



C O N T E N T S.

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1. Statement submitted to the Legislative Council, Kenya, June 1930. 336.9676
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2. Financial Report and Statement, Kenya, 1929. "
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3. Estimates of the Revenue and Expenditure, Kenya, 1929. pp. 99-219.
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4. Report: Statistical Department of the Conference of East African Governors, 1926-29. pp. 220-226.
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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.
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COLONIAL LOANS
Statement submitted to the Leg. Council
at the June, 1930, session
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I.—£5,000,000 Loan (1921).

CHAPTER 47 OF REVISED LAWS OF KENYA. BEARING INTEREST AT 6%.
FLOATED AT £95.

Item.	Description.	Revised Allocation.	Actual Expenditure	Total Expenditure including proportionate shares of items (5) & (6).
		£	£	£
1.	Kilindini Harbour Works	1,094,594	1,094,594 165,792* 116,649†	1,377,035
2.	Uasin Gishu Railway (a) Colony	(a) 5,403	5,403 819* 576†	6,798
	(b) Railway	(b) 1,394,597	1,394,597 211,344* 148,619†	1,754,560
3.	Repayment to H.M. Treasury of Loans already made for development purposes (a) Colony	(a) 84,469	84,469 7,818†	92,287
	(b) Railway	(b) 1,019,443	1,019,443 94,348†	1,113,791
4.	Repayment to Revenue of Advances made from Revenue for Military Expenditure in connection with the War and Purchase of Reserve Stores for Railway and Steamer Services	600,000	600,000 55,529†	655,529
5.	Payment of Interest	377,955	} Apportioned as above.	
6.	Expenses of Issue and Deduction for Discount ..	423,539		
		£5,000,000	£5,000,000	£5,000,000

* Proportionate share of Interest.

† Proportionate share of Expenses of Issue.

II.—£5,000,000 Loan (1927).

SPECIFIC LOAN ORDINANCE No. 22/1927. BEARING INTEREST AT 5%. FLOATED AT £99/10/0.

Item	Description.	Allocation.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure by 31-12-1930	Remarks.
1	Completion of Uasin Gishu Railway	£ 600,000	£ 599,740	£ 260	£ 600,000	Work completed.
2.	General Improvements on Main Line and additional Equipment	125,000	125,000	..	125,000	do.
3	Purchase and Reconditioning of Voi-Kahe Branch Railway	100,000	100,000	..	100,000	do.
4.	Additional Locomotives and Rolling Stock ..	200,000	200,000	..	200,000	
5.	General Port Development at Mombasa	550,000	529,761	20,239	550,000	
6.	*Repayment of Loan of £3,500,000 raised under the Authority of the Imperial Loan Ordinance 29 of 1924	3,260,048	3,260,048	..	3,260,048	The actual cost of redemption of the 1924 £3,500,000 Loan was £3,280,467; the difference between this amount and the figure in the Schedule has been included in the Schedule of the 1928 £3,500,000 Loan.
7.	Expenses of Issue and Deduction for Discount ..	164,952	164,952	..	164,952	
		£ 5,000,000	4,979,501	20,499	5,000,000	

* For details of expenditure see Appendices I & II.

IV—Advances Pending Raising of Authorised Loans.

(1) Colonial Development	...	...	...	Total	£2,422,686
Less provision in £3½ Million Loan					£611,149
Net amount chargeable to Advances					£1,811,537

Item.	Select Committee on Loan Proposals Estimate.	Revised Allocation (approved by Sec. of State and Leg. Council).	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930	Total Estimated Expenditure by 31-12-1930.	Motion in Legislative Council.	Remarks.
A.—PUBLIC BUILDINGS.							
(1) Housing for Government Servants ..	£ 626,430	£ 529,128	£ 367,642	£ 57,615	£ 425,257	£10,000 on 2-2-25 £20,000 " 2-8-25 £596,430 " 25-3-26 £79,667 " 25-3-26 £74,093 " 24-12-28 £125,000 " 20-2-25 £185,000 " 25-3-26 £7,712 " 19-5-28 £4,500 " 18-3-26 £114,813 " 25-3-26 £290,000 " 16-4-30 £2,550 Loan Ordinance No. 22/1927. £10,000 on 20-2-25 £743 Loan Ordinance No. 22/1927. £15,000 on 20-2-25	
(2) (a) Medical Buildings	79,667	112,932	60,463	33,885	94,348		
(3) Educational Buildings	270,000	283,100	230,580	42,960	273,540		
(4) Other Buildings	133,813	310,541	37,207	17,255	54,462		
(5) Maize Drying Installation ..	10,000	10,743	10,743	..	10,743		
(6) Cold Storage Installation ..	15,000	11,300	11,293	..	11,293		
* (7) Establishment, Buildings. To meet this expenditure an amount is reserved from each group of Buildings in (1) to (4)	195,120	147,849	9,723	157,572			*Item 1 £100,866 " 2 £18,592 " 3 £32,112 " 4 £43,550 £195,120
	1,134,910	1,452,864	865,777	161,438	1,027,215		
B.—LOANS TO LOCAL AUTHORITIES.							
(1) Mombasa Town Planning	129,000	129,000	100,056	28,944	129,000	20-2-25 25-3-26 £85,000 on 25-3-26 £20,000 " 21-8-25 £20,000 " 21-12-26 £100,000 " 28-11-27 £65,847 " 19-5-28	
(2) Mombasa Old Town	50,000	50,000	49,341	659	50,000		
(3) Advances—Nairobi Corporation ..	105,000	290,847	115,523	64,459	179,982		
	284,000	469,847	264,920	94,062	358,982		
C.—WATER SUPPLIES.							
(1) Mombasa Water Supply	100,000	100,000	100,000	..	100,000	20-2-25 25-3-26 20-2-25 20-2-25	£10,000 Res. of 20-12-29. The total amount (namely £21,000) will be transferred to Head B.—Loans to Local Authorities—Advances, Nakuru Municipality, on receipt of the approval of the Secretary of State.
(2) Nakuru Water Supply	11,000	11,000	10,238	..	10,288		
(3) Kisumu Water Supply	27,500	27,500	27,436	..	27,436		
(4) Eldoret Water Supply	30,000	30,000	30,655	..	30,655		
	168,500	168,500	168,379	..	168,379		
D.—COMMUNICATIONS.							
(1) Road Survey of Colony	25,000	8,500	8,486	..	8,486	25-3-26 25-3-26 17-11-27 25-3-26 25-3-26 25-3-26 25-3-26 25-3-26	
(2) Main Roads and Bridges	50,000	43,040	38,692	4,048	42,740		
(3) Feeder Roads .. ..	..	96,550	70,542	26,008	96,550	
(4) Makupa Causeway	50,000	50,000	38,177	11,823	50,000		
(5) Road Plant	50,000	46,500	46,117	383	46,500		
(6) Trunk T'phone, Nairobi to Nakuru	12,600	12,600	12,054	546	12,600		
(7) Trunk T'phone Nairobi to Mombasa	45,675	40,675	14,448	21,559	36,007		
(8) Nairobi Underground Telephone System	11,000	..	..	..	..
(9) Establishment, Roads. To meet this expenditure an amount is reserved from items (1), (2) and (5)	30,410	26,645	3,765	30,410	Deleted from Loan Schedule, as the expenditure has been met from Revenue.	
	244,275	328,275	255,161	68,132	323,293		
E.—MISCELLANEOUS.							
(1) Water Boring Apparatus	6,500	25-3-26 19-5-28	Deleted from Loan Schedule, as the expenditure has been met from Revenue.
(2) Water and Sewerage Mains for New Loan Buildings .. ..	..	2,850	4,331	..	4,331	
(3) Machinery and Plant .. ..	..	..	9,567	..	9,567
(4) Establishment—Water and Sewerage Mains .. ..	..	350	..	..	..
Less provision in £3½ Million Loan	1,838,185	2,422,686	1,568,135	..	1,891,767		
	..	611,149	611,149	..	611,149		
TOTALS £ ..	1,838,185	1,811,537	956,986	323,632	1,280,618		

For full details see Appendix III

(2) Further Railway and Harbour Development—Total

Item.	Original Allocation.	Revised Allocation.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure to 31-12-1930.	Motion in Legislative Council.	Remarks.		
(1) Completion of Berths (3) and (4) at Kilindini	£ 150,000	£ 150,000	£ 73,028	£ 26,972	£ 100,000	19-5-28 19-5-28			
(2) Port Improvements	25,000	25,000	18,238	6,712	25,000				
(3) Thomson's Falls Branch Railway Construction	265,000	200,000	165,982	24,018	190,000	£265,000 on 17-11-27 £668,000 on 21-6-23 22-2-29			
(4) Berth No. 5 at Kilindini	603,000	554,881	355,456	44,164	399,620				
(5) Oil Quay	65,000	65,000	32,784	32,216	65,000				
(6) Branch Rly. (Nanyuki—Naro Moru)	..	81,900	45,866	26,034	71,900				
(7) Rolling Stock .. ..	..	25,000	..	25,000	25,000			
	1,108,000	1,101,781	691,404	185,116	876,520				

III.—£3,500,000 Loan (1928).

SPECIFIC LOAN ORDINANCE No. 22/1927. BEARING INTEREST AT 4½%. FLOATED AT £95.

Item.	Description.	Allocation.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure by 31-12-1930.	Remarks.
		£	£	£	£	
	RAILWAY AND HARBOUR DEVELOPMENT :					
1.	Construction of Nyeri, Kitale and Solai Branch Railways	845,000	805,180	19,820	825,000	
2.	General Improvements on Main Line and additional Equipment	175,000	167,766	7,234	175,000	
3.	Purchase of site for New Railway Station, Mombasa	55,000	54,999	1	55,000	
4.	Additional Locomotives and Rolling Stock..	831,000	768,346	62,654	831,000	
5.	General Port Development at Mombasa	650,000	635,083	13,917	650,000	
6.	Interest out of Capital during Construction Period of Works	55,000	51,980	..	51,980	
7.	*Balance of Repayment of Loan of £3,500,000 raised under the Authority of the Imperial Loan Ordinance 29 of 1924	20,419	20,419	..	20,419	
	COLONIAL DEVELOPMENT :					
8.	(a) Public Buildings	282,880				
	(b) Municipal Requirements	240,269				
	(c) Roads and Bridges	88,000				
		611,149	611,149	..	611,149	
9.	Expenses of Issue and Deduction for Discount ..	257,432	257,432	..	257,432	
	£	3,500,000	3,373,354	103,626	3,476,980	

* For details of expenditure see Appendices I and II.

IV—Advances Pending Raising of Authority

(1) Colonial Development	Total	£2,422,
Less provision in £3½ Million Loan		£61
Net amount chargeable to Advances		<u>£1,81</u>

Item.	Select Committee on Loan Proposals Estimate.	Revised Allocation (approved by Sec. of State and Leg. Council).	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930	Total Estimated Expenditure by 31-12-1930.	Motion in Leg. Council
	£	£	£	£	£	
A.—PUBLIC BUILDINGS.						
(1) Housing for Government Servants..	626,430	529,128	367,642	57,615	425,257	£10,000 on £20,000 "
(2) (a) Medical Buildings	79,667	112,932	60,463	33,885	94,348	£596,430 " £79,667 "
(3) Educational Buildings	270,000	283,100	230,580	42,960	273,540	£74,093 " £125,000 " £185,000 "
(4) Other Buildings	133,813	310,541	37,207	17,255	54,462	£7,712 " £4,500 " £114,813 " £290,000 " £2,550 Loan No. ..
(5) Maize Drying Installation ..	10,000	10,743	10,743	..	10,743	£10,000 on £743 Loan O
(6) Cold Storage Installation ..	15,000	11,300	11,293	..	11,293	No. 22/1 £15,000 on
* (7) Establishment, Buildings. To meet this expenditure an amount is reserved from each group of Buildings in (1) to (4) ..	..	195,120	147,849	9,723	157,572	
	1,134,910	1,452,864	865,777	161,438	1,027,215	
B.—LOANS TO LOCAL AUTHORITIES.						
(1) Mombasa Town Planning	129,000	129,000	100,056	28,944	129,000	20-2-
(2) Mombasa Old Town	50,000	50,000	49,341	659	50,000	25-3-
(3) Advances—Nairobi Corporation ..	105,000	290,847	115,523	64,459	179,982	£85,000 on £20,000 " £20,000 " £100,000 " £65,847 "
	284,000	469,847	264,920	94,062	358,982	
C.—WATER SUPPLIES.						
(1) Mombasa Water Supply	100,000	100,000	100,000	..	100,000	20-2-
(2) Nakuru Water Supply	11,000	11,000	10,288	..	10,288	25-3-
(3) Kisumu Water Supply	27,500	27,500	27,436	..	27,436	20-2-
(4) Eldoret Water Supply	30,000	30,000	30,655	..	30,655	20-2-
	168,500	168,500	168,379	..	168,379	
D.—COMMUNICATIONS.						
(1) Road Survey of Colony	25,000	8,500	8,486	..	8,486	25-3-
(2) Main Roads and Bridges	50,000	43,040	38,692	4,048	42,740	25-3-
(3) Feeder Roads .. ..	..	96,550	70,542	26,008	96,550	17-11-
(4) Makupa Causeway	50,000	50,000	38,177	11,823	50,000	25-3-
(5) Road Plant	50,000	46,500	46,117	383	46,500	25-3-
(6) Trunk T'phone, Nairobi to Nakuru	12,600	12,600	12,054	546	12,600	25-3-
(7) Trunk T'phone Nairobi to Mombasa	45,675	40,675	14,448	21,559	36,007	25-3-
(8) Nairobi Underground Telephone System	11,000	..	..	..	..	25-3-
(9) Establishment, Roads. To meet this expenditure an amount is reserved from items (1), (2) and (5) ..	..	30,410	26,645	3,765	30,410	
	244,275	328,275	255,161	68,132	323,293	
E.—MISCELLANEOUS.						
(1) Water Boring Apparatus	6,500	..	..	..	..	25-3-
(2) Water and Sewerage Mains for New Loan Buildings .. ..	..	2,850	4,331	..	4,331	19-5-
(3) Machinery and Plant .. ..	..	..	9,567	..	9,567	
(4) Establishment—Water and Sewerage Mains .. ..	..	350	..	..	..
	1,838,185	2,422,636	1,568,135	..	1,891,767	

V.—Summary.

ITEM.	Amount.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure by 31-12-1930.	Remarks.
I. £5,000,000 LOAN OF 1921	£ 5,000,000	£ 5,000,000	£ ..	£ 5,000,000	:
II. £5,000,000 LOAN OF 1927	5,000,000	4,979,501	20,499	5,000,000	
III. £3,500,000 LOAN OF 1928	3,500,000	3,373,354	103,626	3,476,980	
IV. ADVANCES PENDING RAISING OF AUTHORISED LOANS	2,708,318	1,648,390	508,748	2,157,138	
TOTAL .. £	16,208,318	15,001,245	632,873	15,634,118	

APPENDIX—I.

DETAILS OF EXPENDITURE UNDER ITEM No. 6 OF £5 MILLION LOAN (1927) SCHEDULE AND ITEM No. 7 OF THE £3½ MILLION LOAN (1928) SCHEDULE.

Item.	Description.	Original Allocation.	Revised Allocation.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure by 31-12-1930.	REMARKS.
		£	£	£	£	£	
Repayment of Loan of £3½ Million raised under the authority of the Imperial Loan Ordinance No. 29 of 1924.	(1) Extension of Uganda Railway into Uganda and Construction of Branches into Kavirondo and Uganda ..	2,200,000	+2,075,000	1,953,508	56,492	2,010,000	+£125,000, transferred from item 1 to item 2 <i>vide</i> Secretary of State's despatch, Kenya No. 12 of 3-1-30.
	(2) Additional Rolling Stock ..	800,000	* +705,467	792,395	72,605	865,000	
	(3) Capital Improvements ..	500,000	500,000	487,926	12,074	500,000	
	Total £	3,500,000	3,280,467	3,233,829	141,171	3,375,000	

* In addition to this amount a further sum of £219,533 representing the discount obtained by the repayment of the Imperial £3½ Million Loan is available for expenditure on Additional Rolling Stock.

APPENDIX II.

STATEMENT OF ACCRUED INTEREST—IMPERIAL LOAN 1924.

ITEM.	£	s	d	£	s	d	
Accrued interest as at 1/1/30	138,855	11	45	It was decided during the year 1928 that the accrued interest on unexpended balances of the Imperial (Free of Interest) Loan 1924, which was repaid out of the proceeds of the 1927 Loan, should be utilized for the purchase of additional locomotives and rolling stock.
Interest accrued on unexpended balance during six months ending the 30th of June 1930 .. .. .	..	..	..	2,140	1	25
Expenditure during the six months ending the 30th of June 1930.. .. .	74,218	0	29	..	..	..
Balance as at 30/6/1930	66,777	12	41	..	..	..
Total	£ 140,995	12	70	£ 140,995	12	70	

APPENDIX III.

(A). PUBLIC BUILDINGS.

(1).—HOUSING FOR GOVERNMENT SERVANTS.	Select Committee on Loan Proposals Estimate.	*Approved by Loan Works Committee.	Actual Expenditure to 30-6-30.	Estimated Expenditure 1-7-1930 to 31-12-30.	Total Estimated Expenditure 31-12-30
	£	£	£	£	£
(i) Government House, Mombasa .. ..	..	19,400	19,415	..	19,415
(ii) Government House, Nairobi	80,000	68,100	63,732	..	63,732
(iii) Housing at Out-stations:					
Kwale	2,293	1,659	1,517	..	1,517
Malindi (Kilifi)	4,701	6,366	..	4,550	4,550
Tana River	1,834	..	..	..	..
Voi (Teita)	3,419	3,410	2,691	432	3,123
Kitui	4,305	5,010	4,128	..	4,128
Machakos	4,983	5,284	4,593	..	4,593
Ngong .. ..	..	4,048	3,980	..	3,980
Narok	5,108	6,878	..	..	..
Nakuru	7,441	12,248	10,371	..	10,371
Kisumu	13,865	14,421	10,512	1,931	12,443
Kisii	3,315	3,736	12	2,997	3,009
Kericho	656	3,363	631	2,487	3,118
Nandi	1,834	..	..	..	..
Kakamega	12,433	18,791	17,487	..	17,487
Kyambu	3,669	3,764	2,466	581	3,047
Fort Hall	9,393	3,450	103	2,972	3,075
Kerugoya .. ..	..	3,238	2,479	..	2,479
Muriranjias .. ..	..	3,238	25	2,900	2,925
Meru	3,857	2,626	2,341	..	2,341
Nyeri	5,900	..	..	..	..
Rumuruti	7,892	7,550	8,718	..	8,718
Eldoret	16,073	21,587	18,350	..	18,350
Nanyuki .. ..	..	3,094	2,561	59	2,620
Kitale	4,816	6,633	7,446	..	7,446
Kabarnet .. ..	..	2,352	..	2,100	2,100
Isiolo .. ..	..	4,650	198	..	198
Maseno .. ..	..	3,269	..	..	..
(iv) Housing at Mombasa and Nairobi:					
Mombasa	111,155	106,575	43,176	7,653	50,829
Nairobi	317,488	261,693	138,581	13,075	151,656
(v) Kabete .. ..	..	2,000	2,000	..	2,000
(vi) Anti Malarial Housing Scheme:					
Malindi .. ..	..	2,016	..	1,800	1,800
Digo .. ..	..	6,795	..	4,000	4,000
Kerio .. ..	..	1,585	..	1,400	1,400
Machakos .. ..	..	1,051	..	..	..
Maseno .. ..	..	2,217	129	1,778	1,907
Kyambu .. ..	..	2,210	..	1,800	1,800
Kisii .. ..	..	2,700	..	2,450	2,450
Kericho .. ..	..	2,986	..	2,650	2,650
	626,430	629,994			
Less amount allocated to Establishment Charges .. ..	..	100,866			
Total .. £	626,430	529,128	367,642	57,615	425,257

* For details see Appendix IV.

