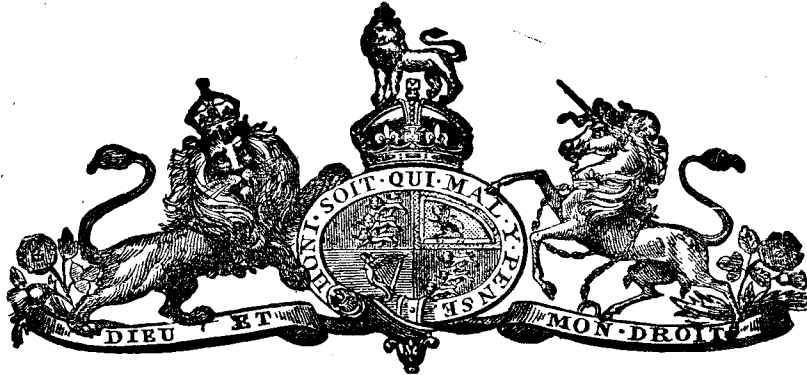


T A S M A N I A.



1924.

ANNO QUINTO DECIMO

GEORGII V. REGIS.

No. 13.

ANALYSIS.

- 1. Short title.
- 2. Issue and application of £919,054 18s. 8d.
- 3. Appropriation of supplies.
- 4. Moneys payable by warrant of the Governor.
- 5. Credit to be given to the Treasurer in accounts.

\*\*\*\*\*

AN ACT to grant and apply a Sum out of the Consolidated Revenue Fund to the Service of the Year ending the Thirtieth day of June, One thousand nine hundred and twenty-five, and to appropriate the Supplies granted for such Year in this Session of Parliament. [1 December, 1924.]

A.D.  
1924.

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

**1** This Act may be cited as ‘ ‘ The Appropriation Act, 1924-25. ’ ’ Short title.

4s. 2d.]

*Appropriation, 1924-25.*

A.D. 1924.

Issue and appli-  
cation of  
£919,054 18s. 8d.

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

Appropriation of  
supplies.

15 Geo. V. No. 1.

15 Geo. V. No. 7.

15 Geo. V. No. 8.

**3** All sums granted by this Act, "The Supply Act (No. 1), 1924-25," "The Supply Act (No. 2), 1924-25," and "The Supply Act (No. 3) 1924-25," out of the Consolidated Revenue towards making good the supply granted to His Majesty, amounting, as appears by the First Schedule to this Act, in the aggregate to the sum of One million five hundred and forty-five thousand six hundred and forty-nine Pounds Eighteen Shillings and Eightpence are appropriated, and shall be deemed to have been appropriated as from the date of the passing of "The Supply Act (No. 1), 1924-25," for the purposes and services expressed in the Second Schedule.

Moneys payable  
by warrant of  
the Governor.

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

Credit to be  
given to the  
Treasurer in  
accounts.

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

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

	£	s.	d.
Under "The Supply Act (No. 1), 1924-25".....	393,109	0	0
Under "The Supply Act (No. 2), 1924-25".....	118,173	0	0
Under "The Supply Act (No. 3), 1924-25".....	115,313	0	0
Under this Act .....	919,054	18	8
	£1,545,649	18	8

## SECOND SCHEDULE AUTHORISED EXPENDITURE

CHARGEABLE ON  
CONSOLIDATED REVENUE FUND

FOR THE YEAR 1924-25.

Departmental Number.		1923-24.	1924-25.	Reserved by Law.	Voted.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
<b>I.—PREMIER—</b>					
1	His Excellency the Governor's Establishment .....	3900 0 0	3916 0 0	3320 0 0	596 0 0
2	Ministerial .....	3650 0 0	3650 0 0	3000 0 0	650 0 0
3	Agent-General in England .....	3543 0 0	4110 0 0	1000 0 0	3110 0 0
<b>II.—CHIEF SECRETARY—</b>					
4-8	Legislature .....	26,299 0 0	28,054 0 0	15,050 0 0	13,004 0 0
9	Chief Secretary's & Premier's Department .....	3070 5 0	3846 13 4	..	3846 13 4
10	Audit Department .....	10,007 5 5	11,291 0 0	850 0 0	10,441 0 0
11	Public Service Commissioner's Office .....	1984 0 0	1755 0 0	750 0 0	1005 0 0
12	Public Buildings .....	8650 0 1	8745 0 0	..	8745 0 0
13-17	Charitable and Medical Institutions ..	162,028 16 10	173,362 19 3	..	173,362 19 3
18	Industrial Department .....	3286 15 0	3499 2 2	..	3499 2 2
19	Tasmanian Government Shipping Department .....	98,080 0 0	46,777 0 0	..	46,777 0 0
20	Railways .....	576,824 12 0	566,019 3 11	31,041 0 5	534,978 3 6
21	State Farm and School for Boys, Deloraine .....	5874 0 0	6108 0 0	..	6108 0 0
22	Miscellaneous—Chief Secretary .....	12,680 4 2	12,161 12 8	1750 0 0	10,411 12 8
<b>III.—TREASURER—</b>					
23	Treasury .....	8879 0 0	8677 0 0	..	8677 0 0
24	Taxation Department .....	18,935 14 10	25,363 0 0	..	25,363 0 0
25	Printing Department .....	26,317 13 4	25,342 0 0	..	25,342 0 0
	Department of Stores .....	1651 19 6	..	..	..
26	Supply and Tender Department .....	3507 10 0	3093 0 0	..	3093 0 0
27	Statistical & Registration Department .....	5817 10 8	4015 0 0	..	4015 0 0
28	Hydro-Electric Department .....	70,765 0 0	71,450 0 0	..	71,450 0 0
29	Miscellaneous—Treasurer .....	4500 10 0	3665 0 0	..	3665 0 0
<b>IV.—ATTORNEY-GENERAL—</b>					
30-36	Judicial .....	25,467 3 7	26,488 0 0	5250 0 0	21,238 0 0
37-39	Magistracy .....	5656 10 0	5678 0 0	..	5678 0 0
40	Police .....	78,521 0 0	82,100 0 0	..	82,100 0 0
41-43	Gaols .....	9564 0 0	9704 0 0	..	9704 0 0
44-45	Education .....	276,479 10 2	279,125 0 0	4000 0 0	275,125 0 0
46	Department of Mines, Magazines, and Explosives .....	12,508 13 4	12,030 0 0	..	12,030 0 0
47	Miscellaneous—Attorney-General .....	3523 5 10	14,293 3 10	..	14,293 3 10
<b>V.—MINISTER FOR LANDS AND WORKS—</b>					
48	Department of Public Works .....	4200 0 0	5210 0 0	..	5210 0 0
49	Agricultural and Stock Department ..	16,705 6 8	15,188 0 0	..	15,188 0 0
50	Inspection of Machinery Department ..	3480 0 0	3560 0 0	..	3560 0 0
51	Miscellaneous—Minister for Works ..	46,604 0 0	54,009 0 0	..	54,009 0 0
52	Department of Lands and Surveys ..	11,652 0 0	11,408 10 0	..	11,408 10 0
53	Miscellaneous—Minister for Lands ..	14,509 0 0	9236 0 0	.	9236 0 0
54	<b>VI.—MISCELLANEOUS—General .....</b>	29,457 14 2	22,342 18 8	..	22,342 18 8
<b>VII.—PENSIONS, INTEREST, AND SINKING FUNDS—</b>					
55	Pensions .....	8679 3 10	5649 3 4	4942 10 0	706 13 4
56	Interest .....	950,086 8 0	963,841 0 0	946,005 0 0	17,836 0 0
57	Sinking Funds .....	93,512 3 4	123,368 17 0	95,523 15 1	27,845 1 11
		£ 2,650,858 15 9	2,658,132 4 2	1,112,482 5 6	1,545,649 18 8





## Appropriation, 1924-25.

## I.—PREMIER.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 3.			
	AGENT-GENERAL IN ENGLAND.			
	Subdivision No. 1.			
1	*SALARIES .....	2315 0 0	2243 0 0	2178 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling and Miscellaneous Expenses; Stationery, Stores, and Incidental Expenses; Rent of Office, Postage, Tele- grams, Cablegrams, and Temporary Assistance .....	1440 0 0	1300 0 0	1203 4 10
3	Allowance to Secretary whilst acting as Agent-General .....	50 0 0	..	..
4	Cost of passage of Mr. A. H. Ashbolt and family from London to Tasmania on the termination of his appointment as Agent- General .....	305 0 0	..	..
	Total CONTINGENCIES .....	1795 0 0	1300 0 0	1203 4 10
	Total DIVISION No. 3 .....	4110 0 0	3543 0 0	3381 4 10
	Reserved by Law .. .....	£1000 0 0		
	Voted .....	3110 0 0		
		<u>£4110 0 0</u>		

## Appropriation, 1924-25.

**II.—Chief Secretary.**

Item No.	LEGISLATURE. HOUSES OF PARLIAMENT.	1924-25.	1923-24.	
			Vote.	Expenditure.
	DIVISION No. 4. LEGISLATIVE COUNCIL. Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.
1	* SALARIES .....	2066 0 0	1979 0 0	1979 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering, Stationery, Stores, and Uniform for Office Keeper and Messenger, Advertising, Postal Charges, Telegraphs, and Telephones .....	150 0 0	150 0 0	188 0 5
	Total DIVISION No. 4 .....	2216 0 0	2129 0 0	2167 0 5
	<hr/>			
	DIVISION No. 5. HOUSE OF ASSEMBLY. Subdivision No. 1.			
1	* SALARIES .....	2458 0 0	2310 0 0	2310 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Incidental Expenses, including Catering and Insurance of Books in Library, and Uniforms for Messengers.....	600 0 0	600 0 0	633 17 11
3	Newspapers and Books .....	100 0 0	75 0 0	90 16 3
4	Stationery, Stores, Postal Charges, Telegraphs, Telephones, and Advertising .....	220 0 0	220 0 0	216 1 4
	Total DIVISION No. 5 .....	920 0 0	895 0 0	940 15 6
	Total DIVISION No. 5 .....	3378 0 0	3205 0 0	3250 15 6
	<hr/>			
	DIVISION No. 6. GENERAL.			
1	* Allowance to Members of Parliament .....	13,200 0 0	13,200 0 0	13,190 0 0
2	* Salary of Leader of the Opposition ..	100 0 0	100 0 0	98 7 8
	Total DIVISION No. 6.....	13,300 0 0	13,300 0 0	13,288 7 8
	Total Ordinary Expenditure HOUSES OF PARLIAMENT.....	18,919 0 0	18,634 0 0	18,706 3 7
	<hr/>			
	DIVISION No. 7. ELECTORAL.			
1	Electoral Rolls, Expenses of Preparing and Printing, Elections, Expenses of, Postage and Telegrams .....	4600 0 0	3000 0 0	3258 6 1

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.	HOUSES OF PARLIAMENT— <i>continued.</i>	1924-25.		1923-24.			
		£ s. d.	£ s. d.	Vote. £ s. d.	Expenditure. £ s. d.		
	DIVISION No. 8.						
	SPECIAL SERVICES.						
1	Railway-passes for Members and Wives, Life Railway-passes to ex-Prime Ministers, Premiers, Ministers, Presidents and Speakers, after holding office for certain periods . . . . .	2300	0 0	2300	0 0	2365	11 5
2	Printing—Bills; Notice Papers and Journals, &c.; Parliamentary Papers; Acts; and Printing generally, including Publications for exchange . . . . .	2000	0 0	2200	0 0	3324	19 8
3	Fares of Members of Parliament residing beyond limits of State Railway System, when attending Parliament . . . . .	230	0 0	135	0 0	41	16 8
4	Fares Members of Parliament and their wives travelling on Transcontinental Railways . . . . .	30	0 0	30	0 0	30	0 0
	Total DIVISION No. 8. . . . .	4560	0 0	4665	0 0	5762	7 9
	Total LEGISLATURE . . . . .	28,054	0 0	26,299	0 0	27,726	17 5
	Reserved by Law . . . . . £15,050 0 0						
	Voted . . . . . 13,004 0 0						
		£28,054	0 0				
	DIVISION No. 9.						
	CHIEF SECRETARY'S AND PREMIER'S OFFICE.						
	Subdivision No. 1.						
1	SALARIES . . . . .	2607	0 0	2224	0 0	2216	6 8
2	To provide for half difference in Salary of Chief Clerk whilst acting as Under Secretary from 1.7.24 to 31.8.24 . . . . .	25	13 4	96	5 0	96	5 0
		2632	13 4	2320	5 0	2312	11 8
	Subdivision No. 2.—CONTINGENCIES.						
3	Newspapers, Stationery, Stores, and Sundries; Clerical Assistance and Overtime; Printing and Advertising; Postal Charges, Telegrams, and Telephones; Travelling Expenses and Miscellaneous Expenses . . . . .	500	0 0	500	0 0	530	10 8
4	Chauffeurs and up-keep of State Motor Garage, including Maintenance, Hire, Purchase, and Repairs of Cars, and Carriage of Cars on Ferries. . . . .	714	0 0	250	0 0	78	13 5
	Total CONTINGENCIES. . . . .	1214	0 0	750	0 0	609	4 1
	Total DIVISION No. 9. . . . .	3846	13 4	3070	5 0	2921	15 9
	<i>Estimated Revenue</i> . . . . .	700	0 0				
	DIVISION No. 10.						
	AUDIT DEPARTMENT.						
	Subdivision No. 1.						
1	*SALARIES . . . . .	10,214	0 0	8880	5 5	8976	14 3
	<i>Carried forward</i> . . . . .	10,214	0 0	8880	5 5	8976	14 3



## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.	1924-25.	1923-24.	
		Vote.	Expenditure.
AUDIT DEPARTMENT— <i>continued</i>			
<i>Brought forward</i> .....			
	£ s. d.	£ s. d.	£ s. d.
	10,214 0 0	8880 5 5	8976 14 3
Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses .....	625 0 0	624 5 6
3	Stationery, Advertising, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, and Overtime .....	200 0 0	182 10 4
4	Temporary assistance .....	252 0 0	220 14 8
	Total CONTINGENCIES .....	1077 0 0	1027 10 6
	Total DIVISION No. 10 .....	11,291 0 0	10,004 4 9
	<i>Estimated Revenue (Fees)</i> .....	2000 0 0	
	Reserved by Law .....	£850 0 0	
	Voted .....	10,441 0 0	
	£11,291 0 0		
DIVISION No. 11.			
PUBLIC SERVICE COMMISSIONER'S OFFICE.			
Subdivision No. 1.			
1	*SALARIES .....	1222 0 0	1441 17 5
Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses .....	48 0 0	44 5 0
3	Stationery, Examiners' Fees, Clerical Assistance, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous Expenses .....	150 0 0	143 2 9
4	Assistance towards Payment of Fees of Approved Students at University, and in Accountancy, &c. ....	50 0 0	60 0 0
5	Expenses in connection with Salaries and Appeal Boards, including Fees to Government Nominees, Travelling Expenses of Members, Clerical Assistance, and Miscellaneous Expenses .....	285 0 0	225 16 10
	Gratuity to Miss M. B. Coker for Services as Acting-Secretary to the Public Service Commissioner .....	..	30 0 0
	Total CONTINGENCIES .....	533 0 0	503 4 7
RETURNED SOLDIERS' EMPLOYMENT BOARD.			
	Stationery, Printing, Advertising, and Miscellaneous .....	..	3 0 0
	Total DIVISION No. 11 .....	1755 0 0	1948 2 0
	Reserved by Law .....	£750 0 0	
	Voted .....	1005 0 0	
	£1755 0 0		

