the Board shall in each case determine, of the Licence Fees Paid or Payable by such Owners as aforesaid in respect of such Fishing Boats in the Calendar Year ending on the thirty-first day of December, one thousand nine hundred and twenty-eight .....	..	..	..	290	0	0
	To provide for the Refund of Fine and Costs to A. H. Wright on account of Judgment Summons wrongly served .....	..	..	..	1	0	0
	Travelling and Personal Expenses of Mr. William Browne, ex-Superintendent of Police, giving instruction at State Schools <i>re</i> Traffic Regulations .....	..	..	..	30	0	0
	Expenses <i>in re</i> Animals and Birds' Protection Board .....	..	..	..	..	..	200 0 0
	Taxed Costs <i>re</i> Case Browne <i>v.</i> Commissioner of Railways ..	..	..	..	..	..	130 10 0
	Taxed Costs in Action Police <i>v.</i> Virieaux and others .....	..	..	..	..	..	81 12 8
	Taxed Cost of Appeal, Shepherd <i>v.</i> Hynds .....	..	..	..	..	..	30 6 8
	Other Expenditure .....	..	..	..	..	..	130 0 6
	Total DIVISION No. 48.....	4120	3	9	2971	0	0
							3908 12 4

## Appropriation, 1929-30.

**V.—Minister for Lands and Works.**

Item No.	DIVISION No. 49.  DEPARTMENT OF PUBLIC WORKS.  Subdivision No. 1.	1929-30.		1928-29.	
		<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 .....	8000 0 0	10,133 0 0	6850 0 0	6940 19 5
					(£9558 12 3 charged to Loans.)
	Subdivision No. 2.—CONTINGENCIES				
2	Stationery, Stores, Incidental Expenses, Advertising, Printing, Postal Charges, Telegrams and Telephones .....	1000 0 0	..	1200 0 0	1094 14 1
3	Gratuities to Inspectorial Staff for Special Services rendered during the April Floods..	272 10 0	..	..	..
	Total DIVISION No. 49.....	9272 10 0	10,133 0 0	8050 0 0	8035 13 6

Item No.	DIVISION No. 50.  DEPARTMENT OF AGRICULTURE.  Subdivision No. 1.—SALARIES.	1929-30.	1928-29.	
			<i>Vote.</i>	<i>Expenditure</i>
		£ s. d.	£ s. d.	£ s. d.
1	Administrative.....	5725 0 0	5575 0 0	5228 5 4
2	Technical Service .....	8926 0 0	8253 0 0	7563 2 1
		14,651 0 0	13,828 0 0	12,791 7 5
	Subdivision No. 2.—ALLOWANCES.			
3	Caretaker Middle Island (f.l., £8); Upkeep of Horse and Trap (£12) .....	20 0 0	20 0 0	20 0 0
4	Inspector of Stock, Launceston—Upkeep of Horse and Trap..	39 0 0	36 0 0	36 0 0
		59 0 0	56 0 0	56 0 0
	Subdivision No. 3.—CONTINGENCIES.			
	Travelling Expenses of Departmental Staff—			
5	Administrative .....	395 0 0	395 0 0	391 3 5
6	Technical Service .....	2600 0 0	2860 0 0	2593 11 8
	Temporary Assistance—			
7	Administrative .....	550 0 0	515 0 0	564 17 8
8	Technical Service .....	700 0 0	522 0 0	523 6 3
9	Office Requisites, Printing, Advertising .....	300 0 0	200 0 0	200 0 0
	Carried forward.....	4545 0 0	4492 0 0	4272 19 0