APPENDIX III—contd.

(A). PUBLIC BUILDINGS.

* (2).—MEDICAL BUILDINGS.	Select Committee on Loan Proposals Estimate.	* Approved by Loan Works Committee.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total estimated Expenditure 31-12-1930
	£	£	£	£	£
Mombasa	14,350	7,475	..	..	..
Malindi (Kilifi)	4,795	5,250	..	4,650	4,650
Tana River	2,085	2,085	..	..	..
Voi (Teira)	6,870	5,846	5,135	63	5,198
Kitui	3,075	3,075	2,622	..	2,622
Machakos	8,340	5,872	3,347	..	3,347
Narok	2,397	2,398	..	..	..
Nakuru	5,212	7,000	5,951	172	6,123
Kisumu	12,875	14,318	5,659	5,508	11,167
Kakamega	8,200	8,200	6,966	..	6,966
Fort Hall †. ..	9,383	3,128	2,774	..	2,774
Kerugoya .. ..	..	3,128	4,174	..	4,174
Muriranjias .. ..	..	3,127	26	2,499	2,525
Meru	2,085	2,085	2,327	..	2,327
Eldoret .. ..	..	5,000	4,353	..	4,353
Anti Malarial Hospitals					
Digo .. ..	..	3,661	7	2,997	3,004
Kerio .. ..	..	5,519	..	2,500	2,500
Kericho .. ..	..	4,656	3,403	695	4,098
Kyambu .. ..	..	5,121	4,018	500	4,518
Nairobi (Med. Lab.) ..	..	34,580	9,701	14,301	24,002
	79,667	131,524			
Less amount allocated to Establishment Charges .. ..	..	18,592			
Total .. £	79,667	112,932	60,463	33,885	94,348
† (3) EDUCATIONAL BUILDINGS.					
EUROPEAN :					
Nairobi	35,000	37,752	33,989	..	33,989
Kabete	80,000	73,280	19,112	39,964	59,076
Nakuru	40,000	41,800	39,604	..	39,604
Eldoret	40,000	42,520	40,256	..	40,256
Kitale	20,000	24,460	26,587	..	26,587
INDIAN :					
Nairobi	30,000	56,000	47,118	..	47,118
ARAB :					
Mombasa	13,000	13,000	4	2,996	3,000
AFRICAN :					
Kabete	12,000	26,400	23,910	..	23,910
	270,000	315,212			
Less amount allocated to Establishment Charges .. ..	..	32,112			
Total .. £	270,000	283,100	230,580	42,960	273,540

* For details see Appendix V. † For details see Appendix VI.

APPENDIX III—contd.

(A). PUBLIC BUILDINGS.

(4).—OTHER BUILDINGS.	Select Committee on Loan Proposed Estimate.	Approved by Loan Works Committee.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930	Total Estimated Expenditure by 31-12-1930.
	£	£	£	£	£
Mombasa	40,000	23,550	23,626	..	23,626
Kwale .. .. .	..	600	576	..	576
Nairobi	80,000	309,596	810	16,916	17,726
Ngong .. .. .	..	1,002	1,002	..	1,002
Nakuru	7,298	8,500	6,767	..	6,767
Isiolo .. .. .	..	1,250	..	..	..
Rumuruti	3,075	2,675	683	..	683
Machakos .. .. .	..	680	892	..	892
Eldoret	3,440	3,440	2,849	..	2,849
Nanyuki (Nyeri) .. .. .	..	400	2	339	341
Kisumu .. .. .	..	3,600	..	..	..
	133,813	355,293			
<i>Less amount to be met from Revenue:</i>					
Nakuru £1,202		1,202			
		354,091			
<i>Less amount allocated to Establishment Charges</i>	..	43,550			
Total .. £	133,813	310,541	37,207	17,255	54,462

* For details see Appendix VII.

(C). COMMUNICATIONS.

(1) AND (2).—ROAD SURVEY AND MAIN ROADS AND BRIDGES.	Approved Estimate.	Revised Estimate.	Actual Expenditure to 30-6-30.	Estimated Expenditure 1-7-1930 to 31-12-30.	Total Estimated Expenditure by 31-12-30.
	£	£	£	£	£
(1) ROAD SURVEY.					
(a) Feeder Roads:					
Nairobi	25,000	25,000	8,486	..	8,486
Nakuru					
Kisumu					
Nyeri					
Uasin Gishu					
Trans-Nzoia					
(b) Main Roads:					
Nairobi-Mombasa					
(c) Bridges and Approaches					
(d) Subsidiary Roads					
	25,000	25,000			
<i>Less amount allocated to Establishment Charges</i>	..	16,500			
Total .. £	25,000	8,500	8,486	..	8,486
(2) MAIN ROADS AND BRIDGES.					
(a) Mombasa-Kilindini	28,500	28,500	21,820	3,750	25,570
(b) Muhoroni-Songhor-Chemil	21,500	21,500	16,872	298	17,170
	50,000	50,000			
<i>Less amount allocated to Establishment Charges</i>	..	6,960			
Total .. £	50,000	43,040	38,692	4,048	42,740

APPENDIX III—contd.

(B). MUNICIPAL REQUIREMENTS.

7. ADVANCES, TO NAIROBI CORPORATION.	Loans required by Municipality	Amounts approved by Secretary of State and Leg. Council.	Actual Expenditure to 30-6-1930.	Estimated Expenditure 1-7-1930 to 31-12-1930.	Total Estimated Expenditure by 31-12-30.
	£	£	£	£	£
WATER SUPPLY.					
1. General Improvements	30,000	30,000	29,698	302	30,000
2. Distribution Mains, etc... .. .	£9,000	..	..	..	..
Further amount required	£3,286	..	..	..	..
Transfer from Kikuyu Main.. .. .	£4,500	12,286	16,355	431	16,786
3. New Water Main from Kikuyu	20,000	15,000	14,465	150	14,615
4. Meters for all Consumers	6,000	6,000	6,000	..	6,000
5. Service Reservoir, Scott Sanatorium	7,500	7,500	..	..	..
6. Purification Plant	750	750	..	..	..
7. Covering Hill Tanks £500 .. .. .	..	..	..	..	..
Less Transferred to New Supply Ruirn £500	500	..	..	..	..
8. Eastleigh Extension	3,211	3,211	65	935	1,000
9. New Source of Water Supply.. .. .	..	1,000	1,000	..	1,000
ROAD PLANT.					
1. Road Plant	6,878	6,878	6,878	..	6,878
2. Road Depot	622	622	622	..	622
3. Concrete Native Houses	2,500	2,500	2,500	..	2,500
4. Quarry Plant	4,000	4,000	..	..	..
ROADS AND SANITATION.					
1. Native Market	3,072	3,072	3,072	..	3,072
2. Water-borne Sewage	£11,002	..	..	..	..
3. Water-borne Sewage River Road Area £10,000	21,002	21,002	11,674	2,826	14,500
4. Roads and Bridge Widening	926	926	..	..	..
5. Renovation and Installation of Drains £3,000	..	..	..	..	..
Less transferred to Native Housing (2) £3,000	3,000	..	..	..	..
MISCELLANEOUS.					
1. Native Location	5,000	5,000	5,000	..	5,000
2. Jivanjee Properties	20,000	20,000	20,000	..	20,000
3. Native Housing Scheme { (1) Less £16,000 } £2,910	16,000	13,090	13,090	..	13,090
4. Slaughter House	8,000	8,000	15	7,985	8,000
5. Public Latrines	1,500	1,500	941	..	941
6. Artizans' Quarters at Landhies	1,600	1,600	..	1,600	1,600
7. Boys' Quarters at City Park	500	500	348	..	348
8. Native Housing (2) { £3,000 } £16,000 } £2,910 }	16,000	21,910	..	10,000	10,000
9. Conversion of murrum roads into tar and macadam roads	100,000	100,000	64,020	20,980	85,000
£	290,847	290,847	195,743	45,209	240,952
Less Expenditure met from Municipal Revenue	..	..	80,220	..	90,952
Total £	290,847	290,847	115,523	..	150,000

APPENDIX IV.

(1) HOUSING FOR GOVERNMENT SERVANTS.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee	Re-Allocations by Loan Works (Building) Committee	Remarks		
NAIROBI ..	9 Class I Houses at £2,000 ..	£ 18,000	3 Class I Houses at £2,400 ..	£ 7,425	ORIGINAL ALLOCATION .. £ 317,488	
	12 " II " £1,600 ..	19,200	4 " II " £1,800 ..	7,460		
	100 " III " £1,200 ..	120,000	13 " III(a) " £1,500(9)			
	237 " V " £550 ..	130,350	£1,550 (2), £1,565 (2) ..	20,445		
	Establishment Charges ..	7,188	<i>Less saving on 7 Class III (a) Houses</i>	795		
	Quarters for Africans ..	22,750		19,650		
	£ 317,488		20 Class III House at £1,270 (3), £1,408(6), £1,290, £1,300(1), £1,343(6), £1,310(3) ..	27,581		9,066
			13 Class IV Houses at £1,151(7), £1,075(3), £1,090(2), £1,105(1)	15,152		326,554
			36 Class V Houses ..	22,320		
			64 " " " at £495 ..	31,710		
			50 " " " ..	26,580		
			1 pr. Married Quarters 1 pr. Bachelors Quarters ..	3,180		
			3 pr. Teachers Quarters ..	4,170		
			Extensions to existing Buildings ..	550		
			Establishment Charges ..	50,749		
		Quarters for Africans ..	27,250			
		Reserved for possible Excesses, etc. Provision for Advances under Hou- sing Scheme	2,143 15,773			
			£ 261,693			
				£ 64,861		
				£ 261,693		

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee		Re-Allocations by Loan Works (Building) Committee		Remarks	
		£		£	£		
MOMBASA ..	6 Class II Houses	12,000	1 Class II House	2,200	ORIGINAL ALLOCATION <i>Add amount re-allocated from :—</i> Nairobi	£	
	7 " III "	11,200	3 Class III Houses	5,400			£
	150 " V "	75,000	14 Class IV Houses	19,600			111,155
	Establishment Charges	2,455	32 " V "	18,352			540
	Quarters for Africans	10,500	48 " V "	28,056			540
		£ 111,155	Quarters for Africans	6,000			106,480
		Establishment Charges	26,332	95	111,695		
		Built-in Furniture	540		5,120		
		Unallocated .. .. .	..	£ 106,575	£ 106,575	
GOVERNMENT HOUSE, MOMBASA	..	..	Government House	£ 19,400	ORIGINAL ALLOCATION <i>Add amount re-allocated from :—</i> Govt. House, Nairobi ..	£ Nil
				£ 19,400	19,400	19,400	
GOVERNMENT HOUSE, NAIROBI ..	.. .. .	£ 80,000	Government House	£ 60,600	ORIGINAL ALLOCATION <i>Add amount re-allocated from :—</i> Qrs. & Lines K.A.R. .. Housing Nairobi	£ 80,000
		£ 80,000	Completion of Ball Room, Lay-out, etc... .. .	7,500	5,710 1,790	87,500	
				£ 68,100	<i>Less amount re-allocated to :—</i> Govt. House, Mombasa	19,400	
					£ 68,100	£ 68,100	

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee		Re-Allocations by Loan Works (Building) Committee		Remarks		
		£	£	£	£			
KWALE ..	1 Class II House	2,200	1 Class II House, 1 Class V House Built-in Furniture	1,604	ORIGINAL ALLOCATION Add amount re-allocated from:— Nairobi	£ .. 55	£	
	Establishment Charges	93		55			£	
		2,293		1,659			£	
							£	
					Less amount re-allocated to:— Malindi Other Buildings	89 600	55	
							2,348	
							689	
				£	1,659	£	1,659	
MALINDI .. (Kilifi)	1 Class II House	2,200	1 Class II House 1 Class III House 3 Class V Houses Reserve Customs Askaris Lines	2,400	ORIGINAL ALLOCATION Add amount re-allocated from:— Nyeri Meru Mombasa Kwale Eldoret Nairobi	£ .. 166 99 620 89 16 675	£	
	1 Class III House	1,760		2,016			£	
	1 Class V House	550		1,640			6,366	£
	Establishment Charges	191		35			£	
		4,701	275	£	6,366	£	4,701	
							1,665	
							6,366	
TANA RIVER..	1 Class III House	1,760			ORIGINAL ALLOCATION Add amount re-allocated from:— Eldoret Kitale	£ .. 372 146	£	
	Establishment Charges	74						£
		1,834						£
								£
							1,834	
							518	
							2,352	
							2,352	
							£	
							Nil	

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks		
KABARNET ..	Nil	£ ..	Cost of Housing not to exceed ..	£ 2,352	£ 2,352	ORIGINAL ALLOCATION	£ ..	£ ..		
						Add amount re-allocated from:— Tana River	2,352	2,352		
				£ 2,352			£ 2,352	2,352		
VOI (Teita) ..	1 Class III House 1 Class IV House Establishment Charges	£ 1,680 1,600 139 £ 3,419	2 Class III Houses Built-in Furniture	£ 3,300	£	ORIGINAL ALLOCATION	£ ..	£ 3,419		
						Add amount re-allocated from:— Nairobi Fort Hall	55 137	192		
						110	3,410	Less amount allocated to:— Masene	£ ..	3,611 201
							3,410			3,410
							£ 3,410			
KITUI ..	2 Class II Houses Establishment	£ 4,200 105 £ 4,305	2 Class III Houses 1 Class V House Built-in Furniture	£ 4,110	£	ORIGINAL ALLOCATION	£ ..	£ 4,305		
						Add amount re-allocated from:— Nairobi Nyeri	130 625	755		
						770 130	5,010	Less amount re-allocated to:— Eldoret	50	5,060 50
							5,010			5,010
							£ 5,010			

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee		Re-Allocations by Loan Works (Building) Committee		Remarks	
		£	£	£	£		
MACHAKOS ..	2 Class III Houses	£ 2,520	2 Class III(a) Houses	£ 2,884	ORIGINAL ALLOCATION Add amount re-allocated from:— Nairobi 3,224 Less amount re-allocated to:— Kericho 730 Nairobi 1,683 Kakamega 510	£ 4,963	
	1 Class IV House	1,100	2 Class IV Houses	2,050			
	2 Class V Houses	1,160	Quarters for Africans	150			
	Establishment Charges	203	Built-in Furniture	200			
	£ 4,983			£ 5,284		£ 3,224	
						8,207	
						2,923	
						£ 5,284	
NGONG ..		£ ..	1 Class I House : 1 Class V House..	£ 4,048	ORIGINAL ALLOCATION Add amount re-allocated from:— Narok 4,048	£ ..	
							4,048
							£ 4,048	£ 4,048
NAROK ..	1 Class I House	£ 2,600	1 Class II House	£ 1,855	ORIGINAL ALLOCATION Add amount re-allocated from:— Nairobi Less amount re-allocated to:— Ngong Housing 4,048 Ngong Offices 1,002	£ ..	
	1 Class III House	1,600	1 Class III House	1,430			
	1 Class V House	700	1 Class III(a)	1,695			
	Establishment Charges	208	1 Class V (3 main Rooms)	690			
			2 Class V (2 main Rooms)	1,150			
		£ 5,108	Establishment Charges	58			6,820	11,928
				£ 6,878	5,050		
						£ 6,878	

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks
KISUMU ..	1 Class I House	£ 2,880	2 Class II Houses	£ 4,806	£	ORIGINAL ALLOCATION	£ ..	£ 13,865
	2 Class II Houses	2,400	3 Class IV Houses	5,076		Add reallocations from :—		
	1 Class III House	1,920	2 Houses purchased 1 Class III and			Nairobi	502	
	1 Class IV House	1,300	1 Class IV	3,500		Fort Hall	54	556
Establishment Charges	565	Built-in Furniture	190					
			Purchase of House	800				
	£ 13,865		Establishment		14,372			
					49			
				£ 14,421		£	14,421	
KAKAMEGA ..	1 Class I House	£ 2,200	3 Class II Houses	7,706	£	ORIGINAL ALLOCATION	£ ..	£ 12,433
	2 Class II Houses	3,520	3 Class III Houses	5,228		Add amount re-allocated		
	3 Class III Houses	3,960	1 Class IV House	1,457		from :—		
	1 Class IV House	1,150	3 Class V Houses	2,£22		Machakos	510	
	2 Class V Houses	1,300	Water Supply to Houses	1,257		Kyambu	410	
	Establishment Charges	303	Built-in Furniture	£21		Nairobi	5,438	6,358
		£ 12,433				18,791		
				£ 18,791	£	18,791		
KYAMBU ..	1 Class III House	£ 1,260	1 Class III(a) House	1,234	£	ORIGINAL ALLOCATION	£ ..	£ 3,669
	1 Class IV House	1,100	1 Class III House	990		Add amount re-allocated		
	2 Class V Houses	1,160	2 Class V Houses	1,100		from :—		
	Establishment Charges	149	Built-in Furniture	100		Nairobi	631	
			Reserve	260		Kyambu (A.M.) Housing	196	827
	£ 3,669			3,764			4,496	
						Less amount re-allocated		
						to :—		
						Nairobi	294	
						Rumuruti	28	
						Kakamega	410	732
				£ 3,764			£	3,764

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee		Re-Allocations by Loan Works (Building) Committee		Remarks		
		£	£	£	£			
KISII ..	1 Class III House	1,920	1 Class II House	1,900	ORIGINAL ALLOCATION	3,315		
	2 Class V Houses	1,260	1 Class III House	1,450			<i>Add re-allocations from:</i>	
	Establishment Charges	135	Reserve	386			Fort Hall	348
							Nyeri	73
	£ 3,315			3,736		421		
			£ 3,736			3,736		
KERICHO ..	1 Class V House	£ 630	1 Class III House	£ 1,382	ORIGINAL ALLOCATION	£ 656		
	Establishment Charges	26	1 Class II House	1,916			<i>Add re-allocations from:</i>	
			Built-in Furniture	65			Nandi	1,916
		£ 656					Machakos	730
				3,363			Nairobi	65
					<i>Less re-allocations to:</i>	3,367		
					Nakuru	4		
			£ 3,363			4		
						3,363		
NANDI ..	1 Class II House	£ 1,760	NIL		ORIGINAL ALLOCATION	£ 1,834		
	Establishment Charges	74					<i>Add re-allocations from:</i>	
							Nyeri	82
		£ 1,834						
					<i>Less re-allocations to:</i>	1,916		
					Kericho	1,916		
						1,916		
						£ Nil		

APPENDIX IV—Contd.