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.	1924-25.	1923-24.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
DIVISION No. 12.				
PUBLIC BUILDINGS.				
Subdivision No. 1.				
1	SALARIES .....	5165 0 0	4995 0 1	4904 15 5
Subdivision No. 2.—CONTINGENCIES.				
2	Fuel, Light, and Electric Power, Public Offices, Hobart ...	1650 0 0	1400 0 0	1674 15 5
3	Water Supply to all Government Buildings and Institutions, by Hobart Corporation .....	1200 0 0	1200 0 0	1200 0 0
4	Fuel, Light, and Water, Public Offices, Launceston .....	350 0 0	300 0 0	390 11 4
5	Stores for Offices generally .....	60 0 0	60 0 0	59 14 4
6	Uniforms for Office Keepers and Messengers .....	150 0 0	150 0 0	175 18 5
7	Temporary Assistance .....	145 0 0	520 0 0	505 16 8
8	Travelling Expenses, Telephones, and Miscellaneous .....	25 0 0	25 0 0	23 9 0
	Total CONTINGENCIES .....	3580 0 0	3655 0 0	4030 5 2
	Total DIVISION No. 12.....	8745 0 0	8650 0 1	8935 0 7
CHARITABLE AND MEDICAL INSTITUTIONS.				
DIVISION No. 13.				
CHARITABLE GRANTS AND CHILDREN OF THE STATE DEPARTMENT.				
Subdivision No. 1.				
1	SALARIES .....	2480 0 0	2354 0 0	2254 19 10
Subdivision No. 2.—ALLOWANCES.				
2	Investigating Officer, Hobart.....	40 0 0	40 0 0	40 0 0
3	Investigating Officer, Launceston .....	25 0 0	25 0 0	24 19 6
	Total ALLOWANCES.....	65 0 0	65 0 0	64 19 6
Subdivision No. 3.—CONTINGENCIES.				
4	Relief to Destitute Persons, Medical Attendance and Main- tenance of Destitute Persons not otherwise provided for...	20,000 0 0	12,000 0 0	17,048 18 10
5	Stationery and Stores, Temporary Assistance, Examination of Insane, Miscellaneous Expenses, Uniforms for Nurses .....	175 0 0	150 0 0	242 1 8
6	Transport and Funeral Expenses, &c. ....	550 0 0	425 0 0	725 5 3
7	Postal Charges, Telegrams, Telephones, and Printing .....	145 0 0	145 0 0	143 2 9
8	Travelling Expenses .....	250 0 0	250 0 0	309 17 6
9	Provide for Relief for the Unemployed .....	727 10 0	..	..
10	Provide for Salary of Clerk whilst on loan in connection with the Unemployed from 16.7.24 to 30.9.24.....	93 9 3	..	..
	Difference in Salary of Clerk whilst acting as Administrator of Charitable Grants .....	..	190 7 8	190 7 8
	Total CONTINGENCIES.....	21,940 19 3	19,160 7 8	18,659 13 8
	Total CHARITABLE DEPARTMENT.....	24,485 19 3	21,579 7 8	20,979 13 0

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1924-25.		1923-24.			
		£	s. d.	Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	<b>CHARITABLE AND MEDICAL INSTITUTIONS—</b> <i>continued.</i>						
	<i>Brought forward</i> .....	24,485	19 3	21,579	7 8	20,979	13 0
	<b>CHILDREN OF THE STATE.</b>						
11	Maintenance of Destitute Children under the Boarding-out System, and in Receiving Home, including Clothing, Medicine, and Annual Picnic, Advertising and Printing .....	9300	0 0	9500	0 0	9154	13 11
12	Infant Life Protection, including Medicine, Maintenance, Printing, &c. ....	160	0 0	160	0 0	159	10 10
13	Rental, Rates, and Taxes, Receiving Home, Launceston, from 1st July, 1924, to 30th June, 1925 .....	130	0 0	130	0 0	124	13 9
	<i>Contributions towards Maintenance of State Children in the undermentioned Institutions.</i>						
14	Boys' Home, Hobart .....	675	0 0	700	0 0	655	5 8
15	Industrial School for Girls, Hobart .....	550	0 0	600	0 0	534	10 10
16	St. Joseph's Orphanage, Hobart .....	550	0 0	700	0 0	439	2 10
17	Girls' Home, Launceston .....	700	0 0	600	0 0	686	2 5
18	Boys' Home, Launceston .....	730	0 0	550	0 0	700	15 11
	<b>Total CHILDREN OF THE STATE</b> .....	12,795	0 0	12,940	0 0	12,454	16 2
	<b>‡ GRANTS TO CHARITABLE INSTITUTIONS.</b>						
19	Blind Asylum, Hobart (£1 for every £1 raised by subscription during the year up to the sum voted by Parliament) .....	1500	0 0	1150	0 0	1150	0 0
20	Braille Society .....	20	0 0	20	0 0	20	0 0
21	Good Samaritan Fund, Zeehan .....	25	0 0	25	0 0	25	0 0
22	Grant to Worn-out Miners Fund, Zeehan .....	25	0 0	25	0 0	25	0 0
23	Repairs to Cottage attached to the Blind, Deaf and Dumb Institution .....	27	10 0	40	0 0	40	0 0
24	St. Joseph's Orphanage, Hobart (Building Fund) .....	200	0 0	..		..	
25	Northern Tasmania, Home for Boys .....	500	0 0	..		..	
	<b>Total DIVISION 13</b> .....	2297	10 0	1260	0 0	1260	0 0
	<b>Total DIVISION 13</b> .....	39,578	9 3	35,779	7 8	34,694	9 2
	<b>DIVISION No. 14.</b>						
	<b>NEW TOWN INFIRMARY AND CONSUMPTIVE HOME, AND GOVERNMENT LAUNDRY.</b>						
	<b>Subdivision No. 1.</b>						
1	<b>SALARIES</b> .....	5504	0 0	5233	2 0	4444	7 11
	<b>Subdivision No. 2.—ALLOWANCES.</b>						
2	<b>Allowances to Inmates</b> .....	167	0 0	167	0 0	165	15 6
	<i>Carried forward</i> .....	5671	0 0	5400	2 0	4610	3 5

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.	1924-25.	1923-24.	
		Total.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>			
NEW TOWN INFIRMARY AND CONSUMPTIVE HOME, AND GOVERNMENT LAUNDRY.— <i>continued.</i>			
	<i>Brought forward</i> .....	5671 0 0	5400 2 0 4610 3 5
Subdivision No. 3.—CONTINGENCIES.			
3	Stores, Stationery, Clothing, and Bedding, Provisions, Fuel, Light, Medicines and Medical Comforts, Funeral Expenses, Fire Appliances, Temporary Assistance, Advertising, Postages, Telegrams, Telephones, Printing, Expenses in connection with Farm, Miscellaneous .....	7500 0 0	7250 0 0 8249 0 9
4	Repairs and Alterations .....	200 0 0	200 0 0 274 9 9
5	Expenses Working Laundry .....	500 0 0	500 0 0 578 7 6
6	Travelling Expenses .....	20 0 0	20 0 0 ..
	Installation of Electric Light .....	..	287 0 0 287 0 0
	Total CONTINGENCIES .....	8220 0 0	8257 0 0 9388 18 0
	Total DIVISION No. 14 .....	13,891 0 0	13,657 2 0 13,999 1 5
	<i>Estimated Revenue</i> .....	4750 0 0	..
DIVISION No. 15.			
HOME FOR INVALIDS, LAUNCESTON.			
Subdivision No. 1.			
1	SALARIES.....	874 0 0	823 0 0 798 10 11
Subdivision No. 2.—CONTINGENCIES.			
2	Stores, Stationery, Clothing, Bedding, Provisions, Fuel, Light, Medicine, Medical Comforts, Medical Attendance, Temporary Assistance, Printing, Advertising, Postage, Telegrams, Telephones, Repairs, Travelling, Miscellaneous, and Funeral Expenses .....	800 0 0	800 0 0 796 1 10
3	New Kitchen Range .....	55 0 0	.. ..
	Total DIVISION No. 15.....	855 0 0	800 0 0 796 1 10
	<i>Estimated Revenue</i> .....	1729 0 0	1623 0 0 1594 12 9
	<i>Estimated Revenue</i> .....	775 0 0	..

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1923-24.								
		1924-25.		Vote.		Expenditure.				
		£	s.	d.	£	s.	d.	£	s.	d.
	CHARITABLE AND MEDICAL INSTITUTIONS.— <i>continued.</i>									
	DIVISION No. 16.									
	MENTAL DISEASES HOSPITAL.									
	Subdivision No. 1.									
1	SALARIES .....	28,932	0	0	26,828	7	2	25,400	16	9
	Subdivision No. 2.—ALLOWANCES.									
2	Allowance to Night attendant .....	5	0	0	5	0	0	5	0	0
3	Dentist .....	52	0	0	52	0	0	18	10	0
	Subdivision No. 3.—CONTINGENCIES.									
4	Travelling Expenses of Official Visitors .....	6	0	0	42	0	0	26	8	0
5	Uniforms; Patients' Recreation and Petty Expenses; Provisions; Medical Comforts; Bedding, Clothing, Furniture, Stores, Stationery, &c.; Fuel and Light; Conveyance of Stores; Medicines; Drugs; Surgical Instruments; Incidental Expenses, Advertising, Purchase of Stock; <i>Locum Tenens</i> for Medical Officers, Clerks; Engineers, Attendants, Stokers, and Nurses, Artisans, Temporary Assistance, Allowance to Inmates for Service rendered, Inquests and Funeral Expenses, Postal Charges, Telegrams, Telephones, Printing, &c. ....	23,000	0	0	22,500	0	0	23,684	12	3
6	Repairs and Alterations .....	800	0	0	800	0	0	773	7	5
7	Expenses relieving Stokers on leave .....	30	0	0	..	..	..	..	..	..
	Gratuity to Attendants relieving Stokers .....	..	..	..	20	0	0	4	9	10
	Safety Appliances for new Woodyard Machinery ..	..	..	..	30	0	0	..	..	..
	Total CONTINGENCIES .....	23,836	0	0	23,392	0	0	24,488	17	6
	Total DIVISION No. 16 .....	52,225	0	0	50,277	7	2	49,913	4	3
	<i>Estimated Revenue</i> .....	8300	0	0						
	DIVISION No. 17.									
	PUBLIC HEALTH DEPARTMENT.									
	Subdivision No. 1.									
1	SALARIES .....	5435	0	0	5602	0	0	5460	16	10
	Subdivision No. 2.—ALLOWANCES.									
2	Caretaker Isolation Hospital, King's Meadows .....	50	0	0	50	0	0	50	0	0
3	Caretaker Self's Point Hospital .....	30	0	0	30	0	0	30	0	0
4	Nurses (4), Uniform Allowance, £15 each .....	67	10	0	60	0	0	52	10	6
	Total ALLOWANCES .....	147	10	0	140	0	0	132	10	6



## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1923-24.					
		1924-25.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
CHARITABLE AND MEDICAL INSTITUTIONS— <i>continued.</i>							
	<i>Brought forward</i> .....	13,362	10 0	13,372	0 0	12,271	4 9
PUBLIC HEALTH DEPARTMENT— <i>continued.</i>							
	‡ GRANTS TO MEDICAL INSTITUTIONS.						
	<i>Brought forward</i> .....	41,027	0 0	37,820	0 0	37,355	0 0
	<i>Conditional Grants.</i>						
37	General Hospital, Hobart .....	1600	0 0	1600	0 0	1600	0 0
38	General Hospital, Launceston .....	1600	0 0	1600	0 0	1600	0 0
39	Hospital, Zeehan .....	600	0 0	600	0 0	600	0 0
40	Ditto, Queenstown .....	1000	0 0	1000	0 0	1000	0 0
41	Ditto, Beaconsfield .....	275	0 0	275	0 0	275	0 0
42	Ditto, Devon (Latrobe) .....	500	0 0	500	0 0	500	0 0
43	Ditto, Strahan .....	100	0 0	100	0 0	100	0 0
44	Ditto, Mount Bischoff (Waratah) .....	550	0 0	550	0 0	550	0 0
45	Ditto, Campbell Town .....	250	0 0	250	0 0	250	0 0
46	Ditto, Ulverstone .....	325	0 0	325	0 0	325	0 0
47	Ditto, King Island .....	450	0 0	450	0 0	450	0 0
48	Cottage Hospital, New Norfolk .....	200	0 0	100	0 0	100	0 0
49	Sanatorium, New Town (also supply of milk to value of £30) .....	300	0 0	300	0 0	300	0 0
50	Wynyard Hospital .....	300	0 0	300	0 0	300	0 0
51	Homœopathic Hospital, Launceston, subject to Hospital being used for Homœopathic treatment only ..	250	0 0	250	0 0	250	0 0
52	Hospital, Scottsdale .....	750	0 0	750	0 0	750	0 0
53	Hospital, St. Marys .....	2000	0 0	..	..	..	..
	<i>Contingent Grant.</i>						
54	Grant to Flinders Municipality to subsidise Medical Practitioner .....	300	0 0	300	0 0	300	0 0
55	Grant to King Island Municipality to subsidise Medical Practitioners .....	50	0 0	100	0 0	100	0 0
56	Grant to Rosebery-Williamsford District Medical Union for Visits of Physician and for Treatment of Cases at Zeehan Hospital .....	150	0 0	150	0 0	150	0 0
	† Total GRANTS TO MEDICAL INSTITUTIONS .....	52,577	0 0	47,320	0 0	46,855	0 0
	Total DIVISION NO. 17 .....	65,939	10 0	60,692	0 0	59,126	4 9
	TOTAL CHARITABLE AND MEDICAL INSTITUTIONS	173,362	19 3	162,028	16 10	159,327	12 4

(a) On basis of Subscriptions and Fees raised during the twelve months ending 30th June, 1924, 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, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	<b>DIVISION No. 18.</b>			
	<b>INDUSTRIAL DEPARTMENT.</b>			
	Subdivision No 1.			
1	SALARIES .....	2408 0 0	2305 0 0	2296 16 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses.....	250 0 0	230 0 0	214 4 0
3	Expenses Industrial Acts .....	450 0 0	450 0 0	246 6 8
4	Postal Charges, Telegrams, Telephones, Printing, Advertising, and Miscellaneous, &c. ....	250 0 0	250 0 0	232 18 0
5	Fares of men proceeding to employment .....	50 0 0	..	..
6	Salary of Clerk whilst on loan in connection with the un- employed, from 5.10.24 to 30.11.24 .....	66 2 2	..	..
	Payment of Salary to Typiste for one month in lieu of notice on account of the abolition of her position .....	..	15 0 0	15 0 0
	Gratuity in lieu of amount of leave to ex-Inspector C. Edhouse .....	..	11 15 0	11 15 0
	<b>WAGES BOARD.</b>	1066 2 2	956 15 0	720 3 8
7	Travelling Expenses of Chairman .....	25 0 0	25 0 0	22 18 10
	<b>Total DIVISION No. 18 .....</b>	<b>3499 2 2</b>	<b>3286 15 0</b>	<b>3039 18 6</b>
	<i>Estimated Revenue .....</i>	<i>600 0 0</i>		
	<b>DIVISION No. 19.</b>			
	<b>TASMANIAN GOVERNMENT SHIPPING DEPARTMENT.</b>			
1	†General Manager (Salary), at rate of £900 p.a. from 1.7.24 to 30.9.24 .....	225 0 0	910 0 0	895 0 0
2	Head Office Expenditure, including Salaries and Incidentals .....	410 0 0	2935 0 0	3405 10 0
3	Trading Expenditure, including Wages and Salaries Trading Department, Insurance, Stores, Coal, &c. ....	36,142 0 0	84,135 0 0	126,806 19 4
4	Depreciation .....	10,000 0 0	10,100 0 0	21,138 0 0
	<b>Total DIVISION No. 19 .....</b>	<b>46,777 0 0</b>	<b>98,080 0 0</b>	<b>152,245 9 4</b>
	Excluding £10,500, estimated Interest on Capital Expenditure provided under INTEREST, Division 56			
	<i>Estimated Revenue ... ..</i>	<i>25,000 0 0</i>		
	<b>DIVISION No. 20.</b>			
	<b>DEPARTMENT OF RAILWAYS.</b>			
1	*†Commissioner of Railways (Salary) £2000 p.a. from 16.8.24 .....	1752 13 9	279 3 4	468 3 4
2	Salary of Acting-Commissioner of Railways from 1.7.24 to 15.8.24 .....	123 13 1	426 14 4	676 14 4
3	Salary of Mr. H. Bye, while on leave of absence, at £1000 p.a. from 16.8.24 to 6.11.24 .....	226 6 11	..	..
	Traffic Branch .....			
	Maintenance .....			
	Locomotive .....			
	General Expenses .....			
	See Item 4.	374,250 0 0	364,789 16 1	
	<b>Carried forward.....</b>	<b>2102 13 9</b>	<b>374,955 17 8</b>	<b>365,934 13 9</b>



Appropriation, 1924-25.

II.—CHIEF SECRETARY.