## Appropriation, 1929-30.

## V.—MINISTER FOR LANDS AND WORKS.

Item No.		1929-30.			1928-29.					
		£	s.	d.	Vote.		Expenditure.			
		£	s.	d.	£	s.	d.	£	s.	d.
	<b>DEPARTMENT OF AGRICULTURE—continued.</b>									
	<i>Brought forward</i> .....	14,710	0	0	13,884	0	0	12,847	7	5
	<b>Subdivision No. 3.—CONTINGENCIES—continued.</b>									
	<i>Brought forward</i> .....	4545	0	0	4492	0	0	4272	19	0
10	Postal Charges, Telegrams, and Telephones .....	350	0	0	300	0	0	299	19	3
11	Classes for Instruction, Inspection of Stock Transferred, Vegetable Products and Citrus Fruit, Grain Standards, Contributions to Imperial Bureaux, Crop Growing Competitions, and Miscellaneous .....	650	0	0	850	0	0	673	19	6
12	Administration of Acts:—Rabbit Destruction; Stock Brands; Stallions; Veterinary Surgeons; Contagious Diseases (Cattle); Dairy Produce; Californian Thistle; Apples and Pears; Fertilisers .....	1600	0	0	1500	0	0	1300	11	0
13	Subsidies and Concessions, Pure-bred Dairy Bulls; Grade Herd Testing; Egg-laying Competitions; and Carriage of Lime on Railways .....	1600	0	0	1370	0	0	1373	9	0
14	Maintenance of Pure-bred Dairy Cattle in Quarantine .....	150	0	0	300	0	0	64	7	8
15	Technical Service Investigation Work, including Apparatus and Requisites .....	600	0	0	221	0	0	113	4	5
16	To provide for amount collected and misappropriated by an employee of the Department .....	0	6	3	..			..		
	Travelling and Incidental Expenses of Visiting Agricultural Authorities and Applicants for Positions .....				100	0	0	1	6	0
	Middle Island Quarantine Station, Fencing, Shelter-sheds, Fodder-sheds, and Provision for Water Supply .....				338	0	0	314	6	11
	Refund to Stockowners of Sum collected and misappropriated .....				..			0	5	0
		9495	6	0	9471	0	0	8414	7	9
		24,205	6	0	23,355	0	0	21,261	15	2
	<b>DEVELOPMENT AND MIGRATION SCHEME.</b>									
	<b>Subdivision No. 1.—SALARIES.</b>									
17	Administrative .....	702	0	0	659	0	0	202	19	11
18	Technical Service .....	989	0	0	3120	0	0	2606	9	2
19	Extension Service .....	6049	0	0	5278	0	0	4849	14	10
		9740	0	0	9057	0	0	7659	3	11
	<b>Subdivision No. 2.—CONTINGENCIES.</b>									
	Travelling Expenses of Departmental Staff—									
20	Administrative .....	30	0	0	10	0	0	9	16	2
21	Technical Service .....	620	0	0	870	0	0	719	18	8
22	Extension Service .....	2250	0	0	1985	0	0	1898	1	7
	Temporary Assistance—									
23	Technical Service .....	100	0	0	550	0	0	433	17	4
24	Extension Service .....	300	0	0	100	0	0	..		
25	Office Requisites, Printing, and Advertising .....	700	0	0	400	0	0	359	4	5
26	Postal Charges, Telegrams, and Telephones .....	300	0	0	300	0	0	298	19	3
27	Classes of Instruction, Library, and Miscellaneous .....	150	0	0	200	0	0	133	12	5
28	Subsidies and Concessions—Egg Marketing and Export Carriage of Lime on Railways .....	100	0	0	550	0	0	1029	17	10
29	Bursaries tenable at an Agricultural College or University, including Fares .....	320	0	0	300	0	0	123	9	0
30	Technical Service Investigation Work, including Apparatus, Requisites, and Repairs .....	750	0	0	1105	0	0	854	17	10
31	Research Fields—Purchase of Rentals, Buildings, Equipment, Labour, &c. ....	150	0	0	1124	0	0	389	4	5
32	Extension Service Experimental and Demonstration Work, including Implements, Requisites, Show Exhibits, Repairs, and Labour .....	750	0	0	550	0	0	540	16	1
		6520	0	0	8044	0	0	6791	15	0
	<b>Total D. and M. SCHEME</b> .....	16,260	0	0	17,101	0	0	14,450	18	11
	<b>Total DIVISION No. 50</b> .....	40,465	6	0	40,456	0	0	35,712	14	1

