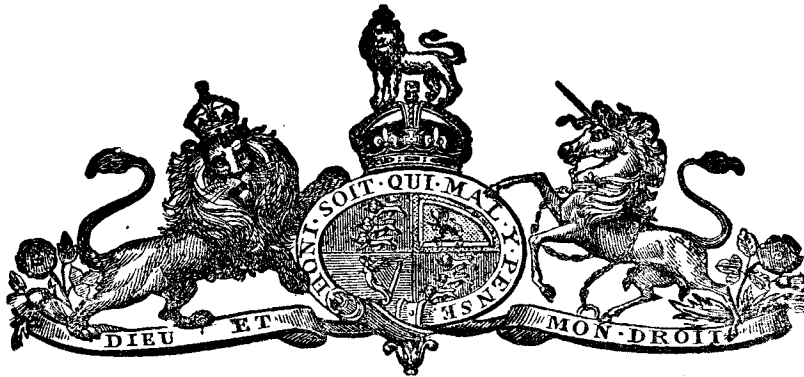


T A S M A N I A



1928.

ANNO NONO DECIMO

GEORGII V. REGIS.

No. 12.

ANALYSIS.

1. Short title.
2. Issue and application of £861,256 7s. 1d.
3. Appropriation of supplies.
4. Moneys payable by warrant of the Governor.
5. Credit to be given to the Treasurer in accounts.

AN ACT to grant and apply a Sum out of the Consolidated Revenue Fund to the Service of the Year ending the Thirtieth day of June, One thousand nine hundred and twenty-nine, and to appropriate the Supplies granted for such Year in this Session of Parliament. [27 November, 1928.]

A.D.
1928.

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

- 1 This Act may be cited as “The Appropriation Act, 1928–29.” Short title.

Appropriation, 1928-29.

- A.D. 1928.
Issue and appli-
cation of
£861,256 7s. 1d.
- 2** The Treasurer may issue out of the Consolidated Revenue, and apply towards making good the supply hereby granted to His Majesty for the service of the year ending the thirtieth day of June, one thousand nine hundred and twenty-nine, the sum of Eight hundred and sixty-one thousand Two hundred and fifty-six Pounds Seven Shillings and One Penny.
- Appropriation of
supplies.
19 Geo. V. No. 1.
- 3** All sums granted by this Act, and the Supply Act (No. 1), 1928-29, 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 seventy-one thousand Three hundred and twenty-three Pounds Seven Shillings and One Penny are appropriated, and shall be deemed to have been appropriated as from the date of the passing of the Supply Act (No. 1), 1928-29, for the purposes and services expressed in the Second Schedule to this Act.
- Moneys payable
by warrant of
the Governor.
- 4** The Treasurer shall issue and pay the several sums to such persons for the purposes in the said Second Schedule mentioned, upon such days and in such proportions as the Governor, by any warrant under his hand, from time to time orders and directs; and the payments so to be made shall be charged upon and payable out of the Consolidated Revenue.
- Credit to be
given to the
Treasurer in
accounts.
- 5** The said Treasurer shall be allowed credit in his accounts for any sums of money paid by him in pursuance of any such warrant as aforesaid; and the receipts of the respective persons to whom the same are so paid shall be a full and valid discharge to the said Treasurer in passing his said accounts for any such sums as are therein mentioned, and he shall receive credit for the same accordingly.

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

	£	s.	d.
Under the Supply Act, 1928-29	810,067	0	0
Under this Act	861,256	7	1
	<u>£1,671,323</u>	<u>7</u>	<u>1</u>

Appropriation, 1928-29.

SECOND SCHEDULE. AUTHORISED EXPENDITURE

CHARGEABLE ON
CONSOLIDATED REVENUE FUND

FOR THE YEAR 1928-29.

Depart- mental Number.		1927-28.	1928-29.	Reserved by Law.	Voted.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	I.—PREMIER—				
1	His Excellency the Governor's Estab- lishment	4776 10 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	4007 15 3	3942 0 9	1000 0 0	2942 0 9
	II.—CHIEF SECRETARY—				
4-8	Legislature	36,015 0 0	34,235 0 0	20,900 0 0	13,335 0 0
9	Chief Secretary's & Premier's Depart- ment	3852 0 0	4009 0 0	..	4009 0 0
10	Audit Department	12,177 0 0	12,445 0 0	900 0 0	11,545 0 0
11	Public Service Commissioner's Office	1938 0 0	2045 0 0	850 0 0	1195 0 0
12	Public Buildings	6657 0 0	6556 0 0	..	6556 0 0
13-18	Charitable and Medical Institutions ..	193,113 0 11	198,042 9 4	..	198,042 9 4
19	Industrial Department	5596 0 0	5660 0 0	..	5660 0 0
20	Tasmanian Government Shipping Department	47,000 0 0	47,633 0 0	6233 0 0	41,400 0 0
21	Railways	562,691 2 2	558,483 6 8	22,833 6 8	535,650 0 0
22	Department of Mines, Magazines, and Explosives	21,326 18 5	20,193 11 0	..	20,193 11 0
23	Miscellaneous—Chief Secretary	10,241 0 0	11,045 0 0	1750 0 0	9295 0 0
	III.—TREASURER—				
24	Treasury	11,108 0 0	11,184 0 0	..	11,184 0 0
25	Taxation Department	23,884 0 0	23,489 0 0	..	23,489 0 0
26	Printing Department	28,291 0 0	27,027 0 0	..	27,027 0 0
27	Supply and Tender Department	3870 15 3	4084 10 3	..	4084 10 3
28	Registration Department	2875 10 0	2680 0 0	..	2680 0 0
29	Hydro-Electric Department & Carbide and Electro Products Works	77,850 0 0	93,836 0 0	..	93,836 0 0
30	Miscellaneous—Treasurer	4297 5 2	14,410 9 3	263 11 2	14,146 18 1
	IV.—ATTORNEY-GENERAL—				
31-37	Judicial	27,247 10 0	27,918 0 0	5250 0 0	22,668 0 0
38-41	Magistracy	6634 0 0	6225 0 0	..	6225 0 0
42	Police	92,942 0 0	93,630 0 0	..	93,630 0 0
43-45	Gaols	11,124 0 0	11,308 0 0	..	11,308 0 0
46-47	Education	309,349 13 7	317,814 0 0	4000 0 0	313,814 0 0
48	Miscellaneous—Attorney-General	3330 15 9	2971 0 0	..	2971 0 0
	V.—MINISTER FOR LANDS AND WORKS—				
49	Department of Public Works	7600 0 0	8050 0 0	..	8050 0 0
50	Department of Agriculture	32,841 15 0	48,179 0 0	..	48,179 0 0
51	Inspection of Machinery Department ..	3737 0 0	3712 0 0	..	3712 0 0
52	Miscellaneous—Minister for Works ..	89,842 14 8	96,416 13 4	48,115 13 4	48,301 0 0
53	Department of Lands and Surveys ..	11,003 11 8	10,684 0 0	..	10,684 0 0
54	Miscellaneous—Minister for Lands ..	20,531 0 0	22,305 0 0	8753 0 0	13,552 0 0
55	VI.—MISCELLANEOUS—General	40,635 6 4	22,598 13 5	6417 9 1	16,181 4 4
	VII.—PENSIONS, INTEREST, AND SINK- ING FUNDS—				
56	Pensions	2768 3 4	2730 13 4	1989 0 0	741 13 4
57	Interest	1,043,632 19 5	1,008,850 11 5	968,877 11 5	39,973 0 0
58	Sinking Funds	77,832 0 4	74,858 1 8	72,258 1 8	2600 0 0
		£ 2,848,970 7 3	2,850,364 0 5	1,179,040 13 4	1,671,323 7 1

Appropriation, 1928-29.

EXPLANATION.

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

I.—Premier.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 1.			
	HIS EXCELLENCY THE GOVERNOR'S ESTABLISHMENT.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	*SALARIES	3663 0 0	3650 0 0	3650 0 0
	Subdivision No. 2—ALLOWANCES.			
2	Allowance for Upkeep of Car	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	349 9 3
4	Stationery, Stores, Fuel, Light, Printing, Advertising, Newspapers, Uniform for Office Attendant, and Maintenance of Lamps at Gates, Postal Charges, Telegrams, Telephones	500 0 0	500 0 0	733 19 2
	Installation of Electric Light and Appurtenances—Caretaker's Quarters .....	..	26 10 0	14 6 1
	Total DIVISION No. 1.....	900 0 0	926 10 0	1097 14 6
		4763 0 0	4776 10 0	4947 14 6
	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	5050 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Ministers, Car Hire, and Miscellaneous Expenses	800 0 0	800 0 0	940 6 8
3	Entertainment of Distinguished Visitors and Official Guests of the Government	300 0 0	300 0 0	909 5 9
	Total DIVISION No. 2.....	1100 0 0	1100 0 0	1849 12 5
		6350 0 0	6350 0 0	6899 12 5
	Reserved by Law .....£5250 0 0			
	Voted 1100 0 0			
	£6350 0 0			

Appropriation, 1928-29.

I.—PREMIER.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 3.			
	AGENT-GENERAL IN ENGLAND.			
	Subdivision No 1.			
1	*SALARIES	£ 2430 0 0	£ 2385 0 0	£ 2496 6 0
	Subdivision No. 2.—CONTINGENCIES.			
2	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	1500 0 0	1435 17 0
3	Difference between English Income Tax payable by Agent-General Staff and State Income Tax	22 0 0	22 15 3	20 16 11
4	To Provide for Arrears of Unemployment Insurance Contributions due on Account of the Agent-General's Office ..	40 0 9	..	..
	Renovation, Repairs, and Renewals of Office Furniture and Equipment .....	..	100 0 0	149 10 6
	Total CONTINGENCIES	1512 0 9	1622 15 3	1606 4 5
	Total DIVISION No. 3	3942 0 9	4007 15 3	4102 10 5
	Reserved by Law .. .. .£1000 0 0			
	Voted	2942 0 9		
		<u>£3942 0 9</u>		

Appropriation, 1928-29.

II.—Chief Secretary.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	LEGISLATURE.			
	HOUSES OF PARLIAMENT.			
	DIVISION No. 4.			
	LEGISLATIVE COUNCIL.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	*SALARIES	1685 0 0	1665 0 0	1665 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	200 0 0	200 0 0	281 13 6
	Total DIVISION No. 4	1885 0 0	1865 0 0	1946 13 6
	DIVISION No. 5.			
	HOUSE OF ASSEMBLY.			
	Subdivision No. 1.			
1	*SALARIES	1805 0 0	1775 0 0	1775 1 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering and Insurance of Books in Library, and Uniforms for Messengers.....	480 0 0	600 0 0	463 12 10
3	Newspapers and Books	90 0 0	100 0 0	83 12 0
4	Stationery, Stores, Postal Charges, Telegraphs, Telephones, and Advertising	200 0 0	200 0 0	198 6 10
	Total DIVISION No. 5	770 0 0	900 0 0	745 11 8
		2575 0 0	2675 0 0	2520 12 8
	DIVISION No. 6.			
	GENERAL.			
1	Allowance to Members of Parliament	20,000 0 0	20,000 0 0	18,940 9 2
2	*Salary of Leader of the Opposition	250 0 0	250 0 0	148 13 2
	Total DIVISION No. 6.....	20,250 0 0	20,250 0 0	19,089 2 4
	Total Ordinary Expenditure HOUSES OF PARLIAMENT..	24,710 0 0	24,790 0 0	23,556 8 6
	DIVISION No. 7			
	ELECTORAL			
1	Electoral Rolls, Expenses of Preparing and Printing, Elections, Expenses of, Postage and Telegrams	3000 0 0	5000 0 0	4592 12 9

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.		1928-29.	1927-28.	
			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	2420 0 0	2600 0 0	2422 9 4
2	Printing.—Bills; Notice Papers and Journals, &c.; Parliamentary Papers; Acts; and Printing generally, including Publications for exchange	4000 0 0	3500 0 0	5225 16 8
3	Fares of Members of Parliament residing beyond limits of State Railway System, when attending Parliament	75 0 0	75 0 0	110 0 0
4	Fares Members of Parliament and their wives travelling on Transcontinental Railways	30 0 0	50 0 0	30 7 6
	Total DIVISION No. 8.....	6525 0 0	6225 0 0	7788 13 6
	Total LEGISLATURE	34,235 0 0	36,015 0 0	31,345 2 0
	Reserved by Law £20,900 0 0			
	Voted 13,335 0 0			
	£34,235 0 0			
	DIVISION No. 9.			
	CHIEF SECRETARY'S AND PREMIER'S OFFICE.			
	Subdivision No. 1.			
1	SALARIES	3299 0 0	3102 0 0	3033 12 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Newspapers, Stationery, Stores, and Sundries; Overtime; Printing and Advertising; Postal Charges, Telegrams, and Telephones; and Miscellaneous Expenses	550 0 0	590 0 0	645 7 9
3	Clerical Assistance	100 0 0	100 0 0	258 10 0
4	Travelling Expenses	60 0 0	60 0 0	75 11 10
	Total CONTINGENCIES.....	710 0 0	750 0 0	979 9 7
	Total DIVISION No. 9.	4009 0 0	3852 0 0	4013 1 7
	DIVISION No. 10.			
	AUDIT DEPARTMENT.			
	Subdivision No. 1.			
1	*SALARIES	11,348 0 0	11,107 0 0	11,271 5 4
	Carried forward	11,348 0 0	11,107 0 0	11,271 5 4