Item No.	1924-25.	1923-24.	
		Vote.	Expenditure.
	DEPARTMENT OF RAILWAYS— <i>continued.</i>		
	<i>Brought forward</i> .....		
	£ s. d. 2102 13 9	£ s. d. 374,955 17 8	£ s. d. 365,934 13 9
4	Salaries, Wages, Stores, Fuel, Sleepers, Advertising, and Miscellaneous— Traffic Branch ..... Maintenance ..... Locomotive ..... General.....	517,702 0 0	153,774 0 0
5	Tourist Department .....	7500 0 0	7211 3 9
6	Expenses in connection with Appeal and Classification Boards .....	150 0 0	118 14 7
7	Retiring Allowances and Gratuities in accordance with Resolutions of Parliament .....	8000 0 0	10,268 2 1
8	Maintenance and upkeep of Caves generally.....	150 0 0	103 5 3
9	*Renewals—Accumulated Deferred Charges, £80,252 (Second Instalment) .....	7500 0 0	7500 0 0
10	*Contribution to Current Renewals, £200,000 (Second Instalment) .....	13,333 6 8	13,333 6 8
11	*Estimated Interest on Stores Material Account; Manufacturing Account; Capital Works Advance Account .....	8455 0 0	8454 18 9
12	Gratuity to the widow of late Guard Russell .....	425 18 6	.. ..
13	Gratuity to the widow of late Guard Laing .....	300 0 0	.. ..
14	Arrears of Sunday pay due to Stationmasters .....	350 0 0	.. ..
15	Expenses in connection with Royal Commission on State Railways .....	50 5 0	.. ..
	To meet payment in full settlement of claim under "Workers' Compensation Act" to Thomas Brough, who was injured whilst on duty as a labourer in the Locomotive Branch of the Railway Department in November, 1921 .....	..	250 0 0
	Payment to the widow of the late Driver Stephens of monetary equivalent of leave of absence due to the deceased at the time of his death .....	..	17 0 0
	Compensation payable in the case of Thomas Evenett, a repairer employed on the Western Line, who was killed by a train while at work in the Deloraine Station-yard.....	..	400 0 0
	Gratuity to Secretary for Railways whilst acting as Deputy-Commissioner of Railways, 7.9.23 to 26.10.23 .....	..	44 7 8
	Gratuity to Chief Draftsman whilst acting as Chief Mechanical Engineer .....	..	75 0 0
	Compassionate Allowance to widow of the late Repairer, C. White .....	..	200 0 0
	Additional payment to Emu Bay Railway Company for working Burnie and Zeehan Stations.....	..	1050 0 0
	Gratuity to the widow of the late Guard Biggs, being equivalent to portion of the sum which would have been due to her on account of the service of her late husband had such service been continuous .....	..	75 0 0
	Other Expenditure .....	..	25 13 0
	Total DIVISION No. 20 .....	566,019 3 11	576,824 12 0

Excluding £265,000, Estimated Interest on Capital Expenditure provided under INTEREST, Division 56.

*Estimated Revenue*..... 600,000 0 0

Reserved by Law..... £31,041 0 5  
Voted... .. 534,978 3 6

£566,019 3 11

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1924-25.		1923-24.			
		£	s. d.	Vote.	Expenditure.		
		£	s. d.	£	s. d.		
DIVISION No. 21.							
STATE FARM AND SCHOOL FOR BOYS, DELORAINÉ.							
Subdivision No. 1.							
1	SALARIES .....	1168	0 0	294	0 0	359	16 8
Subdivision No. 2.—ALLOWANCES.							
2	Allowance to Electric Light Attendant .....	60	0 0	..	..	..	..
Subdivision No. 3.—CONTINGENCIES.							
3	Provisions, Stores, Clothing, Bedding, Laundry, Fuel, Light, Water, Medical Fees and Supplies, Dental Fees, Stationery, Printing, Advertising, Postal Charges, Telephones, Telegrams, Insurance, Farm and Orchard Expenses, including Salary of Manager, Wages, Manure, Seed, Maintenance of Livestock, Temporary Assistance, Repairs to Machinery and Implements, Orchard Supplies, and Miscellaneous Expenses	4700	0 0	5400	0 0	5356	2 1
4	Repairs and Alterations .....	150	0 0	150	0 0	213	5 8
5	Travelling Expenses .....	30	0 0	30	0 0	29	3 6
	Other Expenditure .....	..	..	..	..	5	0 0
		4880	0 0	5580	0 0	5603	11 3
Total DIVISION No. 21 .....		6108	0 0	5874	0 0	5963	7 11
<i>Estimated Revenue</i> .....		2500	0 0	..	..	..	..
DIVISION No. 22.							
MISCELLANEOUS ( <i>Chief Secretary</i> ).							
1	Tasmanian Museum and Art Gallery * (£500) .....	1200	0 0	1125	0 0	1125	0 0
2	Launceston Museum and Art Gallery * (£150) .....	485	0 0	450	0 0	450	0 0
3	Botanical Gardens * (£800) .....	1250	0 0	1183	6 8	1183	6 8
4	Tasmanian Public Library, Hobart * (£300) .....	725	0 0	683	6 8	683	6 8
5	Public Library, Launceston .....	230	0 0	216	13 4	216	13 4
6	Aid to Public Libraries throughout the State, on conditions to be prescribed by the Chief Secretary .....	350	0 0	316	13 4	..	..
7	"The Fire Brigades Act," expenses in connection with .....	3000	0 0	3000	0 0	3366	0 6
8	Country Tourist Associations— (£1 for every £1 contributed <i>pro rata</i> on basis of collection for 1923-24) .....	400	0 0	400	0 0	..	..
9	Advertising Government Notices .....	165	0 0	125	0 0	127	10 9
10	Analysis of Articles, State and Commonwealth Departments, also Telephone Service (a) .....	920	0 0	900	0 0	900	0 0
11	Cost of Publications, including Photographs, Samples, &c., to and from England and elsewhere .....	200	0 0	150	0 0	163	7 10
12	Royal Society, Cost of Printing of Scientific and other Publications .....	100	0 0	83	6 8	83	6 8
13	Premiers' Conferences, Secretarial work, Tasmania's proportion	9	0 0	9	0 0	6	0 0
14	Cost of Administering "The Poisons Act" .....	50	0 0	25	0 0	25	0 0
15	Cost of Administering "The Dentists Act" .....	50	0 0	25	0 0	20	16 8
<i>Carried forward</i> .....		9134	0 0	8692	6 8	8350	9 1

## Appropriation, 1924-25.

## II.—CHIEF SECRETARY.

Item No.		1924-25.		1923-24.			
				Vote.		Expenditure.	
MISCELLANEOUS ( <i>Chief Secretary</i> )—continued.		£	s.	d.	£	s.	d.
	<i>Brought forward</i> .....	9134	0	0	8692	6	8350 9 1
16	British Empire Exhibition—Final Instalment Tasmania's Proportion of Expenditure of £85,000, agreed to by all the Australian States .....	1133	6	8	1978	17	1133 6 8
17	Australian Trade Representative to the East, Tasmania's Proportion of Expenses .....	200	0	0	300	0	269 17 6
18	Entertainment of Officers and Men of the visiting British, Japanese, and Australian Fleets.....	664	6	0	600	0	263 15 8
19	Printing Reports of Parliamentary Debates .....	80	0	0	..	..	..
20	Incidental Expenses in connection with British Empire Exhibition .....	250	0	0	..	..	..
21	Payment of Arrears of Salary to Officers of General Division (Section 60 of Public Service Act, 1918) .....	700	0	0	..	..	..
	Expenses in connection with the procurement, &c., of Exhibits for the British Empire Exhibition, London, 1924 .....	..	..	..	500	0	797 19 5
	Expenses in connection with the Public Service Appeal Board Election .....	..	..	..	8	0	8 0 6
	Salary of part-time Medical Officer .....	See Division No. 17	..	..	250	0	250 0 0
	Revision of Chief Secretary's Records and Official Publications, and Departmental Parliamentary Reports .....	..	..	..	350	0	316 12 6
	Cost of freight and other charges in connection with the distribution of Tasmania's quota of War Trophies .....	..	..	..	1	0	0 13 10
	Other Expenditure .....	..	..	..	..	..	558 7 9
	Total DIVISION No. 22 .....	12,161	12	8	12,680	4	11,949 2 11
(a)	Contribution by Federal Government for Analysis of Articles for Commonwealth Departments .....	250	0	0	..	..	..

Reserved by Law ..... £1750 0 0  
Voted ..... 10,411 12 8

£12,161 12 8

## Appropriation, 1924-25.

**III.—Treasurer.**

Item No.	DIVISION No. 23.	1924-25.	1923-24.			
			Vote.		Expenditure.	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	<b>THE TREASURY.</b>					
	Subdivision No. 1.					
1	SALARIES .....	7207 0 0	7209 0 0		7147 13 4	
	Subdivision No. 2.—CONTINGENCIES.					
2	Stationery and Miscellaneous Expenses, Travelling Expenses, Clerical Assistance and Overtime; Printing and Advertising; Revenue Stamps, Postal Charges, Telegrams and Telephones, Repairs to Adding Machine and Typewriters.....	1150 0 0	1450 0 0		1115 15 2	
3	Commission on Sale of Revenue Stamps at Official Post-offices, and Commission to Agents .....	320 0 0	220 0 0		263 6 2	
	Total CONTINGENCIES .....	1470 0 0	1670 0 0		1379 1 4	
	Total DIVISION No. 23.....	8677 0 0	8879 0 0		8526 14 8	
	DIVISION No. 24.					
	<b>TAXATION DEPARTMENT.</b>					
	<b>HEAD OFFICE.</b>					
	Subdivision No. 1.					
1	SALARIES .....	18,663 0 0	14,005 14 10		10,271 5 9	
	Subdivision No. 2.—ALLOWANCES.					
2	Special Allowance to Commissioner (to be repaid by the Commonwealth Government) .....	200 0 0	200 0 0		200 0 0	
	Subdivision No. 3.—CONTINGENCIES.					
3	Travelling Expenses .....	100 0 0	95 0 0		106 11 8	
4	Stationery, Cost of Collection of Rates and Taxes, Advertising, Incidental Expenses, &c. ....	1000 0 0	400 0 0		459 1 1	
5	Clerical Assistance (including Overtime) and Expenses in connection with Land Valuation, Land and Income Tax Acts .....	3300 0 0	2000 0 0		1931 12 9	
6	Printing .....	850 0 0	500 0 0		510 14 1	
7	Postal Charges, Telegrams, and Telephones .....	1250 0 0	1400 0 0		788 11 4	
	Purchase of National Cash Register .....	..	335 0 0		334 8 0	
	Total CONTINGENCIES .....	6500 0 0	4730 0 0		4130 18 11	
	Total DIVISION No. 24 .....	25,363 0 0	18,935 14 10		14,602 4 8	
	<i>To be Repaid by Commonwealth Government (Estimated) ..</i>	8800 0 0				
	DIVISION No. 25.					
	<b>PRINTING DEPARTMENT.</b>					
	Subdivision No. 1.					
1	SALARIES .....	2842 0 0	2721 6 8		2652 0 0	
	Subdivision No. 2.—WAGES.					
2	Wages to Establishment, including Wages to Employees during Annual and Gazetted Holiday Leave and Sick Pay..	15,000 0 0	14,400 0 0		12,880 1 9	
	Wages to Employees during Annual and Gazetted Holiday Leave and Sick Pay.....	..	1500 0 0		2165 7 3	
	Subdivision No. 3.—CONTINGENCIES.					
3	Paper, Stationery, Stores, Fuel and Light, New Type, Fittings, &c., Repairs to Machinery, Presses, &c., Petty Expenses, Postal charges, Telegrams, Telephones, Printing, and Advertising, Outside Assistance, Clerical Assistance, and Overtime, &c. ....	6600 0 0	6792 0 0		5403 9 4	
4	New Plant ..	1500 0 0	900 0 0		455 9 8	
	Payment to Mr. E. O. Osborne for Extra Services performed by him for the period 1st July to 31.8.23, whilst acting as Warehouseman .....	..	4 6 8		4 6 8	
	Total CONTINGENCIES .....	7500 0 0	7696 6 8		5863 5 8	
	Total DIVISION No. 25.....	25,342 0 0	26,317 13 4		23,560 14 8	
	<i>Estimated Revenue .....</i>	26,000 0 0				

## Appropriation, 1924-25.

## III.—TREASURER.

Item No.	1924-25.	1923-24.	
		Vote.	Expenditure.
<b>DEPARTMENT OF STORES.</b>			
(1st July to 31st October, 1923).			
Subdivision No. 1.			
	£ s. d.	£ s. d.	£ s. d.
SALARIES .....		1322 2 11	1322 2 11
Subdivision No. 2.—ALLOWANCES.			
Allowance to Typiste for clerical work .....		4 0 0	4 0 0
Subdivision No. 3.—CONTINGENCIES.			
Travelling Expenses .....		12 9 0	12 9 0
Stationery, Stores, Conveyance, and Miscellaneous Expenses, including Clerical Assistance, Store Labour, Postal Charges, Telegrams, Telephones, and Printing .....		140 18 7	140 18 7
Rent of land near Ocean Pier .....		17 10 0	17 10 0
Salaries of Temporary Officers, July-Sept., 1923 .....		121 13 4	121 13 4
Cartage for the Public Service, excepting Hydro-Electric and Printing Departments .....		33 5 8	33 5 8
Total CONTINGENCIES .....		325 16 7	325 16 7
Total .....		1651 19 6	1651 19 6
DIVISION No. 26.			
<b>SUPPLY AND TENDER DEPARTMENT.</b>			
(From 1st November in 1923-24.)			
Subdivision No. 1.			
1 SALARIES .....	2643 0 0	2752 0 0	2645 2 11
Subdivision No. 2.—CONTINGENCIES.			
2 Travelling Expenses .....	75 0 0	138 0 0	135 10 7
3 Stationery, Stores, Conveyance, and Miscellaneous Expenses, including Clerical Assistance, Store Labour, Postal Charges, Telegrams, Telephones, and Printing .....	275 0 0	500 0 0	494 10 1
4 Rent of land near Ocean Pier .....	35 0 0	17 10 0	17 10 0
5 Cartage for the Public Service, excepting Hydro-Electric and Printing Departments .....	65 0 0	100 0 0	96 8 7
Total CONTINGENCIES .....	450 0 0	755 10 0	743 19 3
Total DIVISION No. 26 .....	3093 0 0	3507 10 0	3389 2 2
DIVISION No. 27.			
<b>STATISTICAL AND REGISTRATION DEPARTMENT.</b>			
Subdivision No. 1.			
1 SALARIES (Statistical Branch to 31.12.24.) .....	2260 0 0	3242 10 8	3043 5 5
Subdivision No. 2.—ALLOWANCES.			
2 To Country Registrars .....	675 0 0	675 0 0	659 7 0
Subdivision No. 3.—CONTINGENCIES.			
3 Registers, Incidental Expenses, Cost of collecting Statistics, Stationery, &c., Printing, Advertising, Postal Charges, Telegrams, and Telephones .....	580 0 0	1200 0 0	1351 4 4
4 Temporary Assistance .....	440 0 0	650 0 0	795 7 0
5 Travelling Expenses .....	60 0 0	50 0 0	23 19 0
Total CONTINGENCIES .....	1080 0 0	1900 0 0	2170 10 4
Total DIVISION No. 27 .....	4015 0 0	5317 10 8	5873 2 9
<i>Estimated Revenue</i> .....	450 0 0		

## Appropriation, 1924-25.

## III—TREASURER.

Item No.	1924-25.	Charged to Loans.	1923-24.	
			Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
DIVISION No. 28.				
HYDRO-ELECTRIC DEPARTMENT.				
1	Chief Engineer and General Manager, Salary £2000 .....	750 0 0	750 0 0	663 0 0
2	Fees and Expenses of Hydro-Electric Commission .....	500 0 0	..	..
3	Head Office Staff .....	1800 0 0	..	1576 6 5
4	General Head Office Expenses, Travelling, Advertising, Publicity Expenses, Newspapers, Technical Literature, Wayleave Compensation, and Sundry Expenditure ...	2300 0 0	..	2083 4 3
5	Generation, Transmission, Transformation, and Delivery of Hydro-Electricity in bulk..	15,000 0 0	..	17,000 0 0
6	Distribution and Sale of Electricity in Hobart and Suburbs, and including all Expenses of Hobart District Branch Office .....	16,000 0 0	..	13,148 4 8
7	Distribution and Sale of Electricity in Country Districts, including Derwent Valley, Cygnet, and Kingborough Systems .....	1600 0 0	..	1000 0 0
8	To Cover cost of Operation of Power Station at North West and West Coasts and General Expenditure in connection therewith (to be repaid by Municipalities) .....	5000 0 0	..	1227 0 11
9	To provide for Depreciation of Property, Plant, and Equipment for the year 1924-25	27,000 0 0	..	21,000 0 0
10	Cost of Administration of Electricity Bill, and generally Advising Public Bodies in Hydro-Electric and Electrical Matters ....	300 0 0	..	345 10 5
11	To provide for Time and Expenses, &c., of State Representative on Australian Commonwealth Engineering Standards Association and on Special Committee on Commonwealth Power Supply and Resources .....	200 0 0	..	197 14 7
12	To provide for Stream, Rain, and Snow Gauging and Recording in connection with Hydro-Metric Survey .....	1000 0 0	..	896 17 3
	Compensation to widow of an employee in excess of liability of the Government Insurance Department, under its policy .....	..	..	315 0 0
	Total DIVISION No. 28 .....	71,450 0 0 (a)	750 0 0 (b)	70,765 0 0 (a)
	Estimated Revenue .....	225,000 0 0		
	Excluding £175,000, Estimated Interest on Capital Expenditure provided under INTEREST, Division No. 56.			
	a Revenue .....	£71,450 0 0		
	b Loans .....	750 0 0		
		£72,200 0 0		