## Appropriation, 1929-30.

## V.—MINISTER FOR LANDS AND WORKS.

Item No.		1929-30.		1928-29.	
				Vote.	Expenditure.
		£	s. d.	£	s. d.
	DIVISION No. 51.				
	INSPECTION OF MACHINERY.				
	Subdivision No. 1.				
1	SALARIES .....	3045	0 0	3042	0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses .....	550	0 0	550	0 0
3	Stationery, Stores, Instruments and Books, Printing, Incidental Expenses, Postal Charges, Telegrams, Telephones, and Advertising .....	120	0 0	120	0 0
	Total CONTINGENCIES .....	670	0 0	670	0 0
	Total DIVISION No. 51.....	3715	0 0	3712	0 0
	Estimated Revenue .....	1600	0 0		
	DIVISION No. 52.				
	MISCELLANEOUS ( <i>Minister for Works</i> ).				
1	Bridges, Culverts, and Jetties generally ..	14,000	0 0	18,000	0 0
2	Repairs, Alterations, and Miscellaneous Expenses in connection with Public Buildings, including Country Buildings. ....	2000	0 0	3000	0 0
3	Furniture and General Repairs, Parliamentary Buildings....	200	0 0	400	0 0
4	Furniture, Public Offices generally .....	500	0 0	700	0 0
5	Repairs to Roads and Fences, and improving and maintaining Parliament House Reserve .....	300	0 0	350	0 0
6	Aid to Ferry, Risdon .....	650	0 0	650	0 0
7	Ditto, Ferries, Arthur and Pieman Rivers.....	125	0 0	125	0 0
8	Ditto, Austin's Ferry .....	15	0 0	15	0 0
9	Maintenance Denison Canal .....	300	0 0	300	0 0
10	*Repairs or Renewals of Main or Important Roads, portion of Receipts from Motor Tax, £57,791 17s. 7d....	45,058	2 6	36,815	13 4
11	Repairs to Tracks and Tramways in Mining Districts .....	1100	0 0	1300	0 0
12	Rent of Public Offices, Launceston and Burnie .....	10	0 0	27	0 0
13	Workmen's Compensation Claims and Compassionate Allowances in connection with Accidents .....	350	0 0	350	0 0
14	Special Repairs to Roads on £ for £ basis .....	500	0 0	400	0 0
15	Rent of Land on Wharf .....	50	0 0	85	0 0
16	Maintenance of Dredge, including Insurance, &c. ....	300	0 0	300	0 0
17	*Reserve for Expenditure in connection with Residence Areas and Mining Settlement.....	100	0 0	300	0 0
18	Third Contribution—Commonwealth & State Roads Agreement	9375	0 0	9375	0 0
19	In or towards any necessary repairs and maintenance in respect of the Sorell Causeway, and the Bridge across the River Derwent at Bridgewater, and the approaches thereto respectively, and in or towards any necessary repairs and maintenance in respect of Roads, Streets, and Bridges generally .....	1000	0 0	1000	0 0
	Carried forward .....	75,933	2 6	73,492	13 4
				69,601	2 4

## Appropriation, 1929-30.

## V.—MINISTER FOR LANDS AND WORKS.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	MISCELLANEOUS ( <i>Minister for Works</i> )—continued.			
	<i>Brought forward</i> .....	75,933 2 6	73,492 13 4	69,601 2 4
20	*Aid to Road Rates.....	11,000 0 0	11,000 0 0	10,995 18 1
21	Rent of Public Offices for Department of Agriculture .....	250 0 0	300 0 0	257 14 7
22	Repairs to Historic Buildings, Port Arthur (conditionally upon the Tasman Municipal Council contributing 10s. for every £1 provided by the Government) .....	160 0 0	60 0 0	..
23	Salaries, Wages, Stores, and General Working Expenses, and Maintenance Expenses in connection with Marrawah Tram .....	1300 0 0	8000 0 0	8068 15 2
24	Allowance, at £70 per annum, to Secretary Main Roads Advisory Board .....	70 0 0	70 0 0	70 0 0
25	Running Granville Tram .....	104 0 0	104 0 0	104 0 0
26	Refund to Assistant Inspector, Public Buildings, of part of Legal Costs incurred by him in connection with the Public Works Inquiry .....	26 5 0	..	..
27	Furniture and Fittings for Department of Agriculture .....	250 0 0	..	..
28	Expenses in connection with the Administration of the Advances to Orchardists Act, 1926 .....	50 0 0	..	..
29	Expenses in connection with the Administration of the Flood Sufferers' Relief Act, 1929.....	300 0 0	..	..
30	Main Drain, Mental Diseases Hospital.....	350 0 0	..	..
31	Improvement to Royal Park, Launceston, conditionally upon an equal amount being contributed by the Launceston Corporation .....	100 0 0	..	..
32	Inspection of Private Railways.....	25 0 0	..	..
33	Fee and Expenses payable to Mr. M. G. Kermode for his Report on Currie Harbour Improvements, King Island .....	35 0 0	..	..
	Maintenance of Road Plant .....	..	150 0 0	..
	Erection of Lamps and Installation of Lighting, Parliament House Reserve .....	..	130 0 0	107 11 4
	Relief of Unemployed—Special Repairs, &c., at Public Buildings and Parliament House and Parliament Reserve .....	..	1000 0 0	997 10 0
	Relief of Unemployed—Road from Hobart Boundary to Zinc Works (a similar amount to be contributed by the Glenorchy Municipal Council) .....	..	125 0 0	125 0 0
	Relief of Unemployed—Repairs, Painting, &c., to Vacluse Hospital (an equal amount being contributed by Hobart City Council) .....	..	400 0 0	341 15 11
	Relief of Unemployed—Painting Gates and Fencing Franklin Square (an equal amount being contributed by the Hobart City Council) .....	..	35 0 0	15 14 6
	Relief of Unemployed—Piping Maypole Creek from the State School Grounds to the Maypole Inn (one-third of the cost to be contributed by the Hobart City Council).....	..	800 0 0	800 0 0
	Dredging Southport Bar Channel (an equal amount to be contributed by Hobart Marine Board).....	..	300 0 0	..
	Clearing Brushy River Bridge near Main East Coast Road to prevent Erosion of Road .....	..	50 0 0	50 0 0
	Furniture and Fittings, Department of Agriculture .....	..	300 0 0	137 15 9
	<i>Carried forward</i> .....	89,953 7 6	96,316 13 4	91,672 17 8