(I) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee		Re-Allocations by Loan Works (Building) Committee		Remarks
		£	£	£	£	
NAKURU ..	1 Class I House	2,100	1 Class V House	580	ORIGINAL ALLOCATION	7,441
	1 Class I House	1,680	2 Class III(a) Houses	2,988		
	Establishment Charges	161	3 Class III Houses	3,795		
	Quarters for Africans	3,500	1 Class IV House	1,065		
	£ 7,441		Built-in Furniture	320	from:—	
			Quarters for Africans	3,500	Nairobi	4,713
					Kitale	90
					Kericho	4
				£ 12,248		4,807
					£ 12,248	12,248
FORT HALL..	3 Class II Houses	5,280	1 Class III(a) House	1,482	ORIGINAL ALLOCATION	15,293
	1 Class III House	1,320	1 Class III House	1,260		
	1 Class IV House	1,150	1 Class V House	598		
	2 Class V Houses	1,260	Built-in Furniture	110		
Establishment Charges	383			3,450	from:—	
					Nairobi	1,824
					Less amount re-allocated	
					to:—	
NYERI ..	1 Class II House	1,760			Kitale	1,250
	2 Class III Houses	2,640			Kitui	625
	2 Class IV Houses	1,260			Muriranjias	3,238
	Establishment Charges	240			Kerugoya	3,238
		£ 15,293			Nanyuki	3,094
					Nairobi	1,163
					Kisii	73
					Nandi	82
					Malindi	166
					Rumuruti	199
					Vol	137
					Kisumu	54
					Kisii	348
						13,667
				£ 3,450	3,450	

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations	£	Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		£	£	Remarks
				£	£	£	£			
KERUGOYA ..	..	£ ..	1 Class III(a) House	1,686	£	ORIGINAL ALLOCATION	£ ..	£ ..	
			1 Class III House	1,442		Add amount re-allocated				
			Built-in Furniture	110	from:—					
					3,238	Fort Hall and Nyeri ..	3,238			
				£	3,238		£	3,238		
MURIRANJAS	..	£ ..	1 Class III(a) House	1,686	£	ORIGINAL ALLOCATION	£ ..	£ ..		
			1 Class III House	1,442		Add amount re-allocated				
			Built-in Furniture	110	from:—					
					3,238	Fort Hall and Nyeri ..	3,238			
				£	3,238		£	3,238		
MERU ..	1 Class II House 1 Class III House Establishment Charges	£ .. 2,100 1,600 157 £ 3,857	1 Class II House	1,437	£	ORIGINAL ALLOCATION	£ ..	£ 3,857		
			1 Class III House	1,067		Add amount re-allocated				
			Built-in Furniture	120	from:—					
					2,624	Nairobi	468	468		
							2			
			Unallocated .. ..	..				4,325	
						Less amount re-allocated				
						to:—				
						Isiolo	1,600			
						Malindi	99	1,699		
				£	2,626		£	2,626		

APPENDIX IV—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—(continued).

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee			Remarks
		£		£	£	£	£	
ISIOLO ..	..	£ ..	1 Class I House	3,260	£ 4,650	ORIGINAL ALLOCATION	£ ..	£ ..
			1 Class V House	850		Add amount re-allocated from:—		
			Establishment Charges	540		Meru	1,600	
						Nairobi	4,300	5,900
					Less amount re-allocated to:—			
					Other Buildings ..	1,250	1,250	
			£	4,650		£	4,650	
RUMURUTI ..	1 Class I House 1 Class II House 1 Class III House 2 Class V Houses Establishment Charges	£ 2,600 2,100 1,600 1,400 192 7,892	1 Class II House	2,541	£ 7,550	ORIGINAL ALLOCATION	£ ..	£ 7,892
			1 Class III(a) House	1,820		Add amount re-allocated from:—		
			1 Class III House	1,546		Nairobi	857	
			2 Class V Houses	1,468		Kyambu	28	
			Built-in Furniture	175		Fort Hall	199	1,084
								8,976
								Less amount re-allocated to:—
				Nairobi	1,426	1,426		
			£	7,550		£	7,550	
MASENO ..	..	£ ..	1 Class III House	1,615		ORIGINAL ALLOCATION	£ ..	£ ..
			1 Class IV House	1,356		Add amount re-allocated from:—		
			Establishment charges	298		Nairobi (Housing) ..	3,269	
				3,269			3,269	

APPENDIX IV.—Contd.

(1) HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee	Re-Allocations by Loan Works (Building) Committee			Remarks	
ELDORET ..	3 Class II Houses	£ 5,040	1 Class II House	£ 1,757	£	ORIGINAL ALLOCATION	£ ..	£ 16,073
	3 Class III Houses	3,780	2 Class III(a) Houses	2,968		Add amount re-allocated		
	6 Class V Houses	3,480	3 Class III Houses	3,780		from:—		
	Establishment Charges	523	1 Class III House (purchased)	1,300		Nairobi	5,852	
	Quarters for Africans	3,250	2 Class IV Houses	2,122		Kitui	50	5,902
		£ 16,073	10 Class V Houses	5,980				
			Quarters for Africans	3,250				
			Built-in Furniture	430				21,975
						21,587	Less amount re-allocated	
							to:—	
					Malindi	16		
					Tana River	372	388	
				£ 21,587		£	21,587	
KITALE ..	1 Class III House	£ 1,260	1 Class III(a) House	£ 1,550	£	ORIGINAL ALLOCATION	£ ..	£ 4,816
	2 Class IV Houses	2,200	1 Class III House	1,318		Add amount re-allocated		
	2 Class V Houses	1,160	1 Class IV House	1,110		from:—		
	Establishment Charges	196	4 Class V Houses	2,500		Nairobi	803	
		£ 4,816	Built-in Furniture			Nyeri	1,250	2,053
						6,478		
						155		
							Less amount re-allocated	
							to:—	
							Tana River	146
					Nakuru	90	236	
				£ 6,633		£	6,633	

APPENDIX IV—Contd.
HOUSING FOR GOVERNMENT SERVANTS.—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee			Remarks
		£		£	£	£	£	
KABETE	£	Purchase of Kabete Hostel ..	2,000	2,000	ORIGINAL ALLOCATION Add amount re-allocated from:— Nairobi .. .. .	..	..
				£			2,000	2,000
NANYUKI	£	1 Class III(a) House	1,708	3,094	ORIGINAL ALLOCATION Add amount re-allocated from:— Fort Hall	£	£
			1 Class IV House	1,136			..	..
			Quarters for Africans	150				
			Built-in Furniture	100				
		£						
ANTI-MALARIAL SCHEME.								
HOUSING.								
MALINDI (Kilifi)	£	1 Class III House .. ..	..	2,016	ORIGINAL ALLOCATION Add amount reallocated from:— Other Buildings (Lines and Qrts., K.A.R.)..	£	£
				£			2,016	..
		£						

APPENDIX IV—Contd.
ANTI-MALARIAL SCHEME.—contd.
HOUSING.—contd.

STATION	Select Committee's Recommendations	£	Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		£	£	Remarks
				£	£	£	£			
DIGO	3 Class III Houses 1 Class IV House	5,244	ORIGINAL ALLOCATION— <i>Add amount reallocated</i> <i>from:—</i> Other Buildings (Lines and Qrs., K.A.R.)
				..	1,551		..	6,795		
				£	6,795		£	6,795		
KERIO	1 Class III House	1,586	ORIGINAL ALLOCATION <i>Add amount reallocated</i> <i>from:—</i> Other Buildings (Lines and Qrs., K.A.R.)
				..	..		..	1,586
				£	1,586		£	1,586		
MACHAKOS	1 Class IV House	1,051	ORIGINAL ALLOCATION <i>Add amount re-allocated</i> <i>from:—</i> Other Buildings (Lines and Qrs., K.A.R.)
				..	..		..	1,051
				£	1,051		£	1,051		

APPENDIX IV—Contd.
ANTI-MALARIAL SCHEME—contd.
HOUSING.—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee			Remarks
MASENO	£	1 Class III House	£	£	ORIGINAL ALLOCATION	£	£	
		2,217	<i>Add amount re-allocated from:—</i>	..	..
						Other Buildings (Lines and Qrs., K.A.R.) ..	..	2,016	
						Voi .. .. .	..	201	
				£	2,217		£	2,217	
KYAMBU	£	2 Class III Houses	£	£	ORIGINAL ALLOCATION	£	£	
		..	Reserve .. .. .	..	1,980	<i>Add amount re-allocated from:—</i>	..	..
					230	Other Buildings (Lines and Qrs., K.A.R.) ..	..	2,406	
						<i>Less amount re-allocated to Kyambu Housing ..</i>		196	
				£	2,210		£	2,210	
KISII	£	1 Class III House	£	£	ORIGINAL ALLOCATION	£	£	
		..	1 Class IV House .. .. .	..	1,450	<i>Add amount re-allocated from:—</i>	..	..
					1,250	Other Buildings (Lines and Qrs., K.A.R.) ..	..	2,700	
				£	2,700		£	2,700	
KERICHO	£	2 Class III Houses	£	£	ORIGINAL ALLOCATION	..	£	
		2,986	<i>Add amount re-allocated from:—</i>	..	..
						Other Buildings (Lines and Qrs., K.A.R.) ..	..	2,986	
				£	2,986		£	2,986	
			GRAND TOTAL HOUSING	..	£				
					629,994				

APPENDIX V.

(2) MEDICAL BUILDINGS

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee	Re-Allocations by Loan Works (Building) Committee	Remarks
KITUI ..	Native Hospital	£ 3,075	Native Hospital £ .. £ 3,075	ORIGINAL ALLOCATION .. £ 3,075
KAKAMEGA ..	Native Hospital	£ 8,200	Native Hospital Unallocated £ 7,847 353 £ 8,200	ORIGINAL ALLOCATION .. £ 8,200
MOMBASA ..	Native General Hospital	£ 14,350	Establishment Charges Unallocated £ 4,395 .. 3,080	ORIGINAL ALLOCATION .. Less amount re-allocated to Eldoret 5,000 Kilifi 455 Teita (Voi) 420 Kerio 1,000 6,875 £ 7,475
MACHAKOS ..	Native Hospital	£ 8,340	Native Hospital Unallocated £ .. £ 4,170 1,702	ORIGINAL ALLOCATION .. Less amount re-allocated to Nakuru 1,788 Other Bldgs., Machakos 680 2,468 5,872 £ 5,872
VOI (Teita) ..	European Hospital Asiatic Hospital Native Hospital	£ 349 1,725 4,795 £ 6,869	Native Hospital £ .. £ 5,846	ORIGINAL ALLOCATION .. Less amount re-allocated to Kisumu 1,443 Add amount re-allocated from Mombasa 420 £ 5,846
KISUMU ..	European Hospital Native Hospital M.O. of Health Office and Lab. ..	£ 4,691 4,431 3,753 £ 12,875	European Hospital Unallocated £ .. £ 6,134 8,184 £ 14,318	ORIGINAL ALLOCATION .. Add amount re-allocated from Voi 1,443 £ 14,318

(2) MEDICAL BUILDINGS—contd.

STATION	Select Committee's Recommendations	Approved by Loan Works (Building) Committee	Re-Allocations by Loan Works (Building) Committee	Remarks
FORT HALL..	Native Hospitals—	Native Hospitals—	ORIGINAL ALLOCATION	
	(1) Muriranjias	(1) Muriranjias	£ ..	£ 9,383
	(2) Kerugoya	(2) Kerugoya		
	(3) Fort Hall	(3) Fort Hall		
	£ 9,383	£ 9,383	£ 9,383	
MERU ..	Native Hospital	Native Hospital	ORIGINAL ALLOCATION	
	£ 2,085	£ 2,085	£ 2,085	
NAROK ..	Native Hospital	Native Hospital	ORIGINAL ALLOCATION	
	£ 2,398	£ 2,398	£ 2,398	
MALINDI .. (KILIFI)	Native Hospital	Unallocated	ORIGINAL ALLOCATION	£ 4,795
			Add amount re-allocated from:—	
			Mombasa	455
			£ 5,250	
TANA RIVER..	Native Hospital	Unallocated	ORIGINAL ALLOCATION	
	£ 2,085	£ 2,085	£ 2,085	
NAKURU ..	Native Hospital	Native Hospital	ORIGINAL ALLOCATION	£ 5,212
			Add amount re-allocated from:—	
			Machakos.. .. .	1,788
			£ 7,000	
ELDORET ..	Native Hospital	Native Hospital	ORIGINAL ALLOCATION	£ ..
			Add amount re-allocated from:—	
			Mombasa Native Hospital	5,000
			£ 5,000	

APPENDIX V—Contd.
ANTI-MALARIAL SCHEME
MEDICAL BUILDINGS.

STATION	Select Committee's Recommendations	£	Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		£	£	Remarks
				£	£	£	£			
DIGO	£	Native Hospital	£	£	ORIGINAL ALLOCATION	£	£		
				..	3,661	Add amount re-allocated from:— Other Buildings (Lines and Qrs., K.A.R.) ..	..	3,661	
				£	3,661		£	3,661		
KERIO	£	Native Hospital Water Supply to Hospital ..	£	£	ORIGINAL ALLOCATION	£	£		
				..	4,519	Add amount re-allocated from:— Other Buildings (Lines and Qrs., K.A.R.) ..	..	4,519	
				..	1,000	Mombasa Hospital ..	..	1,000	
				£	5,519		£	5,519		
KERIHO	£	Native Hospital	£	£	ORIGINAL ALLOCATION	£	£		
				..	4,656	Add amount re-allocated from:— Other Buildings (Lines and Qrs., K.A.R.) ..	4,236			
				..		Nairobi Med. Laboratory	420			
				£	4,656		£	4,656		

APPENDIX V—contd.

ANTI-MALARIAL SCHEME—contd.

MEDICAL BUILDINGS—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee			Remarks	
KYAMBU	£	Native Hospital	£	£	ORIGINAL ALLOCATION <i>Add amount re-allocated from:—</i> Other Buildings (Lines and Qrs., K.A.R.) ..	£	£	..	
		5,121		..	..
				£	5,121		£	5,121		
NAIROBI	£	Medical Laboratory Reserve	£	£	ORIGINAL ALLOCATION <i>Add amount re-allocated from:—</i> Other Buildings (Lines and Qrs., K.A.R.) .. Less amount re-allocated to Kericho Hospital.	£	£	..	
		33,062		..	..
					1,518			35,000		
				£	34,580		£	420		
								34,580		
GRAND TOTAL MEDICAL BUILDINGS ..							£	£	131,524	

APPENDIX VI.

(3) EDUCATIONAL BUILDINGS

STATION	Select Committee's Recommendations	£	Approved by Loan Works (Building) Committee	£	£	Re-Allocations by Loan Works (Building) Committee	£	£	Remarks	
NAIROBI	European School	35,000	European School .. .. .	..	37,752	ORIGINAL ALLOCATION <i>Less amount Transferred from Indian School, Nairobi to:—</i> Nakuru 1,500 Eldoret 560 Kitale 2,500	..	98,312		
	Additional amount voted by Leg. Council for above	3,312	Indian School and Hostel .. .. .	..	56,000					
	Indian School and Hostel	30,000								
	Additional amount voted by Leg. Council for above	30,000								
	£ 98,312			£	93,752		£	93,752		
KABETE	European School	80,000	European School .. .. .	..	70,225	ORIGINAL ALLOCATION <i>Less amount re-allocated to:—Nakuru School.. 2,800 Eldoret " .. 1,960 Kitale " .. 1,960</i>	..	106,400		
	Native Industrial Training Depot ..	12,000	Native Industrial Training Depot..	..	18,400					
	Additional amount voted by Leg. Co.	6,400	Jeanes School .. .. .	..	8,000					
	Additional amount voted by Leg. Co. for Jeanes School	8,000	Establishment Charges .. .. .	..	1,400					
	£ 106,400				1,655					
				£	99,680		£	99,680		
NAKURU	European School	40,000	European School .. .. .	..	41,800	ORIGINAL ALLOCATION <i>Add amount re-allocated from:—</i> Indian School, Nairobi.. 940 European School, Nairobi 560 European School, Kabete 2,800	..	37,500		
					£		41,800	£	41,800	

APPENDIX VI—Contd.

(3) EDUCATIONAL BUILDINGS—(continued).

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks
ELDORET ..	European School	£ 40,000	European School	£ ..	£ 42,520	ORIGINAL ALLOCATION	£ ..	£ 40,000
						<i>Add amount re allocated from:—</i>		
						Indian School, Nairobi European School, Kabete	560 1,960	2,520
				£	42,520		£	42,520
KITALE ..	European School	£ 20,000	European School	£ ..	£ 24,460	ORIGINAL ALLOCATION	£ ..	£ 20,000
						<i>Add amount re-allocated from:—</i>		
						Nairobi (Indian School) Kabete (European School)	2,500 1,960	4,460
				£	24,460		£	24,460
MOMBASA ..	Arab School	£ 13,000	Arab School Establishment Unallocated	£ 5,970 1,400 5,630	£	ORIGINAL ALLOCATION	£ ..	£ 13,000
					13,000			
GRAND TOTAL EDUCATION BUILDINGS								£ 315,212

APPENDIX VII.

(4) OTHER BUILDINGS.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks
MOMBASA ..	New Customs House	£	£ 40,000	..	£	Approved by Secretary of State.	£	£
			New Customs House		£		23,550	
					£	23,550	£	
NAIROBI ..	New Quarters and Lines, K.A.R. ..	80,000	New Lines & Qrs., K.A.R. ..	..	197	ORIGINAL ALLOCATION <i>Less amount re-allocated to:—</i>	£	£
						Medical Buildings—		
						Digo	3,661	
						Kerio	4,519	
						Kericho	4,236	
						Kyambu	5,121	
						Nairobi	35,000	
						Housing (Govt. Servants)		
						Malindi	2,016	
						Digo	6,795	
						Kerio	1,586	
						Machakos	1,051	
						Kisumu	2,016	
						Kyambu	2,406	
						Kisii	2,700	
						Kericho	2,986	
						Govt. House Nairobi ..	5,710	79,803
					£	197	£	197
NAIROBI ..	Law Courts .. .. .	..	Law Courts .. .. .	..	118,110	ORIGINAL ALLOCATION	..	136,520
					Establishment Charges		17,890		£	136,520
			Architects fees and expenses ..		520		£	136,520
					£	136,520	£	136,520
NAIROBI ..	Central Offices .. .. .	..	Central Offices .. .. .	..	133,910	ORIGINAL ALLOCATION	..	155,629
					Establishment Charges		20,090		£	155,629
			Architects fees and Expenses ..		1,629		£	155,629
					£	155,629	£	155,629
NAIROBI ..	Medical Store .. .. .	..	Medical Store .. .. .	..	15,000	ORIGINAL ALLOCATION <i>Add amount re-allocated from Nairobi Housing</i>	..	17,250
					Establishment Charges		2,250	
					£	17,250	£	17,250

APPENDIX VII—Contd.
(4) OTHER BUILDINGS—(continued).

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks
				£	£	£	£	
NAKURU ..	P.W.D. Buildings and Yard ..	£ 7,298	P.W.D. Buildings and Yard .. <i>Less:—</i> Amount to be met from Revenue ..	£ ..	£ 8,500	ORIGINAL ALLOCATION ..	£ 7,298	
				..	1,202		£ 7,298	
RUMURUTI ..	Offices	£ 3,075	Offices Establishment Charges Unallocated	£ ..	£ 2,000	ORIGINAL ALLOCATION .. <i>Less amount re-allocated- to:—</i> Nanyuki	£ 3,075	
				..	275		..		400	£ 2,675
KWALE ..	.. .. .	£ ..	Offices	£ ..	£ 600	ORIGINAL ALLOCATION .. <i>Add amount re-allocated from:—</i> Kwale (Housing) ..	£ ..	
				£	600		£ 600	
ELDORET ..	Offices	£ 3,440	Offices	£ ..	£ 3,440	ORIGINAL ALLOCATION ..	£ 3,440	
NGONG ..	.. .. .	£ ..	Offices	£ ..	£ 1,002	ORIGINAL ALLOCATION .. <i>Add amount re-allocated from:—</i> Narok Housing (Savings)	£ ..	
				£	1,002		£ 1,002	

APPENDIX VII—Contd.

(4) OTHER BUILDINGS—contd.

STATION	Select Committee's Recommendations		Approved by Loan Works (Building) Committee			Re-Allocations by Loan Works (Building) Committee		Remarks
ISIOLO ..	..	£	Offices (N.F.P.)	£	£	ORIGINAL ALLOCATION Add amount re-allocated from:— Isiolo (Housing) ..	£	£
		..		..	1,250		..	..
				£	1,250		£	1,250
MACHAKOS ..	..	£	Office	£	£	ORIGINAL ALLOCATION Add amount re-allocated from:— Machakos Native Hospital	£	£
		..		..	680		..	680
				£	680		£	680
NANYUKI ..	..	£	Office	£	£	ORIGINAL ALLOCATION Add amount re-allocated from:— Rumuruti Office ..	£	£
		..		..	400		..	400
				£	400		£	400
KISUMU ..	Administrative Offices	£	Administrative Offices Establishment charges	£	£	ORIGINAL ALLOCATION Add amount re-allocated from:— Nairobi Housing ..	£	£
		..		..	3,130		..	..
				£	470		£	3,600
				£	3,600		£	3,600
GRAND TOTAL OTHER BUILDINGS ..							£	355,293

APPENDIX VIII.