## Appropriation, 1924-25.

## III.—TREASURER.

Item No.	1924-25.	1923-24.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
DIVISION No. 29.				
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 .....	1600 0 0	1500 0 0	1333 1 0
2	Cost of Exchange and Stamp Duty on Remittances to and from London and elsewhere, and discounting Drafts. . . . .	100 0 0	1300 0 0	8 10 0
3	For payment of Premiums on Guarantee Policies for Officers entrusted with collection of Government Moneys.....	160 0 0	180 0 0	151 3 5
4	Advertising Applications for Publichouse Licences .....	40 0 0	40 0 0	37 8 6
5	To provide for brokerage to Members of the Stock Exchange on Sales of Tasmanian Local Inscribed Stock effected through them .....	200 0 0	400 0 0	196 2 9
6	Allowance to Mr. Owen Meredith, one of the discoverers of Tin at Mt. Heemskirk .....	50 0 0	50 0 0	50 0 0
7	Tasmania's proportion of the management charges for the twelve months ended 30th June, 1925, in respect of Loans raised in London by the Commonwealth Government on behalf of the State of Tasmania .....	100 0 0	125 0 0	86 14 0
8	Commission to Authorised Agents of the Treasury on Sale of Tasmanian Local Inscribed Stock effected through them ..	5 0 0	25 0 0	3 0 0
9	Stamp Duty Paid in London on Transfers of Inscribed Stock	1000 0 0	800 0 0	2381 2 6
10	Expenses in connection with Collection Liquor Tax .....	100 0 0	..	..
11	Allowance to Deputy Commissioner of Taxes for Services <i>in re</i> Local Inscribed Stock.....	50 0 0	..	..
12	Expenses in Connection with the management of Loans raised in Australia by Commonwealth for the State of Tasmania..	260 0 0	..	..
	"The Merchant Ships Officers' Examination Act," Expenses, &c. ....	..	60 0 0	40 16 2
	Allowance to Secretary, Public Service Superannuation Fund	..	18 0 0	18 0 0
	Refund to Mr. Donald Munro, late Licensee of the Launceston Railway Station Refreshment Rooms, portion of the Licence Fee for the year ending 31st December, 1923, the room having been closed on the 30th June, 1923.....	..	2 10 0	2 10 0
	Total DIVISION No. 29 .....	3665 0 0	4500 10 0	4308 8 4

Appropriation, 1924-25.

**IV.—Attorney-General.**

Item No.	1924-25.	1923-24.		
		Vote.	Expenditure.	
	DIVISION No. 30.			
	ATTORNEY-GENERAL.			
	Subdivision No. 1.			
1	SALARIES .....	£ 768 0 0	£ 380 0 0	£ 165 0 0
	Salary of Mr. B. A. C. Elliott whilst on loan to the Attorney-General's Department from 9.1.24 to 30.6.24, at £480 p.a. ....	..	69 13 7	229 13 7
		768 0 0	449 13 7	394 13 7
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Miscellaneous, and Incidental Expenses, Clerical Assistance, Defending Pauper Prisoners, Law Books, Binding, Newspapers, Advertising, Printing, Postal Charges, Telegrams, and Telephones.....	275 0 0	300 0 0	300 17 4
3	Travelling Expenses .....	15 0 0	15 0 0	1 19 5
	Extra Services rendered by Clerk, Solicitor-General's Department, whilst Acting as Secretary to Attorney-General.....	..	15 0 0	15 0 0
	Total CONTINGENCIES .....	290 0 0	330 0 0	317 16 9
	Total DIVISION No. 30 .....	1058 0 0	779 13 7	712 10 4
	DIVISION No. 31.			
	PARLIAMENTARY DRAFTSMAN'S DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	1180 0 0	1150 0 0	1150 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Printing, Advertising, Postal Charges, Telegrams, Telephones, Law Books, Travelling Expenses, and Miscellaneous .....	48 0 0	48 0 0	36 12 6
	Total CONTINGENCIES .....	48 0 0	48 0 0	36 12 6
	Total DIVISION No. 31 .....	1228 0 0	1198 0 0	1186 12 6
	DIVISION No. 32.			
	SOLICITOR-GENERAL.			
	Subdivision No. 1.			
1	*SALARIES .....	3955 0 0	3398 0 0	3287 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Clerical, Legal, and other Assistance, Printing, Miscellaneous, Postal Charges, Telegrams, Telephones, and Advertising .....	350 0 0	300 0 0	335 6 8
3	Travelling Expenses of Solicitor-General and Officers.....	100 0 0	100 0 0	128 13 4
	Other Expenditure .....	..	..	124 4 9
	Total DIVISION No. 32 .....	4405 0 0	3798 0 0	3875 4 9
	Estimated Revenue.....	750 0 0		
	Reserved by Law .....	£450 0 0		
	Voted .....	3955 0 0		
		£1405 0 0		



## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 33.			
	THE JUDGES.			
	Subdivision No. 1.			
1	SALARIES .....	5842 0 0	5888 0 0	5850 0 1
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses of Judges and Officers attending the Circuit Courts .....	550 0 0	500 0 0	573 19 8
3	Stationery, Advertising Claims to Grants, Postal Charges, Telegrams, Telephones, Printing, and Incidental Expenses ..	160 0 0	130 0 0	134 10 2
	Total CONTINGENCIES.....	710 0 0	630 0 0	708 9 10
	Total DIVISION No. 33 .....	6552 0 0	6518 0 0	6558 9 11
	Reserved by Law .....	£4800 0 0		
	Voted .....	£1752 0 0		
		<u>£6552 0 0</u>		
	DIVISION No. 34.			
	SUPREME COURT AND SHERIFF.			
	Subdivision No. 1.			
1	SALARIES .....	3084 0 0	2550 0 0	2608 8 10
	Subdivision No. 2.—ALLOWANCES.			
2	Bailiff, Launceston, for Assistant .....	100 0 0	..	..
	Subdivision No. 3.—CONTINGENCIES.			
3	Stationery, Incidental Expenses, Printing, Postal Charges, Telegrams, Telephones, Unforeseen Expenses, Temporary Assistance, and Travelling Expenses.....	300 0 0	400 0 0	413 7 5
	Card Index—Cards, Cabinet, and Clerical Assistance .....	See Div. No. 35	350 0 0	230 0 0
	Other Expenditure .....	..	..	16 13 4
	Total CONTINGENCIES .....	300 0 0	750 0 0	660 0 9
	Total DIVISION No. 34 .....	3484 0 0	3300 0 0	3268 9 7
	<i>Estimated Revenue (Fees) .....</i>	510 0 0		

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.	DIVISION No. 35. LANDS' TITLES AND REGISTRY OF DEEDS.	1924-25.		1923-24.	
		£	s. d.	Vote.	Expenditure.
	Subdivision No. 1.				
1	SALARIES .....	6938	0 0	5629	0 0
	Subdivision No. 2.—CONTINGENCIES				
2	Stationery, Advertising, Miscellaneous, and Fees for Inspection of Surveys, Printing, Postal Charges, Telegrams, and Telephones .....	1340	0 0	1150	0 0
3	Provide for Repairs and Rebinding Memorials .....	50	0 0	..	..
4	Card Index, Cards, Cabinet, and Clerical Assistance .....	350	0 0	See Div. 34.	..
	Mounting Office Plans and two Cabinets for Storage of same .....	..	..	40	0 0
	Other Expenditure .....	..	..	..	46 0 0
	Total CONTINGENCIES .....	1740	0 0	1190	0 0
	Total DIVISION No. 35 .....	8678	0 0	6819	0 0
	<i>Estimated Revenue (Fees).....</i>	12,450	0 0		
	<b>SHERIFF, &amp;c. (1.7.23 to 30.4.24)</b>				
	Subdivision No. 1.				
	SALARIES .....			1633	0 0
	Subdivision No. 2.—ALLOWANCES.				
	Bailiff, Launceston, for Assistant .....			100	0 0
	Subdivision No. 3.—CONTINGENCIES.				
	Stationery, Incidental and Unforeseen Expenses; Travelling Expenses of Sheriff and Officers; Printing, Advertising; Postal Charges, Telegrams, and Telephones; and Assistance to Doorkeepers at Courts .....			250	0 0
	Gratuity to W. E. Bartlett, at the rate of 10s. per diem, whilst acting as Court-house Keeper at Hobart for 17 days .....			8	10 0
	Total .....			1991	10 0
	<b>DIVISION No. 36.</b>				
	<b>COURT OF REQUESTS.</b>				
	COURTS OF REQUESTS AND COURT OF BANKRUPTCY, LAUNCESTON.				
	Subdivision No. 1.				
1	SALARIES .....	863	0 0	858	0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses of Commissioner .....	100	0 0	85	0 0
3	Stationery, Law Books, and Incidental Expenses; Postal Charges, Telegrams, Telephones; Printing .....	120	0 0	120	0 0
	Total CONTINGENCIES .....	220	0 0	205	0 0
	Total DIVISION No. 36 .....	1083	0 0	1063	0 0
	Total JUDICIAL DEPARTMENT .....	26,488	0 0	25,467	3 7
	Reserved by Law .....	£5250	0 0		
	To be Voted .....	£21,238	0 0		
		£26,488	0 0		

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 37.			
	MAGISTRACY—SOUTHERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES .....	3177 0 0	3028 0 0	3000 10 0
	Subdivision No. 2.—ALLOWANCES.			
	Assistant Bailiffs .....	See Item 5.	214 0 0	214 0 0
2	Bicycle Allowance .....	5 0 0	5 0 0	5 0 0
	Total ALLOWANCES .....	5 0 0	219 0 0	219 0 0
	Subdivision No. 3.—CONTINGENCIES.			
3	Travelling Expenses .....	150 0 0	150 0 0	109 14 6
4	Stationery, Stores; Fuel and Light, Cleaning; Sanitary Service; Miscellaneous; Postal Charges, Telegraphs, Telephones; Printing and Advertising .....	310 0 0	250 0 0	264 3 9
5	Employment of Assistant Bailiffs .....	266 0 0	..	..
	Other Expenditure .....	..	..	30 0 0
	Total CONTINGENCIES .....	726 0 0	400 0 0	403 18 3
	Total DIVISION No. 37 .....	3908 0 0	3647 0 0	3623 8 3
	DIVISION No. 38.			
	NORTHERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES .....	715 0 0	672 0 0	672 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Stationery, Stores; Fuel and Light; Cleaning; Miscellaneous; Postal Charges, Telegrams; Printing, Advertising, Travelling Expenses, and Clerical Assistance .....	150 0 0	125 0 0	135 8 8
	Total DIVISION No. 38 .....	865 0 0	797 0 0	807 8 8
	DIVISION No. 39.			
	NORTH-WESTERN AND WESTERN DIVISION.			
	Subdivision No. 1.			
1	SALARIES .....	600 0 0	550 0 0	550 0 0
	Subdivision No. 2.—CONTINGENCIES.			
2	Travelling Expenses .....	175 0 0	110 0 0	139 17 9
3	Stationery and Stores; Fuel and Light; Cleansing; Water Rates; Miscellaneous; Postal Charges, Telegrams, Telephone; Printing and Advertising .....	130 0 0	75 0 0	80 7 8
	Total CONTINGENCIES .....	305 0 0	185 0 0	220 5 5
	Total DIVISION No. 39 .....	905 0 0	735 0 0	770 5 5

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.	1924-25.	1923-24.	
		Vote.	Expenditure.
	£ s. d.	£ s. d.	£ s. d.
<b>MAGISTRACY—continued.</b>			
<b>WESTERN DIVISION.</b>			
Subdivision No. 1.			
Salary at £510 p.a., Six Months only in 1923-24 .....	..	255 0 0	255 0 0
Subdivision No. 2.—ALLOWANCES.			
Climatic Allowance to Police Magistrate .....	..	12 10 0	12 10 0
Subdivision No. 3.—CONTINGENCIES.			
Travelling Expenses .....	See Division No. 39.	120 0 0	114 1 9
Miscellaneous, Cleaning, Sanitary Service, Stationery and Stores, Fuel and Light, Postal Charges, Telegrams, Tele- phones, Printing and Advertising, Office Rent .....		90 0 0	66 11 0
Total CONTINGENCIES .....	..	210 0 0	180 12 9
Total .....	..	477 10 0	448 2 9
Total MAGISTRACY .....	5678 0 0	5656 10 0	5649 5 1
DIVISION No. 40.			
<b>POLICE DEPARTMENT.</b>			
Subdivision No. 1.			
1 SALARIES .....	3259 0 0	3164 0 0	
2 Salaries of Superintendents, Inspectors, Sergeants, Constables, Special Constables, Medical Officer, and Female Searcher ..	60,700 0 0	58,000 0 0	..
Total SALARIES .....	63,959 0 0	61,164 0 0	61,124 18 8
Subdivision No. 2.—ALLOWANCES.			
3 Horse and Bicycle Allowances .....	2600 0 0	2600 0 0	..
4 Personal Allowances for Special Work .....	700 0 0	722 0 0	..
5 House Allowances in lieu of Quarters ..	3800 0 0	3300 0 0	.
	7100 0 0	6622 0 0	6578 0 9

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.	1924-25.	1923-24.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
<b>POLICE DEPARTMENT—continued.</b>				
	<i>Brought forward</i> .....	71,059 0 0	67,786 0 0	67,702 19 5
Subdivision No. 3.—CONTINGENCIES.				
6	Stationery and Stores, including Provisions, Bedding, Utensils, &c., for Prisoners .....	360 0 0	360 0 0	324 16 4
7	Uniforms and Equipment .....	3100 0 0	2900 0 0	2896 16 5
8	Travelling Expenses, Expenses of Inspection, Purchase and Expenses of Motor-car, and Conveyance of Police on Railways, Tramways, and Ferry (Mersey) .....	2550 0 0	2750 0 0	2695 1 4
9	Maintenance and Repair of Buildings, Furniture, and Rents ...	1600 0 0	1600 0 0	1596 16 0
10	Miscellaneous Expenses (Printing, Advertising, Postal Charges, Telegrams, and Telephones; Fuel and Light; Purchase, &c., Boats, Acts, Newspapers, and Books; Drill Instructors; Sanitary and Water Service, Collection of Motor Tax, &c.) .....	2500 0 0	2500 0 0	2498 1 8
11	Contribution to Reward Branch of the Police Provident Fund .....	500 0 0	500 0 0	500 0 0
12	Expenses in connection with Samples of Liquor for Analysis..	50 0 0	50 0 0	22 19 10
13	Contribution to Troop Horse Assurance Fund.....	75 0 0	75 0 0	75 0 0
14	Provide for purchase of National Office Cash Register .....	306 0 0	..	..
	<b>Total CONTINGENCIES .....</b>	<b>11,041 0 0</b>	<b>10,735 0 0</b>	<b>10,609 11 7</b>
	<b>Total DIVISION No. 40 .....</b>	<b>82,100 0 0</b>	<b>78,521 0 0</b>	<b>78,312 11 0</b>
DIVISION No. 41.				
GAOLS.				
GAOL, HOBART.				
Subdivision No. 1.				
1	SALARIES .....	6379 0 0	5709 0 0	5714 0 0
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 ...	2750 0 0	3000 0 0	2936 9 9
	Extra Services rendered by Deputy-Gaoler during the illness of the late Governor of the Gaol, and pending the appointment of the present Superintendent .....	..	35 0 0	35 0 0
	<b>Total DIVISION 41.....</b>	<b>9129 0 0</b>	<b>8744 0 0</b>	<b>8685 9 9</b>
	<i>Estimated Revenue .....</i>	<i>850 0 0</i>		
DIVISION No. 42.				
GAOL, LAUNCESTON.				
Subdivision No. 1.				
	SALARY, Gaoler, q.f.l. (£25) .....	..	245 0 0	178 9 7
Subdivision No. 2.—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.....	125 0 0	275 0 0	189 1 10
	<b>Total DIVISION No. 42 .....</b>	<b>125 0 0</b>	<b>520 0 0</b>	<b>367 11 5</b>