## Appropriation, 1929-30.

## V.—MINISTER FOR LANDS AND WORKS.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	MISCELLANEOUS—( <i>Minister for Works</i> )—continued.			
	<i>Brought forward</i> .....	89,953 7 6	96,316 13 4	91,672 17 8
	Expenses of Enquiry, Public Works Department—			
	(a) Bucirde—Tucker.....	..	100 0 0	280 2 6
	(b) Police Buildings, Wharf.....	..	..	449 17 9
	Furnishing New Police Buildings, Liverpool-street, Hobart.	..	..	57 13 9
	Other expenditure .....	..	..	..
	Total DIVISION No. 52 .....	89,953 7 6	96,416 13 4	92,460 11 8
	* Reserved by Law .....	£56,158 2 6		
	Voted .....	33,795 5 0		
		£89,953 7 6		
	 DIVISION No. 53.			
	LANDS AND SURVEYS DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	8273 0 0	9164 0 0	8910 19 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, Crown Bailiffs, &c.; Commission for Selling Crown Lands; Collecting Residence, &c., Licences; Miscellaneous Expenses; Stationery, Stores, Advertising, Printing, Postal Charges, Telegrams, and Telephones ..	1600 0 0	1500 0 0	1688 17 8
3	Travelling Expenses ..	20 0 0	20 0 0	4 10 0
	Total CONTINGENCIES .....	1620 0 0	1520 0 0	1693 7 8
	Total DIVISION No. 53 ..	9898 0 0	10,684 0 0	10,604 7 3
	 DIVISION No. 54.			
	MISCELLANEOUS ( <i>Minister for Lands</i> ).			
1	Surveys of Lands for Sale, for Lease, or for Public Purposes..	2500 0 0	4000 0 0	2551 6 11
2	Rates on Government Properties .....	600 0 0	600 0 0	606 16 9
3	To make good to Survey Advance Account Balances of Survey Fees due by Selectors who have defaulted in their Payments .....	500 0 0	500 0 0	499 7 2
4	Repairs to Government Properties let to Tenants .....	400 0 0	550 0 0	412 1 4
5	For the purpose of carrying out the provisions of the Scenery Preservation Act .....	150 0 0	250 0 0	52 16 7
6	Grant for the purposes of Improvement of the National Park..	300 0 0	300 0 0	300 0 0
7	Expenses in connection with the purchase of Marram Grass Seed, Planting, Fencing, &c. ....	250 0 0	200 0 0	..
8	Agricultural Bank— War Service Homes Administration (a)	3650 0 0	3650 0 0	3622 18 8
9	Expenses in connection with Examination of Surveyors....	30 0 0	30 0 0	30 0 0
10	*Expenses in connection with Forestry Administration, Afforestation, Reafforestation, and other necessary works of Forest Improvement .....	7401 7 6	8753 0 0	8753 0 0
11	Forestry Assessment and Exploration and Topographical Survey (Development and Migration Scheme).....	2000 0 0	..	..
	<i>Carried forward</i> .....	17,781 7 6	18,833 0 0	16,828 7 5
	(a) <i>Estimated Revenue</i> ....	£4500 0 0		

