



C O N T E N T S.

16769

East African Reports.  
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1. Statement submitted to the Legislative Council, Kenya, June 1930. 336.9676  
pp. 1- 21.
2. Financial Report and Statement, Kenya, 1929. "   
pp. 22- 98.  
*X75. 687.N3*  
*X7. 687r*
3. Estimates of the Revenue and Expenditure, Kenya, 1929. pp. 99-219.  
*X71. 687*
4. Report: Statistical Department of the Conference of East African Governors, 1926-29. pp. 220-226.  
967.6  
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5. Annual Report: The British East African Meteorological Service working in connexion with the Conference of East African Governors, 1929. pp. 227-236.  
551.5  
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COLONIAL LOANS  
*Statement submitted to the Leg. Council*  
*at the June, 1930, session*  
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APPENDIX I.1929 EXPENDITURE ESTIMATES.

The Expenditure Estimates approved by the Secretary of State for the Joint East African Meteorological Service for the year 1929, and which were communicated to the various Governments concerned under cover of the Governors' Conference Secretariat letter of the 8th July, 1929, were as follows:-

STAFF (Personal Emoluments):-

	£	=	Shs.
Allowance to Director (1928)	300	=	6,000
Allowance to Director (1929)	300	=	6,000
European Assistants - 4 £240	960	=	19,200
Asiatic Assistants - 4 £144	576	=	11,520
Stenographer	240	=	4,800
Mechanic	180	=	3,600
Labourer	18	=	360
Extra Clerical Assistance	360	=	7,200

OTHER CHARGES:-

Travelling	400	=	8,000
2nd Order Stations	180	=	3,600
Printing	200	=	4,000
Housing	441	=	8,820
Equipment	4,445*	=	88,900
Total	£8,600	=	172,000

Increased by £45 - Contribution to Pension for Director, which had been disallowed.

APPENDIX I (Contd.)

The actual Expenditure for the year 1929 under each head of Estimate was as follows:-

<u>STAFF (Personal Emoluments):-</u>	£	s.d.	Shs.
Allowance to Director (1928)	300.	-.-. =	6,000.
Allowance " (Jan./Nov. 1929)	275.	-.-. =	5,500.
European Assistants, "	299.13.-.	=	5,993.
Asiatic Assistants	567.	-.-. =	11,340.
Stenographer	240.	-.-. =	4,800.
Mechanic	153.	7.-. =	3,067.
Labourer	14.	5.-. =	285.
Extra Clerical Assistance	138.15.-.	=	2,775.
<u>OTHER CHARGES:-</u>			
Travelling	267.15.-.	=	5,355.
2nd Order Stations. (Nil)	-.	-.-. =	-.
Printing	22.13.-.	=	453.
Housing	126.	1.-. =	2,521.
Equipment	913.18.-.	=	18,278.
Total	£3,318.	7.-. =	66,367.

1929 CENTRAL FUND - ACTUAL RECEIPTS.

	£	s.d.	Shs.
Kenya	£1,100.	-.-. =	22,000.
Tanganyika (1928/1929)*	1,000.	-.-. =	20,000.
Uganda	1,000.	-.-. =	20,000.
Zanzibar (1928/1929)	500.	-.-. =	10,000.
Zanzibar (1929/1930)	500.	-.-. =	10,000.
Northern Rhodesia	500.	-.-. =	10,000.
Sudan	512.16.6.	=	10,256.
Egypt	2,400.	-.-. =	48,000.
Subscriptions to Bulletin	4.	5.-. =	85.
Crown Agents Credit	1.	6.8 =	27.
	£7,518.	8.2. =	150,368.
Total Expenditure during 1929	3,318.	7.-. =	66,367.
Balance as shown by Treasury Books	£4,200.	1.-. =	84,001.

(\* The Tanganyika contribution for the year 1929 was paid in January, 1930.)

APPENDIX I (Contd.)1930 CENTRAL FUND - RECEIPTS.

	£	s.	d.	=	Shs.
Balance as shown by Treasury Books - Brought forward	4,200.	1.	-.	=	84,001
Tanganyika contribution for the year 1929 paid in Jan. 1930	1,100.	-.	-.	=	22,000
Kenya	1,200.	-.	-.	=	24,000
Tanganyika	1,200.	-.	-.	=	24,000
Uganda	1,000.	-.	-.	=	20,000
Zanzibar	500.	-.	-.	=	10,000
Sudan	500.	-.	-.	=	10,000
Northern Rhodesia	500.	-.	-.	=	10,000
Egypt	2,400.	-.	-.	=	48,000
<b>TOTAL CREDITS</b>	<b>£12,600.</b>	<b>1.</b>	<b>-.</b>	<b>=</b>	<b>252,001</b>

ESTIMATED 1930 CURRENT EXPENDITURE.

"A" STAFF (Personal Emoluments):-	£	=	Shs.
1. Director's Allowance	300	=	6,000
2. Assistant Director	400	=	8,000
3. European Assistants (3)	720	=	14,400
4. Asiatic Assistants (6)	864	=	17,280
5. Stenographer	240	=	4,800
6. Gestetner Operator	240	=	4,800
7. Mechanic	180	=	3,600
8. Labourers and Office Boys	54	=	1,080
9. Extra Clerical Assistance	600	=	12,000
<u>OTHER CHARGES:-</u>			
10. Travelling, Transport and Subsistence Allowances	900	=	18,000
11. 2nd Order Stations (30 for 6 months)	200	=	4,000
12. Printing	400	=	8,000
13. Housing	310	=	6,200
14. Incidental Office Expenses	120	=	2,400
15. Rent of Central Office	122	=	2,440
16. Telephones, Electric Light	75	=	1,500
17. Equipment and Maintenance	1,475	=	29,500
18. Reporting Station - Seychelles	100	=	2,000
<b>TOTAL CURRENT EXPENDITURE ESTD.</b>	<b>£7,300</b>	<b>=</b>	<b>146,000</b>

APPENDIX I (Contd.)

	£	s.	d.	Shs.
"A" <u>TOTAL CURRENT EXPENDITURE ESTD.</u>	7,300.	-.	-.	146,000
"B" <u>SPECIAL.</u>				
1. <u>Expenses Incurred in 1929.</u> <u>but to be met in 1930:-</u>				
	£	s.	d.	Shs.
Director's December Salary paid in January, 1930	25.	-.	-.	500
European Assistant's December Salary paid in January, 1930	23.	-.	-.	460
Medical Examination Fees paid in January, 1930	3.	3.	-.	63
Meteorological Service, Northern Rhodesia	240.	-.	-.	4,800
	291.	3.	-.	5,823
2. <u>Estimated Cost of Equipment</u> <u>ordered but not delivered</u>	3,061.	-.	-.	61,220
3. <u>Estimated Cost of Instal-</u> <u>lation of Equipment in</u> Uganda, Tanganyika, Zanzibar and N. Rhodesia, and purchase of additional Equipment	1,947.18.	-.	-.	38,958
	£ 5,300.	1.	-.	106,001
"A" TOTAL CURRENT EXPENDITURE ESTD.	7,300.	-.	-.	146,000
"B" TOTAL SPECIAL	5,300.	1.	-.	106,001
TOTAL ESTIMATED DISBURSEMENTS in 1930, including payments for 1929 indents not com- pleted until 1930. (See "B" 1. Special, above).	£12,600.	1.	-.	152,001

**CHECKED**  
**2003-04**