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	1928-29.			1927-28.					
AUDIT DEPARTMENT—continued				Vote.		Expenditure.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11,348	0	0	11,107	0	0	11,271	5	4
Subdivision No. 2.—CONTINGENCIES.									
2 Travelling Expenses	700	0	0	775	0	0	702	12	6
3 Temporary Assistance or Overtime	170	0	0	50	0	0	13	10	0
4 Office Requisites, Printing, and Advertising	100	0	0	100	0	0	92	15	8
5 Postal Charges, Telegrams, and Telephones	75	0	0	75	0	0	70	6	8
6 Freights and Cartage	22	0	0	22	0	0	14	6	2
7 Miscellaneous Expenses	30	0	0	48	0	0	24	16	3
Total CONTINGENCIES	1097	0	0	1070	0	0	918	7	3
Total DIVISION No. 10	12,445	0	0	12,177	0	0	12,189	12	7
Estimated Revenue (Fees)	2000	0	0						
Reserved by Law	£900	0	0						
Voted	£11,545	0	0						
	£12,445	0	0						
DIVISION No. 11.									
PUBLIC SERVICE COMMISSIONER'S OFFICE.									
Subdivision No. 1.									
1 *SALARIES	1574	0	0	1502	0	0	1539	9	1
Subdivision No. 2.—ALLOWANCES.									
2 Allowance to Secretary Returned Soldiers' Board, at £26 p.a.	26	0	0	26	0	0	26	0	0
Subdivision No. 3.—CONTINGENCIES.									
3 Travelling Expenses	75	0	0	50	0	0	73	16	9
4 Stationery, Examiners' Fees, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous Expenses	175	0	0	205	0	0	222	7	2
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 Salaries and Appeal Boards, including Fees to Government Nominees, Travelling Expenses of Members, and Miscellaneous Expenses	100	0	0	75	0	0	127	7	8
7 Clerical Assistance	35	0	0	20	0	0	35	9	2
Total CONTINGENCIES	445	0	0	410	0	0	524	0	9
Total DIVISION No. 11	2045	0	0	1938	0	0	2089	9	10
Reserved by Law	£850	0	0						
Voted	£1195	0	0						
	£2045	0	0						

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	DIVISION No. 12.	1928-29.	1927-28.	
			Vote.	Expenditure.
	PUBLIC BUILDINGS.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES	3001 0 0	2977 0 0	2972 16 6
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Supervisor of Public Buildings, Launceston, at £30 per annum, July to December, 1928.....	15 0 0	30 0 0	30 0 0
	Subdivision No. 3.—CONTINGENCIES.			
3	Fuel, Light, and Electric Power, Public Offices, Hobart	1650 0 0	1650 0 0	2025 5 8
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	350 0 0	375 0 0	405 7 3
6	Stores for Offices generally	75 0 0	75 0 0	78 9 10
7	Uniforms for Office Keepers and Messengers	185 0 0	185 0 0	225 1 7
8	Temporary Assistance	30 0 0	100 0 0	29 14 10
9	Telephones and Miscellaneous	50 0 0	65 0 0	48 18 8
	Total CONTINGENCIES	3540 0 0	3650 0 0	4012 17 10
	Total DIVISION No. 12.....	6556 0 0	6657 0 0	7015 14 4
	CHARITABLE AND MEDICAL INSTITUTIONS.			
	DIVISION No. 13.			
	CHARITABLE GRANTS AND CHILDREN OF THE STATE DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	3445 0 0	3257 0 0	3387 0 0
	Subdivision No. 2.—ALLOWANCES.			
2	Collector for Charitable Institutions, Hobart	74 15 0	77 14 8	..
3	Collector for Charitable Institutions, Launceston	25 0 0	25 0 0	..
4	Issuing Officer, Hobart	25 0 0	25 0 0	..
5	Issuing Officer, Launceston.....	25 0 0	25 0 0	..
6	Medical Officer, Launceston	50 0 0	50 0 0	..
	Total ALLOWANCES.....	199 15 0	202 14 8	202 13 8
	Subdivision No. 3.—CONTINGENCIES.			
7	Relief to Destitute Persons, Medical Attendance and Maintenance of Destitute Persons not otherwise provided for....	22,000 0 0	23,000 0 0	21,993 13 3
8	Stationery and Stores, Examination of Insane, Miscellaneous Expenses, Uniforms for Nurses	200 0 0	200 0 0	173 0 8
9	Transport and Funeral Expenses, &c.	600 0 0	525 0 0	645 2 5
10	Postal Charges, Telegrams, Telephones, and Printing	200 0 0	185 0 0	208 15 2
11	Travelling Expenses	300 0 0	300 0 0	273 3 8
12	Temporary Assistance	20 0 0	20 0 0	12 18 10
	Total CONTINGENCIES.....	23,320 0 0	24,230 0 0	23,306 14 0
	Total CHARITABLE DEPARTMENT.....	26,964 15 0	27,689 14 8	26,896 7 8

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>			
	<i>Brought forward</i>	26,964 15 0	27,689 14 8	26,896 7 8
	CHILDREN OF THE STATE.			
13	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	11,400 0 0	11,527 19 0
14	Infant Life Protection, including Medicine, Maintenance, Printing, &c.	230 0 0	160 0 0	158 19 4
15	Rental, Rates, and Taxes, Receiving Home, Launceston, from 1st July, 1928, to 30th June, 1929	120 0 0	130 0 0	119 18 6
	<i>Contributions towards Maintenance of State Children in the undermentioned Institutions.</i>			
16	Kennerley Boys' Home, Hobart	560 0 0	560 0 0	562 16 10
17	Girls' Industrial School, Hobart	650 0 0	550 0 0	655 18 4
18	St. Joseph's Orphanage, Hobart	550 0 0	550 0 0	530 18 2
19	Girls' Home, Launceston	675 0 0	700 0 0	647 16 0
20	Northern Tasmanian Home for Boys, Launceston ..	600 0 0	750 0 0	553 18 11
	Total CHILDREN OF THE STATE	14,885 0 0	14,800 0 0	14,758 5 1
	† GRANTS TO CHARITABLE INSTITUTIONS.			
21	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
22	Braille Writers' Association	60 0 0	20 0 0	20 0 0
23	Good Samaritan Fund, Zeehan	25 0 0	25 0 0	25 0 0
24	Grant to Worn-out Miners Fund, Zeehan	50 0 0	25 0 0	25 0 0
25	Maintenance of Children in Residence at Blind, Deaf, and Dumb Institution Schools	700 0 0	850 0 0	685 10 0
26	Erection of new Fence at Blind, Deaf, and Dumb Institution ..	45 0 0	..	..
	Total DIVISION 13	2380 0 0	2420 0 0	2255 10 0
	Total DIVISION 13	44,229 15 0	44,909 14 8	43,910 2 9
	DIVISION No. 14			
	NEW TOWN INFIRMARY AND GOVERNMENT LAUNDRY.			
	Subdivision No. 1.			
1	SALARIES	7480 0 0	6037 0 0	6222 16 9
	Subdivision No. 2.—ALLOWANCES.			
2	Allowances to Inmates	200 0 0	167 0 0	168 10 0
	<i>Carried forward</i>	7680 0 0	6204 0 0	6391 6 9

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	NEW TOWN INFIRMARY AND GOVERNMENT LAUNDRY.— <i>continued.</i>			
	<i>Brought forward.....</i>	7680 0 0	6204 0 0	6391 6 9
	Subdivision No. 3.—CONTINGENCIES.			
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	7897 13 10
4	Repairs and Alterations	300 0 0	200 0 0	190 13 3
5	Expenses Working Laundry	500 0 0	500 0 0	572 3 1
6	Travelling Expenses	10 0 0	20 0 0	9 10 10
7	Temporary Assistance	300 0 0	400 0 0	918 8 9
	Other Expenses .....	..	..	40 0 0
	Total CONTINGENCIES	9110 0 0	9120 0 0	9628 19 9
	Total DIVISION No. 14	16,790 0 0	15,324 0 0	16,020 6 6
	<i>Estimated Revenue</i>	5000 0 0		
	DIVISION No. 15.			
	HOME FOR INVALIDS, LAUNCESTON.			
	Subdivision No. 1.			
1	SALARIES	898 0 0	880 0 0	853 10 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stores, Stationery, Clothing, Bedding, Provisions, Fuel, Light, Medicine, Medical Comforts, Medical Attendance, Printing, Advertising, Postage, Telegrams, Telephones, Repairs, Miscellaneous, and Funeral Expenses	830 0 0	900 0 0	821 5 0
3	Temporary Assistance	20 0 0	30 0 0	19 10 0
	Total DIVISION No. 15	850 0 0	930 0 0	840 15 0
	<i>Estimated Revenue</i>	1748 0 0	1810 0 0	1694 5 0
	DIVISION No. 16.			
	ASHLEY HOME FOR BOYS, DELORAINE.			
	Subdivision No. 1.			
1	SALARIES	1816 0 0	1664 0 0	1719 18 4
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Electric Light Attendant	60 0 0	60 0 0	60 0 0
3	Allowance to Schoolmaster for Instruction in Physical Training and other Sports	20 0 0	..	..
	Subdivision No. 3.—CONTINGENCIES.			
4	Provisions, Stores, Clothing, Bedding, Laundry, Fuel, Light, Water, Medical Fees and Supplies, Dental Fees, Stationery, Printing, Advertising, Postal Charges, Telephones, Telegrams, Insurance, Farm Expenses, Wages, Manure, Seed, Livestock, Repairs to Machinery and Implements, and Miscellaneous Expenses	2500 0 0	2500 0 0	2454 10 1
5	Repairs and Alterations	225 0 0	225 0 0	128 17 6
6	Travelling Expenses	45 0 0	60 0 0	43 19 5
7	Temporary Assistance	265 0 0	250 0 0	279 19 8
8	Reconstruction of Lavatories and other Structural Alterations at Main Building	200 0 0	..	..
	Other Expenditure .....	..	..	10 0 0
	Total DIVISION No. 16	3235 0 0	3035 0 0	2917 6 8
	<i>Estimated Revenue</i>	5131 0 0	4759 0 0	4697 5 0
		400 0 0		

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 17.			
	MENTAL DISEASES HOSPITAL.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES	35,000 0 0	31,364 0 0	32,478 14 0
	Subdivision No. 2.—ALLOWANCES.			
2	Allowance to Change Night Attendant	12 0 0	12 0 0	..
3	Dentist	52 0 0	52 0 0	..
4	Allowance to Night Attendant (Sick Ward)	5 0 0	5 0 0	..
	Subdivision No. 3.—CONTINGENCIES.	69 0 0	69 0 0	68 0 0
5	Travelling Expenses, including Official Visitors	25 0 0	25 0 0	20 5 9
6	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	20,900 0 0	20,055 17 9
7	Repairs and Alterations	800 0 0	800 0 0	816 8 10
8	Expenses relieving Stokers on leave	20 0 0	20 0 0	7 11 2
9	Temporary Assistance and <i>Locum Tenens</i> for Medical Officers, Clerks; Engineers, Attendants, Nurses, and Artisans ...	1500 0 0	1100 0 0	2048 12 7
	Purchase of Refrigerating Plant .....	..	750 0 0	716 16 10
	Other Expenditure .....	..	..	11 16 8
	Total CONTINGENCIES	23,845 0 0	23,595 0 0	23,677 9 7
	Total DIVISION No. 17	58,914 0 0	55,028 0 0	55,224 3 7
	<i>Estimated Revenue</i>	8000 0 0		
	DIVISION No. 18.			
	PUBLIC HEALTH DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	5472 0 0	4604 0 0	4729 5 5
	Subdivision No. 2.—ALLOWANCES.			
2	Caretaker Isolation Hospital, King's Meadows	50 0 0	50 0 0	..
3	Caretaker Self's Point Hospital	30 0 0	30 0 0	..
4	Nurses (6), Uniform Allowance, £15 each	90 0 0	75 0 0	..
5	Allowance to Secretary whilst acting as Head of Department at £150 per annum, July to December, 1928	75 0 0	150 0 0	..
	Total ALLOWANCES	245 0 0	305 0 0	305 0 0
	Subdivision No. 3.—CONTINGENCIES.			
6	Travelling Expenses	750 0 0	900 0 0	748 17 7
7	Expenses in connection with Public Health and other Acts ..	900 0 0	600 0 0	772 11 4
8	Postal Charges, Telegrams, Telephones, Printing, and Advertising	300 0 0	250 0 0	348 7 11
9	Venereal Diseases, Treatment of	900 0 0	1200 0 0	902 12 9
10	Expenses in connection with Infant Life Mortality (Hobart) ..	250 0 0	250 0 0	335 2 7
11	Bush Nursing Scheme, expenses in connection with	800 0 0	900 0 0	808 5 4
12	Mental Deficiency Act, expenses in connection therewith	375 0 0	375 0 0	374 7 9
13	Interest payable to Launceston Corporation on Cost of Laying on Water, Isolation Hospital, King's Meadows ..	30 0 0	30 0 0	30 0 0
	<i>Carried forward</i>	4305 0 0	4505 0 0	4320 5 2