## Appropriation, 1929-30.

## V.— MINISTER FOR LANDS AND WORKS.

Item No.		1929-30.	1928-29.	
			Vote.	Expenditure.
	MISCELLANEOUS— ( <i>Minister for Lands</i> )—continued.	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward</i> .....	17,781 7 6	18,833 0 0	16,828 7 5
12	†Subsidy to Agricultural Bureau.—Marketing, £3500 ; Organisation £2550 (subject to Government Audit) .....	6050 0 0	6050 0 0	5960 13 0
13	†For the purposes of the State Development Board, Adminis- trative and General Expenses (subject to Government Audit) .....	1800 0 0	1673 0 0	1634 11 10
	Expenses in connection with Forestry Administration, Afforestation, Reafforestation, and other necessary works of Forest Improvement (Development and Migration Scheme)	..	3000 0 0	..
	Travelling Expenses of Head of Forestry Department to Can- berra to attend Empire Forestry Conference, and Transport of Empire Forestry Delegates in Tasmania .....	..	222 0 0	324 18 11
	Printing of 2000 Copies of Forestry Handbook .....	..	250 0 0	194 12 6
	Payment to Tasmanian Timber Organisation Proprietary Limited in lieu of the Amount payable out of the Toll levied under the Forestry Act, 1927 .....	..	..	600 0 0
	Total DIVISION No. 54.....	25,631 7 6	30,028 0 0	25,543 3 8

\*Reserved by Law .... £7401 7 6

Voted ..... 18,230 0 0

£25,631 7 6

†Under Department of Agriculture in 1928-29



## Appropriation, 1929-30.

## VI.—Miscellaneous—General.

Item No.	DIVISION No. 55.	1929-30.		1928-29.			
				Vote.		Expenditure.	
	MISCELLANEOUS—GENERAL.	£	s. d.	£	s. d.	£	s. d.
1	Free Passes and Special Concessions on Railways and Steamers and Expenses incidental thereto . . . . .	2000	0 0	1850	0 0	2168	9 5
2	Concessions on Railways to Totally and Permanently Incapacitated Soldiers and Expenses incidental thereto . . . . .	450	0 0	400	0 0	446	13 6
3	Unforeseen Expenses to be hereafter accounted for . . . . .	750	0 0	500	0 0	463	11 1
4	*To provide for Public Servants' Retiring and Death Allowances, <i>vide</i> 16 Geo. V. No. 11 . . . . .	2500	0 0	2500	0 0	2899	9 11
5	To secure Steamship Service between Launceston and Furneaux Islands . . . . .	50	0 0	300	0 0	300	0 0
6	Kindergarten Schools, Hobart and Launceston, on £ for £ system . . . . .	780	0 0	750	0 0	750	0 0
7	To provide for Expenses in connection with the Parliamentary Standing Committee on Public Works . . . . .	250	0 0	400	0 0	235	1 10
8	Special Allowance to Government representatives—Sydney, £100 p.a., Melbourne, £100 p.a., Brisbane, £52 p.a. . . . .	252	0 0	302	0 0	294	3 4
9	*Loss on Closer Settlement for the year 1928-29 ( <i>vide</i> 15 Geo. V. No. 48) . . . . .	6947	18 0	6417	9 1	6417	9 1
10	Allowance to Municipal Councils of 6 per cent. upon the assessed value at 31st December, 1914, of any property within a Municipality acquired by the Minister for Lands under the Returned Soldiers' Settlement Act . . . . .	100	0 0	150	0 0	75	12 3
11	Expenses in connection with Opening of Parliament . . . . .	21	0 0	21	0 0	40	10 9
12	Fund for provision of Uniform Danger and Road Signs . . . . .	141	4 4	135	15 6	135	15 6
13	Subsidies to Committee controlling Literary and Musical Competitions—Launceston, £100; Devonport, £20; Scottsdale, £10; and Burnie Band Contest, £25—on conditions to be prescribed by the Chief Secretary . . . . .	155	0 0	155	0 0	155	0 0
14	Expenses of running Special Sunday Boat Train . . . . .	350	0 0	350	0 0	425	0 0
15	Legal Fees in connection with Interest on Moneys at Special Deposit, Commonwealth Bank, London . . . . .	100	0 0	100	0 0	100	0 0
16	Cost of Printing not otherwise provided for and perforating Stamps . . . . .	450	0 0	400	0 0	463	7 3
17	Clerical Assistance, Stationery, Postage, and other incidental expenses in connection with the State Unemployment Advisory Board . . . . .	50	0 0	250	0 0	247	11 8
18	To provide for Debit Balance, 30.6.29, Mt. Cameron Water-race Suspense Account ( <i>vide</i> 17 Geo. V. No. 28) . . . . .	43	6 5	..	..	..	..
19	To pay to Commonwealth Attorney-General's Department for Transcripts of Proceedings supplied in connection with Proceedings before the Federal Arbitration Court with reference to matters in which the Australian Workers' Union and the Australian Builders' Labourers' Federation were concerned . . . . .	58	19 3	..	..	..	..
20	Contribution towards "Journals of the Parliaments of the Empire," issued by the Empire Parliamentary Association . . . . .	50	0 0	..	..	..	..
21	Expenses in connection with Boards of Enquiry under the Public Service Act, 1923 . . . . .	150	0 0	..	..	..	..
22	Expenses incidental to proceedings of Board of Enquiry set up to investigate Coal Production in Tasmania . . . . .	100	0 0	..	..	..	..
23	Gratuities to Administrator of Charitable Grants and Superintendent, New Town Infirmary, for Special Services in connection with Flood Relief Work (£25 each) . . . . .	50	0 0	..	..	..	..
24	Balance of Subsidy to Mr. Brandon-Cremier for production of Cinematograph Film entitled "Tasmania at Work and Play" . . . . .	125	0 0	..	..	..	..
	Carried forward . . . . .	15,927	8 0	14,981	4 7	15,617	15 7