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.		1923-24.		
		1924-25.	Vote.	Expenditure.
			£ s. d.	£ s. d.
	<i>Brought forward</i> .....	9254 0 0	9264 0 0	9053 1 2
	DIVISION No. 43.			
	GAOLS—GENERAL SERVICE.			
1	Escort of Prisoners and Transport of Discharged Prisoners, Earnings of Prisoners, Expenses Finger-print System, and Medical Attendance and Medicine for Prisoners in Country Gaols .....	450 0 0	300 0 0	422 7 7
	TOTAL GAOLS.....	9704 0 0	9564 0 0	9475 8 9
	DIVISION No. 44.			
	EDUCATION DEPARTMENT.			
	Subdivision No. 1.			
1	SALARIES .....	4505 0 0	4392 5 2	4357 7 9
2	† Salaries of Chief Inspector and Secretary, Inspectors of Schools, Principal Training College and Assistants .....	7712 0 0	7445 0 0	7377 14 10
3	Salaries and Allowances to Teachers and Students .....	195,000 0 0	196,545 0 0	187,832 8 10
4	Salaries and Travelling Allowances of Medical Inspectors, Nurses, Dentists, and Dental Assistants, and Maintenance of Medical and Dental Clinics .....	4250 0 0	3932 0 0	4035 7 7
5	Board of Examiners .....	150 0 0	150 0 0	149 7 0
	Subdivision No. 2.—CONTINGENCIES.	207,112 0 0	208,072 0 0	199,394 18 3
6	Rents, Transfer Allowances, School Furniture and Fittings, and School Books and Requisites .....	4500 0 0	4000 0 0	3983 19 4
7	Repairs, Painting, and Improvements to State Schools .....	6000 0 0	4500 0 0	4336 16 7
8	Expenditure, Boards of Advice, Petty Repairs, and General Expenses .....	750 0 0	750 0 0	749 9 3
9	School Cleaning and General Maintenance, including Cleansing Out-offices, and Fuel .....	9450 0 0	9450 0 0	9388 11 0
10	Travelling Expenses of Director, Inspectors, and Officers of Department .....	2000 0 0	2000 0 0	1906 5 9
11	Fares for Scholars, &c. ....	1000 0 0	800 0 0	827 7 9
12	Free Stock, Books, and Material, including free supplies to Scholars whose parents are unable to purchase such .....	450 0 0	450 0 0	410 11 7
13	Education of Deaf Mutes and the Blind.....	970 0 0	2050 0 0	2050 0 0
14	Subsidies to Teachers of Subsidised Schools .....	1400 0 0	1500 0 0	1302 7 11
15	Correspondence School, Books, Salaries, &c. ....	1950 0 0	1950 0 0	1930 18 7
16	Stationery, Stores, Printing, Advertising, Postal Charges, Telegrams, Telephones, and Miscellaneous.....	2600 0 0	2670 0 0	2655 8 9
17	For the purposes of the Bursaries Board .....	1368 0 0	1368 15 0	1368 15 0
18	For the purpose of establishing a Veterinary Science Scholarship at the University .....	180 0 0	240 0 0	240 0 0
	<i>Carried forward</i> .....	32,618 0 0	31,728 15 0	31,150 11 6

## Appropriation, 1924-25.

## IV.—ATTORNEY—GENERAL.

Item No		1924-25.		1923-24.	
		£	s. d.	Vote. £ s. d.	Expenditure. £ s. d.
	<b>EDUCATION DEPARTMENT—continued.</b>				
	<i>Brought forward</i> .....	211,617	0 0	212,464	5 2
	<b>Subdivision No. 2.—CONTINGENCIES—continued.</b>				
	<i>Brought forward</i> .....	32,618	0 0	31,728	15 0
19	Expenses of Teachers and Schools Registration Board .....	196	0 0	196	0 0
20	Retiring Allowances to Teachers and Gratuities to Widows or Legal Representatives of Deceased Teachers .....	2000	0 0	2000	0 0
21	Board of Enquiry, State High Schools .....	320	0 0	..	..
22	Boarding Allowance of Cripple Child while attending Scotts- dale District School .....	30	0 0	..	..
	For purposes of War Bursaries, available (subject to the Regu- lations) at any school, to Children of Fallen or Incapacitated Soldiers and Sailors .....	..	..	25	10 0
	Loan to Inspector C. E. Fletcher towards purchase of a Motor Car for use in connection with his Inspectorial Duties (to be refunded by him at the expiration of Twelve Months from date of receiving same) .....	..	..	200	0 0
	<b>Total CONTINGENCIES</b> .....	35,164	0 0	34,150	5 0
	<b>Total PRIMARY EDUCATION</b> .....	246,781	0 0	246,614	10 2
	<b>TECHNICAL EDUCATION.</b>				
23	Technical Education Generally .....	17,000	0 0	15,600	0 0
24	Contribution to Engineering Board of Management University and Education Department .....	2095	0 0	1690	0 0
	Gratuity to the Widow of the late R. N. Canning, Lecturer on Electrical Engineering ..	..	..	125	0 0
	<b>Total DIVISION No. 44</b> .....	265,876	0 0	264,029	10 2
	<b>DIVISION No. 45.</b>				
	<b>TASMANIAN UNIVERSITY.</b>				
1	*Contribution .....	11,470	0 0	10,670	0 0
2	Contribution, conditional on provision being made for Exten- sion and Tutorial Classes for Non-Matriculated Students, Lectures in Northern and West Coast Districts, including Secretary for Workers' Educational Association .....	1779	0 0	1780	0 0
	<b>Total DIVISION No. 45</b> .....	13,249	0 0	12,450	0 0
	<b>Total EDUCATION</b> .....	279,125	0 0	276,479	10 2

\*Reserved by Law .....

£4000 0 0

Voted .....

275,125 0 0

£279,125 0 0

## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DIVISION No. 46.			
	DEPARTMENT OF MINES, MAGAZINES, AND EXPLOSIVES.			
	Subdivision No. 1.			
1	SALARIES .....	7730 0 0	7803 13 4	7801 18 3
	Subdivision No. 2.—ALLOWANCES.			
2	Inspector of Mines, Burnie .....	25 0 0	25 0 0	25 0 0
3	Inspector of Mines, Queenstown.....	25 0 0	25 0 0	25 0 0
	Total ALLOWANCES.....	50 0 0	50 0 0	50 0 0
	Subdivision No. 3.—CONTINGENCIES.			
	CONTINGENCIES, MINES.			
4	Travelling Expenses (including Wages of Field Assistants to Geologists, &c.) .....	1100 0 0	1200 0 0	956 5 0
5	Miscellaneous Expenses, Stationery, &c., and Law Expenses, Printing and Advertising, Postal Charges, Telegraphs, and Telephones .....	1000 0 0	950 0 0	1116 13 8
6	Geological Instruments, Books, Museum Cases, &c. ....	50 0 0	50 0 0	38 14 2
7	Equipment of Laboratory, replenishing Appliances, Chemicals, &c.....	200 0 0	200 0 0	167 5 5
8	Expenses in connection with Drilling and Boring Operations	1000 0 0	1000 0 0	863 19 9
9	Cost of Shipment of Shale to England for testing purposes...	70 0 0	..	..
10	Expenses in connection with Shipment of Shale to the British Empire Exhibition and elsewhere .....	255 0 0	..	..
	Cost of Printing "Coal Resources" Publication .....	..	382 0 0	357 18 6
	Expenses in connection with collection of Mineral Exhibit for British Empire Exhibition .....	..	200 0 0	190 4 0
	Gratuity to Clerk for Special Services, relieving Clerk on Furlough .....	..	15 0 0	15 0 0
	Other Expenditure .....	..	..	48 6 11
	Total CONTINGENCIES .....	3675 0 0	3997 0 0	3754 7 5
	MINING BOARD.			
11	Remuneration to Members .....	100 0 0	100 0 0	100 0 0
12	Salary of Secretary; also Clerk, Cashier, and Accountant....	20 0 0	20 0 0	20 0 0
		120 0 0	120 0 0	120 0 0
	Carried forward.....	11,582 0 0	11,970 13 4	11,726 5 8



## Appropriation, 1924-25.

## IV.—ATTORNEY-GENERAL.

Item No.		1924-25.	1923-24.	
			Vote.	Expenditure.
		£ s. d.	£ s. d.	£ s. d.
	DEPARTMENT OF MINES, &C.— <i>continued.</i>			
	<i>Brought forward</i> .....	11,582 0 0	11,970 13 4	11,726 5 8
	MAGAZINES AND EXPLOSIVES BRANCH.			
	Subdivision No. 1.			
13	SALARY, Magazine Keeper, q.f.l. (£50) .....	200 0 0	190 0 0	174 3 4
	Subdivision No. 2.—CONTINGENCIES.			
14	Travelling Expenses .. .. .	48 0 0	48 0 0	41 10 4
15	Stationery and Stores, Labour, Fuel, Light, Repairs, and Miscellaneous, Postal Charges, Telegrams and Telephones, Printing, Temporary Assistance, and Advertising .....	200 0 0	300 0 0	150 10 9
	Total CONTINGENCIES .....	248 0 0	348 0 0	192 1 1
	Total MAGAZINES AND EXPLOSIVES BRANCH ..	448 0 0	538 0 0	366 4 5
	Total DIVISION No. 46.....	12,030 0 0	12,508 13 4	12,092 10 1
	DIVISION No. 47			
	MISCELLANEOUS. ( <i>Attorney-General.</i> )			
1	Crown Witnesses' Expenses, Prisoners' Witnesses' Expenses on Criminal Trials, Jurors' Expenses in Civil and Criminal Cases, costs of Criminal Appeals, and other Expenses in Criminal Trials .....	2000 0 0	1800 0 0	1887 5 4
2	Incidental Expenses of Jurors .....	150 0 0	200 0 0	104 15 10
3	Expenses in connection with Coroners' Inquests .....	800 0 0	725 0 0	811 5 10
4	Printing, Stationery and Stores for Bailiffs, Courts of Requests and General Sessions .....	7 10 0	7 10 0	5 9 3
5	Supplying Courthouses with Acts of Parliament and free issues ..	10 0 0	10 0 0	3 0 4
6	Destruction of Cormorants .....	75 0 0	75 0 0	..
7	To provide for amounts received by ex-Bailiff Everett, of Richmond, under Warrants of Execution, and not accounted for by him .....	28 3 4	55 15 10	27 12 6
8	Expense in connection with the taking of Local Option Polls throughout Tasmania .....	150 0 0	650 0 0	406 2 5
9	Expenses in connection with Forestry Administration, Afforestation, Reafforestation, and other necessary works of Forest Improvement.....	10,557 10 6	See Division No. 53.	See Division No. 53.
10	Provide for Cost of preparing the Criminal Code Act, 1924 ..	440 0 0	..	..
11	Expenses reporting evidence in Scottsdale Murder Case, transcribing evidence, Counsel's Fee, and other Expenses in connection with the Trial.....	75 0 0	..	..
	Total DIVISION No. 47.....	14,293 3 10	3523 5 10	3245 11 6

Appropriation, 1924-25.

**V.—Minister for Lands and Works.**

Item No.	DIVISION No. 48.  DEPARTMENT OF PUBLIC WORKS.	1924-25.		1923-24.	
		<i>Fixed Establishment.</i>	<i>Special Staff charged to Loans.</i>	<i>Vote.</i>	<i>Expenditure.</i>
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES .....	a4560 0 0	b8456 0 0	a3500 0 0 b9803 0 0	a3483 6 8 b9792 0 0
	Subdivision No. 2.—CONTINGENCIES				
2	Stationery, Stores, Incidental Expenses, Advertising, Printing, Postal Charges, Telegrams and Telephones .....	650 0 0	..	700 0 0	634 3 8
	Total DIVISION No. 48.....	a5210 0 0	b8456 0 0	4200 0 0	4117 10 4
	a Revenue.      b Loans.				

Item No.	DIVISION No. 49.  AGRICULTURAL AND STOCK DEPARTMENT.	1924-25.		1923-24.	
		£ s. d.	£ s. d.	<i>Vote.</i>	<i>Expenditure</i>
	Subdivision No. 1.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1	SALARIES .....	9394 0 0	10,347 6 8	9231 5 0	
	Subdivision No. 2.—ALLOWANCES.				
2	Caretaker, Middle Island (f.l., £8), up-keep of horse and trap, £12. ....	20 0 0	20 0 0	20 0 0	20 0 0
3	Inspector of Stock, Launceston, for up-keep of horse and trap .....	36 0 0	36 0 0	36 0 0	36 0 0
		56 0 0	56 0 0	56 0 0	56 0 0
	Carried forward.....	9450 0 0	10,403 6 8	9287 5 0	

Appropriation, 1924-25.

V.—MINISTER FOR LANDS AND WORKS.

Item No.		1923-24.								
		1924-25.			Vote.		Expenditure.			
		£	s.	d.	£	s.	d.	£	s.	d.
<b>AGRICULTURAL AND STOCK DEPARTMENT—continued.</b>										
	<i>Brought forward</i> .....	9450	0	0	10,403	6	8	9287	5	0
Subdivision No. 3.—CONTINGENCIES.										
4	Travelling Expenses and Rail Fares .....	1000	0	0	1100	0	0	882	16	2
5	Printing .....	75	0	0	100	0	0	68	18	0
6	Postal Charges, Telegrams and Telephones .....	275	0	0	275	0	0	270	8	11
7	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 .....	600	0	0	650	0	0	576	19	4
8	Stock Brands Act, Printing, &c. . . . .	330	0	0	330	0	0	316	6	4
9	Cost of Administration Stallions Registration Act, 1916 . . . . .	190	0	0	190	0	0	186	6	3
10	Herd-testing, Subsidies to Associations, Printing .....	450	0	0	490	0	0	435	0	0
11	Carriage of Lime and Manure on State Railways .....	40	0	0	50	0	0	19	1	1
12	To Assist Fruitgrowers and Producers in the Marketing of their Fruit Crop, and Expenses of Experts to give Instructions in the Standardisation of Fruit .....	500	0	0	500	0	0	490	1	3
13	Cost of Administration of "The Apples and Pears Act" . . . . .	400	0	0	400	0	0	397	8	8
14	Contribution to Imperial Bureau of Entomology .....	26	0	0	26	0	0	26	0	0
15	Inspection of Citrus Fruit .....	220	0	0	220	0	0	236	9	0
16	Cost of Administration of "The Veterinary Surgeons Act, 1918" . . . . .	12	0	0	12	0	0	9	7	11
17	To Assist Potato Industry Experimental Work . . . . .	20	0	0	25	0	0	13	18	11
18	Contribution to Egg-laying Competitions, Hobart and Launceston .....	50	0	0	50	0	0	50	0	0
19	Classes for Instruction; School Gardens; Expenses for Inspection of Transferred Stock and Vegetable Products, including Salaries; Agricultural Conference; Stationery; Advertising; Clerical and Professional Assistance; Grain Standards; Maintenance of Imported Female Dairy Cattle in Quarantine; Administration of Dairy Produce and Fertilisers Acts, and Miscellaneous .....	1550	0	0	1694	0	0	1519	3	11
	Eradication San José Scale (payment to Launceston Fruit Board) .....	..			100	0	0	150	0	0
	Exhibiting Produce, &c., at Agricultural Shows .....	..			75	0	0	74	14	0
	Experimental and Research Work in Spraying, Manuring, &c., including New Zealand Flax and Seedling Apples . . . . .	..			10	0	0	6	3	10
	Freight on Four Bulls from Middle Island Quarantine Station to Launceston .....	..			5	0	0	2	10	0
	Other Items .....	..			..			..		
	<b>Total CONTINGENCIES</b> .....	<b>5738</b>	<b>0</b>	<b>0</b>	<b>6302</b>	<b>0</b>	<b>0</b>	<b>5731</b>	<b>13</b>	<b>7</b>
	<b>Total DIVISION No 49</b> .....	<b>15,188</b>	<b>0</b>	<b>0</b>	<b>16,705</b>	<b>6</b>	<b>8</b>	<b>15,018</b>	<b>18</b>	<b>7</b>
	<i>Estimated Revenue</i> .....	<i>2300</i>	<i>0</i>	<i>0</i>						