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>	1928-29.	1927-28.					
			Vote.			Expenditure.		
	PUBLIC HEALTH DEPARTMENT— <i>continued.</i>	£ s. d.	£	s	d.	£	s	d.
	<i>Brought forward</i>	5717 0 0	4909	0	0	5034	5	5
	Subdivision No. 3—CONTINGENCIES— <i>continued.</i>							
	<i>Brought Forward</i>	4305 0 0	4505	0	0	4320	5	2
14	Expenses in connection with Rat Extermination	100 0 0	150	0	0	107	11	1
15	Repayment to Local Authorities under Section 76 (6) of the Hospitals Act	750 0 0	1500	0	0	729	2	9
16	Salary Part-time Medical Officer	350 0 0	250	0	0	250	0	0
17	Salary of Assistant Health Officer to 31.12.28	250 0 0	500	0	0	500	0	0
18	Expenses, Board of Inquiry Scottsdale Public Hospital	5 19 9	..	..	..	..	..	..
	Purchase of Motor Car for Inspectorial Work .....	..	230	0	0	243	0	0
	Other Expenditure .....	..	..	..	..	57	8	3
	Total CONTINGENCIES	5760 19 9	7135	0	0	6207	7	3
	Total PUBLIC HEALTH DEPARTMENT	11,477 19 9	12,044	0	0	11,241	12	8
	<i>Estimated Revenue</i>							
	† GRANTS TO MEDICAL INSTITUTIONS.							
	<i>Fixed Grants.</i>							
19	General Hospital, Hobart	18,000 0 0	16,500	0	0	16,500	0	0
20	General Hospital, Launceston	15,250 0 0	14,750	0	0	14,750	0	0
21	Queen Alexandra Hospital, Hobart	400 0 0	200	0	0	200	0	0
22	Queen Victoria Hospital, Launceston	400 0 0	100	0	0	100	0	0
23	Devon Hospital (Latrobe)	6000 0 0	5500	0	0	5500	0	0
24	Queenstown Hospital	350 0 0	350	0	0	350	0	0
25	Hospital, Wynyard	400 0 0	400	0	0	400	0	0
26	Hospital, Scottsdale	300 0 0	300	0	0	300	0	0
27	Baby Health Association, Launceston	700 0 0	700	0	0	700	0	0
28	Hospital, Zeehan	1200 0 0	900	0	0	900	0	0
29	Hospital, Beaconsfield	200 0 0	200	0	0	200	0	0
30	Hospital, Ulverstone	300 0 0	200	0	0	100	0	0
31	Sanatorium, New Town	2300 0 0	2300	0	0	2300	0	0
32	District Hospital, St. Marys	100 0 0	..	..	..	..	..	..
	<i>Special Grants.</i>							
33	King Island Hospital (Nursing Assistance)	110 0 0	50	0	0	50	0	0
34	North-Eastern Soldiers Memorial Hospital, Scottsdale, Repainting	43 0 0	120	0	0	75	0	0
35	Beaconsfield Hospital, Repairs, Painting, &c.	50 0 0	43	0	0	43	0	0
36	Sanatorium, New Town, Cost Insurance, Government Buildings	34 4 11	34	4	11	34	4	11
37	Montague Medical Union, to provide for Rail-motor Ambulance	97 0 0	..	..	..	..	..	..
38	Campbell Town Hospital, Painting and Repairs	100 0 0	..	..	..	..	..	..
39	Child Welfare Association (towards Cost of Sewering Mothercraft Home)	100 0 0	..	..	..	..	..	..
40	Launceston Public Hospital, Repairs and Painting	500 0 0	500	0	0	430	0	0
41	Hobart Public Hospital, Painting and Repairs	500 0 0	..	..	..	..	..	..
42	North-Eastern Soldiers' Memorial Hospital, Scottsdale, Legal Expenses in connection with Board of Inquiry appointed to Investigate Charges against Hospital Board	188 5 8	..	..	..	..	..	..
43	North-Eastern Soldiers' Memorial Hospital, Scottsdale, Heating and Equipment	100 0 0	..	..	..	..	..	..
44	Zeehan District Hospital, Laundry Driers and Water Service	150 0 0	..	..	..	..	..	..
45	Sanatorium, New Town, Water-tank Stand and Repairs	20 0 0	..	..	..	..	..	..
46	Ulverstone Hospital, Painting	155 0 0	..	..	..	..	..	..
47	King Island Hospital, Painting and Repairs	100 0 0	..	..	..	..	..	..
48	King Island Hospital, to provide for Operating Table and Sterilising Plant	41 14 0	140	0	0	90	6	2
49	Self's Point Hospital Repairs	100 0 0	..	..	..	..	..	..
	Child Welfare Association (towards Cost of Mothercraft Home) .....	..	250	0	0	250	0	0
	Queenstown Hospital, Repairs and Painting .....	..	24	0	0	24	0	0
	Campbell Town Hospital (towards Liquidating Overdraft) .....	..	250	0	0	250	0	0
	Carried forward	48,289 4 7	43,811	4	11	38,546	11	1

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.		1928-29.			1927-28.		
					Vote.	Expenditure.	
		£	s.	d.	£	s.	d.
	CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>						
	<i>Brought forward</i>	11,477	19	9	12,044	0	0
	PUBLIC HEALTH DEPARTMENT— <i>continued.</i>						
	† GRANTS TO MEDICAL INSTITUTIONS— <i>continued.</i>						
	<i>Brought forward</i>	48,289	4	7	43,811	4	11
	<i>Special Grants.</i> — <i>continued.</i>						
	Campbell Town Hospital, for purpose of extinguishing Debt on Staff Quarters Building Account .....	..			300	0	0
	To provide for Refund of Amount paid by Bothwell Local Authority for Treatment of Infectious Diseases which occurred at the Shannon Camp .....	..			79	16	0
	Zeehan District Hospital—Painting and Repairs .....	..			775	0	0
	Hobart General Hospital .....	..			1000	0	0
	Queen Victoria Hospital .....	..			200	0	0
	Queen Alexandra Hospital .....	..			200	0	0
	Sanatorium, New Town .....	..			133	19	6
	Devon Hospital (to Liquidate Overdraft) .....	..			943	11	0
	Public Hospital, Launceston, Extension Children's Ward .....	..			238	10	3
	Zeehan Hospital, to Liquidate Deficit at 30th June, 1927 .....	..			414	10	11
	Mt. Bischoff Hospital, Waratah, Repairs and Painting .....	..			75	0	0
	To provide for the Cost of a Report on the Heating System at the Launceston Public Hospital .....	..			13	13	8
	<i>Conditional Grants.</i>						
50	General Hospital, Hobart	1600	0	0	1600	0	0
51	General Hospital, Launceston	1600	0	0	1600	0	0
52	Hospital, Zeehan	600	0	0	600	0	0
53	Ditto, Queenstown	1000	0	0	1000	0	0
54	Ditto, Beaconsfield	275	0	0	275	0	0
55	Ditto, Devon (Latrobe)	500	0	0	500	0	0
56	Ditto, Strahan	100	0	0	100	0	0
57	Ditto, Mount Bischoff (Waratah)	550	0	0	550	0	0
58	Ditto, Campbell Town	600	0	0	600	0	0
59	Ditto, Ulverstone	487	10	0	325	0	0
60	Ditto, King Island	450	0	0	450	0	0
61	Cottage Hospital, New Norfolk	200	0	0	200	0	0
62	Sanatorium, New Town	300	0	0	300	0	0
63	Wynyard Hospital	300	0	0	300	0	0
64	Homœopathic Hospital, Launceston, subject to Hospital being used for Homœopathic treatment only ..	250	0	0	250	0	0
65	Hospital, Scottsdale	750	0	0	750	0	0
66	Child Welfare Association (Mothercraft Home)	300	0	0	300	0	0
67	District Hospital, St. Marys	200	0	0	..		
	<i>Contingent Grant.</i>						
68	Grant to Rosebery-Williamsford District Medical Union for Visits of Physician and for Treatment of Cases at Zeehan Hospital	150	0	0	150	0	0
69	Medical Practitioners for Services in Remote Districts	900	0	0	800	0	0
70	Grant to King Island Municipality to subsidise Medical Practitioner	50	0	0	50	0	0
71	Grant to Flinders Municipality to subsidise Medical Practitioner	300	0	0	350	0	0
	† Total GRANTS TO MEDICAL INSTITUTIONS	59,751	14	7	59,238	6	3
	Total DIVISION No. 18	71,229	14	4	71,282	6	3
	TOTAL CHARITABLE AND MEDICAL INSTITUTIONS	198,042	9	4	193,113	0	11
					193,043	11	6

(a) On basis of Subscriptions and Fees raised during the twelve months ending 30th June, 1928, 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, 1928-29.

II.—CHIEF SECRETARY.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 19			
	INDUSTRIAL DEPARTMENT.			
	Subdivision No 1.			
1	SALARIES	3370 0 0	3200 0 0	3252 12 2
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses.....	265 0 0	285 0 0	265 6 7
3	Expenses Industrial Acts	300 0 0	300 0 0	162 7 6
4	Postal Charges, Telegrams, Telephones, Printing, Advertising, and Miscellaneous, &c.	330 0 0	290 0 0	327 0 0
5	Fares of men proceeding to employment	200 0 0	300 0 0	167 3 11
6	To provide for the relief of Unemployed	900 0 0	900 0 0	572 12 11
7	Assistance and Concessions to Immigrants and Expenses of Immigration Office and for Assistance to Stranded Immi- grants and Tasmanians on the Mainland	140 0 0	140 0 0	152 14 10
8	Temporary Assistance.....	140 0 0	156 0 0	137 18 10
		2275 0 0	2371 0 0	1785 4 7
	WAGES BOARD.			
9	Travelling Expenses of Chairman	15 0 0	25 0 0	11 2 0
	Total DIVISION No. 19	5660 0 0	5596 0 0	5048 18 9
	Estimated Revenue	1800 0 0		
	DIVISION No. 20.			
	TASMANIAN GOVERNMENT SHIPPING DEPARTMENT.			
	“TAMBAR AND COLLIBOI.”			
1	Head Office Expenditure	700 0 0	700 0 0	700 0 0
2	Trading Expenditure, including Wages and Salaries Trading Department, Agency, Insurance, Stores, Coal, Advertising, &c.	32,000 0 0	32,467 0 0	31,610 6 8
3	*Depreciation	3833 0 0	3833 0 0	3833 0 0
	“LURGURENA.”			
4	Head Office Expenditure	300 0 0	300 0 0	300 0 0
5	Trading Expenditure, including Wages and Salaries Trading Department, Agency, Insurance, Advertising, Stores, Coal, &c.	8400 0 0	7300 0 0	6652 10 0
6	*Depreciation.....	2400 0 0	2400 0 0	2400 0 0
	Total DIVISION No. 20	47,633 0 0	47,000 0 0	45,495 16 8
	Excluding £4900, estimated Interest on Capital Expenditure provided under INTEREST, Division 57			
	Estimated Revenue	34,500 0 0		
	Reserved by Law	£6233		
	Voted	41,400		
		<u>£47,633</u>		

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.	DIVISION No. 21.	1928-29.			1927-28.		
					Vote.	Expenditure	
		£	s.	d.	£	s.	d.
		2000	0	0	2000	0	0
	DEPARTMENT OF RAILWAYS.						
1	* Commissioner of Railways (Salary)						
	Salaries, Wages, Stores, Fuel, Sleepers, Advertising, and Miscellaneous—						
2	Traffic Branch	503,500	0	0	465,700	0	0
	Ways and Works Branch						
	Rolling Stock Branch						
	General Charges						
3	Tourist Department	12,500	0	0	10,500	0	0
4	Expenses in connection with Appeal Boards	50	0	0	50	0	0
5	Retiring and Death Allowances, vide 16 Geo. V. No. 11	4000	0	0	4500	0	0
6	Maintenance and upkeep of Caves generally	200	0	0	100	0	0
7	*Renewals—Accumulated Deferred Charges, £80,252 (Sixth Instalment)	7500	0	0	7500	0	0
8	*Contribution to Current Renewals, £200,000 (Sixth Instalment)	13,333	6	8	13,333	6	8
9	Estimated Interest on Stores Material Account; Manufacturing Account; Capital Works Advance Account, &c.	5000	0	0	5500	0	0
10	Maintenance of Tourist Accommodation Houses	400	0	0	..		
11	Contribution to Replacement and Depreciation Fund in respect of the financial year 1928-29	10,000	0	0	53,000	0	0
	Salary of Acting Commissioner, at £1200 p.a., from 16.8.27 to 15.11.27 .....	..			301	12	3
	Retiring allowance to ex-Fireman B. C. Butterworth .....	..			58	11	3
	Compensation to ex-Railway Employee, T. Cole, for injuries sustained whilst on duty .....	..			100	0	0
	Gratuity to the Widow of the late E. G. Hart, formerly of the Public Service, who was not covered by the provisions of the Public Servants Retiring and Death Allowance Act, 1925, owing to a short break in the continuity of his service .....	..			47	12	0
	Other Expenditure .....	..			..
	Total DIVISION No. 21	558,483	6	8	562,691	2	2
	Excluding £288,000 Estimated Interest on Capital Expenditure provided under INTEREST, Division 57.						
	Estimated Revenue	560,000	0	0			
	Reserved by Law	£22,833	6	8			
	Voted	535,650	0	0			
		£558,483	6	8			
	DIVISION No. 22.						
	DEPARTMENT OF MINES, MAGAZINES, AND EXPLOSIVES.						
	Subdivision No. 1.						
1	SALARIES	11,143	0	0	10,425	0	0
2	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	..		
	Subdivision No. 2.—ALLOWANCES.	11,217	7	8	10,425	0	0
3	Inspector of Mines, Burnie	25	0	0	25	0	0
4	Inspector of Mines, Queenstown	25	0	0	25	0	0
	Total ALLOWANCES	50	0	0	50	0	0
	Carried forward	11,267	7	8	10,475	0	0

Appropriation, 1928-29.

II.—CHIEF SECRETARY.