SCHEDULE OF LOAN STAFF AT 15-10-1930
PUBLIC WORKS DEPARTMENT—(TECHNICAL).

No.	APPOINTMENT	Present Salary Per Annum
EUROPEAN.		
(1) BUILDINGS.		
		£
1	Chief Quantity Surveyor	1,120
1	Senior Assistant Quantity Surveyor	650
2	Junior Assistant Quantity Surveyor at £480	960
2	" " " " at £400	800
1	Senior Assistant Architect, at £720 by £30 to £840	810
1	Assistant Architect, at £600 by £30 to £720	690
2	" " at £650	1,300
1	" Engineer, at £600 by £30 to £720	660
1	" Structural Engineer, at £480 by £20 to £600	540
1	" Engineer, at £480 by £20 to £600 by £30 to £720	500
1	" Architectural Draughtsman, at £500	500
1	Junior Assistant Architectural Draughtsman, at £300 by £18 to £336	300
1	Technical Building Assistant, at £625	625
1	" " " " Sanitary, at £600	600
1	Clerk of Works, at £500 by £20 to £600	600
2	" " at £600	1,200
2	" " at £550	1,100
1	Building Foreman	450
1	Clerk	240
(2) ROADS.		
1	Road Location Engineer, £720 by £30 to £780	780
2	" Surveyors, £600 by £30 to £660	1,320
1	" Engineer, £600 by £30 to £720	690
1	Assistant Engineer, £600 by £30 to £660	600
1	Draughtsman, at £300	300
(3) CLERICAL.		
1	Accounts Clerk at £400	400
1	" " at £300 by £18 to £390	390
3	" " at £300 by £18 to £390, (2 appointments terminating 30-11-1930)	972
1	Accounts Clerk at £300	300
2	" " at £240, (1 appointment terminates 7-11-1930)	480
1	Divisional Correspondence Clerk, £360, appointment terminates 13-11-30	360
1	Costing Clerk, at £240	240
1	Records Clerk, at £300 by £18 to £390	354
1	" " at £300 by £18 to £390	336
1	" " at £300	300
1	" " at £240 by £18 to £300	258
2	" " at £240, (1 appointment terminates 14-11-1930)	480
2	Stenographers, at £300	600
1	Stenographer, at £240 by £18 to £300	258
1	Learner Typist, £180 by £20 to £240	200
1	Learner (½ salary Loan), £144	72
5	Stores Clerks, £300 by £18 to £390	1,644
3	" " at £300	900
1	" " at £336	336
1	" " at £180	180
1	Stenographer at £240	240
1	Clerk (Treasury) at £350	350

APPENDIX VIII—Contd.
SCHEDULE OF LOAN STAFF—contd.

No.	APPOINTMENT	Present Salary Per Annum
NON-EUROPEAN.		
(1) BUILDINGS.		
		£
1	Sub-Surveyor	255
1	Sub-Draughtsman	204
1	" "	168
1	" "	150
1	Estimating Draughtsman	186
1	" "	180
(2) CLERICAL STAFF.		
2	Accounts Clerks at £114	228
1	Accounts Clerk at £150	150
1	" " at £144	144
1	" " at £126	126
1	" " at £123	123
1	" " at £114	114
1	Treasury " at £216	216
5	Stores " at £132	660
2	" " at £144	288
2	" " at £120	240
1	" " at £126	126



COLONY AND PROTECTORATE OF KENYA.

2

Financial Report and Statement for the Year 1929.

BY H. L. BAYLES,
Acting Treasurer,
Colony and Protectorate of Kenya.

NAIROBI:
PRINTED BY THE GOVERNMENT PRINTER,
1930.

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THE TREASURY,

NAIROBI,

KENYA COLONY.

31st March, 1930.

SIR,

I have the honour to submit my Report on the accounts and finances of the Colony and Protectorate of Kenya for the year 1929, together with the following statements :—

- I. Annual Abstract Account, with—
 - (a) Statement of Revenue under sub-heads as compared with the Estimates.
 - (b) Statement of Expenditure under sub-heads as compared with the Estimates.
- II. Balance Sheet.
- IIa. Surplus and Deficit Account.
- III. Comparative Statement of Revenue.
- IIIa. Comparative Statement of Expenditure.
- IV. Statement of Deposit Accounts on 31st December, 1929.
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- VIII. Expenditure under item 8 of the £3½ million Loan, 1928, and in anticipation of a further loan for Colony services.
- IX. Statement of expenditure under loans for which the Colony is responsible.
- X. Statement of expenditure under item 6 of the £5 million Loan, 1927, and item 7 of the £3½ million Loan, 1928.
- XI. Savings Bank Accounts and Balance Sheet.

The Honourable

The Colonial Secretary,

Nairobi.

2. The Expenditure for the year amounted to £3,505,072 and the Revenue to £3,333,742, and there was therefore a deficit on the year's working of £171,330, reducing the Colony's surplus balances to £707,976.

3. The financial results of the year are not, however, so disappointing as these figures would lead one to believe. During 1929 abnormal expenditure amounting to £187,182 was incurred on the following services:—

Locust Campaign	£55,272
Famine Relief (after allowing for revenue from the sale of foodstuffs)	58,996
Expenditure specially voted to be met from surplus balances	72,914
	<hr/>
	£187,182

4. It was not until the closing months of 1928 and after the Estimates for 1929 had been framed that the locust menace made itself apparent; expenditure in this connexion was consequently unexpected and supplementary provision had to be made. The famine was principally the outcome of the locust invasion and was equally unforeseen.

5. The revenue collections were also affected by the locusts. The Native Hut and Poll Tax figures were £35,589 short of the estimate as a result of the incursions of these pests and there is no doubt that other sources of revenue suffered in proportion.

6. The special expenditure from funds available from surplus was recommended by the Select Committee of Legislative Council on the 1929 Estimates, and was voted in the First Supplementary Estimates. The expenditure actually incurred during the year on these works amounted to £72,914, and will be found charged under the following expenditure heads:—

Post Office and Telegraphs	£2,169
Local Government	7,108
Public Works Extraordinary	63,637
	<hr/>
	£72,914

7. Had it not been for this abnormal expenditure and for the shortage under "Native Hut and Poll Tax", the year's working would have resulted in an excess of Revenue over Expenditure of £51,441. This may be regarded as not unsatisfactory.

REVENUE COMPARED WITH ESTIMATES.

8. The estimated Revenue for the year was £3,265,174 and the actual receipts amounted to £3,333,742; there was therefore an excess on the Estimates of £68,568.

9. The heads under which the principal increases of revenue occurred were:—

Customs	£22,313
Earnings of Government Departments	16,575
Sale of Government Property	40,528
Interest	33,387

Against these there were decreases under certain other heads the principal ones being:—

Licences, Duties, etc.	£9,850
Reimbursements	39,546

10. The Customs excess is largely due to increased importations of goods for Kenya stocks in anticipation of requirements in neighbouring territories. The increased revenue under "Earnings of Government Departments" was caused mainly by orders from Uganda for sera for inoculation purposes. The excess under "Sale of Government Property" consists almost wholly of payments for food supplied to natives during the famine, and it is, of course, balanced by expenditure.

11. The increase under "Interest" is due to reduced loan expenditure resulting in heavier returns from the investment of loan balances. The reimbursement by the Railway on account of loan interest charges was, as mentioned below, reduced for the same reason.

12. The decrease under "Licences, Duties and Taxes" as already observed, is directly attributable to the locust invasion which was the cause of an under-collection of £35,589 on account of Native Hut and Poll Tax.

13. The "Reimbursements" shortage is caused by a reduction in the contributions by the Railway Administration on account of loan interest charges. Owing to reduced loan expenditure larger unspent balances were available than was originally anticipated and the interest earned by the investment of these balances is set off against the Railway's contributions.

14. The figures in Appendix III are of interest in reviewing the revenue collections. This statement shows the percentage that collections under each head bear to the total collection for the year during the past five years. It is noteworthy that the percentages are on the whole very steady.

EXPENDITURE COMPARED WITH ESTIMATES.

15. The amount appropriated for the service of the year was £3,188,165, and the actual expenditure amounted to £3,505,072, exceeding the original provision by £316,907.

16. Savings amounting to £98,282 were effected under certain heads and these with a few exceptions consist of small items. The following heads only need comment here :—

Administration	£7,442
Medical Department	11,321
Education Department	10,866
Post Office and Telegraphs	8,463
Local Government	9,984
Interest	20,040

17. The Administration savings are caused principally by the retirement of senior officers and their replacement by juniors and the Medical Department had funds in hand at the close of the year as the result of certain posts remaining unfilled.

18. The Education Department savings will be found principally under the "Arab and African Education" sub-heads and the Post Office and Telegraphs figures are the results of vacancies remaining unfilled.

19. Local Government savings are mainly the results of certain grants not being paid in full and those under "Interest" are due to reduced expenditure against "Advances pending the Raising of Authorized Loans" and heavier borrowings in this connexion from the Colony's surplus cash balances.

20. The excesses on other heads amount to £415,190 and of this amount £150,791 is directly attributable to the locust invasion and £72,914 to the special expenditure from surplus mentioned in paragraph 3 of this Report. Other items of importance are :—

Pensions and Gratuities	£4,444
Prisons	2,363
Military Extraordinary	14,193
Miscellaneous Services Extraordinary (other than famine)	42,117
Local Government Extraordinary	14,007
Public Works Recurrent	12,899
Public Works Extraordinary (other than special expenditure from surplus)	98,792

21. The excess under "Pensions" is the result of unforeseen pension commutations; it is difficult with a long pension list to estimate this item very accurately. The rise in food prices caused an unavoidable excess under "Prisons Department." The extra Military expenditure was necessary for improved communications in the Northern Frontier District and Turkana. The excess under "Local Government Extraordinary" is indicative of the progress made during the year by local institutions. The provision under "Public Works Recurrent" was insufficient to meet the cost of housing and a further £11,000 had to be provided. The excesses under "Miscellaneous Services Extraordinary" and "Public Works Extraordinary" are made up of a large number of small items which are fully explained in the relative appendices. Revotes from 1928 constitute a large proportion of the excess expenditure under "Public Works Extraordinary."

ASSETS AND LIABILITIES.

(APPENDIX II.)

(a) *Liabilities.*

22. Post Office Savings Bank Deposits increased during the year by £19,906/6/76, the Colony's liability on this account at the 31st December, 1929, amounting to £120,375/2/74. Of this sum an amount of £117,515/13/0 is represented by investments, the market value of which on 31st December, 1929, was £109,892/11/06. Details of the holdings will be found in Appendix VII.

23. During the course of the year it was found necessary to utilize a portion of the Mombasa Water Works Renewals Fund for replacements and stock to the value of £30,000 was therefore sold. After the investment of the annual contribution of £10,000 and of interest accrued during the year the Fund has been reduced by £19,017/12/33 to a total of £13,078/16/50. The bulk of this sum is represented by investments which are set out in Appendix VII. The market value of these holdings on 31st December, 1929, was £12,680/8/60.

24. Two new Renewal Funds for Water Works at Kisumu and Eldoret have been created during the year.

25. The Asiatic Widows and Orphans Pension Fund and the Maharaj Singh accounts are self-explanatory and details of the Miscellaneous Deposits will be found in Appendix IV.

26. The interest accrued on the unexpended balances of the 1924 Imperial Government Loan is held at the disposal of the Railway Administration and during the year these funds increased by £31,634, largely on account of an adjustment in respect of certain locomotives, the cost of which was originally charged to this account but later found to be chargeable against Betterment.

27. The overdraft of £621,818/17/98 has been created in order to meet expenditure authorized in anticipation of new loans. This overdraft will, of course, disappear when the loans have been raised.

The Surplus is represented mainly by Cash, Stores and Advances pending the raising of loans.

(b) *Assets.*

28. The various Investments are listed in detail in the relative Appendices, and a full schedule of the Miscellaneous Advances will be found in Appendix V.

29. The loan to the Young Men's Christian Association stands at the same figure as last year, pending the completion of certain negotiations in connexion with the liquidation of the debt.

30. The Public Works Department Unallocated Stores balance has fallen during the year as a result of the completion of a large portion of the loan programme and a reorganization of the departmental stores system.

31. The balance of Trade Goods has been reduced by £1,455/11/06. The balance at 31st December, 1929, represents 8,501 Maria Theresa dollars valued at Sh. 2 per dollar.

32. A reduction of £1,431/1/50 will be observed in respect of Rupees for Dhow Traffic. The demand for these coins has greatly diminished and in consequence steps were taken to dispose of surplus stocks.

33. The actual cash in hand was distributed as follows :—

Headquarters	...	...	...	...	...	£16,023	2	84
District Treasuries	...	...	...	...	...	94,188	8	60
In transit	...	...	...	...	...	6,997	14	80
						£117,209	6	24

SURPLUS.

34. Of the surplus of £707,976, £210,000 is required as a working balance (cash and unallocated stores), £44,000 has been earmarked for advances under a scheme to enable officers to build their own houses, and £25,000 for advances to local authorities; this leaves a balance of £428,976 available as a reserve.

PUBLIC DEBT.

(APPENDIX VI.)

35. No change has taken place in the Colony's Funded Debt during the year under review.

LOAN ACCOUNT.

36. Of the £5,000,000 raised under Ordinance No. 22 of 1927 £4,631,447/4/18 had been spent at the close of the year.

Expenditure on the £3,500,000 1928 Loan amounted to £3,236,241/12/85 at the end of the year.

The 1921 £5,000,000 Loan has, of course, been fully expended.

I have the honour to be,

Sir,

Your obedient servant,

H. L. BAYLES,

Acting Treasurer.

APPENDIX I.—(Contd.).

PART 2.—£5,000,000 1927 LOAN.

RECEIPTS.			PAYMENTS.		
	£	sh. cts.		£	sh. cts.
Balance on 1st January, 1929	614,424	16 22	Completion of Uasin Gishu Railway	817	14 16
Completion of Uasin Gishu Railway	878	18 92	General Port Development at Mombasa ..	451	11 89
General Port Development at Mombasa ..	23	13 99	Extension of the Kenya and Uganda Railway into Uganda and Construction of Branches in Kavirondo and Uganda	182,676	8 78
Additional Rolling Stock	1	17 50	Additional Rolling Stock	7,187	16 59
Capital Improvements to existing Railway Lines and to Lake Services and the Provision of additional equipment	15,542	15 45	Capital Improvements to existing Railway Lines and to Lake Services and the Provision of Additional Equipment	94,492	16 95
Expenses of Issue and Deduction for Discount ..	13	9 27	Expenses of Issue and Deduction for Discount ..	392	13 00
Trustees of Stamp Duty Reserve Fund	9,903	11 23	Trustees of Stamp Duty, Reserve Fund	9,903	11 23
Advances : Kenya and Uganda Railway ..	50,000	0 00	Advances : Kenya and Uganda Railway ..	50,000	0 00
Investments Treasury Bills	59,355	17 50	Investments : Treasury Bills	29,686	5 00
Advances : Government of Kenya	362,815	19 40	Advances : Government of Kenya	631,899	15 48
Advances : £3½ Million Loan, 1928	76,812	14 84	Advances : £3½ Million Loan, 1928	76,812	14 84
Stamp Duty Reserve Fund	2,344	2 83	Stamp Duty Reserve Fund	1,822	13 40
			Investments, Sundry, Stamp Duty Reserve Fund ..	5,833	15 00
			Balance on 31st December, 1929	1,091,977	16 32
				100,140	0 83
	£	1,192,117 17 15		£	1,192,117 17 15

Examined
W. H. SMITH, *Auditor*,
7th June, 1930.

H. L. BAYLES,
Acting Treasurer.
Nairobi, 15th March, 1930.

PART 3.—£3,500,000 1928 LOAN.

	£	sh. cts.		£	sh. cts.
Balance on 1st January, 1929	309,503	2 61	Railway and Harb our Development:—		
Railway and Harbour Development:—			Construction of Nyeri, Kitale and Solai Branch Railways	1,660	1 32
Construction of Nyeri, Kitale and Solai Branch Railways	432	15 88	General Improvements on Main Line and Additional Equipment	24,197	19 15
General Improvements on Main Line and Additional Equipment	2,147	11 76	Additional Locomotives and Rolling Stock ..	4,164	10 53
Additional Locomotives and Rolling Stock ..	47,231	0 00	General Port Development at Mombasa ..	170,863	12 72
General Port Development at Mombasa ..	87,536	12 34	Colonial Development:—		
Expenses of Issue and Deductions for Discount ..		03	(A) Public Buildings	4,126	0 00
Stamp Duty Reserve Fund	1,428	11 66	Stamp Duty Reserve Fund	2,376	5 24
Investments : Treasury Bills	59,355	17 50	Investment : Treasury Bills	29,686	5 00
Trustees' Stamp Duty Reserve Fund	8,672	19 40	Investments : Sundry, Stamp Duty Reserve Fund ..	4,868	2 50
Advances : £5 Million Loan, 1927	94,962	0 21	Trustees' Stamp Duty Reserve Fund	8,672	19 40
Advances : £3½ Million Loan, 1928	383,400	0 00	Advances : £5 Million Loan, 1927	94,962	0 21
Advances : Government of Kenya	317,492	3 42	Advances : £3½ Million Loan, 1928	383,400	0 00
			Advances : Government of Kenya	581,227	5 32
			Balance on 31st December, 1929	1,957	13 42
	£	1,312,162 14 81		£	1,312,162 14 81

Examined.
W. H. SMITH, *Auditor*,
7th June, 1930.

H. L. BAYLES,
Acting Treasurer.
Nairobi, 15th March, 1930.

THE COLONY AND PROTECTORATE OF KENYA.

Distribution of Cash Balances as at 31st December, 1929.

	CREDITS.			DEBITS.			NET BALANCE.		
	£	s.	cts.	£	s.	cts.	£	s.	cts.
<i>Mombasa District Treasury:—</i>									
Balance as per Bank Certificate	1,056	19	97	195	7	86			
Unpresented Cheques	1,647	6	52						
Cash in hand									
	2,704	6	49	195	7	86	2,508	18	63
<i>Nairobi District Treasury:—</i>									
Balance as per Bank Certificate	37,972	19	96	22,073	5	28			
Unpresented Cheques	123	8	16						
Cash in hand									
	38,096	9	12	22,073	5	28	16,023	2	84
<i>Government Coast Agency:—</i>									
Balance as per Bank Certificate	507	0	37	76	19	65			
Unpresented Cheques	98	11	18						
Cash in hand									
	605	11	55	76	19	65	528	11	90
<i>Kisumu:—</i>									
Balance as per Bank Certificate	1,880	8	56	306	0	07			
Unpresented Cheques				0	2	00			
Receipts in Pass Book not in Cash Book									
Cash in hand	389	6	78						
	2,269	15	34	306	2	07	1,963	13	27
<i>Nakuru:—</i>									
Balance as per Bank Certificate	5,697	3	92	237	11	08			
Unpresented Cheques	192	6	29						
Cash in hand									
	5,889	10	22	237	11	08	5,651	19	14
<i>Nyeri:—</i>									
Balance as per Bank Certificate	1,401	11	91	114	9	90			
Unpresented Cheques				90	0	00			
Receipts in Pass Book not in Cash Book									
Receipts in Cash Book not in Pass Book	32	4	80						
Cash in hand	18	2	14						
	1,451	18	85	204	9	90	1,247	8	95
<i>Eldoret:—</i>									
Balance as per Bank Certificate	669	15	99	531	6	75			
Unpresented Cheques	44	16	71						
Cash in hand									
	714	12	70	531	6	75	183	5	95
<i>Kitale:—</i>									
Balance as per Bank Certificate	1,257	9	71	850	7	28			
Unpresented Cheques	77	14	78						
Cash in hand									
	1,335	4	49	850	7	28	484	17	21
<i>Kilindini Harbour Works:—</i>									
Balance as per Bank Certificate	235	6	59	195	8	33			
Unpresented Cheques	14	16	65						
Cash in hand									
	250	3	24	195	8	33	54	14	91
<i>District Registrar, Nakuru:—</i>									
Balance as per Bank Certificate	694	19	45	14	9	00			
Unpresented Cheque									
	694	19	45	14	9	00	680	10	45
<i>District Registrar Kisumu:—</i>									
Balance as per Bank Certificate	153	19	62	10	3	16			
Unpresented Cheque									
	153	9	62	10	3	16	143	16	46
<i>Post Office:—</i>									
Balance as per Bank Certificate	1,564	11	49	51	9	00			
Unpresented Cheques	7,638	4	98						
Cash in hand									
	9,202	16	47	51	9	00	9,151	7	47
<i>Public Works Department:—</i>									
Balance as per Bank Certificate	28,543	17	24	27,170	19	08			
Unpresented Cheques	200	19	85						
Receipts in Cash Book not in Pass Book	224	8	49						
Cash in hand									
	28,969	5	58	27,170	19	08	1,798	6	50
Carried Forward £							40,420	13	68

Distribution of Cash Balances as at 31st December, 1929.—(Contd.)