## Appropriation, 1924-25.

## V.—MINISTER FOR LANDS AND WORKS.

Item No.		1924-25.		1923-24.	
		£	s. d.	Vote.	Expenditure.
	DIVISION No. 50.				
	INSPECTION OF MACHINERY.				
	Subdivision No. 1.				
1	SALARIES .....	2830	0 0	2750	0 0
	Subdivision No. 2.—CONTINGENCIES.				
2	Travelling Expenses .....	600	0 0	600	0 0
3	Stationery, Stores, Instruments and Books, Printing, Incidental Expenses, Postal Charges, Telegrams, Telephones, Temporary Assistance, and Advertising.....	130	0 0	130	0 0
	Total CONTINGENCIES .....	730	0 0	730	0 0
	Total DIVISION No. 50.....	3560	0 0	3480	0 0
	Estimated Revenue .....	1600	0 0		
	DIVISION No. 51.				
	MISCELLANEOUS—(Minister for Works).				
1	Aid to Road Rates .....	11,000	0 0	11,000	0 0
2	Bridges and Jetties generally .....	9000	0 0	8000	0 0
3	Repairs, Alterations, and Miscellaneous Expenses in connection with Public Buildings, including Country Buildings. ....	1200	0 0	1250	0 0
4	Furniture and General Repairs, Parliamentary Buildings....	150	0 0	150	0 0
5	Furniture, Public Offices Generally .....	330	0 0	300	0 0
6	Repairs to Roads and Fences, and improving and maintaining Parliament House Reserve .....	250	0 0	250	0 0
7	Aid to Ferry, Hobart to Bellerive .....	1700	0 0	1700	0 0
8	Ditto, Risdon .....	550	0 0	550	0 0
9	Ditto, Ferries, Arthur and Pieman Rivers.....	125	0 0	125	0 0
10	Ditto, Austin's Ferry .....	15	0 0	15	0 0
11	Maintenance Denison Canal .....	350	0 0	350	0 0
12	Repairs or Renewals of Main or Important Roads, including Receipts from Motor Tax, £22,068 18s. 6d. ....	27,069	0 0	21,164	0 0
13	Special Repairs to Tracks and Tramways in Mining Districts	300	0 0	200	0 0
14	Rent of Public Offices, Hobart and Launceston .....	650	0 0	1000	0 0
15	Rates due to Mowbray Swamp Drainage Board on properties leased to Returned Soldiers.....	50	0 0	50	0 0
16	Workmen's Compensation Claims and Compassionate Allowances in connection with Accidents .....	350	0 0	200	0 0
17	Maintenance of Tourist Houses at Interlaken, Great Lake, and Lake Leake.....	300	0 0	300	0 0
18	Special Repairs to Roads on £ for £ basis .....	300	0 0	..	..
19	Survey of the Pieman River (First Instalment) .....	320	0 0	..	..
	Other Expenditure .....	..	..	..	724 7 5
	Total DIVISION No. 51 .....	54,009	0 0	46,604	0 0

Appropriation, 1924-25.

V.—MINISTER FOR LANDS AND WORKS.

Item No.		1923-24.					
		1924-25.		Vote.		Expenditure	
		£	s. d.	£	s. d.	£	s. d.
	DIVISION No. 52.						
	LANDS AND SURVEYS DEPARTMENT.						
	Subdivision No. 1.						
1	SALARIES .....	9206	0 0	9552	0 0	9447	1 4
	Subdivision No. 2.—CONTINGENCIES.						
2	Incidental Expenses, Crown Bailiffs, &c.; Commission for Selling Public Lands; Collecting Residence, &c., Licences; Miscellaneous Expenses; Stationery, Stores, Advertising, Printing, Postal Charges, Telegrams, and Telephones and Travelling Expenses .....	2200	0 0	2000	0 0	2145	6 0
3	Provide for a Gratuity to Clerk, New Town Infirmary for Collecting Rents from Tenants in Cottages on St. John's Hill, New Town, for the Year 1923-24. ....	2	10 0				
	Travelling Expenses Surveyor-General .....			100	0 0	71	6 5
	Total CONTINGENCIES .....	2202	10 0	2100	0 0	2216	12 5
	Total DIVISION No. 52 .....	11,408	10 0	11,652	0 0	11,663	13 9
	DIVISION No. 53.						
	MISCELLANEOUS —(Minister for Lands).						
1	Surveys of Lands for Sale, for Lease, or for Public Purposes..	4000	0 0	3000	0 0	4474	4 10
2	Rates on Government Properties .....	486	0 0	486	0 0	484	0 8
3	To make good to Survey Advance Account Balances of Survey Fees due by Selectors who have defaulted in their Payments .....	400	0 0	400	0 0	399	15 10
4	Repairs to Government Properties let to Tenants .....	200	0 0	200	0 0	176	14 4
5	For the purpose of carrying out the provisions of the "Scenery Preservation Act" .....	100	0 0	150	0 0	80	14 1
6	For the purpose of the National Park .....	300	0 0	300	0 0	299	18 2
7	Expenses in connection with the purchase of Marram Grass Seed, Planting, Fencing, &c .....	300	0 0	300	0 0	281	6 10
8	Production New Map of Tasmania .....	50	0 0	..	..	..	..
9	For the purpose of Cutting Tracks, with the object of making an exploration of land in the Salmon River Country and other Districts .....	500	0 0	..	..	..	..
10	Agricultural Bank—War Service Homes Administration (a) Expenses in connection with Forestry Administration, Afforestation, Re-afforestation, and other necessary works of Forest Improvement .....	2900	0 0	..	..	..	..
	Other Expenditure .....	See Division No. 47	..	9673	0 0	9673	0 0
	Total DIVISION No. 53... ..	9236	0 0	14,509	0 0	15,883	10 3
	(a) Estimated Revenue... ..	£4500	0 0				

## Appropriation, 1924-25.

## VI.—Miscellaneous—General.

Item No.	DIVISION No. 54. MISCELLANEOUS.—GENERAL.	1924-25.		1923-24.			
		£	s. d.	Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
1	Cost of Printing <i>Tasmanian Government Gazette</i> . . . . .	2300	0 0	2000	0 0	2411	9 6
2	Cost of Printing and Binding Acts of Parliament, &c., to be held in stock for distribution, for sale, and free issues . . . . .	300	0 0	200	0 0	369	12 0
3	Free Passes and Special Concessions on Railways and State Steamers, and Expenses incidental thereto . . . . .	3250	0 0	3250	0 0	3369	9 2
4	Concessions on Railways to Totally and Permanently Incapacitated Soldiers and Expenses incidental thereto . . . . .	250	0 0	100	0 0	119	18 3
5	Cost of Printing not otherwise provided for, and perforating Stamps . . . . .	90	0 0	100	0 0	82	14 7
6	Unforeseen Expenses to be hereafter accounted for . . . . .	250	0 0	250	0 0	240	8 11
7	To provide for Payment of Salaries to retiring Civil Servants whilst on leave of absence, and of Gratuities to Widows, Families, or Legal Representatives of deceased Civil Servants of the State, in accordance with Resolutions of Parliament . . . . .	3000	0 0	3000	0 0	3548	15 2
8	To secure Steamship Service between Launceston and Furneaux Islands . . . . .	300	0 0	300	0 0	300	0 0
9	Kindergarten Schools, Hobart and Launceston, on £ for £ system . . . . .	650	0 0	550	0 0	550	0 0
10	To provide for Assistance and Concessions to Immigrants, and Expenses of Immigration Office, and for Assistance to Tasmanians Stranded on the Mainland . . . . .	500	0 0	1000	0 0	496	16 7
11	Contribution to Naval Branch Y.M.C.A. and Field Service . . . . .	50	0 0	100	0 0	100	0 0
12	To meet cost of Spoiled Stamps . . . . .	20	0 0	35	0 0	11	3 5
13	To provide for Maintenance and Management of Leading and other Lights not taken over by the Commonwealth Government . . . . .	1600	0 0	1650	0 0	1567	14 11
14	To provide for Expenses in connection with the Parliamentary Standing Committee on Public Works . . . . .	350	0 0	300	0 0	365	2 11
15	Fourth Instalment towards clearing off Amount standing to Debit of the Friendly Societies War Claims Account . . . . .	1000	0 0	1000	0 0	1000	0 0
16	To provide for Living Allowance as may be determined by the Public Service Commissioner to any officer of the Clerical or Professional Division of the Public Service who is in receipt of a salary of less than £144 p.a., and whose home is distant not less than 25 miles from the locality in which he is employed . . . . .	60	0 0	60	0 0	76	13 4
17	To provide, in accordance with the provisions of Section 6 of "The Launceston Swamp Land Sale Enabling Act, 1917" (8 Geo. V. No. 21), and the Agreement entered into by the Commissioner with the Board, pursuant to Section 3 of the said Act, for payment of interest at the rate of 5 per cent. per annum to the Launceston Marine Board upon a deposit of purchase-money in respect of sale by the Government to the Northern Evaporating Company of 4a. Or. 32p. in the City of Launceston . . . . .	22	3 0	17	9 3	17	9 3
18	Allowance to Secretary Main Roads Advisory Board . . . . .	26	0 0	26	0 0	26	0 0
19	Allowance at the rate of £5 p.a. to each Married Officer of the Public Service who is a compulsory subscriber to the State Public Service Superannuation Fund, and in receipt of a salary of £180 p.a. or under . . . . .	30	0 0	125	0 0	118	2 6
20	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 . . . . .	500	0 0	1000	0 0	510	0 6
21	Rent of Court Room at Currie, King Island . . . . .	20	0 0	60	0 0	40	0 0
22	Repairs to Police Buildings let to Tenants . . . . .	90	0 0	100	0 0	84	6 0
23	To make good Loss to 30.6.23 in Printing Special Publications Suspense Account . . . . .	281	2 3	100	0 0	100	0 0
24	Premium on Policy of £15,000 covering the building, machinery, and plant of the North-Western Co-operative Freezing and Canning Co. Ltd., the buildings, &c., being the Government Security for a Loan to the Company of £10,000 (Premium repayable by the Company) . . . . .	208	11 6	180	6 6	..	..
	<i>Carried forward</i> . . . . .	15,147	16 9	15,503	15 9	15,505	17 0

## Appropriation, 1924-25.

## VI. MISCELLANEOUS—GENERAL.

Item No.		1923-24.								
		1924-25.			Vote.			Expenditure		
MISCELLANEOUS—GENERAL—continued.		£	s.	d.	£	s.	d.	£	s.	d.
	<i>Brought forward</i> .....	15,147	16	9	15,503	15	9	15,505	17	0
25	Second Instalment towards clearing off amount standing to debit of "The Seed Grain Purchase Act, 1914," Suspense Account	500	0	0	500	0	0	500	0	0
26	Second Instalment towards clearing off amount standing to debit of Relief to Sufferers from Bush Fires Suspense Account	500	0	0	500	0	0	500	0	0
27	Final Instalment towards clearing off amount standing to debit of Assistance to Settlers Suspense Account.....	147	15	7	500	0	0	500	0	0
28	Subsidy New Settlers' League .....	50	0	0	150	0	0	50	0	0
29	Expenditure in connection with the operations of the State Development Advisory Board .....	1400	0	0	250	0	0	812	17	10
	Gratuity to Mr. F. J. Batt, Deputy Auditor-General, for Special Services in connection with arrears of work caused with his being engaged upon the Salaries Board .....	..			30	0	0	30	0	0
30	Tasmania's proportion of Retiring Allowance and Gratuities paid by the Commonwealth Government during 1924-25 to Officers transferred to the Public Service of the Commonwealth .....	200	0	0	34	8	10	34	8	10
31	Expenses in connection with Assistance to Orchardists who suffered losses in fruit through climatic conditions, season 1923-24.....	75	0	0	..			..		
32	Refund of Penalty in connection with Probate Duty, Estate of Fysh and Co. ....	147	11	11	..			..		
33	Expenses of Applicant for Railway Commissionership travelling to Melbourne to interview Ministers .....	50	0	0	..			..		
34	Gratuity to Executors of late M. F. Darcey, late Teacher, Education Department, authorised under Minute of Governor in Council No. 227, dated 6th July, 1863, House of Assembly Paper No. 69 .....	50	0	0	..			..		
35	Provide for Expenses in the Case of The King <i>ats.</i> G. W. Smith	100	0	0	..			..		
36	Provide for Professional Fees in the Case The King <i>ats.</i> Smith	315	2	8	..			..		
37	Provide for Taxed Costs under "The Stamp Duties Act, 1924," Gibson and Barnett to Brownell .....	24	15	7	..			..		
38	Interest due to Mrs. I. Oldham on account of the purchase of Property for the use of State Shipping Offices, Launceston	17	14	8	..			..		
39	Provide for Retiring Allowance due G. F. Farmer, late Deputy Recorder of Titles .....	521	14	0	..			..		
40	Provide for Salary in lieu of Leave of Absence to G. F. Farmer on his retirement from the position of Deputy Recorder of Titles, from 1st July, 1924.....	282	0	0	..			..		
41	Expenses in <i>re</i> Propaganda Work in connection with Tasmania's Claim for Financial Assistance from the Commonwealth (to be disbursed as directed by the Hon. the Premier)	300	0	0	..			..		
42	Provide Expenses in connection with sending Mr. W. D. Reid to Represent Tasmania at the British Empire Exhibition, Mineral Exhibit.....	600	0	0	..			..		
43	Expenses in connection with Scientific Investigation of the Fishing Industry on the Coast of Tasmania .....	300	0	0	..			..		
44	Expenses in connection with Forestry Exhibit and Essay on Forestry open to school children on occasion of Scottsdale Show .....	3	0	0	..			..		
45	Special allowance to Government representatives, Sydney and Melbourne (£50 each) ..	100	0	0	..			..		
46	To provide for the Reimbursement of certain Employees of the Railway Department in respect of portion of the Legal Expenses incurred by them in connection with the Royal Commission set up to enquire into the Organisation, Maintenance, and Control of the State Railways of Tasmania (to be expended as directed by the Hon. the Minister for Railways)	300	0	0	..			..		
47	To provide funds for payment of Salary, Travelling Allowance, and Rail and Steamer Fares of Field Officer in connection with Sugar Beet Culture, also Purchase of Seed, Rail Freight on Machinery, and Miscellaneous .....	200	0	0	..			..		
	<i>Carried forward</i> .....	21,332	11	2	21,468	4	7	17,933	3	8