Item No.		1928-29.		1927-28.			
				Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward.....</i>	11,267	7 8	10,475	0 0	9584	13 5
	Subdivision No. 3.—CONTINGENCIES.						
	CONTINGENCIES, MINES, MAGAZINES, AND EXPLOSIVES.						
5	Travelling Expenses (including Wages of Field Assistants to Geologists, &c.)	1200	0 0	1200	0 0	1195	2 11
6	Miscellaneous Expenses, Stationery, &c., and Law Expenses, Printing and Advertising, Postal Charges, Telegraphs, and Telephones, Labour, Fuel, Light, and Repairs	1100	0 0	1000	0 0	1126	1 7
7	Geological Instruments, Books, Museum Cases, &c.	75	0 0	75	0 0	44	14 11
8	Equipment of Laboratory, replenishing Appliances, Chemicals, &c.	350	0 0	440	0 0	319	18 10
9	Expenses in connection with Drilling and Boring Operations, including Wages of Drill Staff and Purchase extra Plant and Carbons	2000	0 0	1100	0 0	806	6 9
10	Printing Geological Survey Bulletins, &c.	200	0 0	200	0 0	..	..
11	Construction of and Improvement of Existing Tracks, Cages, and Bridges for Mining purposes	300	0 0	300	0 0	200	0 0
12	Salary of Chemist, National Portland Cement Company, Maria Island	352	0 0	352	0 0	351	19 6
13	Temporary Assistance	400	0 0	700	0 0	1090	3 9
14	To provide for upkeep of Motor Van, Rent of Garage, &c. ..	50	0 0	50	0 0	1	0 0
15	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	..	..	..	..
16	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	..	..	..	..
17	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	..	..	..	..
	For the purposes of the Aid to Mining Act .....	..	..	5000	0 0	5000	0 0
	Salary and Climatic Allowance, Inspector of Mines and Explosives, Queenstown, 1st July to 15th August, 1927 ..	..	..	64	18 5	64	18 5
	To provide for payment of Salary to C. H. Curtain, Inspector of Mines, for 6 months, from 15.8.27, in lieu of six months leave of absence which was impracticable to grant ....	..	..	250	0 0	250	0 0
	Other Expenditure .....	..	..	..	..	390	0 0
	Total CONTINGENCIES	6356	3 4	10,731	18 5	10,840	6 8
	MINING BOARD.						
18	Remuneration to Members	100	0 0	100	0 0	100	0 0
19	Salary of Secretary; also Clerk, Cashier, and Accountant....	20	0 0	20	0 0	20	0 0
	DEVELOPMENT AND MIGRATION SCHEME.—	120	0 0	120	0 0	120	0 0
	GEOLOGICAL SURVEY.						
20	Equipment: including purchase of Motor Car.....	550	0 0	..	..	..	..
21	Salaries: Wages of Field Assistant and Travelling Expenses..	1650	0 0	..	..	..	..
22	Plant for Manufacture of Microscopic Sections	200	0 0	..	..	..	..
23	Wages of youth to be employed in cutting Microscopic Sections	50	0 0	..	..	..	..
		2450	0 0	..	..	..	..
	Total DIVISION No. 22	20,193	11 0	21,326	18 5	20,545	0 1

Appropriation, 1928-29.

II. — CHIEF SECRETARY.

Item No.		1928-29.			1927-28.		
					Vote.		Expenditure.
		£	s.	d.	£	s.	d.
DIVISION No. 23.							
MISCELLANEOUS (<i>Chief Secretary</i>).							
1	Tasmanian Museum and Art Gallery and Royal Society Library * (£500)	1500	0	0	1225	0	0
2	Launceston Museum and Art Gallery * (£150)	500	0	0	500	0	0
3	Botanical Gardens * (£800)	1300	0	0	1300	0	0
4	Tasmanian Public Library, Hobart * (£300).....	750	0	0	750	0	0
5	Public Library, Launceston	250	0	0	250	0	0
6	Aid to Public Libraries throughout the State, on conditions to be prescribed by the Chief Secretary.....	400	0	0	350	0	0
7	The Fire Brigades Act, expenses in connection with	3600	0	0	3750	0	0
8	Country Tourist Associations (£1 for every £1 contributed <i>pro rata</i> on basis of collection for 1927-28)	400	0	0	400	0	0
9	Advertising Government Notices	100	0	0	100	0	0
10	Analysis of Articles, State and Commonwealth Departments, also Telephone Service (a)	1000	0	0	1000	0	0
11	Cost of Publications, including Photographs, Samples, &c., to and from England and elsewhere	250	0	0	200	0	0
12	Royal Society, Cost of Printing of Scientific and other Publications	100	0	0	100	0	0
13	Premiers' Conferences, Secretarial Work, Tasmania's proportion	6	0	0	6	0	0
14	Cost of Administering the Poisons Act.....	50	0	0	75	0	0
15	Cost of Administering the Dentists Act.....	50	0	0	50	0	0
16	Printing Reports of Parliamentary Debates	80	0	0	80	0	0
17	Tasmanian Government Offices in Melbourne—Incidental Expenses.....	25	0	0	25	0	0
18	Revision of Historical Records	78	0	0	80	0	0
19	Contribution to Naval Branch Y.M.C.A. and Field Service..	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
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	100	0	0	250	0	0
22	Tasmania's Contribution towards the Establishment of a Chair of Anthropology at the Sydney University	56	0	0	56	0	0
23	Tasmanian Public Library, Hobart (conditional on similar amount being provided by City Council).....	250	0	0	..	..	..
24	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	..	..	..
Total DIVISION No. 23		11,045	0	0	10,661	0	0
						6	2

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

250 0 0

Reserved by Law £1750 0 0
Voted 9295 0 0

£11,045 0 0

† Authorised under Miscellaneous-General in 1927-28.

Appropriation, 1928-29.

III.—Treasurer.

Item No.	DIVISION No. 24.	1928-29.	1927-28.	
			Vote.	Expenditure.
	THE TREASURY.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES	9364 0 0	9028 0 0	9225 0 3
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery and Miscellaneous Expenses; Printing and Advertising; Revenue Stamps, Postal Charges, Telegrams and Telephones, Repairs to Adding Machines, Purchase and Repair of Typewriters, and Stamping Machines	1000 0 0	1200 0 0	984 12 0
3	Commission on Sale of Revenue Stamps at Official Post-offices, and Commission to Agents	525 0 0	550 0 0	498 6 7
4	Travelling Expenses	75 0 0	100 0 0	156 12 11
5	Temporary Assistance and Overtime	220 0 0	180 0 0	194 18 1
	Gratuity to Accountant for Special Services rendered during the absence of the Under-Treasurer when visiting the Mainland in connection with Financial Conferences and Loan Council Meetings during the past three years .....	..	50 0 0	50 0 0
	Gratuities to Officers for Special Services in connection with the Financial Agreement between the Commonwealth and States .....	..	..	130 0 0
	Total CONTINGENCIES	1820 0 0	2080 0 0	2014 9 7
	Total DIVISION No. 24.....	11,184 0 0	11,108 0 0	11,239 9 10
	DIVISION No. 25.			
	TAXATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	18,078 0 0	18,121 0 0	18,159 17 3
	Subdivision No. 2.—ALLOWANCES.			
2	Special Allowance at £200 p.a. to Commissioner (to be repaid by the Commonwealth Government)	200 0 0	200 0 0	200 0 0
3	Child Endowment at £13 per child (repayable by Commonwealth Government)	156 0 0	143 0 0	143 0 0
		356 0 0	343 0 0	343 0 0
	Subdivision No. 3.—CONTINGENCIES.			
4	Travelling Expenses	50 0 0	70 0 0	12 1 11
5	Stationery, Cost of Collection of Rates and Taxes, Advertising, Incidental Expenses, &c.	1150 0 0	1100 0 0	1142 2 9
6	Expenses in connection with Land Valuation, Land and Income Tax Acts	1600 0 0	1700 0 0	1698 1 11
7	Printing	700 0 0	700 0 0	668 16 2
8	Postal Charges, Telegrams, and Telephones	975 0 0	1000 0 0	969 8 0
9	Temporary Assistance (including Overtime)	580 0 0	850 0 0	570 19 9
	Total CONTINGENCIES	5055 0 0	5420 0 0	5061 10 6
	Total DIVISION No. 25	23,489 0 0	23,884 0 0	23,564 7 9
	To be Repaid by Commonwealth Government (Estimated) ..	8000 0 0		

Appropriation, 1928-29.

III — TREASURER.

Item No.	DIVISION No. 26.	1928-29.	1927-28.	
			Vote.	Expenditure.
	PRINTING DEPARTMENT.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES	4617 0 0	4065 0 0	4081 1 10
	Subdivision No. 2.—WAGES.			
2	Wages to Establishment, including Wages to Employees during Annual and Gazetted Holiday Leave and Sick Pay..	16,500 0 0	16,300 0 0	16,530 17 11
	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.	4750 0 0	5500 0 0	4064 2 5
4	Depreciation of Plant for 1928-29	760 0 0	1600 0 0	759 0 7
5	New Plant	250 0 0	600 0 0	263 14 9
6	Clerical Assistance	50 0 0	156 0 0	13 0 0
7	Travelling Expenses	50 0 0	70 0 0	32 14 6
8	Overtime	50 0 0	..	..
	Total CONTINGENCIES	5910 0 0	7926 0 0	5132 12 3
	Total DIVISION No. 26.....	27,027 0 0	28,291 0 0	25,744 12 0
	Estimated Revenue	29,000 0 0		
	DIVISION No. 27.			
	SUPPLY AND TENDER DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	3416 0 0	3048 0 0	3069 10 5
	Salary of Typist on loan to the Department for a period of three months from 29.8.27 .....	..	29 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	50 0 0
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses	90 0 0	75 0 0	117 11 8
4	Stationery, Stores, Conveyance, and Miscellaneous Expenses, Postal Charges, Telegrams, Telephones, and Printing	450 0 0	450 0 0	449 17 5
5	Unforeseen Deficiencies that may be revealed in Stocktaking, Stationery and Stores Suspense A/c	10 0 0	25 0 0	9 18 8
6	Insurance of Buildings and Stock	43 10 3	43 10 3	34 10 3
7	Temporary Assistance.....	25 0 0	150 0 0	210 8 4
	Other Expenditure .....	..	..	75 0 0
	Total CONTINGENCIES	618 10 3	743 10 3	897 6 4
	Total DIVISION No. 27	4084 10 3	3870 15 3	4016 16 9

Appropriation, 1928-29.

III.—TREASURER.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 28.			
	REGISTRATION DEPARTMENT.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	SALARIES	1710 0 0	1645 10 0	1733 2 4
	Subdivision No. 2.—ALLOWANCES.			
2	To Country Registrars	600 0 0	600 0 0	607 3 4
	Subdivision No. 3.—CONTINGENCIES.			
3	Registers, Incidental Expenses, Stationery, &c., Printing, Advertising, Postal Charges, Telegrams, and Telephones ..	300 0 0	300 0 0	292 16 7
4	Temporary Assistance	50 0 0	300 0 0	97 8 8
5	Travelling Expenses	20 0 0	30 0 0	16 19 1
	Total CONTINGENCIES.....	370 0 0	630 0 0	407 4 4
	Total DIVISION No. 28.	2680 0 0	2875 10 0	2747 10 0
	Estimated Revenue	875 0 0		

Item No.		1928-29.	Charged to Loans.	1927-28.	
				Vote.	Expenditure.
	DIVISION No. 29.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	HYDRO-ELECTRIC DEPARTMENT.				
1	Chief Engineer and General Manager, Salary £1500	750 0 0	750 0 0	750 0 0	750 0 0
2	Head Office Staff.....	2000 0 0	..	1800 0 0	1749 12 10
3	General Head Office Expenses, Travelling, Advertising, Publicity Expenses, Newspapers, Technical Literature, Wayleave Compensation, and Sundry Expenditure ...	2500 0 0	..	1900 0 0	1889 11 1
4	Generation, Transmission, Transformation, and Delivery of Hydro-Electricity in bulk..	18,000 0 0	..	16,500 0 0	17,654 7 3
5	Distribution and Sale of Electricity in Hobart and Suburbs, and including all Expenses of Hobart District Branch Office	17,500 0 0	..	14,700 0 0	14,616 12 9
6	Distribution and Sale of Electricity in Country Districts, including Derwent Valley, Cygnet, Kingborough, Bothwell, Huon, Brighton, Green Ponds, Deloraine, Westbury, Longford, Evandale, Esperance, and Projected Services	4400 0 0	..	2400 0 0	2400 0 0
7	To provide for Depreciation of Property, Plant, and Equipment for the year 1928-29..	36,700 0 0	..	31,200 0 0	31,193 19 3
	Carried forward..	81,850 0 0	750 0 0	69,250 0 0	70,254 3 2

Appropriation, 1928-29.

III — TREASURER.

Item No.		1928-29.			Charged to Loans.	1927-28.								
		£	s.	d.		Vote.			Expenditure.					
	<i>Brought forward</i>	81,850	0		750	0	0	69,250	0	0	70,254	3	2	
	HYDRO-ELECTRIC DEPARTMENT.—<i>continued.</i>													
8	Cost of Administration of Electricity Acts, and generally Advising Public Bodies in Hydro-Electric and Electrical Matters	400	0	0	..			400	0	0	400	0	0	
9	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	..			5000	0	0	5000	0	0	
10	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	..			1500	0	0	100	0	0	
11	To provide for Time and Expenses, &c., of State Representative on Australian Commonwealth Engineering Standards Association and on Special Committee on Commonwealth Power Supply and Resources and Elimination of Waste	200	0	0	..			200	0	0	197	12	8	
12	To provide for Stream, Rain, and Snow Gauging and Recording in connection with Hydro-Metric Survey	1000	0	0	..			1000	0	0	1000	0	0	
13	Special Appropriation for writing off Plant, Stores, &c.	2000	0	0	..			..			..
	Total HYDRO-ELECTRIC DEPARTMENT..	93,836	0	0		750	0	0	77,350	0	0	78,351	15	10
	<i>Estimated Revenue</i> £317,000 0 0	(a)				(b)								
	Excluding £201,000, Estimated Interest on Capital Expenditure provided under INTEREST, Division No. 56.													
	a Revenue	£93,836	0	0										
	b Loans	750	0	0										
		£94,586	0	0										
	CARBIDE AND ELECTRO-PRODUCTS WORKS.													
	Salaries, Wages, purchase of Raw Materials, Insurance, Freights Power and Water Supply, and other Incidental Expenses in connection with Administration, Maintenance, Trading or Working Expenses of the Carbide and Electric-Products Factory at Electra .....	..			..			500	0	0	83	7	4
	Total Division No. 29	93,836	0	0		750	0	0	77,850	0	0	78,435	3	2
						(a)								

Appropriation, 1928-29.

III.—TREASURER.