	CREDITS.			DEBITS.			NET BALANCE.		
	£	s.	cts.	£	s.	cts.	£	s.	cts.
Brought Forward ..	..	..	..	..	..	..	40,420	13	68
<i>Registrar General Public Trustee, etc. :-</i>									
Balance as per Bank Certificate ..	7,879	11	48	..	..	..
Unpresented Cheques ..	..	..	..	269	9	36			
Receipts in Pass Book not in Cash Book ..	..	..	..	2	10	00			
Receipts in Cash Book not in Pass Book ..	2	10	00	..	..	..
Cash in hand ..	21	9	50	..	..	..
	7,903	10	98	271	19	36	7,631	11	62
<i>Registrar General, Mombasa :-</i>									
Balance as per Bank Certificate ..	7,276	8	33	..	..	..
Unpresented Cheques ..	..	..	..	325	4	87			
	7,276	8	33	325	4	87	6,951	3	46
<i>Registrar, Supreme Court of Kenya, Nairobi :-</i>									
Balance as per Bank Certificate ..	2,118	8	14	..	..	..
Unpresented Cheques ..	..	..	..	346	2	43			
	2,118	8	14	346	2	43	1,772	5	71
<i>Registrar, Supreme Court of Kenya, Mombasa :-</i>									
Balance as per Bank Certificate ..	2,372	5	68	..	..	..	2,372	5	68
<i>Police :-</i>									
Balance as per Bank Certificate ..	1,834	19	34	..	..	..
Unpresented Cheques ..	..	..	..	1,299	15	47			
Cash in Hand ..	118	19	28	..	..	..
	1,953	18	62	1,299	15	47	654	3	15
<i>King's African Rifles -</i>									
Balance as per Bank Certificate ..	2,932	17	69	..	..	..
Unpresented Cheques ..	..	..	..	2,826	14	97			
Cash in hand ..	73	4	52	..	..	..
	2,906	2	21	2,826	14	97	79	7	24
<i>Customs :-</i>									
Cash in hand ..	2,289	15	61	..	..	..	2,289	15	61
<i>Forestry :-</i>									
Balance as per Bank Certificate ..	758	0	94	..	..	..
Unpresented Cheques ..	..	..	..	22	4	39			
Cash in hand ..	519	3	81	..	..	..
	1,277	4	75	22	4	39	1,255	0	36
<i>Bombay Agents</i> ..							3,428	12	88
<i>British Consulate Southern Abyssinia, Mega..</i> ..							457	16	90
<i>Crown Agents</i> ..							1,011	18	24
<i>Eldama Ravine</i> ..							204	16	07
<i>Tambach</i> ..							30	16	67
<i>Embu</i> ..							3,559	17	79
<i>Fort Hall</i> ..							935	14	69
<i>Kabarnet</i> ..							1,601	11	33
<i>Kacheliba</i> ..							221	1	77
<i>Kakamega</i> ..							4,943	5	87
<i>Kapsabet</i> ..							204	8	16
<i>Kericho</i> ..							5,808	17	40
<i>Kisii</i> ..							2,969	3	82
<i>Kitui</i> ..							2,395	13	85
<i>Kyambu</i> ..							1,214	17	15
<i>Lamu</i> ..							3,520	5	58
<i>Machakos</i> ..							689	12	47
<i>Malindi</i> ..							330	0	47
<i>Marsabit</i> ..							860	6	81
<i>Meru</i> ..							2,184	5	16
<i>Moyale</i> ..							61	13	35
<i>Naivasha</i> ..							776	2	80
<i>Narok</i> ..							1,100	15	29
<i>Kajiado</i> ..							652	5	11
<i>Rumuruti</i> ..							481	0	64
<i>Voi</i> ..							857	9	36
<i>Wajir</i> ..							47	17	00
<i>Sankuri (Bura)</i> ..							694	6	06
<i>Kilifi</i> ..							2,019	0	62
<i>Kwale</i> ..							726	14	58
<i>Samburu (Isiolo)</i> ..							241	5	32
<i>Kipini</i> ..							1,299	19	17
<i>Kelosia (Lokichar)</i> ..							323	15	37
<i>Lodwar</i> ..							246	10	25
<i>Thika</i> ..							673	6	93
	..	..	..	..	..	..	110,211	11	44
Remittances-Between-Chests ..	..	..	..	..	..	..	6,997	14	80
On Deposit (fixed) ..	..	..	..	..	..	..	42,774	10	23
TOTAL £	..	..	..	..	..	..	159,983	16	47

APPENDIX Ia.

Statement of Revenue in the Year 1929 under

Heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Customs	927,412	0 0	949,725	3 24	22,313	3 24
2. Licences, Duties, Taxes, etc. ...	912,417	0 0	902,566	7 28	...	
3. Fees, Municipal Revenue, and Payments for Specific Services ...	118,781	0 0	123,843	4 06	5,062	4 06
4. Reimbursements	810,389	0 0	770,842	15 80	...	
5. Posts and Telegraphs	185,829	0 0	182,157	14 70	...	
6. Earnings of Government Departments	80,413	0 0	96,988	5 0	16,575	5 0
7. Revenue from Government Property and Royalties	78,254	0 0	74,657	6 44	—	
8. Sale of Government Property ...	19,517	0 0	60,045	14 08	40,528	14 08
9. Miscellaneous Receipts	9,150	0 0	11,767	4 89	2,617	4 89
10. Interest	33,012	0 0	66,309	12 25	33,387	12 25
11. Forest Department Revenue ...	43,000	0 0	39,460	17 84	...	
	3,218,174	0 0	3,278,454	5 58	120,484	3 52
12. Land Sales	47,000	0 0	55,287	16 44	8,287	16 44
Total Local Revenue ... £	3,265,174	0 0	3,333,742	2 02	128,771	19 96

Statement of Revenue in the Year 1929 under

SCHEDULE I.—

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Imports	924,000	0 0	949,725	3 24	22,313	3 24
2. Sundries	3,412	0 0				
Total £	927,412	0 0	949,725	3 24	22,313	3 24
Over the Estimate					£ 22,313	3 24

APPENDIX Ia.

Under the Estimate.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	
9,850 12 72	
...	
39,546 4 20	
3,671 5 30	
...	
3,596 13 56	
...	
...	
...	
3,539 2 16	
60,203 17 94	
...	
60,203 17 94	

Sub-heads as compared with the Estimates.

CUSTOMS.

Under the Estimate:	Remarks explanatory of increase or decrease.
£ s. cts.	
...	Increased clearances to Kenya stocks in anticipation of requirements in Uganda and Tanganyika.
...	

DUTIES, TAXES, ETC.

Under the Estimate.		Remarks explanatory of increase or decrease.
£	s. cts.	
349	2 94	Original Estimate provided for Revenue from sale of <i>kipandi</i> containers. This Revenue, amounting to £489-15-00, has been included under Head VIII.
714	11 0	Fewer visitors and unfavourable climatic conditions.
...		Increased population and closer collection.
...		Increase in trade and rigorous enforcement of Native Liquor Ordinance.
...		Dog and cycle registration increased in certain districts, also registration of tractors.
...		Increased planting.
482	9 85	Fewer transactions in private land.
...		Increased traffic and amended tariffs.
4,341	6 56	Fewer transfers of land.
342	6 0	Depression in some areas.
23,627	10 0	Famine caused by locust infestation.
14,802	16 0	Ditto.
...		Underestimated.
1,460	2 0	Drought and movements to Tanganyika Territory.
6,307	2 90	Taxation not imposed.
3,546	18 0	Famine caused by locust infestation.
...		Arrears of tax collected.
...		Increase in population.
...		Opening of Resident Magistrates' Courts at Nakuru, Kisumu and Eldoret.
3	14 40	
...		Expansion of trade.
-445	7 26	Shortage collected in 1930.
...		Increased production.
270	5 55	Decreased output.
...		Increased importations.
...		Increasing population and imposition of penalty taxes
...		Ditto.
56,693	12 46	
46,842	19 74	
9,850	12 72	

SCHEDULE III.—FEES, MUNICIPAL REVENUE,

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Fees of Court	16,000	0 0	18,782	14 11	2,782	14 11
2. Registrar General's, Official Receiver's and Public Trustee's Fees	2,500	0 0	3,336	0 73	836	0 73
3. Registration of Companies and Business Names	1,200	0 0	1,303	18 0	103	18 0
4. Registration of Inventions, Designs, and Trade Marks, and Bills of Sale Fees	450	0 0	396	8 0	...	...
5. Survey Fees	4,500	0 0	5,463	1 24	963	1 24
6. Conveyancing Fees on Crown Titles	1,450	0 0	1,678	4 50	228	4 50
7. Market and Cattle Pound Fees ...	2,550	0 0	2,864	3 65	314	3 65
8. Veterinary Inoculation Fees, etc. ...	23,000	0 0	22,390	17 41	...	...
9. Hospital Fees	10,000	0 0	9,272	12 0	...	...
10. Bills of Health	800	0 0	729	0 0	...	...
11. Miscellaneous Fees (Cemetery, Marriage and Divorce; Translation and Copying; Testing Liquor; Weights & Measures; Legal Library; Fees under Ordinances for Doctors, Dentists and Druggists; Pawnbrokers, etc.)	2,800	0 0	2,854	9 86	54	9 86
12. Infectious Diseases Hospital Fees—Nairobi Municipality	1,579	0 0	...	...	...	...
13. Infectious Diseases Hospital Fees—Mombasa Municipality	1,600	0 0	...	...	...	...
14. Passport Fees	1,100	0 0	1,099	18 70	...	...
15. School Fees	6,200	0 0	7,304	12 0	1,104	12 0
16. School Boarding Fees	9,500	0 0	10,685	16 54	1,185	16 54
17. Endowment of Ali bin Salim School	1,035	0 0	...	...	...	...
18. Special Police Guards	230	0 0	353	12 68	123	12 68
19. Conservancy, Water Rates, etc., General	4,887	0 0	4,938	19 78	51	19 78
20. Laboratory Analytical Fees ...	900	0 0	1,606	18 75	706	18 75
21. Agricultural Produce Grading, Conditioning and Cold Storage Fees, etc.	6,500	0 0	5,422	7 78	...	...
22. Widows' and Orphans' Pensions Contributions	20,000	0 0	23,359	8 83	3,359	8 83
Total	£ 118,781	0 0	123,843	4 06	11,815	0 17
Deduct under the Estimate ...	...	...	...	...	6,752	16 11
Net over the Estimate ...	...	...	...	...	5,062	4 06

AND PAYMENTS FOR SPECIFIC SERVICES.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	Opening of new courts at Kisumu, Nakuru, and Eldoret.
...	More bankruptcies than anticipated.
...	Increased registration.
... 53 12 0	
...	Fees in respect of some Soldier Settlement farms paid in full instead of by instalments.
...	Larger number of new grants issued in pursuance of old leases about to expire.
...	Increase in market revenue.
609 2 59	Reduced inoculations in respect of rinderpest and in Native Reserves.
727 8 0	Overestimated.
71 0 0	Overestimated.
...	
1,579 0 0	} After the preparation of the Estimates, it was decided that only notifiable diseases should be charged for and that no charge for transport should be raised.
1,600 0 0 1 30	
...	Opening of new schools.
...	Increased number of boarders.
1,035 0 0	School now administered by Board of Trustees and revenue has therefore been paid over to them.
...	Special guard at Narok.
...	Increased collections at Kisumu.
...	1928 revenue collected and general increase of work.
1,077 12 22	Smaller exports of maize and wheat.
...	Increased number of contributors.
6,752 16 11	

SCHEDULE IV.

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Uganda Government on account of:—						
1. Customs Department ...	16,883	0 0	16,394	4 61	...	
2. Post Office and Telegraphs ...	38,370	0 0	35,142	7 77	...	
3. Coast Agency ...	2,000	0 0	2,097	16 71	97	16 71
4. Zanzibar Sanitary Station ...	425	0 0	425	0 0	...	
5. Military ...	5,000	0 0	5,000	0 0	...	
6. Audit of Customs Accounts ...	895	0 0	800	0 0	...	
7. Audit of Post Office and Telegraphs Accounts ...	175	0 0	175	0 0	...	
8. Pensions ...	750	0 0	1,185	8 83	435	8 83
9. Maintenance Charges, Kabete ...	34	0 0	44	0 68	10	0 68
10. Tanganyika Government on a/c of Coast Agency ...	200	0 0	62	5 28	...	
11. Conference of East African Governors on account of rent of Conference Secretariat Offices ...	625	0 0	300	0 0	...	
Kenya and Uganda Railway on Account of—						
12. Medical Services ...	10,613	0 0	12,430	6 62	1,817	6 62
13. Dental Services ...	400	0 0	472	6 0	72	6 0
14. Interest, £5,000,000 Loan, 1921 ...	169,973	0 0	169,973	0 0	...	
15. Interest, £5,000,000 Loan, 1921 (Port) ...	84,750	0 0	84,750	0 0	...	
16. Interest, £5,000,000 Loan, 1927 ...	246,500	0 0	225,032	0 05	...	
17. Interest, £3,500,000 Loan, 1928 ...	125,762	0 0	114,716	16 74	...	
18. Sinking Fund, £5,000,000 Loan, 1921 ...	36,828	0 0	36,828	0 0	...	
19. Sinking Fund, £5,000,000 Loan, 1921 (Port) ...	18,362	0 0	18,362	0 0	...	
20. Management expenses of Loans ...	2,602	0 0	1,243	1 03	...	
21. Audit ...	3,800	0 0	4,114	13 70	314	13 70
22. Police ...	10,354	0 0	10,578	13 32	224	13 32
23. Port Police ...	3,796	0 0	3,021	6 67	...	
24. Housing Accommodation for High Commissioner of Transport ...	1,000	0 0	1,000	0 0	...	
25. Extra Allowance for Acting Governor ...	62	0 0	...	...	...
25. Contributions in lieu of rates—						
(a) Nairobi ...	5,000	0 0	5,000	0 0	...	
(b) Mombasa ...	5,010	0 0	5,010	0 0	...	
26. Nairobi Municipality on Account of Public Health Staff ...	6,296	0 0	4,042	13 0	...	
27. Mombasa Municipality on Account of—						
(a) Public Health Staff ...	6,179	0 0	3,939	17 0	...	
(b) Administrative Staff ...	2,302	0 0	1,140	10 56	...	
28. Local Authorities on Account of Local Government Audit ...	500	0 0	...	...	...
29. Carnegie Trust Fund, Contribution to Jeanes School ...	1,500	0 0	1,460	6 88	...	
30. East Africa Currency Board, London, on Account of Clerical Services ...	873	0 0	739	11 47	...	
31. Repatriation Expenses ...	15	0 0	...	...	...
32. Messing Expenses, European Hospital, Nairobi ...	500	0 0	629	10 25	129	10 25
33. Ministry of Pensions on Account of Commission on Disbursements ...	900	0 0	999	3 95	99	3 95
Carried forward ... £	809,234	0 0	767,110	1 12	3,201	0 06

RE-IMBURSEMENTS.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
488 15 39	Overestimated.
3,227 12 23	Vacancies in Uganda staff.
...	Adjustment of leave salary in respect of staff taken over by Kenya.
...	
95 0 0	Revision of contribution.
...	
...	Adjustment of underpayments in respect of previous years.
...	
137 14 72	Tariff system continued during 1929. Estimate based on a fixed contribution.
325 0 0	Payment based upon actual accommodation used.
...	) Reimbursement dependent on number of personnel employed by Railway Administration.
...	
...	
...	
21,467 19 95	} Shortage balanced by corresponding increases under Revenue Head X, items 5 and 6.
11,045 3 26	
...	
...	
1,358 18 97	Alteration in rates charged.
...	Reimbursement based on actual expenditure.
...	} Reimbursement based on actual expenditure.
774 13 33	
...	
62 0 0	
...	
...	
2,253 7 0	Overestimated. Payment for three-quarters of year only made.
2,239 3 0	Ditto.
1,161 9 44	Ditto.
500 0 0	Provision made to cover cost of audit of 1928 accounts. Owing to delay in creation of local authorities, an audit for 1928 was not required.
39 13 12	Contribution based on expenditure for the year.
133 8 53	Full recoveries not made in 1929.
15 0 0	
...	Temporary increase of staff.
...	Heavier disbursements than anticipated.
45,324 18 94	

SCHEDULE IV.—

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	809,234	0 0	767,110	1 12	3,201	0 06
34. Pension Contributions—Governors' Conference	335	0 0	245	13 40	...	...
35. East African Society for the Prevention of Cruelty to Animals ...	440	0 0	368	18 50	...	...
36. Contribution from Kenya Farmers' Association in respect of Agricultural Research	250	0 0	...	...	...	...
37. Bahati Township	130	0 0	...	...	...	...
38. Special Police, Masai ... ..	...	...	857	14 75	857	14 75
39. Special Police, Kisii-Lumbwa ...	...	...	644	14 31	644	14 31
40. Contributions by other Dependencies towards the cost of drafting Criminal Procedure Code ... ..	...	...	415	11 25	415	11 25
41. Nakuru Municipality on Account of Administrative Staff ... ..	...	...	449	11 73	449	11 73
42. Leave Pay, etc., of employees taken over from Railway Administration ...	...	...	411	8 24	411	8 24
43. Pension Contribution of Officers seconded to Somaliland Government ... ..	...	...	49	9 0	49	9 0
44. Special Police, Maraboi ... ..	...	...	161	5 0	161	5 0
45. Seychelles Government, in respect of Audit Services ... ..	...	...	128	8 50	128	8 50
Total £	810,389	0 0	770,842	15 80	6,319	2 84

Deduct over the Estimate

Net under the Estimate

SCHEDULE V.—POST

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
POSTAL RECEIPTS.						
Sale of Stamps	85,000	0 0	82,261	8 33	...	...
Money Order Commission	5,550	0 0	5,467	3 62	...	...
Postal Order Commission	780	0 0	764	18 59	...	...
Surcharge Collections	700	0 0	749	1 20	49	1 ..
Charge of Parcel Post	12,000	0 0	10,212	14 60	...	...
Postage Collections	3,780	0 0	3,361	15 05	...	...
Unclaimed Money Orders	14	0 0	13	13 50	...	...
Net Earnings of Post Office Savings Bank	1,700	0 0	1,736	14 87	36	14 ..
TELEGRAPHS.						
9. Telegraph Revenue, Kenya Section	50,000	0 0	48,292	8 10	...	...
10. Telephone Revenue, Kenya Section	17,900	0 0	21,870	4 90	3,970	4 90
11. Contribution from Railway for Maintenance of Railway Telegraph Lines	6,000	0 0	5,825	9 73	...	...
REVENUE COMMON TO KENYA AND UGANDA.						
12. Kenya's Share of Common Revenue	2,405	0 0	1,602	2 21	...	...
Total £	185,829	0 0	182,157	14 70	4,056	0 97