## Appropriation, 1924-25.

## VI.—MISCELLANEOUS—GENERAL.

Item No.	MISCELLANEOUS—GENERAL— <i>continued.</i>	1923-24.					
		1924-25.		Vote.		Expenditure.	
		£	s. d.	£	s. d.	£	s. d.
	<i>Brought forward</i> .....	21,332	11 2	21,468	4 7	17,933	3 8
48	Tasmania's Share of the Accumulated Loss to 30th June, 1924, on Commonwealth Savings Bank business in Tasmania ( <i>vide</i> 12 Geo. V. No. 37) .....	910	7 6	..	..	..	..
49	Special Allowance to Officers of the Public Service who would suffer a reduction in salary by the withdrawal of the former Marriage Allowance .....	130	0 0	..	..	..	..
	Special Allowance of £26 p.a. to Married Officers under the Public Service Act in receipt of a Salary under £300 p.a., 1st July, 1923 to 29th February, 1924 .....	..	..	4200	0 0	3500	1 6
	Special Allowance, as prescribed by the Chief Secretary, to Married Officers of the Public Service who are not subject to the Provisions of the Public Service Act, 1st July, 1923 to 29th February, 1924 .....	..	..	205	0 0	120	7 5
	Allowance to Municipal Councils of 6 per cent. upon the Assessed Annual Value as at the 31st December, 1914, of any Properties within a Municipality acquired by the Minister for Lands under "The Returned Soldiers Settlement Act" (balance) .....	..	..	2000	0 0	2801	12 3
	Final Instalment towards clearing off Amount standing to Debit of Mersey Shipbuilding Co. Ltd. Suspense Account .....	..	..	1344	16 10	1344	16 10
	To provide for an actuarial investigation into the condition of Tasmanian Friendly Societies .....	..	..	250	0 0	250	0 0
	Expenses in connection with Royal Commission on State Railways .....	..	..	1700	0 0	750	9 11
	Purchase of new Stamping Machine for Deeds Office .....	..	..	150	0 0	149	19 0
	Salmon Ponds, General Repairs .....	..	..	220	0 0	197	0 0
	To make good the amount stolen from the Charitable Grants Office, Launceston .....	..	..	416	18 2	416	18 2
	Expenses in connection with the Search for Missing Prospectors, West Coast of Tasmania .....	..	..	100	0 0	89	10 8
	Salary of Mr. L. Norman while on furlough for period 18.7.23. to 17.1.24 .....	..	..	212	0 0	212	0 0
	To provide for <i>Locum Tenens</i> for Dr. G. J. Walker, of Queenstown, while acting as a Crown Witness .....	..	..	2	18 6	2	18 6
	Expenses in connection with the hearing of the Claim of the Australian Workers Union against the State of Tasmania, heard in the Commonwealth Court .....	..	..	36	3 9	31	16 3
	Fee for professional services rendered by Mr. D. Carment, F.I.A., F.F.A., Actuary, in connection with the proposed amalgamation of the Public Service Superannuation Fund and the State Teachers' Superannuation Fund .....	..	..	21	0 0	21	0 0
	Expenses in connection with High Court appeal in <i>The King v. Ryan and Cronly</i> .....	..	..	23	6 0	23	6 0
	Expenses incidental to the election of a Member of the Public Service to the Public Service Salaries Board .....	..	..	0	16 0	0	16 0
	Taxed costs of appeal against decision of Police Magistrate in <i>Reynolds v. Medhurst Electric Light Works and Telephone Co. Ltd.</i> .....	..	..	38	10 1	38	10 1
	Taxed Costs of Appeal, <i>Northrop v. Police Department</i> .....	..	..	8	8 0	8	8 0
	Professional Fees, in the Case <i>A.W.U. v. State of Tasmania</i> ..	..	..	50	0 0	50	0 0
	To adjust Heads of Departments Advance Accounts in the Treasury Books .....	..	..	100	8 0	100	8 0
	To meet expenses of the Welcome Swamp Royal Commission To provide for the payment of Salary, Steamer, Rail, and Motor fares and travelling allowance of Mr. W. L. Williams, reporting upon the suitability of the Tasmanian soils for the cultivation of Sugar Beet .....	..	..	200	0 0	386	18 6
	Special allowance from 1st March to 30th June, 1924, to certain married officers of the Public Service who would suffer a reduction in salary by the withdrawal of the former marriage allowance .....	..	..	109	4 3	109	4 3
	Other Items .....	..	..	600	0 0	625	19 9
	Other Items .....	..	..	..	..	2569	12 5
	<b>Total DIVISION No. 54 .....</b>	<b>22,342</b>	<b>18 8</b>	<b>29,457</b>	<b>14 2</b>	<b>31,734</b>	<b>17 2</b>



Appropriation, 1924-25

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

Item No.	1924-25.	1923-24.		
		Vote.	Expenditure.	
	£ s. d.	£ s. d.	£ s. d.	
DIVISION No. 55.				
PENSIONS, RETIRED ALLOWANCES, &c.				
<i>For the purposes of The Public Debts Sinking Funds Act.</i>				
1	*58 Vict. No. 23 .....	4052 10 0	6483 0 0	6483 0 0
	*59 Vict. No. 40 .....			
	*60 Vict. No. 25 .....			
	*61 Vict. No. 12 .....			
	*3 Edw. 7 No. 29 .....			
<i>Other Pensions.</i>				
2	W. R. Cooke, late Compositor, Printing Department .....	120 0 0	120 0 0	} 2150 2 5
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 .....	250 0 0	250 0 0	
5	*Elizabeth Harris, widow of Trooper Harris .....	50 0 0	50 0 0	
6	*Thelma Harris, Elizabeth M. Harris, and L. J. Harris, children of late Trooper Harris, at £15 per annum each....	45 0 0	30 0 0	
7	J. J. McDonald, late Electrical Engineer, Tasmanian Government Railways .....	336 13 4	336 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	119 15 8	
	G. Richardson, late Commissioner of Police .....	..	366 13 4	
	A. Colhoun, late Sub-Inspector of Police .....	..	69 9 0	
	P. S. Seager, late Registrar of Supreme Court, Registrar of Deeds, &c. ....	..	178 12 6	
Total DIVISION No. 55.....		5649 3 4	8679 3 10	8633 2 5
*Reserved by Law .....		£4942 10 0		
Voted .....		706 13 4		
Total Pensions .....		£5649 3 4		
DIVISION No. 56.				
INTEREST.				
1	On Debentures issued under 56 Vict. No. 53.....	4	1584 0 0	1584 0 0
2	Ditto 54 Vict. No. 8, 3 Edw. VII. No. 39, and 5 Edw. VII. No. 31 .....	4	1960 0 0	3760 0 0
3	Ditto 5 Geo. V. No. 3, 5 Geo. V. No. 10, 5 Geo. V. No. 46 .....	5	10,000 0 0	8000 0 0
4	Ditto 5 Geo. V. No. 46, 6 Geo. V. No. 69 .....	5½	12,485 0 0	12,485 0 0
5	Ditto 6 Geo. V. No. 69, 7 Geo. V. No. 61.....	5½	17,380 0 0	17,380 0 0
6	Ditto 7 Geo. V. No. 61, 8 Geo. V. No. 48, 9 Geo. V. No. 7. ....	5½	17,820 0 0	17,820 0 0
7	Instalment, Ditto 7 Geo. V. No. 7 .....	4½	5824 0 0	5962 0 0
8	Ditto, ditto, 9 Geo. V. No. 30 .....	3½ & 4	24,044 0 0	24,460 0 0
9	Ditto, ditto, 9 Geo. V. No. 31 .....	4	1049 0 0	1063 0 0
10	Debentures 9 Geo. V. No. 31 ....	5½	15,750 0 0	15,750 0 0
11	Ditto, 10 Geo. V. No. 60, 11 Geo. V. No. 15, 12 Geo. V. No. 2, & 12 Geo. V. No. 82, and 13 Geo. V. No. 37 .....	7½	11,600 0 0	11,300 0 0
Carried forward .....		119,496 0 0	119,564 0 0	



## Appropriation, 1924-25.

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

Item No.	Rate per cent.	1924-25.		1923-24.	
		£	s. d.	Vote.	Expenditure.
		£	s. d.	£	s. d.
	INTEREST— <i>continued</i> .. .. .	602,079	0 0	566,397	0 0
	<i>Brought forward</i> .....	143,451	0 0	141,444	0 0
13	On Local Inscribed Stock, 7 Geo. V. No. 60 .. .	4 to 6½	6925 0 0	6850 0 0	
	Ditto, 7 Geo. V. No. 61 .. .	5	12 0 0	12 0 0	
	Ditto, 8 Geo. V. No. 47 .. .	5 to 6½	359 0 0	360 0 0	
	Ditto, 8 Geo. V. No. 48 .. .	5 to 6½	204 0 0	204 0 0	
	Ditto, 9 Geo. V. No. 76 .. .	5	300 0 0	280 0 0	
	Ditto, 9 Geo. V. No. 77 .. .	5	870 0 0	850 0 0	
	Ditto, 10 Geo. V. No. 59 .. .	5	1060 0 0	1120 0 0	
	Ditto, 10 Geo. V. No. 60 .. .	4½ to 6	40,000 0 0	40,000 0 0	
	Ditto, 11 Geo. V. No. 43 .. .	5 to 6½	5370 0 0	5375 0 0	
	Ditto, 11 Geo. V. No. 44 .. .	4½ to 6½	11,461 0 0	11,461 0 0	
	Ditto, 12 Geo. V. No. 2 .. .	4½ to 6½	14,528 0 0	14,528 0 0	
	Ditto, 12 Geo. V. No. 81 .. .	5½ to 6	606 0 0	587 0 0	
	Ditto, 12 Geo. V. No. 82 .. .	5½ to 6½	31,148 0 0	31,000 0 0	
	Ditto, 13 Geo. V. No. 32 .. .	..	155 0 0	100 0 0	
	Ditto, 13 Geo. V. No. 35 .. .	..	2800 0 0	500 0 0	
Ditto, 13 Geo. V. No. 55 .. .	..	220 0 0	150 0 0		
14	Treasury Bills, 4 Geo. V. No. 2 .. .	£4 14 5	47,209 0 0	88,513 0 0	
	Ditto, 4 Geo. V. No. 22 .. .				
	Ditto, 5 Geo. V. No. 46 .. .				
15	Debentures 13 Geo. V. No. 7 .. .	5½	19,250 0 0	19,250 0 0	
	Ditto, 14 Geo. V. No. 42 .. .	6	36 0 0	..	
	Ditto, 14 Geo. V. No. 44 .. .	6	150 0 0	..	
	Ditto, 14 Geo. V. No. 50 .. .	6	2500 0 0	..	
	Ditto, 14 Geo. V. No. 51 .. .	6	10,000 0 0	..	
	Ditto, 14 Geo. V. No. 70 .. .	6	186 0 0	..	
	Ditto, 14 Geo. V. No. 71 .. .	6	150 0 0	..	
	Ditto, 13 Geo. V. No. 38 .. .	6	766 0 0	..	
	Ditto, 14 Geo. V. No. 14 .. .	6	180 0 0	..	
	Ditto, 14 Geo. V. No. 15 .. .	6	60 0 0	..	
	Ditto, 14 Geo. V. No. 17 .. .	6	1015 0 0	..	
	Ditto, 14 Geo. V. No. 19 .. .	6	180 0 0	..	
	Ditto, 14 Geo. V. No. 41 .. .	6	402 0 0	..	
			341,553 0 0	362,584 0 0	
16	<i>Estimated Interest on balance of Loan Moneys received from the Commonwealth Government under Loan Agreement of 6th November, 1915.</i> .. .		8873 0 0	8873 0 0	..
	Less Estimated Interest to be Capitalised on Loans raised for Hydro-Electric Works .. .		952,505 0 0	937,854 0 0	..
	<i>Interest reserved by Law</i> .. .	£	946,005 0 0	932,854 0 0	921,019 10 2
17	Interest on cost of raising £200,000 Renewal Loan by Commonwealth under 5 Geo. V. Nos. 3, 10 and 46 .. .		345 0 0	..	..
18	Interest on overdrawn Treasurer's Account with the Commonwealth Bank of Australia, Hobart .. .		250 0 0	1250 0 0	1446 4 6
19	Interest on Daily Balances, Mount Lyell Disaster Relief Fund .. .		350 0 0	425 0 0	390 11 3
20	Interest on amounts deposited by Horse Racing Clubs in accordance with Section 4c of the Lotteries Amendment Act, 7 Geo. V. No. 55 .. .		41 0 0	40 0 0	41 0 0
	<i>Carried forward</i> .....		986 0 0	1715 0 0	1877 15 9

## Appropriation, 1924-25.

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

Item No.		1923-24.		
		1924-25.		
		Vote.		Expenditure.
	£ s. d.	£ s. d.	£ s. d.	
	INTEREST— <i>continued.</i>	946,005 0 0	932,854 0 0	921,019 10 2
	<i>Brought forward</i> .....	986 0 0	1715 0 0	1877 15 9
21	Interest on amounts deposited with the Agent-General in England by Immigrants to Tasmania .....	250 0 0	250 0 0	241 10 8
22	Interest at 5½ per cent. per annum on amount standing to credit of the Hydro-Electric Depreciation Account .....	2000 0 0	1345 0 0	1462 19 4
23	Interest on Daily Balances of the undermentioned Funds:—			
	State Advances .....	2200 0 0	2000 0 0	2215 2 7
	Returned Soldiers' Settlement .....	10,000 0 0	2000 0 0	10,784 1 0
	Homes Act .....	600 0 0	600 0 0	45 0 0
	Closer Settlement Fund .....	1800 0 0	1800 0 0	1831 19 3
	Interest on Overdrawn Treasurer's Account with Commonwealth Bank, London .....	..	6500 0 0	6861 15 2
	Interest at 5 per cent per annum on balance of amount deposited in the Treasury by the Electrolytic Zinc Company of Australasia, being payment in advance for second and third blocks of Power to be supplied by the Hydro-Electric Department .....	..	1022 8 0	1022 8 0
	Other Expenditure .....	..	..	8912 17 0
	Total DIVISION No. 56 .....	963,841 0 0	950,086 8 0	956,274 18 11
	 DIVISION No 57.			
	SINKING FUNDS.			
1	* Mount Cameron Water-race, Moiety of Rentals .....	3 0 0	5 0 0	1 5 0
2	Expenses in connection with Public Debts Sinking Fund .....	50 0 0	50 0 0	50 0 0
3	* Interest on Sinking Funds under Local Public Works Loans Act, &c. ....	8000 0 0	8000 0 0	8137 11 3
4	Contribution to be paid to Public Debts Sinking Fund to redeem Loans raised to make good Discount and Expenses of floating Loans—	8053 0 0	8055 0 0	8188 16 3
	* Under Act 8 Ed. VII. No. 29, £15,000 redeemable 1st April, 1929 (Item 3) .....	513 0 0	513 0 0	513 0 0
	* Ditto, 8 Ed. VII. No. 29, £7900 redeemable 1st January, 1940 (Item 4) .....	141 0 0	141 0 0	141 0 0
	* Ditto, 2 Geo. V. No. 49 (to make good Discount and Expenses of floating Loans under Acts 8 Ed. VII. Nos. 5 and 29) .....	253 0 0	253 0 0	253 0 0
	* Ditto 5 Geo. V. No. 46 (to make good Discount and Expenses of floating Loans under 9 Ed. VII. No. 61 and 3 Geo. V. No. 20) .....	366 0 0	366 0 0	366 0 0
	* Ditto 5 Geo. V. No. 46 (to make good Discount and Expenses of floating Loans under Acts 2 Geo. V. Nos. 48 and 49; 3 Geo. V. Nos. 20, 49, and 50; and 4 Geo. V. No. 2) .....	726 0 0	726 0 0	726 0 0
	<i>Carried forward</i> .....	1999 0 0	1999 0 0	1999 0 0

Appropriation, 1924-25.

VII.—PENSIONS, INTEREST, AND SINKING FUNDS.

Item No.	1924-25.	1923-24.								
					Vote.		Expenditure.			
		£	s.	d.	£	s.	d.	£	s.	d.
	SINKING FUNDS— <i>continued</i> . . . . .	8053	0	0	8055	0	0	8188	16	3
	<i>Brought forward</i> . . . . .	1999	0	0	1999	0	0	1999	0	0
	Contribution to be paid to Public Debts Sinking Fund to redeem Loans raised to make good Discount and Expenses of floating Loans— <i>continued</i> .									
	Under Act, 13 Geo. V. No. 8 (to make good Discount and Expenses in connection with floating Loans under Acts 5 Geo. V. No. 3, 5 Geo. V. No. 10, 5 Geo. V. No. 46, 6 Geo. V. No. 69, 7 Geo. V. No. 61, 8 Geo. V. No. 48, 9 Geo. V. No. 77, 11 Geo. V. No. 15, 11 Geo. V. No. 44, and 11 Geo. V. No. 55 . . . . .	1783	0	0	1783	0	0	1783	0	0
		3782	0	0	3782	0	0	3782	0	0
5	Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works—									
	Under Act, 1 Ed. VII. No. 49 . . . . .	655	0	0	655	0	0	655	0	0
	Ditto, 2 Ed. VII. No. 43 . . . . .	630	0	0	630	0	0	630	0	0
	Ditto, 3 Ed. VII. No. 27 . . . . .	495	0	0	495	0	0	495	0	0
	Ditto, 4 Ed. VII. No. 29 . . . . .	342	0	0	342	0	0	342	0	0
	*Ditto, 5 Ed. VII. No. 42 (Item 330, for Renewal of Bridges) . . . . .				422	0	0	422	0	0
	*Ditto, 6 Ed. VII. No. 23 . . . . .	348	0	0	348	0	0	348	0	0
	*Ditto, 8 Ed. VII. No. 14 (Item 778, for Renewal of Bridges) . . . . .	440	0	0	440	0	0	440	0	0
	*Ditto, 8 Ed. VII. No. 14 (exclusive of Renewal of Bridges) . . . . .	1604	0	0	1604	0	0	1604	0	0
	*Ditto, 9 Ed. VII. No. 51 . . . . .	1579	0	0	1579	0	0	1579	0	0
	*Ditto, 1 Geo. V. No. 51 (Items 1 to 940, 942 to 994 and 996) . . . . .	3258	0	0	3258	0	0	3258	0	0
	*Ditto, 1 Geo. V. No. 51 (Item 941 for Renewal of Bridges and Jetties) . . . . .	180	0	0	180	0	0	180	0	0
	*Ditto, 2 Geo. V. No. 3 (Items 776 and 777, Reconstruction and Renewal of Bridges) . . . . .	550	0	0	550	0	0	550	0	0
	*Ditto, 2 Geo. V. No. 3 (exclusive of Renewals, &c. Bridges) . . . . .	1098	0	0	1098	0	0	1098	0	0
	*Ditto, 2 Geo. V. No. 25 (Derwent Valley Railway Extension) . . . . .	300	0	0	300	0	0	300	0	0
	*Ditto, 2 Geo. V. No. 38 . . . . .	1420	0	0	1420	0	0	1420	0	0
	*Ditto, 3 Geo. V. No. 6 (Item 861, for Renewals of Bridges) . . . . .	216	0	0	216	0	0	216	0	0
	*Ditto, 3 Geo. V. No. 6 (Items 1 to 860) . . . . .	1173	0	0	1173	0	0	1173	0	0
	*Ditto, 3 Geo. V. No. 44 (Item 1086, widening New Town Road) . . . . .	72	0	0	72	0	0	72	0	0
	*Under Act, 3 Geo. V. No. 44 (Item 1088, Stanley Breakwater, Moiety of Sinking Fund) . . . . .	180	0	0	180	0	0	180	0	0
	*Ditto, 3 Geo. V. No. 44 (Items 1 to 1084, 1087, 1089 to 1106) . . . . .	1569	0	0	1569	0	0	1569	0	0
	<i>Carried forward</i> . . . . .	16,109	0	0	16,531	0	0	16,531	0	0