## VI.—MISCELLANEOUS—GENERAL.

Item No.	1929-30.			1928-29.					
				Vote.			Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
<b>MISCELLANEOUS—GENERAL—continued.</b>									
<i>Brought forward</i> .....	15,927	8	0	14,981	4	7	15,617	15	7
Final Instalment towards clearing off amount standing to debit of the Seed Grain Purchase Act, 1914, Suspense Account ..				560	8	10	560	8	10
Expenses of Crown Lands Examination Board, including Salary of Chairman at £500 per annum, July to December, 1928 ..				300	0	0	336	19	9
Cost of transferring Offices in connection with Reorganisation of Government Departments, including Furniture, Repairs, Alterations, and Extension Telephone and Microphone Service ..				300	0	0			
Grant to Hydro Electric Department to provide for assistance in the Development of Hydro-Electric Power supplied to Country Districts outside the cities of Hobart and Launceston ..				4500	0	0	4500	0	0
Subsidy to Mr. Brandon-Cremer for Production of Cinematograph Film entitled "Tasmania at Work and Play" ....				600	0	0	475	0	0
Entertainment of Officers and Men of the Japanese Fleet on their visit to Hobart .....				217	0	0	175	10	0
Transfer of Agent-General's Secretary from Hobart to London and transfer of Premier's Secretary, Wife, and Child from London to Hobart, including steamer fares, travelling expenses, and allowances .....				675	0	0	675	18	0
Revision of the Index to Statutes of Tasmania .....				125	0	0	125	0	0
Retiring Allowance in lieu of Furlough to Mr. T. Garrard, formerly Officer-in-Charge of the Lands Office, Launceston ..				240	0	0	240	0	0
Refund to Miss Adelaide Moore of portion of amount paid by way of fees to the Mental Diseases Hospital for Maintenance of her sister, Eliza Moore .....				100	0	0	100	0	0
Writing off Debit Balance of the Lamb Raising Encouragement Suspense Account .....				46	18	0	46	18	0
Expenses in connection with the visit of the British Business Delegation .....				607	0	0	311	3	11
Travelling and other Expenses incurred by the Advances to Orchardists' Advisory Board.....				245	4	3	271	17	9
Portion of Expenses in removing Whale from Sulphur Creek and Boat Harbour Beaches .....							100	0	0
Cost of making good Deficiency <i>re</i> Defalcations at Court of Requests, Launceston .....							77	18	6
Relief of Unemployed—Clearing Part of St. George's Burial Ground for Playground for Children attending Albuera Street School.....							84	7	1
Gratuity to Officer for Special Services rendered in Premier's Office during the absence of Secretary to Premier in England .....							50	0	0
Other Expenditure .....							74	18	3
<b>Total DIVISION No. 55</b> .....	<b>15,927</b>	<b>8</b>	<b>0</b>	<b>23,497</b>	<b>15</b>	<b>8</b>	<b>23,823</b>	<b>15</b>	<b>8</b>
*Reserved by Law.....	£	9447	18 0						
Voted.....		6479	10 0						
	£15,927	8	0						