Item No.		1928-29.	1927-28.	
			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	2300 0 0	2200 0 0	2279 14 3
2	Cost of Exchange and Stamp Duty on Remittances to and from London and elsewhere, and discounting Drafts.	50 0 0	100 0 0	28 7 4
3	For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys.....	235 0 0	250 0 0	222 16 4
4	Advertising Applications for Publichouse Licences	40 0 0	50 0 0	39 13 10
5	To provide for brokerage to Members of the Stock Exchange on Sales of Local Inscribed Stock effected through them ..	150 0 0	100 0 0	193 12 0
6	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	1000 0 0	150 0 0	885 0 0
7	Stamp Duty Paid in London on Transfers of Inscribed Stock	1500 0 0	1200 0 0	1499 2 5
8	Expenses in connection with Collection Liquor Tax	110 0 0	110 0 0	110 0 0
9	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		
10	Cost of Printing <i>Tasmanian Government Gazette</i>	2600 0 0	3200 0 0	2587 6 3†
11	Cost of Printing and Binding Acts of Parliament, &c., to be held in stock for distribution, for sale, and free issues	450 0 0	350 0 0	489 8 3†
12*	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†
13	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	(Repayable by Company)†
14	Tasmania's proportion of Retiring Allowance and Gratuities paid by the Commonwealth Government to Officers transferred to the Public Service of the Commonwealth.....	300 0 0	400 0 0	205 10 8†
15*	Compensation payable to L. F. Giblin, Government Statistician (<i>vide</i> 15 Geo. V. No. 11)	55 0 0	55 0 0	55 0 0†
16*	Compensation payable to W. T. Murphy, Assistant Statistician (<i>vide</i> 15 Geo. V. No. 11)	147 0 0	147 0 0	147 0 0†
17	Cartage for the Public Service, excepting Hydro-Electric, Printing, and Public Works Departments	260 0 0	260 0 0	260 0 0†
18	Travelling and Incidental Expenses of Ministers and Officers attending Australian Loan Council Meetings	100 0 0	150 0 0	95 8 6†
19	Third Contribution towards Loss on Loan made to Tasmanian Smelting Company	4000 0 0	4000 0 0	4000 0 0†
	<i>Carried forward</i>	13,617 2 8	12,992 2 8	13,159 11 0

† Authorised under Miscellaneous General in 1927-28.

Appropriation, 1928-29.

III.—TREASURER.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure
		£ s. d.	£ s. d.	£ s. d.
	MISCELLANEOUS (<i>Treasurer</i>)— <i>continued</i> .			
	<i>Brought forward</i>	13,617 2 8	12,992 2 8	13,159 11 0
20	To meet Cost of Spoiled Stamps	15 0 0	25 0 0	19 15 11†
21	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	..	..
22	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 11.8.28 in Aid of the Funds of the Sanatorium	112 16 10	..	..
23	To provide for Brokerage to Members of the Stock Exchanges (Tasmania) on conversion of Tasmanian into Commonwealth Securities and on sale of Commonwealth Securities at the Treasury, Hobart, effected through such Members.	500 0 0	..	..
24	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 Allowance, at £50 p.a., to Mr. Owen Meredith, one of the discoverers of Tin at Mt. Heemskirk, from 1.7.27 to 23.8.27	87 3 3	..	..
	Commission to Authorised Agents of the Treasury on Sale of Tasmanian Local Inscribed Stock effected through them ..	..	7 5 2	11 8 6
	Expenses in Connection with the management of Loans raised in Australia by Commonwealth for the State of Tasmania..	..	5 0 0	..
	Other Expenditure .....	..	125 0 0	..
			..	266 6 7
	Total DIVISION No. 30	14,410 9 3	13,134 7 10	13,457 2 0
	Reserved by Law	£ 263 11 2		
	Voted	14,146 18 1		
		£14,410 9 3		

† Authorised under Miscellaneous General, 1927-28.

Appropriation, 1928-29.

IV.—Attorney-General.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 31.	£ s. d.	£ s. d.	£ s. d.
	ATTORNEY-GENERAL.			
	Subdivision No. 1.			
1	SALARIES	1079 0 0	1066 0 0	1079 0 0
	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	275 0 0	250 0 9
3	Travelling Expenses	25 0 0	75 0 0	14 12 1
4	Temporary Assistance	30 0 0	30 0 0	34 11 0
	Total CONTINGENCIES	305 0 0	380 0 0	299 3 10
	Total DIVISION No. 31	1384 0 0	1446 0 0	1378 3 10
	DIVISION No. 32.			
	PARLIAMENTARY DRAFTSMAN'S DEPARTMENT			
	Subdivision No. 1.			
1	SALARIES	1287 0 0	1307 0 0	1287 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Advertising, Postal Charges, Telegrams, Telephones, Law Books, and Miscellaneous	55 0 0	48 0 0	42 17 1
3	Travelling Expenses	10 0 0	10 0 0	..
	Gratuities to Parliamentary Draftsman (£50) and Associate Parliamentary Draftsman (£20) in connection with preparation of Special Bills relating to Industrial Undertakings .....	.	70 0 0	70 0 0
	Total CONTINGENCIES	65 0 0	128 0 0	112 17 1
	Total DIVISION No. 32	1352 0 0	1435 0 0	1399 17 1
	DIVISION No. 33.			
	SOLICITOR-GENERAL.			
	Subdivision No. 1.			
1	*SALARIES	3897 0 0	3695 0 0	3689 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Miscellaneous, Postal Charges, Telegrams, Telephones, Advertising, Law Books, and Law Reports....	200 0 0	335 0 0	164 15 8
3	Travelling Expenses of Solicitor-General and Officers.....	110 0 0	150 0 0	109 4 4
4	Temporary Assistance	15 0 0	15 0 0	10 14 3
	Total DIVISION No. 33	4222 0 0	4195 0 0	3973 14 3
	Estimated Revenue.....	1400 0 0		
	Reserved by Law	£ 450 0 0		
	Voted	3772 0 0		
		£4222 0 0		

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 34.			
	THE JUDGES.			
	Subdivision No. 1.			
1	*SALARIES	6073 0 0	6065 0 0	6361 15 1
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Judges and Officers	550 0 0	552 10 0	583 3 8
3	Stationery, Advertising Claims to Grants, Postal Charges, Telegrams, Telephones, Printing, and Incidental Expenses ..	200 0 0	200 0 0	192 3 6
	Uniform for Judges' Attendant and Crier of the Supreme Court and Messenger and Assistant Crier.....			
	Total CONTINGENCIES.....	750 0 0	752 10 0	775 7 2
	Total DIVISION No. 34	6823 0 0	6817 10 0	7137 2 3
	Reserved by Law .....£4800 0 0			
	Voted .....£2023 0 0			
	£6823 0 0			
	DIVISION No. 35.			
	SUPREME COURT AND SHERIFF.			
	Subdivision No. 1.			
1	SALARIES	3747 0 0	3367 0 0	3446 17 11
	Subdivision No. 2.—ALLOWANCES.			
2	Bailiff, Launceston, for Assistant	100 0 0	100 0 0	
3	Special Allowance at £13 per annum to Messenger for clerical work	13 0 0	13 0 0	
		113 0 0	113 0 0	112 9 9
	Subdivision No. 3.—CONTINGENCIES.			
4	Stationery, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, Unforeseen Expenses	205 0 0	205 0 0	201 17 4
5	Temporary Assistance	200 0 0	209 0 0	220 7 3
6	Travelling Expenses	10 0 0	20 0 0	5 0 0
	Total CONTINGENCIES	415 0 0	425 0 0	427 4 7
	Total DIVISION No. 35	4275 0 0	3905 0 0	3986 12 3
	Estimated Revenue (Fees).....	3750 0 0		

Appropriation, 1928-29.

IV.— ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 36.			
	LANDS' TITLES AND REGISTRY OF DEEDS.			
	Subdivision No. 1.			
1	SALARIES	7100 0 0	6801 0 0	6846 0 0
	Subdivision No. 2.— CONTINGENCIES.			
2	Stationery, Indices, Advertising, Miscellaneous, and Fees for Inspection of Surveys, Printing, Postal Charges, Telegrams, and Telephones	630 0 0	821 4 0	628 10 1
3	Provide for Repairs and Rebinding Memorials	50 0 0	50 0 0	50 0 0
4	Temporary Assistance.....	300 0 0	278 16 0	318 14 0
5	Consolidated Index, Lands' Titles	100 0 0	..	..
	Card Index, Cards, Cabinet .....	..	140 0 0	82 5 0
	Total CONTINGENCIES	1080 0 0	1290 0 0	1079 9 1
	Total DIVISION No. 36	8180 0 0	8091 0 0	7925 9 1
	Estimated Revenue	8500 0 0		
	 DIVISION No. 37.			
	COURT OF REQUESTS.			
	COURTS OF REQUESTS AND COURT OF BANKRUPTCY, LAUNCESTON.			
	Subdivision No. 1.			
1	SALARIES	1321 0 0	1145 0 0	1140 9 7
	Subdivision No. 2.— ALLOWANCES.			
2	Bicycle Allowance to Bailiff	5 0 0	5 0 0	
3	Allowance for Clerical Assistance from 1.7.28 to 26.8.28 ..	36 0 0	13 0 0	
		41 0 0	18 0 0	17 10 0
	Subdivision No. 3.— CONTINGENCIES.			
4	Travelling Expenses of Commissioner	225 0 0	75 0 0	71 17 1
5	Stationery, Law Books, and Incidental Expenses; Postal Charges, Telegrams, Telephones; Printing	95 0 0	120 0 0	94 17 4
	Total CONTINGENCIES.....	320 0 0	195 0 0	166 14 5
	Total DIVISION No. 37	1682 0 0	1358 0 0	1324 14 0
	Total JUDICIAL DEPARTMENTS	27,918 0 0	27,247 10 0	27,125 12 9
	Reserved by Law	£ 5250 0 0		
	Voted.	£22,668 0 0		
		£27,918 0 0		

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
	DIVISION No. 38.			
	MAGISTRACY—SOUTHERN DIVISION.			
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES	3224 0 0	3208 0 0	2739 0 7
	Subdivision No. 2.—ALLOWANCES.			
	Bicycle Allowance .....	..	5 0 0	0 8 4
	Subdivision No. 3.—CONTINGENCIES.			
2	Travelling Expenses	75 0 0	150 0 0	69 11 6
3	Stationery, Stores ; Fuel and Light, Cleaning ; Sanitary Service ; Miscellaneous ; Postal Charges, Telegraphs, Telephones ; Printing and Advertising ..	250 0 0	250 0 0	399 4 2
	Employment of Assistant Bailiffs	150 0 0	266 0 0	213 5 1
	Total CONTINGENCIES	475 0 0	666 0 0	682 0 9
	Total DIVISION No. 38	3699 0 0	3879 0 0	3421 9 8
	DIVISION No. 39.			
	NORTHERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES	780 0 0	780 0 0	780 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Stores ; Fuel and Light ; Cleaning ; Miscellaneous ; Postal Charges, Telegrams ; Printing, Advertising	130 0 0	145 0 0	126 6 9
3	Clerical Assistance ..	25 0 0	25 0 0	24 15 0
	Total DIVISION No. 39	935 0 0	950 0 0	931 1 9
	DIVISION No. 40.			
	NORTH-WESTERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES	650 0 0	650 0 0	650 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses	160 0 0	175 0 0	157 16 5
3	Stationery and Stores ; Fuel and Light ; Cleansing ; Water Rates ; Miscellaneous ; Postal Charges, Telegrams, Telephone ; Printing and Advertising	100 0 0	100 0 0	97 1 0
	Total CONTINGENCIES	260 0 0	275 0 0	254 17 5
	Total DIVISION No. 40.	910 0 0	925 0 0	904 17 5

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.	DIVISION No. 41.	1928-29.	1927-28.	
			Vote.	Expenditure.
	CENTRAL DIVISION.	£ s. d.	£ s. d.	£ s. d.
	Subdivision No. 1.			
1	Salaries	541 0 0	650 0 0	508 18 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses	130 0 0	200 0 0	128 11 9
3	Stationery and Stores ; Fuel and Light ; Cleansing ; Sanitary Service ; Miscellaneous ; Advertising ; Postal Charges, Telegraphs, Telephones ; Printing	10 0 0	30 0 0	7 9 10
	Total CONTINGENCIES	140 0 0	230 0 0	136 1 7
	Total DIVISION No. 41	681 0 0	880 0 0	645 0 2
	Total MAGISTRACY	6225 0 0	6634 0 0	5902 9 0
	DIVISION No. 42.			
	POLICE DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	3938 0 0	3750 0 0	3816 6 7
2	Salaries of Superintendents, Inspectors, Sergeants, Constables, Special Constables, Medical Officer, and Female Searchers ..	69,700 0 0	68,800 0 0	68,438 5 10
	Total SALARIES	73,638 0 0	72,550 0 0	72,254 12 5
	Subdivision No. 2.—ALLOWANCES			
3	Horse, Car, Bicycle, House, and Special Allowances	7887 0 0	7887 0 0	7799 7 4
	Subdivision No. 3.—CONTINGENCIES.			
4	Stationery and Stores, including Provisions, Bedding, Utensils, &c., for Prisoners	350 0 0	330 0 0	343 0 4
5	Uniforms and Equipment	2700 0 0	2700 0 0	2698 16 6
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	2750 0 0	3000 0 0	2524 17 11
7	Maintenance and Repairs of Buildings, Furniture, and Rents ..	2500 0 0	2500 0 0	2460 17 3
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.)	3000 0 0	3300 0 0	2852 2 10
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	26 19 6
11	Contribution to Troop Horse Assurance Fund	75 0 0	75 0 0	75 0 0
12	Temporary Clerical Assistance and Overtime	180 0 0	50 0 0	109 2 6
	Total CONTINGENCIES	12,105 0 0	12,505 0 0	11,590 16 10
	Total DIVISION No. 42	93,630 0 0	92,942 0 0	91,644 16 7