## Appropriation, 1924-25.

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

Item No.	1924-25.	1923-24.								
		Vote. Expenditure.								
		£	s.	d.	£	s.	d.			
	SINKING FUNDS— <i>continued</i> .. . . .	11,835	0	0	11,837	0	0	11,970	16	3
	<i>Brought forward</i> .....	16,109	0	0	16,531	0	0	16,531	0	0
	Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works— <i>contd.</i>									
	*Under Act. 3 Geo. V. No. 44 (Section 8, Tramways); see also 1 Geo. V. No. 51 (Item 995) .....	£800								
	Less amount of Sinking Fund on Stock issued, exchanged for Debentures on transfer of State Savings Bank to Commonwealth ..	150								
	*Ditto, 4 Geo. V. No. 14 (Item 1043, for Renewals of Bridges) ..	108	0	0	108	0	0	108	0	0
	*Ditto, 4 Geo. V. No. 14 (exclusive of Renewals of Bridges) .....	2631	0	0	2631	0	0	2631	0	0
	*Ditto, 4 Geo. V. No. 50, Sec. 3 (Extension of Davey-street) .....	10	0	0	10	0	0	10	0	0
	*Ditto, 4 Geo. V. No. 50, Sec. 5 (Railton-Wilmot Railway Construction) .....	915	0	0	915	0	0	915	0	0
	*Ditto, 4 Geo. V. No. 51 (Marawah Tramway Purchase) ..	215	0	0	215	0	0	215	0	0
	*Ditto, 5 Geo. V. No. 8 (Public Works Execution Act) ..	720	0	0	720	0	0	720	0	0
	*Ditto, 5 Geo. V. No. 40 (Item 1160, for Renewals of Bridges) .....	180	0	0	180	0	0	180	0	0
	*Ditto, 5 Geo. V. Nos. 13 and 40 (exclusive of Renewals of Bridges) .....	5140	0	0	5140	0	0	5140	0	0
	*Ditto, 5 Geo. V. No. 22 (Branxholm-Moorina Railway) .....	600	0	0	600	0	0	600	0	0
	*Ditto, 5 Geo. V. No. 30 (Stanley-Trowutta Railway) ..	1300	0	0	1300	0	0	1300	0	0
	*Ditto, 5 Geo. V. No. 39 (Don Heads-Melrose Tramway) ..	210	0	0	210	0	0	210	0	0
	*Ditto, 6 Geo. V. No. 52 (Item 849, for Renewal of Bridges) .....	167	0	0	167	0	0	167	0	0
	*Ditto, 6 Geo. V. Nos. 52 and 59 (exclusive of Renewal of Bridges) .....	4106	0	0	4106	0	0	4106	0	0
	*Ditto, 6 Geo. V. No. 27 (Paloona Tramway) .....	102	0	0	102	0	0	102	0	0
	*Ditto, 6 Geo. V. No. 55 (Tamar Improvement) .....	400	0	0	400	0	0	400	0	0
	*Ditto, 7 Geo. V. No. 7 (The Hydro-Electric Loans and Works Act, 1916), part 2 .....	144	0	0	144	0	0	..		
	*Ditto, 7 Geo. V. Nos. 25 and 59 (exclusive of renewal of Bridges, Jetties, and repairs of Bridges destroyed or damaged by Floods) .....	2336	0	0	2336	0	0	2336	0	0
	*Ditto, 7 Geo. V. No. 27 (The Wallsend Colliery-Tramway Purchase Act) .....	45	0	0	45	0	0	45	0	0
	*Ditto, 7 Geo. V. No. 27 (The Wallsend Colliery-Tramway Purchase Act—Repairs and Improvements) ..	24	0	0	24	0	0	24	0	0
	*Ditto, 7 Geo. V. No. 59 (Item 809, for Renewal of Bridges) .....	223	0	0	223	0	0	223	0	0
	*Ditto, 7 Geo. V. No. 59 (Item 818, Renewal of Jetties) ..	63	0	0	63	0	0	63	0	0
	*Ditto, 7 Geo. V. No. 59 (Item 810, Renewal and Repairs of Bridges destroyed or damaged by Floods) ..	1220	0	0	1220	0	0	1220	0	0
	*Ditto, 8 Geo. V. No. 52 (Item 510, Renewal of Bridges Generally) .....	287	0	0	287	0	0	287	0	0
	<i>Carried forward</i> .....	37,905	0	0	38,327	0	0	38,183	0	0

## Appropriation, 1924-25

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

Item No.	1924-25.			1923-24.					
				Vote.			Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
SINKING FUNDS— <i>continued</i> .....	11,835	0	0	11,837	0	0	11,970	16	3
<i>Brought forward</i> .....	37,905	0	0	38,327	0	0	38,183	0	0
Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans for Public Works— <i>continued</i> .									
*Under Act, 8 Geo. V. No. 52 (Item 515, Storm-water Channel, West Strahan) .....	15	0	0	15	0	0	15	0	0
*Ditto, 8 Geo. V. No. 52 (Item 518, Construction of Road to Salmon Ponds) .....	10	0	0	10	0	0	10	0	0
*Ditto, 8 Geo. V. No. 52 (exclusive of Items 510, 515, 518) .....	348	0	0	348	0	0	348	0	0
*Ditto, 9 Geo. V. No. 65, Items 1 and 2 .....	25	0	0	25	0	0	25	0	0
*Ditto, 10 Geo. V. No. 22 (Item 658, Renewal of Bridges) .....	270	0	0	270	0	0	270	0	0
*Ditto, 10 Geo. V. No. 22 (Item 663, Renewal of Jetties) .....	15	0	0	15	0	0	15	0	0
*Ditto, 10 Geo. V. No. 22 (Other Items) .....	770	0	0	770	0	0	770	0	0
*Ditto, 10 Geo. V. No. 16 (Railway Construction Act) ..	413	0	0	413	0	0	413	0	0
*Ditto, 10 Geo. V. No. 15 (Railway Survey Act) .....	80	0	0	80	0	0	80	0	0
*Ditto, 10 Geo. V. No. 19 (Railway Works Execution Act) .....	4606	0	0	4606	0	0	4606	0	0
*Ditto, 11 Geo. V. No. 14 (Item 735, King River Bridge) ..	91	0	0	91	0	0	91	0	0
*Ditto, 11 Geo. V. No. 14 (Item 740, Renewal of Bridges) ..	302	0	0	302	0	0	302	0	0
*Ditto, 11 Geo. V. No. 14 (Item 747, Renewal of Jetties) ..	30	0	0	30	0	0	30	0	0
*Ditto, 11 Geo. V. No. 14 (other Items) .....	1603	0	0	1603	0	0	1603	0	0
*Ditto, 11 Geo. V. No. 17 (Railway Construction) .....	1115	0	0	1115	0	0	1115	0	0
*Ditto, 11 Geo. V. No. 18 (Railway Works Execution) ..	4336	0	0	4336	0	0	4336	0	0
*Ditto, 12 Geo. V. No. 54 (Item 641, Renewal of Bridges) ..	300	0	0	300	0	0	300	0	0
*Ditto, 12 Geo. V. No. 54 (Item 646, Renewal of Jetties) ..	39	0	0	39	0	0	39	0	0
*Ditto, 12 Geo. V. No. 54 (Item 655, Deviation of Mt. Cameron Water-Race) .....	154	0	0	154	0	0	154	0	0
*Ditto, 12 Geo. V. No. 54 (Item 656, Purchase of Percussive and Rotative Rock Drill) .....	52	0	0	52	0	0	52	0	0
*Ditto, 12 Geo. V. No. 54 (Item 657, Purchase of Diamond Bore Drill) .....	48	0	0	48	0	0	48	0	0
*Ditto, 12 Geo. V. No. 54 (other Items) .....	1802	0	0	1802	0	0	1802	0	0
*Ditto, 12 Geo. V. No. 55 (Public Works Execution Act No. 2, 1921) .....	79	0	0	79	0	0	79	0	0
*Ditto, 12 Geo. V. No. 56 (Public Works Execution Act, 1922) .....	38	0	0	38	0	0	38	0	0
*Ditto, 12 Geo. V. No. 33 (Railway Works Execution) ..	4588	0	0	4588	0	0	4588	0	0
*Ditto, 12 Geo. V. No. 32 (Railway Construction) .....	8	0	0	8	0	0	8	0	0
*Ditto, 12 Geo. V. No. 21 (Railway Survey Act) .....	241	0	0	241	0	0	241	0	0
*Ditto, 13 Geo. V. No. 43 and 13 Geo. V. No. 44 (State Hydro-Electric Works Execution Acts, Nos. 1 and 2 of 1922-23) .....	1267	0	0	1267	0	0	..		
*Ditto, 13 Geo. V. No. 4 (Public Works Execution Act, No. 2, 1922) .....	99	0	0	99	0	0	99	0	0
*Ditto, 13 Geo. V. No. 11 (The Mt. Cameron Water Race Act, 1922) .....	10	0	0	10	0	0	10	0	0
*Ditto, 13 Geo. V. No. 45 (Item 765, Renewal of Bridges generally) .....	226	0	0	226	0	0	226	0	0
*Ditto, 13 Geo. V. No. 45 (Item 775, Lady Barron Jetty, Flinders Island) .....	17	0	0	17	0	0	17	0	0
*Ditto, 13 Geo. V. No. 45 (Item 776, Whitemark Jetty, Flinders Island) .....	31	0	0	31	0	0	31	0	0
<i>Carried forward</i> .....	60,933	0	0	61,355	0	0	59,944	0	0

## Appropriation, 1924-25.

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

Item No.		1924-25.			1923-24.					
		£	s.	d.	Vote.		Expenditure.			
		£	s.	d.	£	s.	d.			
	SINKING FUNDS— <i>continued</i> .....	11,835	0	0	11,837	0	0	11,970	16	3
	<i>Brought forward</i> .....	60,933	0	0	61,355	0	0	59,944	0	0
	Contribution to be paid to Public Debts Sinking Fund for Redemption of Loans raised for Public Works— <i>contd.</i> —									
	*Under Act, 13 Geo. V. No. 45 (other Items) .....	1505	0	0	1505	0	0	1505	0	0
	*Ditto, 13 Geo. V. No. 20 (Don-Melrose Railway completion.) .....	32	0	0	32	0	0	32	0	0
	*Ditto 13 Geo. V. No. 47 (Railway Works Execution Act, No. 2, 1923) .....	3	0	0	3	0	0	3	0	0
	*Ditto, 13 Geo. V. No. 48 (The Public Works Execution Act, No. 2, 1923) .....	63	0	0	63	0	0	63	0	0
	*Ditto, 13 Geo. V. No. 46 (The Railway Works Execution Act, No. 1, 1923) .....	734	0	0	734	0	0	734	0	0
6	*Contribution to be paid to Public Debts Sinking Fund for redemption of Loan in connection with the Acquisition of Hobart Gas Company's Electrical Undertaking, 6 Geo. V. No. 17 .....	1080	0	0	1080	0	0	..		
7	For Redemption of Loans Raised for Hydro-Electric purposes—									
	Arthur's Lake Dam.									
	10 Geo. V. No. 20, Item 9 .....	£26,000	0	0						
	5 Geo. V. No. 4 .....	7,920	0	0						
		£33,920	0	0	678	0	0	678	0	0
	Preliminary Works and Survey in the King River Scheme.									
	8 Geo. V. No. 38, Item 5 .....	£10,000	0	0	200	0	0	200	0	0
	Investigations <i>re</i> Water Power and Hydro-Metric Surveys.									
	8 Geo. V. No. 38, Item 4 .....	£2,000	0	0						
	9 Geo. V. No. 66, Item 7 .....	2,500	0	0						
	10 Geo. V. No. 20, Item 10 .....	10,000	0	0						
	11 Geo. V. No. 16, Item 6 .....	10,000	0	0						
	12 Geo. V. No. 45, Item 4 .....	10,000	0	0						
		£34,500	0	0	690	0	0	690	0	0
		£78,420	0	0						
8	*Contribution to be paid to the Commonwealth Bank towards the redemption of Loan of £150,000 authorised by the Hydro-Electric Loans and Works Act, 7 Geo. V. No. 7, part I. ....	3176	16	2	3038	10	9	..		
9	Contribution to be paid to the Commonwealth Bank of Australia towards the redemption of the principal Sum of £28,200 covered by Debentures issued under Act 9 Geo. V. No. 31 in substitution for L. I. Stock, which matured 1 January, 1918 .....	361	4	5	347	3	11	347	3	11
10	*Instalment towards redemption of Local Inscribed Stock issued under Section 5 of the Aid to Friendly Societies Act, 7 Geo. V. No. 41 .....	882	1	8	882	1	8	882	1	8
	<i>Carried forward</i> .....	70,338	2	3	70,607	16	4	65,078	5	7



## Appropriation, 1924-25.

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

Item No.		1924-25.		1923-24.			
				Vote.	Expenditure		
		£	s. d.	£	s. d.	£	s. d.
	SINKING FUNDS— <i>continued</i> .....	11,835	0 0	11,837	0 0	11,970	16 3
	<i>Brought forward</i> .....	70,338	2 3	70,607	16 4	65,078	5 7
11	*Contribution to be paid to Commonwealth Bank towards the redemption of Debentures, £700,000, issued under the State Savings Bank Transfer Amendment Act, 9 Geo. V. No. 30..	11,460	15 2	11,044	19 6	11,044	19 6
12	*Contribution towards redemption of Debentures issued in connection with expenditure under "Repairs to Roads Act, 1920," 11 Geo. V. No. 19 ..	46	2 1	22	7 6	22	7 6
	*Under Acts 14 Geo. V. No. 24, and 14 Geo. V. No. 36, State Hydro-Electric Works ..	2133	0 0	..	..	..	..
	*Under 14 Geo. V. No. 37 (Item 246 Renewal of Bridges) ..	453	0 0	..	..	..	..
	*Under 14 Geo. V. No. 37 (Item 248, Renewal of Jetties) ..	15	0 0	..	..	..	..
	*Under 14 Geo. V. No. 37 (Other Items) ..	1429	0 0	..	..	..	..
	*Under 14 Geo. V. No. 38 Railway Works Execution Act, 1924	1196	0 0	..	..	..	..
	*Under 14 Geo. V. No. 39, Public Works Execution Act, No. 2, 1924 ..	181	0 0	..	..	..	..
	*Under 14 Geo. V. No. 9, "The Returned Soldiers' Settlement Fund Reimbursement Act, 1923" ..	2321	0 0	..	..	..	..
13	Contribution to be paid to Public Debts Sinking Funds Commissioners towards the loss on Soldiers' Settlement ...	15,000	0 0	..	..	..	..
14	Contribution to be paid to Public Debts Sinking Funds Commissioners towards the loss on Closer Settlement .....	6960	17 6	..	..	..	..
	Total DIVISION No. 57 .....	£123,368	17 0	93,512	3 4	88,116	8 10
	Reserved by Law .....	£95,523	15 1				
	Voted .....	27,845	1 11				
		£123,368	17 0				