## Appropriation, 1929-30.

**VII.—Pensions, Interest, and Sinking Funds.**

Item No.		1929-30.			1928-29.		
					Vote.	Expenditure.	
		£	s.	d.	£	s.	d.
	DIVISION No. 56.						
	PENSIONS, RETIRED ALLOWANCES, &c.						
	<i>For the purposes of the Public Debts Sinking Funds Act.</i>						
1	*3 Edw. 7. No. 29 .....	1025	0	0	1025	0	0
	<i>Other Pensions.</i>						
2	W. R. Cooke, late Compositor, Printing Department .....	120	0	0	120	0	0
3	*J. McIntyre, late Puisne Judge .....	600	0	0	600	0	0
4	Refund to Commonwealth of Australia of State's proportion of Pension payable to James Barnard, late State Collector of Customs .....	255	0	0	255	0	0
5	*Elizabeth Harris, widow of Trooper Harris .....	50	0	0	50	0	0
6	*L. J. Harris, child of late Trooper Harris, at £15 per annum .....	15	0	0	15	0	0
7	J. J. McDonald, late Electrical Engineer, Tasmanian Government Railways .....	366	13	4	366	13	4
8	Alice Maud Henderson, widow of Trooper F. G. Henderson .....	75	0	0	75	0	0
9	*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 ...	120	0	0	120	0	0
10	*Emily Beatrice O'Keefe, widow of M. I. O'Keefe, late Speaker, House of Assembly .....	104	0	0	104	0	0
11	*Pensions under the Flood Victims' Dependants' Pension Act, 1929 .....	1053	0	0	..		
	Total DIVISION No. 56 .....	3783	13	4	2730	13	4
	*Reserved by Law .....	£3042	0	0			
	Voted .....	741	13	4			
	Total Pensions .....	£3783	13	4			
	DIVISION No. 57.						
	INTEREST.						
1*	On Debentures issued under 5 Geo. V. No. 3, 5 Geo. V. No. 10, 5 Geo. V. No. 46 .. £200,000	5			10,000	0	0
2*	Ditto 5 Geo. V. No. 46, 6 Geo. V. No. 69 .....	5			11,552	0	0
	Ditto 7 Geo. V. No. 61 .....	5			36,944	0	0
	Ditto 8 Geo. V. No. 48, 9 Geo. V. No. 77 ..	4½			5032	0	0
3*	Instalment, ditto, 7 Geo. V. No. 7 .....	3½ & 4			5205	0	0
4*	Ditto, ditto, 9 Geo. V. No. 30 .....	5½			21,716	0	0
5*	Debentures issued under 13 Geo. V. No. 7 £350,000				22,216	11	5
					19,250	0	0
	Carried forward .....	67,550	0	0	93,615	11	5

## Appropriation, 1929-30.

## VI.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.		Rate per cent.	1929-30.		1928-29.			
					Vote.		Expenditure.	
	INTEREST—continued.		£	s.	d.	£	s.	d.
	<i>Brought forward</i> ..		67,550	0	0	93,615	11	5
	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
	Ditto 3 Edw. VII. No. 26 and 4 Edw. 7 No. 29 .....	3½	7,000	0	0	7,000	0	0
	Ditto 7 Edw. VII. No. 16 .....	3½	7,000	0	0	7,000	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	5,855	0	0	5,855	0	0
	Ditto 11 Geo. V. Nos. 15, 44, &c. .....	6½	130,000	0	0	130,000	0	0
	Ditto 13 Geo. V. No. 38, 13 Geo. V. No. 37, 13 Geo. V. No. 8, 14 Geo. V. No. 10, 14 Geo. V. No. 9, 14 Geo. V. No. 7 .....	5	57,500	0	0	52,500	0	0
	Ditto, 14 Geo. V. Nos. 50, 51, 15 Geo. V. Nos. 66, 67 .....	5	30,000	0	0	30,000	0	0
	Ditto, 15 Geo. V. No. 67, 16 Geo. V. Nos. 2, 37, 70, 79, and 87 .....	5	11,816	0	0	11,919	0	0
	Ditto, 16 Geo. V. No. 87, 10 Geo. V. No. 54, 4 Geo. V. No. 2, and 16 Geo. V. No. 71 .....	5	10,250	0	0	10,250	0	0
	Ditto, 16 Geo. V. No. 71, 16 Geo. V. Nos. 84 & 75, 16 Geo. V. Nos. 34 and 77, 17 Geo. V. No. 2, 17 Geo. V. Nos. 19, 26, 28, and 34 .....	5	10,600	0	0	10,600	0	0
			634,549	0	0	655,717	11	5
7*	Interest on Local Inscribed Stock and on Loans raised in Australia through the Commonwealth Government .....	Various Rates	458,700	0	0	306,957	0	0
	* Total Interest on Inscribed Stock, Local Inscribed Stock, Debentures, &c. ....	..	1,093,249	0	0	962,674	11	5
	Less Contribution by Commonwealth Government under the Financial Agreement ..	..	266,859	0	0			
			826,390	0	0			
	Less estimated Interest to be capitalised on Loans raised for Hydro-Electric Works ....	..	300	0	0	7,840	0	0
	<i>Carried forward</i> .....	..	826,090	0	0	954,834	11	5
						934,943	11	6