Deduct over the Estimate

Net under the Estimate

REIMBURSEMENTS.—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 45,324 18 94	
89 6 60	Post of Assistant Secretary unfilled.
71 1 50	Balance is being recovered in 1930.
250 0 0	Contribution waived.
130 0 0	Crown titles do not provide for contribution towards cost of drains, etc., as it is no longer required.
...	Payment in respect of special force to deal with unrest.
...	do. do.
...	Contributions by other territories towards cost of uniform Criminal Code.
...	Government staff seconded to new formed municipality.
...	Refunds in connexion with leave earned while employed by Railway Administration.
...	Secondment of one administrative officer.
...	Payment in respect of special force.
...	Reimbursement of expenditure in connexion with special audit conducted by Kenya Audit Department.
45,865 7 04	
6,319 2 84	
39,546 4 20	

AND TELEGRAPHS.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 2,738 11 67	Sales smaller than anticipated.
82 16 38	
15 1 41	
...	
1,787 5 40	Decrease in transit parcels.
418 4 95	Overestimated.
6 50	
...	
1,707 11 90	Expansion of trade not as great as anticipated.
...	Rapid telephone development.
174 10 27	
802 17 79	Revenue from Coast Wireless Stations and from miscellaneous receipts smaller than anticipated
7,727 6 27	
4,056 0 97	
3,671 5 30	

SCHEDULE VI.—EARNINGS OF

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Gazette and Printing	16,000	0 0	21,406	12 60	5,406	12 60
2. Prison Industries	5,500	0 0	7,345	7 21	1,845	7 21
3. Sera Vaccine and Laboratory Products	5,000	0 0	18,151	1 15	13,151	1 15
4. Mombasa Water Supply	32,350	0 0	32,653	2 01	303	2 01
5. Nakuru Water Supply	3,000	0 0	591	12 55	...	...
6. Kisumu Water Supply	5,000	0 0	5,224	8 34	224	8 34
7. Eldoret Water Supply	3,000	0 0	2,029	17 63	...	...
8. Machakos Water Supply	250	0 0	157	9 47	...	...
9. Thika Water Supply	250	0 0	...	...	...	...
10. Gilgil Water Supply	300	0 0	141	8 34	...	...
11. Kabete Reformatory Industries ...	800	0 0	1,413	7 69	613	7 69
12. Machakos Technical School ...	100	0 0	11	19 72	...	...
13. Government Supervision Charges ...	80	0 0	235	15 31	155	15 31
14. Native Newspaper, <i>Habari</i> ...	350	0 0	268	13 79	...	...
15. Water Boring	6,000	0 0	5,426	12 97	...	...
16. Timber Seasoning	2,100	0 0	1,704	14 74	...	...
17. Ferry Fees, Nyanza	333	0 0	222	11 0	...	...
18. Hire of Government Motor Vehicles ... ..	...	...	3	10 48	3	10 48
Total	£ 80,413	0 0	96,988	5 0	21,703	4 79
Deduct under the Estimate ...	...	...	...	...	5,127	19 79
Net over the Estimate ...	...	...	...	£	16,575	5 0

SCHEDULE VII.—REVENUE FROM

1. Rents of Lands	69,500	0 0	67,491	2 07	...	...
2. Magadi Soda Royalties	7,000	0 0	4,953	15 42	...	...
3. Mineral Royalties	104	0 0	1,652	15 28	1,548	15 28
4. Royalties on Bêche-de-mer	500	0 0	399	5 83	...	...
5. Sale of Trout Fry	50	0 0	...	...	...	...
6. Rent of Buildings	100	0 0	160	7 84	60	7 84
7. Royalties on Sansevieria Fibre ...	1,000	0 0	...	...	...	...
Total	£ 78,254	0 0	74,657	6 44	1,609	3 12
Deduct over the Estimate ...	...	...	...	...	...	...
Net under the Estimate ...	...	...	...	...	...	£

SCHEDULE VIII.—SALE OF

1. Farm Produce and Stock ...	850	0 0	431	2 94	...	...
2. Maps	460	0 0	529	17 10	69	17 10
3. Stores	5,500	0 0	4,739	6 64	...	...
4. Posho (other than Forest Depart- ment)	2,107	0 0	1,824	5 59	...	...
5. Ivory and Confiscated Trophies ...	9,000	0 0	12,956	15 14	3,956	15 14
6. Unclaimed and Confiscated Goods...	600	0 0	1,228	19 34	628	19 34
7. Ant Repellant	1,000	0 0	1,321	0 0	321	0 0
8. Foodstuffs, Famine Relief ... ..	...	...	36,281	5 58	36,281	5 58
9. Kipandi Containers ... ..	...	...	489	15 0	489	15 0
10. Seeds, Famine Relief ... ..	...	...	243	6 75	243	6 75
Total	£ 19,517	0 0	60,045	14 08	41,990	18 91
Deduct under the Estimate ...	...	...	...	...	1,462	4 83
Net over the Estimate ...	...	...	...	£	40,528	14 08

GOVERNMENT DEPARTMENTS.-

Under the Estimate.		Remarks explanatory of increase or decrease.
£	s. cts.	
...		Increased demands from Railway Administration and increased advertisements in and subscribers to Official Gazette.
...		Larger orders than anticipated.
...		Heavy demands from Uganda as a result of rinderpest outbreaks.
...		Increased installation of meters.
2,408	7 45	Water supply handed over to Nakuru Municipality.
...		Increased installation of meters.
970	2 37	First year's working and delay in completion of capital works.
92	10 53	First year's working; consumption below expectations.
250	0 0	Construction held over pending settlement of town planning proposals.
158	11 66	Fewer applications for connexions than anticipated.
...		Increased staff permits of increased activities.
88	0 28	Smaller demand from outside sources than anticipated.
...		Difficulty in estimating this sub-head.
81	6 21	
573	7 03	Three bore-holes provided gratis in native areas.
395	5 26	Difficulty in obtaining suitable supplies of timber.
110	9 0	Overestimated.
...		
5,127 19 79		

GOVERNMENT PROPERTY AND ROYALTIES.

2,008	17 93	Certain sales of land postponed until 1930.
2,046	4 58	Decreased output.
...		Heavy demands for stone at Mombasa.
100	14 17	Overestimated.
50	0 0	No hatching operations undertaken owing to drought.
...		Underestimated.
1,000	0 0	Concessions abandoned.
5,205 16 68		
1,609 3 12		
3,596 13 56		

GOVERNMENT PROPERTY.

418	17 06	Proceeds of wagon sales originally estimated under this sub-head have been included in item 3, "Stores."
...		Increased demands.
760	13 36	Overestimated.
282	14 41	Ditto.
...		More ivory obtained than was anticipated.
...		Sales of confiscated stock.
...		Increased demands.
...		Recoveries in connexion with food distribution in famine areas
...		Original provision inserted under Head II (1).
...		
1,462 4 83		

SCHEDULE IX.—

Sub-heads.	Estimated Revenue.		Actual Revenue.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Sundry	4,050	0 0	3,152	7 15	...	
Recoveries of overpayments relating to previous years	4,500	0 0	4,154	10 61	...	
Unclaimed Deposits	200	0 0	4,290	0 61	4,090	0 61
Gain on Exchange	400	0 0	170	6 52	...	
Total £	9,150	0 0	11,767	4 89	4,090	0 61
Deduct under the Estimate					1,472	15 72
Net over the Estimate £					2,617	4 89

SCHEDULE X.—

1. Suitors' Funds	500	0 0	1,435	19 07	935	19 07
2. Local Bank Balances	5,100	0 0	3,172	5 25	...	
3. Advances pending the raising of Loans	14,850	0 0	23,710	11 69	8,860	11 69
4. Loans to Corporations	6,812	0 0	176	12 48	...	
5. £5,000,000 Loan Balances	3,500	0 0	24,967	19 95	21,467	19 95
6. £3,500,000 Loan Balances	2,250	0 0	12,936	3 81	10,686	3 81
Total £	33,012	0 0	66,399	12 27	41,950	14 52
Deduct under the Estimate					8,563	2 27
Net over the Estimate					33,387	12 25

SCHEDULE XI.—FOREST

1. Seed and Plant Sales	2,000	0 0	3,129	16 14	1,129	16 14
2. Timber Sales and Royalties	27,000	0 0	19,890	1 45	...	
3. Fuel Sales and Royalties	11,200	0 0	12,368	13 28	1,168	13 28
4. Miscellaneous Forest Receipts	2,000	0 0	2,839	7 36	839	7 36
5. Sale of Posho	800	0 0	1,092	19 61	292	19 61
6. Reimbursement by Uganda Government on Account of Forester's Salary ... ..	...		140	0 0	140	0 0
Total £	43,000	0 0	39,460	17 84	3,570	16 39
Deduct over the Estimate ... ..					...
Net under the Estimate ... ..					...

SCHEDULE XII —

1. Special Receipts, Stand Premia for Farms and Town Plots	47,000	0 0	55,287	16 44	8,287	16 44
Total £	47,000	0 0	55,287	16 44	8,287	16 44
Over the Estimate £					8,287	16 44

MISCELLANEOUS RECEIPTS.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 897 12 85	Overestimated.
345 9 39	It is impossible to estimate this vote with any degree of accuracy. Write-off of old deposits in Registrar General's books.
... 229 13 48	
1,472 15 72	

INTEREST.

... 1,927 14 75	Increased funds available. Reduced balances owing to remittances to London.
... 6,635 7 52	Greater advances than anticipated and rise in bank rate during year. Payments by Nairobi Corporation provided for under this sub-head are credited to item 3.
... ...	Larger balances available than anticipated. do. do.
8,563 2 27	

DEPARTMENT REVENUE.

... 7,109 18 55 ¹	Increased sales to settlers. Continued depression in timber trade.
...	Increased demand. Underestimated. Increase in price of foodstuffs.
... ...	Services rendered on the Mount Elgon border.
7,109 18 55	
3,570 16 39	
3,539 2 16	

LAND SALES.

...	More land sold.
...	

APPENDIX Ib.

Statement of Expenditure in the Year 1926

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Public Debt Funded	772,500	0 0	772,494	18 10	...	...
2. Rent and Interest to H.H. the Sultan of Zanzibar	16,000	0 0	16,000	0 0	...	...
3. Pensions and Gratuities	112,840	0 0	117,284	12 82	4,444	12 82
4. His Excellency the Governor	18,400	0 0	17,465	6 62	...	...
5. Conference of East African Governors	1,750	0 0	1,193	5 74	...	...
6. Secretariat and Legislative Council	20,369	0 0	19,751	15 0	...	...
7. Printing and Stationery	37,843	0 0	37,418	1 31	...	...
8. Administration	267,220	0 0	259,777	8 68	...	...
8a. Administration, Extraordinary	9,470	0 0	12,994	9 39	3,524	9 39
9. Statistics and Research	23,388	0 0	20,175	10 56	...	...
10. Treasury	27,077	0 0	26,726	4 24	...	...
10a. Treasury Extraordinary	1,700	0 0	1,690	12 11	...	...
11. Customs Department	48,128	0 0	45,327	8 73	...	...
11a. Customs Extraordinary	400	0 0	300	13 94	...	...
12. Audit Department	19,277	0 0	18,836	4 18	...	...
13. Judicial Department	30,999	0 0	30,285	9 26	...	...
13a. Judicial Department Extraordinary	500	0 0	357	7 43	...	...
14. Registrar General's Department	5,381	0 0	5,113	6 71	...	...
14a. Registrar General Extraordinary	100	0 0	58	0 25	...	...
15. Legal Department	9,779	0 0	9,924	14 30	145	14 30
16. Police	164,459	0 0	160,872	5 48	...	...
16a. Police, Extraordinary	2,874	0 0	2,257	3 73	...	...
17. Prisons	48,006	0 0	50,369	2 94	2,363	2 94
18. Medical Department	233,506	0 0	222,184	9 62	...	...
18a. Medical Department, Extraordinary	15,055	0 0	11,573	1 90	...	...
19. Education	175,954	0 0	165,087	10 84	...	...
19a. Education, Extraordinary	14,055	0 0	15,639	6 91	1,584	6 91
20. Military	128,107	0 0	123,895	17 23	...	...
20a. Military, Extraordinary ... ..	...	...	14,193	11 97	14,193	11 97
21. Post Office and Telegraphs	167,517	0 0	159,053	15 19	...	...
21a. Post Office and Telegraphs, Extra- ordinary	10,000	0 0	14,276	10 90	4,276	10 90
22. Agricultural Department	148,536	0 0	147,256	15 75	...	...
22a. Agricultural Department, Extra- ordinary	7,350	0 0	74,583	6 53	67,233	6 53
23. Forest Department	38,222	0 0	38,913	18 42	681	18 42
23a. Forest Department Extraordinary	100	0 0	100	0 0	...	...
24. Game Department	12,066	0 0	12,557	9 34	491	9 34
24a. Game Department Extraordinary	200	0 0	...	...	...	...
25. Survey and Registration Depart- ment	40,438	0 0	39,516	5 14	...	...
26. Government Coast Agency	5,712	0 0	5,584	15 81	...	...
27. Local Government Contribution to Local Authorities	95,071	0 0	85,086	17 88	...	...
27a. Local Government Contribution to Local Authorities Extraordinary	17,500	0 0	31,506	14 99	14,006	14 99
28. Miscellaneous Services	51,852	0 0	50,658	14 21	...	...
28a. Miscellaneous Services Extra- ordinary	5,000	0 0	131,915	12 98	126,915	12 98
29. Interest	29,135	0 0	9,094	15 50	...	...
30. Public Works Department	145,181	0 0	141,296	14 32	...	...
31. Public Works Recurrent	160,718	0 0	173,617	8 0	12,899	8 0
32. Public Works Extraordinary	43,420	0 0	205,849	4 40	162,429	4 40
33. Trade, Information and Publicity Bureau	5,000	0 0	4,955	6 87	...	...
Total Expenditure £	3,188,165	0 0	3,505,072	9 22	415,190	3 89

APPENDIX Ib.

under Heads as compared with the Estimates.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
5 1 90	
...	
934 13 38	
556 14 26	
617 2 0	
424 18 69	
7,442 11 32	
3,212 9 44	
350 15 76	
9 7 89	
2,800 11 27	
99 6 06	
440 15 82	
713 10 74	
142 12 57	
267 13 29	
41 19 75	
...	
3,586 14 52	
616 16 27	
...	
11,321 10 38	
3,481 18 10	
10,866 9 16	
...	
4,211 2 77	
...	
8,463 4 81	
...	
1,279 4 25	
...	
...	
...	
200 0 0	
921 14 86	
127 4 19	
9,984 2 12	
...	
1,193 5 79	
...	
20,040 4 50	
3,824 5 68	
...	
...	
44 13 13	
98,282 14 67	

APPENDIX Ib.

Statement of Expenditure in the Year 1928

SCHEDULE I.—

Sub-heads	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. £5,000,000 Loan of 1921.						
Interest—						
Ordinance No. 39 of 1921, £5,000,000 at 6 per cent.						
Colony	£45,277					
Kenya and Uganda						
Railway	169,973					
Port	84,750					
Total	300,000	0 0	299,997	4 83		...
Sinking Fund—						
Ordinance No. 39 of 1921, £5,000,000 at Sh. 26 per cent.						
Colony	£9,810					
Kenya and Uganda						
Railway	36,828					
Port	18,362					
Total	65,000	0 0	65,000	0 0		...
2. £5,000,000 Loan of 1927.						
Interest—						
Ordinance No. 22 of 1927, £5,000,000 at 5 per cent.						
Kenya and Uganda						
Railway	£221,503					
Port	£28,497					
Total	250,000	0 0	249,998	10 34		...
3. £3,500,000 Loan of 1928.						
Interest—						
Ordinance No. 22 of 1927, £3,500,000 at 4½ per cent.						
Colony	£29,488					
Kenya and Uganda						
Railway	£96,194					
Port	£31,818					
Total	157,500	0 0	157,499	2 93		...
Total	772,500	0 0	772,494	18 10		...
Under the Estimate ... ..		...		...		...

SCHEDULE II.—RENT AND INTEREST

1. Rent of Coast Line	10,000	0 0	10,000	0 0	...
2. Interest on £200,000 at 3 per cent per annum	6,000	0 0	6,000	0 0	...
Total	16,000	0 0	16,000	0 0	...

SCHEDULE III.—

1. Total Pensions and Gratuities ...	110,480	0 0	113,776	13 57	3,296 13 57
2. Miscellaneous Gratuities	1,560	0 0	2,816	12 25	1,256 12 25
3. Cost of Administering Widows' and Orphans' Pension Scheme ...	800	0 0	691	7 0	...
Total	112,840	0 0	117,284	12 82	4,553 5 82
Deduct under the Estimate ... ..		...		...	108 13 0
Net over the Estimate ... ..		...		...	4,444 12 82

APPENDIX Ib.

Under Sub-heads as compared with the Estimates.

PUBLIC DEBT FUNDED.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
2 15 17	
...	
1 9 66	
...	
0 17 07	
5 1 90	
5 1 90	

TO H.H. THE SULTAN OF ZANZIBAR.

...
...
...

PENSIONS AND GRATUITIES.

...	Heavier payments in respect of commuted pensions than anticipated.
...	Heavier payments than anticipated.
108 13 0	Overestimated.
108 13 0	

I.E. THE GOVERNOR.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 13 1 31	
18 11 10	
7 1 60	
5 0 27	
523 13 54	Less travelling undertaken.
22 5 16	Absence of A.D.C. on duty in England.
125 7 0	Less travelling undertaken.
7 15 23	Passages of Garden Superintendent and one new appointment in England.
268 6 40	Smaller expenditure than anticipated.
29 3 72	Smaller expenditure than anticipated.
57 9 55	Fewer telegrams despatched.
1,077 14 88	
143 1 50	
934 13 38	

EAST AFRICAN GOVERNORS.

556 14 26	Post of Assistant Secretary not filled.
556 14 26	
556 14 26	

AND LEGISLATIVE COUNCIL.

439 1 56	Appointment of new Colonial Secretary.
478 17 88	Vacant post.
...	Unexpected leave movements and sickness, and adjustment of family passage allowances in respect of previous years.
112 10 79	Less travelling than anticipated.
79 1 0	Ditto.
1 18 0	
57 15 2	Fewer telegrams.
10 15 45	Fewer calls.
26 9 33	Steel cabinets obtained at lower rates than originally anticipated.
...	Revision of rates with retrospective effect.
...	
60 13 68	Savings effected.
...	Appointment of Reporter for Legislative Council.
1,267 2 71	
650 0 71	
617 2 0	

SCHEDULE VII.-

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate	
	£	s. cts.	£	s. cts.	£	s. cts.
1-29. Personal Emoluments	20,664	0 0	20,597	13 44	...	...
30. Printing Paper and Sundries	7,000	0 0	7,142	17 92	142	17 92
31. Purchase of Type	250	0 0	160	4 72	...	...
32. Upkeep of Machinery	500	0 0	436	9 35	...	...
33. Electric Power	600	0 0	503	0 50	...	...
34. Transport and Travelling	250	0 0	219	3 97	...	...
35. Passages	1,300	0 0	1,070	5 3	...	...
36. Contingencies	180	0 0	170	0 8	...	...
37. Telegrams	10	0 0	4	3 15	...	...
38. Telephone	20	0 0	18	5 50	...	...
39. Parcels Post	125	0 0	45	16 87	...	...
40. Postage on Official Gazettes	200	0 0	140	15 5	...	...
41. Stationery, Books, etc.	6,500	0 0	6,557	5 2	57	5 2
42. Contract Printing	100	0 0	335	16 52	235	16 52
43. Ration and Hostel Charges for Apprentices	144	0 0	16	4 19	...	...
Total £	37,843	0 0	37,418	1 31	435	19 46
Deduct over the Estimate ... ..	...	...	...	...	...	...
Net under the Estimate ... ..	...	...	...	...	...	...