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 43.			
	GAOLS.			
	GAOL, HOBART.			
	Subdivision No. 1.			
1	SALARIES	7258 0 0	6974 0 0	7071 1 4
	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	3050 0 0	2675 13 11
3	Temporary Assistance	500 0 0	250 0 0	534 5 9
	Total DIVISION 43.....	10,458 0 0	10,274 0 0	10,281 1 0
	Estimated Revenue	800 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	70 11 2
	Total DIVISION No. 44	50 0 0	50 0 0	70 11 2

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			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	791 7 11
	TOTAL GAOLS	11,308 0 0	11,124 0 0	11,143 0 1
	DIVISION No. 46.			
	EDUCATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES	5257 0 0	5132 0 0	5040 0 4
2	Salaries of Chief Inspector and Secretary, Inspectors of Schools, Principal Teachers' College and Assistants	8385 0 0	7760 0 0	7746 19 0
3	Salaries and Allowances to Teachers and Students	214,000 0 0	209,000 0 0	212,888 15 7
4	Salaries and Travelling Allowances of Medical Inspectors, Nurses, Dentists, and Dental Assistants, and Maintenance of Medical and Dental Clinics	5510 0 0	4875 0 0	4768 8 6
5	Board of Examiners	150 0 0	150 0 0	142 14 0
		228,045 0 0	221,785 0 0	225,546 17 1
	Subdivision No. 2.—CONTINGENCIES.			
6	Rents, Transfer Allowances, School Furniture and Fittings, and School Books and Requisites	6000 0 0	5400 0 0	5950 9 1
7	Repairs, Painting, and Improvements to State Schools	10,000 0 0	10,000 0 0	8036 8 10
8	Expenditure, Boards of Advice, Petty Repairs, and General Expenses	850 0 0	850 0 0	830 11 7
9	School Cleaning and General Maintenance, including Cleansing Out-offices, and Fuel	10,300 0 0	10,300 0 0	10,250 19 4
10	Travelling Expenses of Director, Inspectors, and Officers of Department	2100 0 0	1950 0 0	2081 3 11
11	Fares for Scholars, &c.	1750 0 0	1450 0 0	1991 11 3
12	Conveyance of Scholars to Central Schools	2000 0 0	1400 0 0	1961 16 5
13	Free Stock, Books, and Material, including free supplies to Scholars whose parents are unable to purchase them	1000 0 0	600 0 0	490 19 10
14	Subsidies to Teachers of Subsidised Schools	1650 0 0	1550 0 0	1301 14 10
15	Correspondence School, Books, Salaries, &c.	2000 0 0	2110 0 0	1997 3 2
16	Stationery, Stores, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous	2740 0 0	2740 0 0	2754 14 4
17	For the purposes of the Bursaries Board	1368 0 0	1368 0 0	1368 0 0
	Carried forward	41,758 0 0	39,718 0 0	39,015 12 7

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.		1927-28.			
				Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	EDUCATION DEPARTMENT— <i>continued.</i>						
	<i>Brought forward</i>	233,302	0 0	226,917	0 0	230,586	17 5
	Subdivision No. 2.—CONTINGENCIES— <i>continued.</i>						
	<i>Brought forward</i>	41,758	0 0	39,718	0 0	39,015	12 7
18	Expenses of Teachers and Schools Registration Board.	50	0 0	196	0 0	196	0 0
19	Retiring Allowances to Teachers and Gratuities to Widows or Legal Representatives of Deceased Teachers	850	0 0	1000	0 0	439	15 10
20	Instruction in Swimming, and Bathing Tickets for School Children	175	0 0	300	0 0	174	13 10
21	War Bursaries (subject to the Regulations) at any School, to Children of Fallen or Incapacitated Soldiers and Sailors ..	38	0 0	35	0 0	36	0 0
	Class Reading Books for Pupils in Classes II. to VI. inclusive	..		2000	0 0	1536	1 0
	Special Bursaries.....	..		56	0 0	55	0 0
	Special Payment in lieu of Holidays to Teachers, Mr. E. Langley and Mrs. F. Skemp .....	..		19	13 7	..	
	Total CONTINGENCIES	42,871	0 0	43,324	1 7	41,453	3 3
	Total PRIMARY EDUCATION.....	276,173	0 0	270,241	13 7	272,040	0 8
	TECHNICAL EDUCATION.						
22	Technical Education Generally	21,348	0 0	19,848	0 0	20,164	16 11
23	Repairs to Buildings	500	0 0	500	0 0	522	0 5
24	Painting, Colouring, and Repairs, Hobart Technical College	237	0 0	..		..
	ENGINEERING BOARD OF MANAGEMENT, UNIVERSITY AND EDUCATION DEPARTMENT.						
25	Contributions, Salaries, and Maintenance.....	4730	0 0	4419	0 0	4419	0 0
	Total DIVISION No. 46	302,988	0 0	295,008	13 7	297,145	18 0
	DIVISION No. 47.						
	TASMANIAN UNIVERSITY.						
1	*Contribution	12,721	0 0	12,236	0 0	12,236	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
	Total DIVISION No. 47.....	14,826	0 0	14,341	0 0	14,341	0 0
	Total EDUCATION	317,814	0 0	309,349	13 7	311,486	18 0

*Reserved by Law£ 4000 0 0
Voted 313,814 0 0

£317,814 0 0

Appropriation, 1928-29.

IV.—ATTORNEY-GENERAL.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 48.			
	MISCELLANEOUS—(Attorney-General).			
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	1625 0 0	2000 0 0	1621 11 3
2	Incidental Expenses of Jurors	50 0 0	100 0 0	25 1 6
3	Expenses in connection with Coroners' Inquests	670 0 0	800 0 0	668 11 9
4	Printing, Stationery, and Stores for Bailiffs, Courts of Requests and General Sessions	20 0 0	35 0 0	28 0 0
5	Acts of Parliament for Courthouses and Exchange	15 0 0	15 0 0	7 0 4
6	Destruction of Cormorants	75 0 0	75 0 0	75 0 0
7	Rent of Court-room at Currie, King Island	20 0 0	20 0 0	20 0 0†
8	Repair to Police Buildings let to Tenants	75 0 0	75 0 0	59 5 3†
9	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	100 0 0	100 0 0
10	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	..	..
11	To provide for the Refund of Fine and Costs to A. H. Wright on account of Judgment Summons wrongly served	1 0 0	..	..
12	Travelling and Personal Expenses of Mr. William Browne, ex-Superintendent of Police, giving instructions at State Schools <i>re</i> Traffic Regulations	30 0 0	..	..
	Compensation to ex-Superintendent Browne for loss of Salary owing to removal in 1902 .....	..	50 0 0	50 9 0
	Expenses in connection with Local Option Polls .....	..	250 0 0	57 13 6
	To provide for payment to Mr. A. E. Richardson, Solicitor, Hobart, Fees in the matter of Price <i>v.</i> Price .....	..	5 15 9	5 15 9
	Other Expenditure .....	..	..	93 11 4
	Total DIVISION No. 48	2971 0 0	3525 15 9	2751 19 8

† Authorised under Miscellaneous-General in 1927-28.

Appropriation, 1928-29.

V.—Minister for Lands and Works.

Item No.	DIVISION No. 49. DEPARTMENT OF PUBLIC WORKS. Subdivision No. 1.	1928-29.		1927-28.	
		<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	6850 0 0	10,680 0 0	6350 0 0	6558 0 0
					(£10,033 charged to Loans.)
	Subdivision No. 2.—CONTINGENCIES:				
2	Stationery, Stores, Incidental Expenses, Advertising, Printing, Postal Charges, Telegrams and Telephones	1200 0 0	..	1250 0 0	1184 5 1
	Total DIVISION No. 49.....	8050 0 0	10,680 0 0	7600 0 0	7742 5 1

Item No.	AGRICULTURAL AND STOCK DEPARTMENT. Subdivision No. 1.	1928-29.	1927-28.	
			<i>Vote.</i>	<i>Expenditure.</i>
			£ s. d.	£ s. d.
	SALARIES		20,120 0 0	14,171 9 4
	Subdivision No. 2.—ALLOWANCES.			
	Caretaker, Middle Island (f.l., £8), up-keep of horse and trap, £12.		20 0 0	..
	Inspector of Stock, Launceston, for up-keep of horse and trap		36 0 0	..
			56 0 0	56 0 0
	Carried forward.....		20,176 0 0	14,227 9 4

See Division No. 50.

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS

Item
No.

AGRICULTURAL AND STOCK
DEPARTMENT—continued.

Brought forward

Subdivision No. 3.—CONTINGENCIES.

Travelling Expenses and Rail Fares
Printing, Stationery, and Advertising
Postal Charges, Telegrams, and Telephones.....
To provide for the destruction of Rabbits and Californian
Thistles on Crown Lands, and to defray the Expenses of
supervising the administration of the Rabbit Destruction and
Californian Thistle Acts
Stock Brands Act, Printing, &c.
Cost of Administration of the Veterinary Surgeons Act, and
the Stallions Registration Act, 1916
Agricultural Bureau Units—Subsidies for Herd-testing
Carriage of Lime and Manure on State Railways.....
Cost of Administration of the Apples and Pears Act
Contribution to Imperial Bureau of Entomology and Mycology
Inspection of Citrus Fruit.....
To assist Poultry Farmers and Egg Producers in the Market-
ing of Eggs, and Contribution to Egg-laying Competitions,
Hobart and Launceston
Classes for Instruction; School Gardens; Expenses for Inspec-
tion of Transferred Stock and Vegetable Products; Grain
Standards; Administration of Dairy Produce and Ferti-
lisers Acts, and Miscellaneous.....
Expenses Testing Pure-bred Herds
Experimental and Research Work, including Technical
Apparatus, Implements and Library
Purchase of Motor Car for use of Instructional Staff
Temporary Clerical and Professional Assistance
Maintenance of Imported Dairy Cattle in Quarantine
Office Rents.....
Subsidy to Approved Crop-growing Competitions
Reimbursement to Stock Owners of Sums Collected and Mis-
applied by an Employee of the Department
Administration of Contagious Diseases (Cattle) Act, including
Compensation for Destruction of Animals ..
Subsidy for the purchase of Pure-bred Bulls
Bursaries tenable at an Agricultural College
Fencing, Shelter Sheds, Fodder Sheds, and Provision of Water
Supply at Middle Island Quarantine Station
Railway Concessions for Members of District and State
Council of the Agricultural Bureau.....
To Assist Fruitgrowers and Producers in the Marketing of
their Fruit Crop, and Expenses of Experts to give Instruc-
tions in the Standardisation of Fruit
Salary, travelling allowance, rail and steamer fare of Field
Officers in connection with Sugar Beet Culture, also purchase
of Machinery and Seed, Rail Freights on Machinery, and
Miscellaneous
To meet the Cost of Agricultural Advancement
Cost of Purchase of Gestetner Rotary Duplicator
Repairs to Jetty and Shelter Sheds at Middle Island
Purchase of 6 Motor Cars for the use of Field Officers.
Registration Fees, and Insurance
Eradication San José Scale (subsidy to Launceston Fruit Board)
Other Items

Total CONTINGENCIES

Total

1928-29.

1927-28.

Vote.			Expenditure.		
£	s.	d.	£	s.	d.
20,176	0	0	14,227	9	4
3800	0	0	4180	16	10
450	0	0	490	13	8
450	0	0	521	16	10
400	0	0	526	9	8
170	0	0	191	18	9
150	0	0	103	3	0
600	0	0	575	0	0
50	0	0	60	0	11
600	0	0	614	11	2
37	0	0	30	0	0
260	0	0	243	18	0
1050	0	0	998	12	0
500	0	0	482	6	1
450	0	0	652	1	9
350	0	0	346	13	5
155	15	0	155	15	0
300	0	0	450	1	10
500	0	0	216	13	4
100	0	0	79	7	8
40	0	0	26	15	0
15	0	0	7	17	0
800	0	0	115	13	9
400	0	0	491	3	0
150	0	0	140	1	0
588	0	0	252	10	6
300	0	0	788	9	2
..
..
..
..
..	..	..	1526	9	6
..
..	..	..	1432	11	0
12,665	15	0	15,711	9	10
32,841	15	0	29,938	19	2

See Division No. 50.

See Division No. 50.