## Appropriation, 1929-30.

## VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	INTEREST—continued.	1929-30.			1928-29.					
					Vote.	Expenditure.				
		£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i> .....	826,090	0	0	954,834	11	5	934,943	11	6
8	Interest on Daily Balances, Mount Lyell Disaster Relief Fund .....	200	0	0	230	0	0	221	10	9
9	*Interest on amounts deposited by Horse Racing Clubs in accordance with Section 4c of the Lotteries Amendment Act, 7 Geo. V. No. 55 .....	43	0	0	43	0	0	41	3	4
10	Interest on amounts deposited with the Agent-General in England by Immigrants to Tasmania .....	10	0	0	5	0	0	2	9	1
11	Interest on amount standing to credit of the Hydro-Electric Depreciation Account .....	13,856	0	0	11,613	0	0	11,612	19	0
12	Interest on Hydro-Electric Deposits on Contracts .....	25	0	0	25	0	0	13	13	4
13	Interest on amount standing to credit of the Government Printing Department Depreciation Account.....	800	0	0	900	0	0	874	19	0
14	*Interest on Sinking Funds under Local Public Works Loans Act, &c. ....	14,500	0	0	14,000	0	0	13,078	14	9
15	Rapson Tyre and Rubber Company (Australasia) Limited, Interest on Deposits .....	110	0	0	..			..		
	Interest on Daily Balance of Marrawah Tramway Replacement and Depreciation Fund .....	..			200	0	0	233	8	0
	Interest on Daily Balances of the undermentioned Funds:—									
	State Advances .....	..			4000	0	0	5887	9	10
	Returned Soldiers' Settlement .....	..			18,000	0	0	16,479	7	0
	Homes Act .....	..			2000	0	0	2200	18	5
	Closer Settlement Fund .....	..			3000	0	0	4142	18	11
	Other Expenditure .....	..			..			57	10	9
	Total DIVISION No. 57 .....	855,634	0	0	1,008,850	11	5	989,790	13	8
	*Reserved by Law .... £840,633 0 0									
	Voted..... 15,001 0 0									
	£855,634 0 0									
	<b>DIVISION No. 58.</b>									
	<b>SINKING FUNDS.</b>									
1	Expenses in connection with Public Debts Sinking Fund.....	100	0	0	100	0	0	99	18	8
2	*Reserves under Waste and Crown Lands Acts .....	10,563	17	11	10,313	0	0	10,563	17	11
3	*Contributions payable under the Financial Agreement to the National Debts Sinking Fund Commissioners .....	66,800	0	0	58,000	0	0	60,019	4	3
4	*Contribution towards loss on Closer Settlement as at 30.6.24 ( <i>vide</i> 15 Geo. V. No. 48) .....	1526	0	0	1526	0	0	1526	0	0
5	*Contribution towards redemption of Net Capital loss of £71,102 6s. 9d. in connection with Purchase and Sale of Steamships "Melbourne" and "Poolta".....	1422	0	0	1422	0	0	1422	0	0
6	*Contribution towards redemption of Debentures issued in connection with expenditure under Repairs to Roads Act 1920, 11 Geo. V. No. 19 .....	120	18	2	115	0	0	114	3	6
7	Instalment in repayment of Contribution to Hydro-Electric Depreciation Suspense Account .....	2500	0	0	2500	0	0	2500	0	0
8	Contribution towards Redemption of Capital loss Marrawah Tramway ( <i>vide</i> 20 Geo. V. No. 19) .....	1712	0	0	..			..		
	*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
	*Reserved by Law .... £82,144 16 1									
	Voted ..... 2600 0 0									
	£84,744 16 1									
	Total DIVISION No. 58 ... ..	84,744	16	1	74,858	1	8	77,127	6	0