SCHEDULE VIII.-

GENERAL STAFF.						
1-20. Personal Emoluments	121,275	0 0	118,672	18 72	...	...
21. Travelling Allowance for H.B.M.'s Consul for Southern Abyssinia	60	0 0	34	0 65	...	...
22. Horse Allowance for H.B.M.'s Consul for Southern Abyssinia	50	0 0	28	7 18	...	...
23. Expenses and Transport, H.B.M.'s Consul for Southern Abyssinia	1,000	0 0	607	17 64	...	...
24. Travelling Allowance at £60 and Horse Allowance at £50 for Frontier Agent, Maji (half payable by Sudan and quarter by Uganda)	28	0 0	25	4 16	...	...
25. Transport and Incidental Expenses of Frontier Agent, Maji (half payable by Sudan and quarter by Uganda)	75	0 0	300	0 0	225	0 0
26. Passages	7,500	0 0	9,758	12 9	2,258	12 09
27. Expenses of Liwali for the Coast	227	0 0	156	19 0	...	...
28. Local Transport	3,600	0 0	3,866	18 81	266	18 81
29. Medical Examination Fees	50	0 0	39	16 50	...	...
30. African Tropical Services Course	1,000	0 0	1,668	12 0	668	12 0
LOCAL GOVERNMENT, LANDS AND SETTLEMENT.						
31-40. Personal Emoluments	7,772	0 0	7,846	17 85	74	17 85
41. Local Travelling	400	0 0	407	12 0	7	12 0
42. Travelling Allowance	350	0 0	159	15 60	...	...
43. Telephones	45	0 0	15	0 0	...	...
44. Advertisements for Land Sales	40	0 0	13	8 0	...	...
45. Contingencies	100	0 0	73	18 44	...	...
Passages ... ..	...	...	195	5 0	195	5 0
Carried forward £	145,572	0 0	143,871	3 64	3,696	17 75

PRINTING AND STATIONERY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
66 6 56	
...	Increased demands from Railway Administration and Government Departments. A corresponding increase in Revenue is also recorded.
89 15 28	Economy exercised.
63 10 65	Ditto.
96 19 50	Economy and fewer electrical repairs.
30 16 3	Fewer leave movements than anticipated.
229 14 97	Alterations in leave arrangements.
9 19 92	
5 16 85	Economy exercised.
1 14 50	
79 3 13	Railway transport utilised.
59 4 95	Economy exercised.
...	Increased demands.
...	Increased contract printing due to pressure of work.
127 15 81	Expiry of apprenticeships and introduction of Government housing scheme.
860 18 15	
435 19 46	
424 18 69	

ADMINISTRATIVE.

2,602 1 28	Retirement of Senior Officers.
25 19 35	Absence of Consul on leave.
21 12 82	Ditto.
392 2 36	Ditto.
2 15 84	
...	The major portion of this expenditure is incurred in the Sudan and it is therefore difficult to estimate provision with any degree of accuracy.
...	Charges in respect of 1928 and unexpected leave movements. No provision made in respect of Native Affairs Department staff.
70 1 0	Less travelling than anticipated.
...	Increased number of transfers.
10 3 50	Fewer examinations than anticipated.
...	Greater number of new appointments than anticipated.
...	Unanticipated acting allowances.
...	Underestimated.
190 4 40	Less travelling than anticipated.
30 0 0	Overestimated.
26 12 0	Certain sales anticipated did not take place.
26 1 56	
...	No expenditure was anticipated under this sub-head and no provision was therefore made.
3,397 14 11	

ADMINISTRATION—(Contd.)

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	143,572	0 0	143,871	3 64	3,696	17 75
NON-NATIVE AREAS.						
<i>Personal Emoluments.</i>						
Mombasa	2,389	0 0	2,302	19 10	...	...
Nakuru	354	0 0	398	7 35	44	7 35
Kisumu-Lumbwa	868	0 0	756	1 28	...	...
Eldoret	441	0 0	319	5 79	...	...
GENERAL NON-NATIVE AREAS.						
Personal Emoluments	7,787	0 0	6,312	18 79	...	...
67. Contingencies	614	0 0	438	16 80	...	...
68. Local Transport and Travelling ...	2,082	0 0	2,274	15 89	192	15 89
69. Travelling Allowances	300	0 0	154	3 10	...	...
70. Carts, Harness and Livestock ...	865	0 0	536	15 62	...	...
71. Equipment and Implements	215	0 0	119	15 48	...	...
72. Conservancy	1,984	0 0	1,408	19 25	...	...
73. Forest Produce	81	0 0	33	12 0	...	...
74. Telegrams	60	0 0	106	0 10	46	0 10
75. Telephones	135	0 0	99	1 32	...	...
76. Purchase of Food for Native Staff	35	0 0	34	16 3	...	...
NATIVE AFFAIRS DEPARTMENT.						
77-91. Personal Emoluments	5,749	0 0	5,769	14 70	20	14 70
113. Labour Camps	264	0 0	223	18 9	...	...
114. Repatriation	100	0 0	51	2 22	...	...
115. Printing and Library	45	0 0	18	16 25	...	...
116. Expenses of Deportees	150	0 0	82	19 95	...	...
NATIVE AREAS.						
<i>Coast.</i>						
92-96. Personal Emoluments	4,207	0 0	3,575	15 37	...	...
117. Allowance to Ex-slaves	352	0 0	303	8 95	...	...
<i>Ukamba.</i>						
97-99. Personal Emoluments	995	0 0	647	15 0	...	...
<i>Kikuyu.</i>						
100. Personal Emoluments	173	0 0	156	10 0	...	...
<i>Kerio.</i>						
101. Personal Emoluments	144	0 0	67	5 57	...	...
118. Rations to Staff	2,584	0 0	2,503	3 68	...	...
<i>Masai.</i>						
102. Personal Emoluments	114	0 0	93	12 0	...	...
<i>Northern Frontier.</i>						
103. Personal Emoluments	240	0 0	216	0 0	...	...
119. Rations to Staff	1,931	0 0	2,251	7 39	320	7 39
120. Station Stores	536	0 0	443	11 94	...	...
GENERAL.						
104-112. Personal Emoluments	51,704	0 0	48,347	5 62	...	...
121. Rewards and Rations to Natives called in on duty	1,029	0 0	793	8 3	...	...
Carried forward £	232,099	0 0	224,713	6 30	4,321	3 18

ADMINISTRATION—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 3,397 14 11	
86 0 90	Retirement of Town Clerk, Mombasa, on abolition of office.
...	Creation of Nakuru Municipality; excess covered by reimbursement.
111 18 72	Salary of Superintendent partly borne by Medical Department.
121 14 21	Establishment of local government.
1,474 1 21	Ditto.
175 3 20	Economy.
...	Payment of arrears in respect of adjusted allowances.
145 16 90	Economy.
328 4 38	Economy, and establishment of local government.
95 4 52	Ditto.
575 0 75	Ditto.
47 8 0	
...	No provision made in respect of certain stations.
35 18 68	Economy.
0 3 97	
...	
40 1 91	
48 17 78	
26 3 75	A difficult vote to estimate.
67 0 5	Death of Liwali of Lamu.
631 4 63	Decrease in number of ex-slaves, owing to deaths.
48 11 5	
347 5 0	Economy.
16 10 0	
76 14 43	Provincial reorganisation.
80 16 32	
20 8 0	
24 0 0	
...	Increased cost of foodstuffs.
92 8 6	Fewer purchases.
3,356 14 38	Economy.
235 11 97	Ditto.
11,706 16 88	

SCHEDULE VIII.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	232,099	0 0	224,713	6 30	4,321	3 18
122. Local Transport and Travelling ...	15,998	0 0	18,918	16 37	2,920	16 37
123. Travelling Allowances	5,298	0 0	3,895	5 99	...	...
124. Tools and Implements	571	0 0	446	9 47	...	...
125. Carts, Harness and Livestock ...	2,177	0 0	1,817	0 52	...	...
126. Conservancy	1,228	0 0	1,111	14 43	...	...
127. Uniforms	487	0 0	360	15 42	...	...
128. Contingencies	1,152	0 0	981	0 95	...	...
129. Specie Boxes	500	0 0	355	4 84	...	...
130. Expenses of Tribal Administration	636	0 0	567	3 2	...	...
131. Purchase of Forest Produce ...	160	0 0	124	1 15	...	...
132. Telephones	459	0 0	413	5 84	...	...
133. Telegrams	480	0 0	510	4 25	30	4 25
134. Postal Charges	234	0 0	99	4 15	...	...
135. Upkeep of Boats and Launches ...	1,190	0 0	910	19 80	...	...
Gestetner Duplicator ... ..	...	...	46	0 0	46	0 0
KABETE REFORMATORY.						
136-143. Personal Emoluments	2,407	0 0	2,229	17 38	...	...
144. Passages	104	0 0	124	5 83	20	5 83
145. Transport	200	0 0	167	9 92	...	...
146. Clothing	250	0 0	238	11 26	...	...
147. Materials	500	0 0	477	16 76	...	...
148. Tools and Equipment	350	0 0	251	18 49	...	...
149. Maintenance	650	0 0	933	1 58	283	1 58
150. Bonus and Rewards	70	0 0	44	7 80	...	...
151. Contingencies	20	0 0	39	7 16	19	7 16
Total	267,220	0 0	259,777	8 68	7,640	18 37
Deduct over the Estimate ... ..	...	...	...	...	...	...
Net under the Estimate ... ..	...	...	...	...	...	...

SCHEDULE VIII A.—

1. Four Motor Lorries : Ukamba, W. Suk, S. Turkana and Fort Hall ...	1,670	0 0	1,292	6 72	...	...
2. Plough and Oxen, Prison Farms, Nyeri and Meru	300	0 0	201	7 27	...	...
3. Five District Cars and Five Lorries for N.F.P., with Running Expenses for one year	7,500	0 0	5,863	14 39	...	...
Famine Relief in Baringo District ...	...	...	4,947	19 86	4,947	19 86
Famine Relief, Kikuyu Province. ...	...	...	689	1 15	689	1 15
Total	9,470	0 0	12,994	9 39	5,637	1 1
Deduct under the Estimate ... ..	...	...	...	...	2,112	11 62
Net over the Estimate ... ..	...	...	...	£	3,524	9 39

SCHEDULE IX.—

STATISTICAL SECTION.						
1-2a. Personal Emoluments	1,350	0 0	1,030	17 81	...	...
3. Meteorological Forecast Services ...	1,000	0 0	47	17 70	...	...
4. Telephones	54	0 0	26	13 0	...	...
5. Travelling and Office Contingencies and Carriage of Goods	400	0 0	365	15 51	...	...
6. Meteorological Services	1,100	0 0	1,100	0 0	...	...
6a. Rent of Statistical Machines	530	0 0	109	0 0	...	...
7. Passages	150	0 0	...	...	...	...
Carried forward	4,584	0 0	2,680	4 2	...	...

ADMINISTRATION—(Contd)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 11,706 16 88	
...	
1,402 14 1	Payment of arrears due to revised rates.
124 10 53	Shortage of staff.
359 19 48	Economy.
116 5 57	Ditto.
126 4 58	Ditto.
170 19 5	Ditto.
144 15 16	Ditto.
68 16 98	Ditto.
35 18 85	Ditto.
45 14 16	Ditto.
...	
134 15 85	Underestimated.
279 0 20	Economy.
...	Ditto.
	Replacement of worn-out machine.
177 2 62	Late engagements of staff.
...	One new appointment.
32 10 8	Oxen used in place of rail.
11 8 74	
22 3 24	Ditto.
98 1 51	Prices less than anticipated.
...	Poor crops owing to drought.
25 12 20	Bonuses forfeited for misdemeanours.
...	Expenditure in London in connexion with new appointment.
15,083 9 69	
7,640 18 37	
7,442 11 32	

ADMINISTRATION EXTRAORDINARY.

377 13 28	One lorry not purchased.
98 12 73	Prices lower than anticipated.
1,636 5 61	Saving on running costs owing to late delivery.
...	
...	
2,112 11 62	

STATISTICS AND RESEARCH.

319 2 19	Vacancies.
952 2 30	Inauguration of service postponed
27 7 0	Transfer of offices.
34 4 49	Delays in delivery.
...	
421 0 0	Delay in delivery of machines
150 0 0	Charges met in 1930.
1,903 15 98	

SCHEDULE IX.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	4,584	0 0	2,680	4 2	...	
REGISTRATION SECTION.						
8-15. Personal Emoluments	8,351	0 0	8,142	18 37	...	
16. Passages	472	0 0	417	10 27	...	
17. Native Registration Material	1,846	0 0	1,817	15 11	...	
18. Local Transport and Travelling	100	0 0	193	9 91	93	9 91
19. Travelling Allowance	120	0 0	49	9 50	...	
20. Conservancy	22	0 0	13	10 0	...	
21. Uniforms	4	0 0	2	1 0	...	
22. Carriage of Goods	225	0 0	54	18 21	...	
23. Contingencies	120	0 0	73	17 26	...	
24. Telephones	27	0 0	26	0 99	...	
25. Telegrams	20	0 0	11	2 80	...	
26. Postal Charges	65	0 0	36	3 80	...	
Adding and Listing Machine ... ..	...		106	0 0	106	0 0
FINGER PRINT BUREAU.						
27-32. Personal Emoluments	6,624	0 0	5,998	15 76	...	
33. Contingencies	50	0 0	40	10 21	...	
34. Passages	518	0 0	342	3 32	...	
35. Local Transport and Travelling	115	0 0	70	3 51	...	
36. Travelling Allowance	15	0 0	10	3 0	...	
37. Finger Print Material	60	0 0	56	19 72	...	
38. Telephones	25	0 0	14	18 0	...	
39. Postage	10	0 0	4	10 0	...	
40. Conservancy	15	0 0	12	6 0	...	
Total	£ 23,388	0 0	20,175	10 56	199	9 91
Deduct over the Estimate ... ..	...		...		...
Net under the Estimate ... ..	...		...		...

SCHEDULE X.—

1-19. Personal Emoluments	24,346	0 0	24,166	19 85	...	
20. Passages	1,681	0 0	1,527	7 71	...	
21. Local Transport and Travelling	450	0 0	492	19 47	42	19 47
22. Travelling Allowances	130	0 0	75	14 50	...	
23. Telegrams	50	0 0	42	8 20	...	
24. Telephones	120	0 0	126	17 74	6	17 74
25. Contingencies	300	0 0	293	16 77	...	
Total	£ 27,077	0 0	26,726	4 24	49	17 21
Deduct over the Estimate ... ..	...		...		...
Net under the Estimate ... ..	...		...		...

SCHEDULE Xa.—

1. Steel Cabinets for Accounts, Records, etc.	1,700	0 0	1,690	12 11	...	
Total	£ 1,700	0 0	1,690	12 11	...	
Under the Estimate ... ..	...		...		...

STATISTICS AND RESEARCH—(Contd.)

Under the Estimate:	Remarks explanatory of increase or decrease.
£ s. cts. 1,903 15 98	
208 1 63	Vacant posts.
54 9 73	Alteration in leave arrangements.
28 4 89	
...	Underestimated.
70 10 50	Less travelling undertaken.
8 10 0	
1 19 0	Economy.
170 1 79	The freight on imported brass <i>kipandi</i> containers between Mombasa and Nairobi was charged in the past to this vote. During 1929 the containers were made in Nairobi.
46 2 74	Certain equipment not purchased.
0 19 1	
8 17 20	Police Department bore a proportion of the cost of the telegrams.
28 16 20	Economy exercised.
...	
625 4 24	Changes in holders of posts, and vacancies.
9 9 79	Economy.
175 16 68	Alteration in leave arrangements.
44 16 69	Less travelling than anticipated.
4 17 0	Ditto.
3 0 28	Prices lower than anticipated.
10 2 0	Overestimated.
5 10 0	Ditto.
2 14 0	Charges smaller than anticipated.
3,411 19 35	
199 9 91	
3,212 9 44	

TREASURY.

179 0 15	One officer on half pay for a period and one officer transferred.
153 12 29	Alterations in leave arrangements.
...	Unexpected travelling in respect of sick leave.
54 5 50	Less travelling than anticipated.
7 11 80	Economy.
...	The Treasury Offices were removed to the present building after the framing of the 1929 Estimates. It was therefore impossible to anticipate the expenditure under this head accurately.
6 3 23	Economy.
400 12 97	
49 17 21	
350 15 76	

TREASURY EXTRAORDINARY.

9 7 89	Prices lower than anticipated
9 7 89	
9 7 89	

SCHEDULE XI.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1-32. Personal Emoluments	40,883	0 0	39,305	8 42	...	
<i>Other Charges.</i>						
33. Upkeep of Boats and Station Plant	400	0 0	266	13 2	...	
34. Uniforms for Clerks and Watchmen, etc.	750	0 0	564	16 38	...	
35. Contingencies	500	0 0	345	18 82	...	
36. Lighting	130	0 0	106	14 59	...	
37. Passages	2,400	0 0	1,939	6 10	...	
38. Local Transport and Travelling ...	1,200	0 0	1,151	14 42	...	
39. Travelling Allowances	160	0 0	98	12 0	...	
40. Printing and Stationery	1,400	0 0	1,202	11 74	...	
41. Refunds of Customs Revenue (other than Import Duty) collected in previous years	75	0 0	132	9 75	57	9 75
42. Telephones	180	0 0	169	16 29	...	
43. Telegrams	50	0 0	43	7 20	...	
Total £	48,128	0 0	45,327	8 73	57	9 75

Deduct over the Estimate ...

...

...

...

Net under the Estimate ...

...

...

...

SCHEDULE XIa.—

1. Motor Launch	400	0 0	300	13 94	...
Total	400	0 0	300	13 94	...

Under the Estimate ...

...

...

...

SCHEDULE XII.—

1-10. Personal Emoluments	16,717	0 0	15,882	5 41	...	
<i>Other Charges.</i>						
11. Passages	750	0 0	1,214	19 68	464	19 68
12. Local Transport and Travelling ...	700	0 0	766	5 89	66	5 89
13. Travelling Allowances	350	0 0	338	12 0	...	
14. Contingencies	150	0 0	117	9 96	...	
15. Telephones	60	0 0	59	2 94	...	
16. Telegrams	20	0 0	4	8 30	...	
Share of Home Expenditure	530	0 0	453	0 0	...	
Total £	19,277	0 0	18,836	4 18	531	5 57

Deduct over the Estimate ...

...

...

...

Net under the Estimate ...

...

...

...

CUSTOMS DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
1,577 11 58	Death and retirement of senior clerks.
133 6 98	Transfer of one launch to P.W.D.
185 3 62	Economy and fall in prices.
154 1 18	Economy on stores.
23 5 41	Economy.
460 13 90	Postponement of leave.
48 5 58	Fewer tours of inspection.
61 8 0	Ditto.
197 8 26	Local costs overestimated and fewer purchases from United Kingdom.
...	
10 3 71	Heavier refunds than anticipated in respect of transfer form fees.
6 12 80	
2,858 1 2	
57 9 75	
2,800 11 27	

CUSTOMS DEPARTMENT EXTRAORDINARY.

99 6 6	Overestimated.
99 6 6	
99 6 6	

AUDIT DEPARTMENT.