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	DIVISION No. 50.	1928-29.	1927-28.	
			Vote.	Expenditure
		£ s. d.	£ s. d.	£ s. d.
	DEPARTMENT OF AGRICULTURE.			
	Subdivision No. 1.—SALARIES.			
1	Administrative.....	5575 0 0		
2	Technical Service	8253 0 0		
		13,828 0 0		
	Subdivision No. 2.—ALLOWANCES.			
3	Caretaker Middle Island (f.l., £8); Up-keep of Horse and Trap (£12).....	20 0 0		
4	Inspector of Stock, Launceston—Up-keep of Horse and Trap.	36 0 0		
		56 0 0		
	Subdivision No. 3.—CONTINGENCIES.			
	Travelling Expenses of Departmental Staff—			
5	Administrative	395 0 0		
6	Technical Service	2860 0 0		
	Temporary Assistance—			
7	Administrative	515 0 0		
8	Technical Service	522 0 0		
9	Office Requisites, Printing, Advertising	200 0 0		
10	Postal Charges, Telegrams and Telephones	300 0 0		
11	Classes for Instruction, Inspection of Transferred Stock, Vegetable Products and Citrus Fruit, Grain Standards, Contributions to Imperial Bureaux, Crop Growing Competitions and Miscellaneous	850 0 0		
12	Administration of Acts:—Rabbit Destruction; Stock Brands; Stallions; Veterinary Surgeons; Contagious Diseases (Cattle); Dairy Produce; Californian Thistle; Apples and Pears; Fertilisers	1500 0 0		
13	Subsidies and Concessions, Pure bred Dairy Bulls (£500); Grade Herd Testing (£720); Egg Laying Competitions (£100); and Carriage of Lime on Railways (£50)	1370 0 0		
14	Maintenance of Dairy Cattle in Quarantine	300 0 0		
15	Technical Service Investigation Work, including Apparatus and Requisites	221 0 0		
16	Middle Island Quarantine Station, Fencing, Shelter-sheds, Fodder-sheds, and Provisions for Water Supply	338 0 0		
17	Travelling and Incidental Expenses of Visiting Agricultural Authorities and Applicants for Positions.....	100 0 0		
		9471 0 0		
		23,355 0 0		
	DEVELOPMENT AND MIGRATION SCHEME.			
	Subdivision No. 1.—SALARIES.			
18	Administrative	659 0 0		
19	Technical Service	3120 0 0		
20	Extension Service	5278 0 0		
		9057 0 0		
	Carried forward.....	9057 0 0		

See Agricultural and Stock Department, pages 35 and 36

See Agricultural and Stock Department, pages 35 and 36

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	DEPARTMENT OF AGRICULTURE— <i>continued.</i>	1928-29.	1927-28.	
			Votr.	Expenditure.
		£ s. d.		
	<i>Brought forward</i>	23,355 0 0		
	Subdivision No. 3.—CONTINGENCIES.			
	<i>Brought forward</i>	9057 0 0		
	Travelling Expenses of Departmental Staff—			
21	Administrative	10 0 0		
22	Technical Service	870 0 0		
23	Extension Service	1985 0 0		
	Temporary Assistance—			
24	Technical Service	550 0 0		
25	Extension Service	100 0 0		
26	Office Requisites, Printing, and Advertising	400 0 0		
27	Postal Charges, Telegrams, and Telephones	300 0 0		
28	Classes of Instruction, Library, and Miscellaneous	200 0 0		
29	Subsidies and Concessions—Egg Marketing and Export (£500); Carriage of Lime on Railways (£50)	550 0 0		
30	Bursaries tenable at an Agricultural College, including Fares ..	300 0 0		
31	Technical Service Investigation Work, including Apparatus, Requisites, and Repairs	1105 0 0		
32	Research Fields—Purchase of Rentals, Buildings, Labour, &c..	1124 0 0		
33	Extension Service Experimental and Demonstration Work, including Implements, Requisites, Show Exhibits, Repairs, and Labour ..	550 0 0		
	AGRICULTURAL BUREAU.			
34	Organisation.	2550 0 0		
35	Marketing	3500 0 0		
36	Administration Expenses of State Development Board	1673 0 0		
		15,767 0 0		
	Total Development and Migration Scheme	24,824 0 0		
	Total Division No. 50.	48,179 0 0		
	DIVISION No. 51.			
	INSPECTION OF MACHINERY.			
	Subdivision No. 1.			
1	SALARIES	3042 0 0	3042 0 0	3042 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses	550 0 0	575 0 0	549 2 10
3	Stationery, Stores, Instruments and Books, Printing, Incidental Expenses, Postal Charges, Telegrams, Telephones, and Advertising	120 0 0	120 0 0	115 10 8
	Total CONTINGENCIES	670 0 0	695 0 0	664 13 6
	Total DIVISION No. 51	3712 0 0	3737 0 0	3706 13 6
	<i>Estimated Revenue</i>	1600 0 0		

See Agricultural and Stock Department, pages 35 & 36.

See Agricultural and Stock Department, pages 35 & 36.

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	DIVISION No. 52.	1928-29.		1927-28.	
		Vote.		Expenditure.	
		£	s. d.	£	s. d.
	MISCELLANEOUS (<i>Minister for Works</i>).				
1	Bridges, Culverts, and Jetties generally	18,000	0 0	15,000	0 0
2	Repairs, Alterations, and Miscellaneous Expenses in connection with Public Buildings, including Country Buildings.	3000	0 0	2500	0 0
3	Furniture and General Repairs, Parliamentary Buildings	400	0 0	400	0 0
4	Furniture, Public Offices generally	700	0 0	700	0 0
5	Repairs to Roads and Fences, and improving and maintaining Parliament House Reserve	350	0 0	400	0 0
6	Aid to Ferry, Risdon	650	0 0	750	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	350	0 0
*10	Repairs or Renewals of Main or Important Roads, portion of Receipts from Motor Tax, £49,294 10s. Od.	36,815	13 4	29,746	14 8
11	Repairs to Tracks and Tramways in Mining Districts	1300	0 0	1300	0 0
12	Rent of Public Offices, Launceston and Burnie	27	0 0	26	0 0
13	Workmen's Compensation Claims and Compassionate Allow- ances in connection with Accidents	350	0 0	350	0 0
14	Special Repairs to Roads on £ for £ basis	400	0 0	500	0 0
15	Rent of Land on Wharf	85	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.....	300	0 0	300	0 0
18	Maintenance of Road Plant	150	0 0	150	0 0
19	Third Contribution—Commonwealth & State Roads Agreement	9375	0 0	9375	0 0
20	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	4250	0 0
21	*Aid to Road Rates.....	11,000	0 0	11,000	0 0
22	Rent Public Offices for Agricultural Department	300	0 0	..	..
23	Repairs to Historic Buildings, Port Arthur (conditionally on £1 for every 10s. being contributed by Local Progress Association)	60	0 0	..	..
24	Salaries, Wages, Stores, and General Working Expenses, and Maintenance Expenses in connection with Marrawah Tram..	8000	0 0	9000	0 0
25	Erection of Lamps and Installation of Lighting Parliament House Reserve	130	0 0	..	..
26	Allowance at £70 per annum to Secretary Main Roads Advisory Board	70	0 0	70	0 0
27	Running Granville Tram	104	0 0	104	0 0
28	Relief of Unemployed—Special Repairs, &c., at Public Buildings and Parliament House and Parliament Reserve..	1000	0 0	..	..
29	Relief of Unemployed—Road from Hobart Boundary to Zinc Works (a similar amount to be contributed by the Glenorchy Municipal Council).....	125	0 0	..	..
30	Relief of Unemployed—Repairs, Painting, &c., to Vacluse Hospital (an equal amount being contributed by Hobart City Council)	400	0 0	..	..
31	Relief of Unemployed—Painting Gates and Fencing Franklin Square (an equal amount being contributed by the Hobart City Council)	35	0 0	..	..
	Carried forward.....	94,866	13 4	36,796	14 8
				87,677	4 7

† Authorised under Miscellaneous-General in 1927-28.

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS.

Item No.	1928-29.	1927-28.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
MISCELLANEOUS—(<i>Minister for Works</i>) continued.			
<i>Brought forward</i>	94,866 13 4	86,796 14 8	87,677 4 7
32 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	..	..
33 Dredging Southport Far Channel (an equal amount to be contributed by Hobart Marine Board).....	300 0 0	..	..
34 Clearing Brushy River Bridge near Main East Coast Road to prevent Erosion of Road.....	50 0 0	..	..
35 Furniture and Fittings, Department of Agriculture	300 0 0	..	..
36 Expenses of Enquiry, Public Works Department—			
(a) Bucirde—Tucker	100 0 0	..	..
(b) Police Buildings, Wharf.....			
Relief to Unemployed—Cornelian Bay Drainage, &c., £250; Argyle-street, £1000; Clare and Montagu streets, £1000; Macquarie-street, £500; conditional on an equal amount being contributed by Hobart City Council .....	..	2750 0	2550 0 0
Relief of Unemployed—Agricola-street, £7 10s.; Riverway Road, £6 5s.; Collins' Cap Road, £43 15s.; Collinsvale Road, £12 10s.; conditionally upon a similar amount being contributed by the Glenorchy Council .....	..	70 0 0	55 18 9
Gormanston-Queenstown Road (conditionally upon £100 being contributed by the Gormanston Municipal Council, and £250 being contributed by the Queenstown Municipal Council) .....	..	350 0 0	350 0 0
Compensation to Mr J. J. Webster for damage to property at Flinders Island by fire, caused by a spark from Stone Crusher Engine .....	..	50 0 0	50 0 0
Dredging Denison Canal.....	..	400 0 0	498 8 2
Other Expenditure .....	..	..	4391 15 10
Total DIVISION No. 52	96,416 13 4	90,416 14 8	95,573 7 4
Reserved by Law	£48,115 13 4		
Voted	48,301 0 0		
	<u>£96,416 13 4</u>		
DIVISION No. 53.			
LANDS AND SURVEYS DEPARTMENT.			
Subdivision No. 1.			
1 SALARIES	9164 0 0	8949 0 0	8621 4 3
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	1500 0 0	2000 0 0	1529 12 10
3 Travelling Expenses	20 0 0	50 0 0	4 3 2
Gratuity to Draftsman for Special Services rendered, 1st July to 15th August, 1927 .....	..	4 11 8	4 11 8
Total CONTINGENCIES	1520 0 0	2054 11 8	1538 7 8
Total DIVISION No. 53	10,684 0 0	11,003 11 8	10,159 11 11

Appropriation, 1928-29.

V.—MINISTER FOR LANDS AND WORKS.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 54.			
	MISCELLANEOUS (<i>Minister for Lands</i>).			
1	Surveys of Lands for Sale, for Lease, or for Public Purposes..	4000 0 0	4000 0 0	4090 13 4
2	Rates on Government Properties	600 0 0	600 0 0	590 12 5
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	500 0 0
4	Repairs to Government Properties let to Tenants	550 0 0	250 0 0	262 9 6
5	For the purpose of carrying out the provisions of the Scenery Preservation Act	250 0 0	250 0 0	257 2 0
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	200 0 0	400 0 0	196 2 7
8	Agricultural Bank—War Service Homes Administration (a)	3650 0 0	3400 0 0	3785 15 1
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, Re-afforestation, and other necessary works of Forest Improvement	8753 0 0	9301 0 0	9301 0 0
11	Expenses in connection with Forestry Administration, Afforestation, Re-afforestation, and other necessary works of Forest Improvement (Development and Migration Scheme)	3000 0 0	..	..
12	Travelling Expenses of Head of Forestry Department to Canberra to attend Empire Forestry Conference and Transport of Empire Forestry Delegates in Tasmania	222 0 0	..	..
13	Printing of 2000 Copies of Forestry Handbook	250 0 0	..	..
	Inspection of Timber—			
	Salaries, Six Inspectors.....	..	975 0 0	..
	Travelling Allowances and Contingencies .....	..	525 0 0	..
	Total DIVISION No. 54.....	22,305 0 0	20,531 0 0	19,313 14 11
	(a) Estimated Revenue.....	4650 0 0		
	Reserved by Law	£8753 0 0		
	Voted	13,552 0 0		
		£22,305 0 0		

Appropriation, 1928-29.

VI.—Miscellaneous—General.

Item No.	DIVISION No. 55.	1928-29.	1927-28.	
			Vote.	Expenditure.
MISCELLANEOUS—GENERAL.		£ s. d.	£ s. d.	£ s. d.
1	Free Passes and Special Concessions on Railways and State Steamers and Expenses incidental thereto	1850 0 0	1850 0 0	2069 12 5
2	Concessions on Railways to Totally and Permanently Incapacitated Soldiers and Expenses incidental thereto	400 0 0	350 0 0	476 2 11
3	Unforeseen Expenses to be hereafter accounted for	500 0 0	750 0 0	198 13 8
4	To provide for Public Servants' Retiring and Death Allowances, <i>vide</i> 16 Geo. V. No. 11	2500 0 0	2800 0 0	2591 16 6
5	To secure Steamship Service between Launceston and Furneaux Islands	300 0 0	300 0 0	300 0 0
6	Kindergarten Schools, Hobart and Launceston, on £ for £ system	750 0 0	750 0 0	750 0 0
7	To provide for Expenses in connection with the Parliamentary Standing Committee on Public Works	400 0 0	500 0 0	535 19 11
8	Final Instalment towards clearing off amount standing to debit of the Seed Grain Purchase Act, 1914, Suspense Account	560 8 10	500 0 0	500 0 0
9	Special allowance to Government representatives, Sydney, £100 p.a., Melbourne, £150 p.a., Brisbane, £52 p.a.	302 0 0	252 0 0	239 0 0
10	*Loss on Closer Settlement for the year 1927-28 (<i>vide</i> 15 Geo. V. No. 48)	6417 9 1	7349 19 5	6285 3 5
11	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	150 0 0	300 0 0	131 13 9
12	Cost of transferring Offices in connection with Reorganisation of Government Departments, including Furniture, Repairs, Alterations, and Extension Telephone and Microphone Service	300 0 0	700 0 0	344 12 3
13	Expenses in connection with Opening of Parliament 22.8.28 ..	21 0 0	12 0 0	12 0 0
14	Fund for provision of uniform danger and road signs	135 15 6	114 0 6	114 0 6
15	Expenses of Crown Lands Examination Board, including Salary of Chairman at £500 per annum, July to December, 1928..	300 0 0	300 0 0	1003 16 6
16	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	125 0 0	100 0 0
17	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	5000 0 0	4500 0 0
18	Expenses of running special Sunday boat train	350 0 0	350 0 0	575 0 0
19	Subsidy to Mr. Brandon-Cremer for Production of Cinematograph Film entitled "Tasmania at Work and Play"	600 0 0	..	..
20	Entertainment of Officers and Men of the Japanese Fleet on their visit to Hobart	217 0 0	..	..
21	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	..	..
22	Legal opinions in connection with Interest on Moneys at Special Deposit, Commonwealth Bank, London	100 0 0	..	..
23	Cost of Printing not otherwise provided for and perforating Stamps	400 0 0	270 0 0	427 5 6
24	Clerical Assistance, Stationery, Postage, and other incidental expenses in connection with the State Unemployment Advisory Board	250 0 0	..	..
25	Revision of the Index to Statutes of Tasmania	125 0 0	..	..
26	Retiring allowance in lieu of furlough to Mr. T. Garrard, formerly Officer-in-Charge of the Lands Office, Launceston	240 0 0	..	..
27	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	..	..
	Cost of Printing <i>Tasmanian Government Gazette</i>	See Division 30.	3200 0 0	2587 6 3
	Cost of Printing and Binding Acts of Parliament, &c., to be held in stock for distribution, for sale, and free issues	ditto	350 0 0	489 8 3
	Carried forward	22,598 13 5	26,122 19 11	24,231 11 10

Appropriation, 1928-29.

VI.—MISCELLANEOUS—GENERAL.

Item No.	1928-29.	1927-28.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
MISCELLANEOUS—GENERAL— <i>continued.</i>			
<i>Brought forward</i>	22,598 13 5	26,122 19 11	24,231 11 10
Contribution to Naval Branch Y.M.C.A. and Field Service ..	See Division (23)	50 0 0	50 0 0
To meet cost of Spoiled Stamps.	ditto 30	25 0 0	19 15 11
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	See Division (23)	50 0 0	73 6 6
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	See Division (30)	61 11 2	61 11 2
Allowance at £70 p.a. to Secretary Main Roads Advisory Board	ditto 52	70 0 0	70 0 0
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	ditto 23	250 0 0	79 11 0
For the purpose of adjusting the difference in the charge of the Municipal Council of Zeehan for Electric Power supplied and the Flat Rate to be paid by the consumer .....	...	100 0 0	—
Rent of Court Room at Currie, King Island	See Division 48	20 0 0	20 0 0
Repairs to Police Buildings let to Tenants	ditto	75 0 0	59 5 3
To make good Loss to 30,627 in Printing Special Publications Suspense Account .....	...	569 3 1	569 3 1
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)	See Division 30	208 11 6	Repaid by Co.
Final Instalment towards clearing off amount standing to debit of Relief to Sufferers from Bush Fires Suspense Account	..	561 7 5	561 7 5
Tasmania's proportion of Retiring Allowance and Gratuities paid by the Commonwealth Government to Officers transferred to the Public Service of the Commonwealth	See Division 30	400 0 0	205 10 8
Special Allowance to Officers of the Public Service who would suffer a reduction in salary by the withdrawal of the former Marriage Allowance .....	..	14 0 0	..
Compensation payable to L. F. Giblin, Government Statistician (<i>vide</i> 15 Geo. V. No. 11)	See Division 30.	55 0 0	55 0 0
Compensation payable to W. T. Murphy, Assistant Statistician (<i>vide</i> 15 Geo. V. No. 11)	See Division 30.	147 0 0	147 0 0
Cartage for the Public Service, excepting Hydro-Electric, Printing, and Public Works Department	See Division 30	260 0 0	260 0 0
Travelling and Incidental Expenses of Ministers and Officers attending Australian Loan Council Meetings	See Division 30.	150 0 0	95 8 6
Storm-water Channel, Strahan, conditional upon Strahan Municipal Council undertaking all future responsibility .....	...	75 0 0	133 12 3
Running Granville Tram	See Division 52	104 0 0	76 0 0
<i>Carried forward</i>	22,598 13 5	29,368 13 1	26,768 3 7

Appropriation, 1928-29.

VI—MISCELLANEOUS—GENERAL.

Item No.	1928-29.	1927-28.	
		Vote.	Expenditure.
MISCELLANEOUS—GENERAL—continued.			
	£ s. d.	£ s. d.	£ s. d.
<i>Brought forward</i>	22,598 13 5	29,368 13 1	26,768 3 7
Dredging Denison Canal.....	...	400 0 0	498 8 2
Second Contribution towards loss on Loan made to Tasmanian Smelting Company	See Division 30.	4000 0 0	4000 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	See Division 48.	100 0 0	100 0 0
To defray expenses of Decorations, Illuminations, and Expenses incidental to the visit of the Duke and Duchess of York . . .	...	25 0 0	24 17 10
Tasmania's Contribution towards the establishment of a Chair of Anthropology at the Sydney University . . . . .	...	56 0 0	56 0 0
Advertising in London Times.....	...	300 0 0	300 0 0
Subsidy, Giblin History of Tasmania . . . . .	...	300 0 0	300 0 0
To provide for Transport Expenses of Cinematograph Operator and Assistant, and incidental Expenses in connection with the production of Australian Scenic and Industrial Picture Films for use of Schools in teaching Australian geography..	...	60 0 0	..
To make good loans outstanding under the Cemeteries Amendment Act, 64 Vict. No. 33—			
St. Marys Cemetery Trust	£28 11 8		
Fingal Cemetery Trust	35 0 0		
Expenses of Tasmanian Publicity Officer in India.....	...	63 11 8	63 11 8
To make good balance of loan advanced to the St. Helens Water Trust, since defunct . . . . .	...	730 0 0	730 0 0
Expenses incidental to enquiry into proposal for the establishment of Artificial Silk Industry . . . . .	...	95 1 8	95 1 8
Travelling expenses of the Deputy-Statistician accompanying the Hon. the Treasurer to Sydney in connection with Conference <i>re</i> adjustment of Commonwealth and State Financial Relations . . . . .	...	215 0 0	213 10 6
Expenses incidental to the collection of evidence required for presentation to Federal Parliamentary Committee enquiring into Shipping Communication between Tasmania and the Mainland . . . . .	...	27 10 0	27 10 0
Payment of Gratuity of £4 each to Typists, Treasury Department, for Special Services after office hours rendered in assisting the Queensland Director of Marketing in preparation of his report . . . . .	...	75 0 0	72 2 9
Expenses of Conference convened by the Government to discuss the operation of the Navigation Act as affecting Tasmania . . . . .	...	8 0 0	8 0 0
Provision for transfer of Agent-General's Secretary to Hobart, and transfer of Premier's Secretary to London, including steamer fares, travelling expenses and allowances.....	...	500 0 0	488 5 10
Expenses of official representatives attending Conference in Melbourne to discuss question of a Topographical Survey of Tasmania . . . . .	...	700 0 0	763 16 2
Repairs to Hobart Public Library (Hobart City Council to contribute a similar amount).....	...	90 0 0	58 10 3
Allowance to Leven Harbour Trust on account of rates on properties occupied by Returned Soldiers.....	...	50 0 0	50 0 0
	...	580 0 0	580 0 0
<i>Carried forward</i>	22,598 13 5	37,743 16 5	35,197 18 5

Appropriation, 1928-29.

VI.—MISCELLANEOUS—GENERAL.

Item No.	1928-29.	1927-28.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
MISCELLANEOUS—GENERAL— <i>continued.</i>			
<i>Brought forward</i>	22,598 13 5	37,743 16 5	35,197 18 5
To provide for purchase of 1 rood of land in the Township of Rosebery reserved for the purpose of making it available for sale under Residence Licence to G. St. Leger .....	..	101 0 0	101 0 0
Expenses in connection with inquiry by Mr. G. Kermode into the matter of the completion or modification of the Hunter-Tamar Improvement Scheme .....	..	100 0 0	113 10 0
Contribution (£ for £ with Commonwealth Government) towards Cost of Hobart Meeting of the Australasian Association for the Advancement of Science .....	..	750 0 0	750 0 0
Cost of Tasmanian Stone in Australian Arch of Young Australia League Building, Perth .....	..	6 0 0	4 19 6
Expenses of Royal Commission of Inquiry into Public Trust Office Administration .....	..	100 0 0	72 5 11
To provide for additional amount of Retiring Allowance to Mr. C. H. Curtain, late Inspector of Mines, not covered by the provisions of the Public Servants' Retiring and Death Allowances Act, 1925, owing to a short break in continuity of Service .....	..	28 0 6	28 0 6
Tasmania's Contribution towards the Erection of an Explosives Testing Station in Australia .....	..	250 0 0	..
Contribution for Annual Maintenance of Explosives Testing Station .....	..	62 10 0	..
To provide for expenses in connection with sending representatives to attend Fisheries Conference in Melbourne .....	..	60 0 0	58 14 8
Balance of Legal Fees due by Government to Mr. J. H. Keating in the case, State of Tasmania and the Marine Board of Hobart v. the Commonwealth .....	..	5 12 6	5 12 6
Refund to Consul for Sweden of amount paid for Acts of Parliament supplied to the Royal Foreign Office in Stockholm .....	..	1 13 11	1 11 7
Grant to the Salmon and Freshwater Commissioners, Repairs and Additions to Hatcheries .....	..	150 0 0	150 0 0
Refund to Lieutenant-Colonel D. M. Davies of one year's subscription to the State Teachers' Superannuation Fund paid by him in July, 1915, when he enlisted for Active Service .....	..	26 13 0	26 13 0
Compensation payable to Mr. B. Amstrem on account of injuries received through flying metal from quarry on Bellerive-Swansea road .....	..	75 0 0	75 0 0
Legal and incidental expenses of Mr. J. P. Piggott in connection with the Royal Commission of Inquiry into Public Trust Office Administration .....	..	175 0 0	175 0 0
To meet expenses in connection with the visit of the Honourable the Premier to England, including cost of publicity and investigation into the possibility of establishing further industries in Tasmania .....	..	1000 0 0	..
Other Expenditure .....	..	..	2385 1 11
Total DIVISION No. 55	22,598 13 5	40,635 6 4	39,145 8 0
Reserved by Law	£ 6417 9 1		
Voted	16,181 4 4		
	£22,598 13 5		

Appropriation, 1928-29.

VII.—Pensions, Interest, and Sinking Funds.

Item No.		1928-29.	1927-28.	
			Vote.	Expenditure.
		£ s. d.	£ 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	1062 10 0	1062 10 0
	<i>Other Pensions.</i>			
2	W. R. Cooke, late Compositor, Printing Department	120 0 0	120 0 0	} 1701 5 9
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	
	Total DIVISION No. 56.....	2730 13 4	2768 3 4	2763 15 9
	*Reserved by Law	£1989 0 0		
	Voted	741 13 4		
	Total Pensions	£2730 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	10,000 0 0
2*	Ditto 5 Geo. V. No. 46, 6 Geo. V. No. 69	5	36,944 0 0	43,527 0 0
	Ditto 7 Geo. V. No. 61..... £738,879			
	Ditto 8 Geo. V. No. 48, 9 Geo. V. No. 77			
3*	Instalment, Ditto 7 Geo. V. No. 7	4½	5205 0 0	5370 0 0
4*	Ditto, ditto, 9 Geo. V. No. 30	3½ & 4	22,216 11 5	22,698 19 5
5*	Debentures issued under 13 Geo. V. No. 7 £350,000	5½	19,250 0 0	19,250 0 0
	Instalment Debentures issued under 9 Geo. V. No. 31	4	..	1004 0 0
	Carried forward	93,615 11 5	101,849 19 5	

Appropriation, 1928-29.

VI.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	Rate per cent.	1928-29.			1927-28.				
		£	s.	d.	Vote.	Expenditure.	£	s.	d.
INTEREST—continued.									
Brought forward									
On Inscribed Stock for purposes of Act 52 Vict.		93,615	11	5	101,849	19	5		
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	52,500	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	11,919	0	0	13,500	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					
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					
		655,717	11	5	644,682	19	5		
7* Interest on Local Inscribed Stock and on Loans	Various Rates								
raised in Australia through the Common- wealth Government		306,957	0	0	371,524	0	0		
* Total Interest on Inscribed Stock, Local In- scribed Stock, Debentures, &c. ....	..	962,674	11	5	1,016,206	19	5	1,002,041	6 10
Less estimated Interest to be capitalised on Loans raised for Hydro-Electric Works .....	..	7,840	0	0	9,730	0	0		
Carried forward .....	..	954,834	11	5	1,006,476	19	5	1,002,041	6 10

Appropriation, 1928-29.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.		1928-29.			1927-28.		
					Vote.	Expenditure.	
		£	s.	d.	£	s.	d.
	INTEREST—continued.						
	Brought forward	954,834	11	5	1,006,476	19	5
8	Interest on Daily Balances, Mount Lyell Disaster Relief Fund	230	0	0	250	0	0
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	41	0	0
10	Interest on amounts deposited with the Agent-General in England by Immigrants to Tasmania	5	0	0	5	0	0
11	Interest on amount standing to credit of the Hydro-Electric Depreciation Account	11,613	0	0	6540	0	0
12	Interest on Daily Balances of the undermentioned Funds:—						
	State Advances	4000	0	0	500	0	0
	Returned Soldiers' Settlement	18,000	0	0	8000	0	0
	Homes Act	2000	0	0	3100	0	0
	Closer Settlement Fund	3000	0	0	2750	0	0
13	Interest on Hydro-Electric Deposits on Contracts	25	0	0	50	0	0
14	Interest on amount standing to credit of the Government Printing Department Depreciation Account.....	900	0	0	860	0	0
15	Interest on Daily Balance of Marrawah Tramway Replacement and Depreciation Fund	200	0	0	500	0	0
16	*Interest on Sinking Funds under Local Public Works Loans Act, &c.	14,000	0	0	11,800	0	0
	Discount on prepaid Instalments of Loans raised in London, 1927-28.....	..			..
	Interest on amount standing to credit of Railway Replacement and Depreciation Fund .....	..			2760	0	0
	Total DIVISION No. 57	1,008,850	11	5	1,043,632	19	5
	Reserved by Law	£968,877	11	5			
	Voted	39,973	0	0			
		£1,008,850	11	5			
	DIVISION No. 58.						
	SINKING FUNDS.						
1	Expenses in connection with Public Debts Sinking Fund.....	100	0	0	100	0	0
2	*Reserves under Waste and Crown Lands Acts	10,313	0	0	12,029	0	0
3	*Contributions payable under the Financial Agreement to the National Debts Sinking Fund Commissioners	58,000	0	0	56,085	0	0
4	*Contribution towards loss on Closer Settlement as at 30.6.24, vide 15 Geo. V. No. 48	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
6	*Contribution towards redemption of Debentures issued in connection with expenditure under Repairs to Roads Act 1920, 11 Geo. V. No. 19	115	0	0	3587 18 8		
7	*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
8	Instalment in repayment of Contribution to Hydro-Electric Depreciation Suspense Account	2500	0	0	2200	0	0
	Other Expenditure .....	..			..
	Reserved by Law	£72,258	1	8			
	Voted	2600	0	0			
		£74,858	1	8			
	Total DIVISION No. 58	74,858	1	8	77,832	0	4