834 14 59	One vacant post and December leave pay paid in 1930.
...	New appointments and leave granted on medical grounds.
...	Adjustment of old claims.
11 8 0	
32 10 4	Full conservancy charges not received.
0 17 6	
15 11 70	Overestimated.
77 0 0	Charges for full year not received.
972 1 39	
531 5 57	
440 15 82	

SCHEDULE XIII.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1-21. Personal Emoluments	25,365	0 0	23,953	3 37	...	
<i>Other Charges.</i>						
22. Legal Libraries	350	0 0	232	4 61	...	
23. Contingencies	225	0 0	192	15 36	...	
24. Jurors, Assessors, Witnesses, etc.	1,350	0 0	2,100	18 17	750	18 17
25. Fees to Counsel, etc.	250	0 0	378	10 0	128	10 0
26. Passages	1,058	0 0	883	19 96	...	
27. Local Transport and Travelling ...	1,530	0 0	1,647	4 31	117	4 31
28. Travelling Allowances	625	0 0	715	9 25	90	9 25
29. Telephones	106	0 0	91	1 65	...	
30. Telegrams	35	0 0	38	2 30	3	2 30
31. Parcel Post and Registered Letters	75	0 0	22	0 28	...	
32. Bicycles	30	0 0	30	0 0	...	
Total £	30,999	0 0	30,285	9 26	1,090	4 3
Deduct over the Estimate ... ..	...		...		...
Net under the Estimate ... ..	...		...		...

SCHEDULE XIIIa.—

1. Set of Law Reports	500	0 0	357	7 43	...
Total ...	500	0 0	357	7 43	...
Under the Estimate ... ..	...		...		...

SCHEDULE XIV.—

1-9. Personal Emoluments	4,916	0 0	4,808	6 51	...	
<i>Other Charges.</i>						
10. Passages	235	0 0	50	6 84	...	
11. Local Transport and Travelling ...	90	0 0	144	3 95	54	3 95
12. Travelling Allowances	40	0 0	20	5 25	...	
13. Contingencies	100	0 0	90	4 16	...	
Total £	5,381	0 0	5,113	6 71	54	3 95
Deduct over the Estimate ... ..	...		...		...
Net under the Estimate ... ..	...		...		...

SCHEDULE XIVa.—

1. Steel Index Cabinets	100	0 0	58	0 25	...
Total ...	100	0 0	58	0 25	...
Under the Estimate ... ..	...		...		...

JUDICIAL DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 1,411 16 63	Retirement and dismissal of senior clerks.
117 15 39	Books for new magistrates' courts not ordered owing to absence of proper accommodation.
32 4 64	Increase in number of jury trials and other criminal cases.
...	Increase in capital charges.
...	
174 0 4	Charges levied in respect of special coach supplied by Railway Administration.
...	Extensive court sessions.
...	
14 18 35	
...	
52 19 72	Railway transport utilised.
...	
1,803 14 77	
1,090 4 3	
713 10 74	

JUDICIAL DEPARTMENT EXTRAORDINARY.

142 12 57	Full charges not received in 1929.
142 12 57	
142 12 57	

REGISTRAR GENERAL'S DEPARTMENT.

107 13 49	Vacancies.
184 13 16	Transfer of one clerk to another department and postponement of leave.
...	Unanticipated journeys to Mombasa.
19 14 75	Claims outstanding at close of year.
9 15 84	Ditto.
321 17 24	
54 3 95	
267 13 29	

REGISTRAR GENERAL'S DEPARTMENT EXTRAORDINARY.

41 19 75	Full equipment not supplied during year.
41 19 75	
41 19 75	

SCHEDULE XV.-

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1-8. Personal Emoluments	8,301	0 0	8,197	4 30	...	
<i>Other Charges.</i>						
9. Fees to Crown Solicitors	50	0 0	153	9 55	103	9 55
10. Contingences	75	0 0	72	17 90	...	
11. Passages	500	0 0	676	7 0	176	7 0
12. Local Transport and Travelling ...	450	0 0	411	4 91	...	
13. Travelling Allowances	175	0 0	140	19 0	...	
14. Law Books	100	0 0	84	0 83	...	
15. Law Expenses in Government Actions	50	0 0	115	6 0	65	6 0
16. Telephones	68	0 0	66	7 51	...	
17. Telegrams	10	0 0	6	17 30	...	
Total £	9,779	0 0	9,924	14 30	345	2 55
Deduct under the Estimate ... ..	...		...		199	8 25
Net over the Estimate ... ..	...		...		145	14 30

SCHEDULE XVI.-

1-52. Personal Emoluments	111,497	0 0	108,435	12 49	...	
<i>Other Charges.</i>						
53. Rewards to N.C.O.s and Men ...	175	0 0	167	18 0	...	
54. Police Officers' Mess (Upkeep) ...	50	0 0	48	8 23	...	
55. Uniforms	6,195	0 0	6,255	0 34	60	0 34
56. Contingencies	340	0 0	393	16 94	53	16 94
57. Expenses in connexion with Crim- inal Investigation	500	0 0	598	9 93	98	9 93
58. Horse Allowances	286	0 0	252	1 74	...	
59. Rations for Persons in Police Custody	200	0 0	278	16 25	78	16 25
60. Arms and Equipment	832	0 0	723	5 72	...	
61. Ammunition	76	0 0	68	18 67	...	
62. Miscellaneous Stores	2,450	0 0	2,486	14 87	36	14 87
63. Bicycles, Pedal—Accessories, Up- keep and Repair	200	0 0	194	5 8	...	
64. Local Travelling	6,666	0 0	9,264	19 95	2,598	19 95
65. Railway Warrants	4,169	0 0	4,209	7 40	40	7 40
66. Carriage of Goods	1,300	0 0	1,253	7 82	...	
67. Musketry Prizes and Targets and Repairs to Ranges	150	0 0	72	16 49	...	
68. Finger Print Bureau	100	0 0	77	13 84	...	
69. Purchase of and Repairs to Type- writers ... ..	...		...		...
70. Conservancy Fees and Water Rates	950	0 0	1,248	9 63	298	9 63
71. Electric Lighting	350	0 0	359	17 26	9	17 26
72. Animal Transport	920	0 0	698	1 50	...	
73. Telephones	1,000	0 0	1,010	6 73	10	6 73
Carried forward £	138,406	0 0	138,098	8 88	3,285	19 30

LEGAL DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
103 15 70	Transfer of Attorney General.
...	Payment of fees to counsel in England in connexion with proceedings before Privy Council.
2 2 10	Transfer of Attorney General and two Crown Counsel invalidated.
...	Less travelling.
38 15 9	Less travelling.
34 1 0	Economy.
15 19 17	Costs in connexion with a civil appeal.
...	
1 12 49	Fewer telegrams.
3 2 70	
199 8 25	

POLICE.

3,061 7 51	Establishment under strength during part of year.
7 2 0	
1 11 77	Formation of special force in connexion with Lumbwa Levy.
...	Expenditure in connexion with Central Arms Bureau and Finger Print Bureau, advertisements relating to Weights and Measures Ordinance, and compensation to a sub-inspector.
...	Certain investigations unforeseen.
33 18 26	Overestimated.
...	Increased cost of food.
108 14 28	Overestimated.
7 1 33	Formation of special force for Lumbwa Levy.
...	
5 14 92	Formation of levy forces and adjustment of old claims.
...	Underestimated.
46 12 18	Overestimated.
77 3 51	Ditto.
22 6 16	Overestimated.
...	
...	Underestimated.
...	
221 18 50	Overestimated.
...	Underestimated.
3,593 10 42	

POLICE DEPARTMENT.—(Contd.)

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	138,406	0 0	138,098	8 88	3,285	19 30
74. Telegrams	450	0 0	676	12 83	226	12 83
75. Rations	2,844	0 0	3,196	1 51	352	1 51
76. Post-mortems and Medical Examinations Fees—Expenses in connexion with	500	0 0	467	17 90	...	...
77. Officers' Scotland Yard, Aldershot, Hythe and Special Courses—Expenses in connexion with	250	0 0	221	1 41	...	...
78. Passages	5,458	0 0	4,937	5 63	...	...
79. Travelling Allowances	1,431	0 0	1,025	11 31	...	...
80. Fees to Medical Officers and Expenses in connexion with Police Ambulance Brigade	30	0 0	28	8 76	...	...
81. Equipment, Kenya Police Schools	200	0 0	171	0 86	...	...
Police Bugle Band ... ..	...	...	41	17 83	41	17 83
Outfit Allowances ... ..	...	...	110	0 0	110	0 0
Rations to Clerks, N.F.P. ... ..	...	...	52	5 56	52	5 56
Rations to Police Clerks ... ..	...	...	9	17 50	9	17 50
IMMIGRATION DEPARTMENT.						
82-85. Personal Emoluments	1,370	0 0	944	10 12	...	...
<i>Other Charges.</i>						
86. Contingencies	20	0 0	19	18 48	...	...
87. Transport and Payment to Railway for Upkeep of Boats, etc.	200	0 0	216	1 63	16	1 63
KENYA AND UGANDA RAILWAY POLICE.						
88-106. Personal Emoluments	8,111	0 0	6,851	15 51	...	...
<i>Other Charges.</i>						
107. Uniforms	674	0 0	523	7 20	...	...
108. Contingencies	40	0 0	19	18 42	...	...
109. Arms and Equipment	241	0 0	225	0 0	...	...
110. Miscellaneous Stores	115	0 0	115	12 40	0	12 40
111. Passages	351	0 0	118	14 95	...	...
112. Local Travelling	165	0 0	184	9 43	19	9 43
113. Travelling Allowance	230	0 0	115	9 0	...	...
114. Conservancy Fees and Water Rates	60	0 0	22	16 0	...	...
115. Electric Lighting	30	0 0	15	19 0	...	...
116. Carriage of Goods	40	0 0	10	4 3	...	...
117. Telegrams	18	0 0	4	19 95	...	...
118. Rations for Persons in Police Custody	20	0 0	6	11 35	...	...
119. Ammunition	9	0 0	8	15 0	...	...
PORT POLICE.						
120-130. Personal Emoluments	2,516	0 0	2,153	17 9	...	...
131. Uniforms	112	0 0	75	8 33	...	...
132. Contingencies	15	0 0	...	...	...	...
133. Arms and Equipment	40	0 0	37	10 0	...	...
134. Miscellaneous Stores	19	0 0	18	0 0	...	...
135. Passages	250	0 0	84	3 0	...	...
Carried forward	£ 164,215	0 0	160,809	10 87	4,114	17 99

POLICE DEPARTMENT—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
3,593 10 42	
...	Increase in number of telegrams owing to cattle thefts in Eldoret district and disturbances in Lumbwa.
...	Increased prices.
32 2 10	Overestimated.
28 18 59	Ditto.
520 14 37	Leave deferred.
405 8 69	Overestimated.
1 11 24	
28 19 14	Overestimated.
...	Payment for instruments ordered in 1928.
...	Allowances approved after preparation of Estimates.
...	} Provision omitted.
...	
425 9 88	Delay in making appointments.
0 1 52	
...	Underestimated.
1,259 4 49	Vacancies filled late in year.
150 12 80	Overestimated.
20 1 58	Ditto.
16 0 0	Ditto.
232 5 5	Overestimated.
...	Underestimated.
114 11 0	Overestimated.
37 4 0	Ditto.
14 1 0	Ditto.
29 15 97	Ditto.
13 0 5	Overestimated.
13 8 65	
0 5 0	Ditto.
362 2 91	Posts filled late in year.
36 11 67	Overestimated.
15 0 0	Ditto.
2 10 0	Ditto.
1 0 0	
165 17 0	Ditto.
7,520 7 12	

POLICE DEPARTMENT.—(Contd.)

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	164,215	0 0	160,809	10 87	4,114	17 99
136. Local Travelling	85	0 0	53	0 24	...	...
137. Travelling Allowances	100	0 0	3	15 0	...	...
138. Conservancy Fees and Water Rates	20	0 0	...	...	...	...
139. Electric Lighting	20	0 0	...	...	...	...
140. Carriage of Goods	10	0 0	4	1 37	...	...
141. Telegrams	2	0 0	...	...	...	...
142. Rations for Persons in Police Custody	5	0 0	...	...	...	...
143. Ammunition	2	0 0	1	18 0	...	...
Total ...	164,459	0 0	160,872	5 48	4,114	17 99
Deduct over the Estimate ...						
Net under the Estimate ...						

SCHEDULE XVI.—

1. Prisoners' Motor Bus	250	0 0	250	0 0	...	...
2. Weights and Measures	555	0 0	74	13 75	...	...
3. Police Motor Fleet—Seven Cars ...	1,309	0 0	1,201	13 95	...	...
4. Steel Index Cabinet	160	0 0	159	9 0	...	...
PORT POLICE.						
5. Motor Launch	600	0 0	...	...	...	...
Motor Lorry for Moyale and Mandera District ... ..	...	...	204	7 50	204	7 50
Lumbwa Levy Force Motor Fleet—Two Cars ... ..	...	...	366	19 53	366	19 53
Total ...	2,874	0 0	2,257	3 73	571	7 3
Deduct over the Estimate ...						
Net under the Estimate ...						

SCHEDULE XVII.—

1-28. Personal Emoluments	23,124	0 0	22,130	8 78	...	...
29. Warders' Uniforms	1,597	0 0	1,430	0 59	...	...
30. Prisoners' Food	10,000	0 0	13,249	14 60	3,249	14 60
31. Prisoners' Clothing	2,500	0 0	2,488	8 59	...	...
32. Local Travelling	1,900	0 0	2,238	15 78	338	15 78
33. Travelling Allowances	90	0 0	93	14 50	3	14 50
34. Passages	883	0 0	1,010	6 76	127	6 76
35. Stores	1,580	0 0	1,356	4 91	...	...
36. Contingencies	340	0 0	207	4 24	...	...
37. Water Rates	320	0 0	503	5 89	183	5 89
38. Gratuities to Discharged Prisoners	50	0 0	9	10 02	...	...
39. Photographs	25	0 0	20	16 0	...	...
40. Raw Materials, Prison Industries ...	5,000	0 0	5,060	19 05	60	19 05
41. Tools and Plant, Prison Industries	150	0 0	110	4 40	...	...
42. Telephones	109	0 0	93	7 45	...	...
43. Telegrams	18	0 0	11	18 30	...	...
44. Electric Light	320	0 0	354	3 08	34	3 08
Total ...	48,006	0 0	50,369	2 94	3,997	19 66
Deduct under the Estimate ...					1,634	16 72
Net over the Estimate					2,363	2 94

POLICE DEPARTMENT—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 7,520 7 12	
31 19 76	Overestimated.
96 5 0	Ditto.
20 0 0	Ditto.
20 0 0	Ditto.
5 18 63	Ditto.
2 0 0	Ditto.
5 0 0	Ditto.
0 2 0	
7,701 12 51	
4,114 17 99	
3,586 14 52	

POLICE EXTRAORDINARY.

... 480 6 25	Goods ordered during year not supplied
107 6 05	Overestimated.
0 11 0	
600 0 0	Launch not required.
...	More rapid transport required.
...	Creation of special force to deal with unrest.
1,188 3 30	
571 7 3	
616 16 27	

PRISONS.

993 11 22	Several officers discharged and not replaced.
166 19 41	Economy.
... 11 11 41	High prices and failure of farm crops.
...	Unusually large transfers of prisoners and staff in connexion with special prisons.
...	Increased travelling.
...	Premature termination of engagements.
223 15 09	Economy.
132 15 76	Ditto.
...	Replacement of flat rate by meter at Mombasa, Eldoret, Machakos, and increased consumption in other areas.
40 9 98	Fewer gratuities.
4 4 0	
...	Increased orders by Medical Department; excess is covered by revenue.
39 15 60	
15 12 55	
6 1 70	
...	More powerful lamps installed at Nairobi.
1,634 16 72	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
ADMINISTRATIVE DIVISION.						
Personal Emoluments	18,679	0 0	17,611	15 90	...	
MEDICAL DIVISION.						
Personal Emoluments	81,849	0 0	76,568	19 95	...	
SANITATION DIVISION.						
Personal Emoluments	28,212	0 0	25,443	9 70	...	
LABORATORY DIVISION.						
Personal Emoluments	14,190	0 0	13,639	5 05	...	
<i>Other Charges.</i>						
76. Upkeep of Laboratory	840	0 0	950	12 02	110	12 02
77. Medical and Surgical Stores, Equip- ment, etc.	21,300	0 0	21,489	14 99	189	14 99
78. Contingencies	500	0 0	501	8 26	1	8 26
79. Maintenance of Government Officials in Private Hospitals	750	0 0	645	16 0	...	
80. Training of Africans	1,430	0 0	747	7 31	...	
81. Training of African Women	500	0 0	468	5 76	...	
82. Medical and Nursing Attendance on Government Officials and Others by Private Practitioners and Nurses	1,200	0 0	1,141	14 0	...	
83. Passages	10,460	0 0	11,400	0 32	940	0 32
84. Local Travelling	11,520	0 0	12,002	14 11	482	14 11
85. Motor Transport	1,526	0 0	1,223	17 46	...	
86. Travelling Allowances	2,560	0 0	1,653	13 06	...	
87. Carriage of Goods	3,200	0 0	3,529	18 42	329	18 42
88. Upkeep of European Hospitals	3,650	0 0	3,501	3 67	...	
89. Upkeep of Native Hospitals	7,900	0 0	7,736	6 83	...	
90. Upkeep of Mental Hospital	1,200	0 0	1,294	14 17	94	14 17
91. Horse Allowance to Seconded Members of the I.M.D.	60	0 0	27	3 75	...	
92. Ration Allowance to Seconded Members of the I.M.D.	70	0 0	28	0 25	...	
93. Uniforms for Medical Staff	1,500	0 0	1,491	1 68	...	
94. Conservancy Rates	250	0 0	404	1 0	154	1 0
95. Fees and Expenses of Medical Officers attending Courses of In- struction in England	1,700	0 0	1,833	2 16	133	2 16
96. Electric Lighting for Hospitals	900	0 0	886	13 48	...	
97. Water Supply for Hospitals	800	0 0	673	5 41	...	
98. Epidemics	400	0 0	205	14 96	...	
99. Sanitary Station, Zanzibar	1,700	0 0	1,700	0 0	...	
100. Maintenance of Infectious Diseases Hospital and Leper Establish- ments	2,600	0 0	2,920	11 62	320	11 62
101. Anti-malarial Measures	1,800	0 0	1,499	11 29	...	
102. Upkeep of Disinfecting Apparatus ... ..	...		...		...
103. Rations for Hospital Attendants and Medical Subordinates, including Native Hospital Attendants in N.F.P. and Turkana	250	0 0	324	12 67	74	12 67
104. Contributions to Tropical Diseases Research Fund	150	0 0	150	0 0	...	
Carried forward	£ 223,646	0 0	218,694	15 25	2,831	9 74

MEDICAL DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 1,067 4 10	Post of S.M.O. vacant.
5,280 0 05	Posts unfilled.
2,768 10 30	Ditto.
550 14 95	Ditto.
...	Replacement of worn-out equipment.
...	Increased cost of drugs, etc.
...	
104 4 0	Fewer official patients.
682 12 69	Full scheme not in operation for whole year.
31 14 24	Fewer recruits than anticipated.
58 6 0	Fewer official patients.
...	Alteration in leave arrangements.
...	Adjustment of old claims.
302 2 54	Fewer repairs.
906 6 94	Staff vacancies.
...	Opening of new hospitals.
148 16 33	
163 13 17	Delays in building programme.
...	Increased number of patients and increase in cost of food.
32 16 25	Leave movements and retirements.
41 19 75	Ditto.
8 18 32	Increased charges consequent upon introduction of local government.
...	
...	Cost of courses in foreign countries unknown.
13 6 52	
126 14 59	Delay in opening of new hospitals.
194 5 04	Emergency vote. Full amount not required in 1929.
...	
...	Increased number of patients and increase in cost of foodstuffs.
300 8 71	Fewer outbreaks.
...	
...	Extra staff postings.
...	
12,782 14 49	

MEDICAL DEPARTMENT—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
12,782 14 49	
...	
...	
...	
31 10 65	Delay and difficulty in carrying out repairs in certain districts.
375 0 0	Certain grants lapsed owing to non-fulfilment of conditions.
40 16 32	Certain services paid for from local government funds.
10 1 75	Increased number of indigent patients.
...	One appointment on old terms of service.
20 4 80	Economy.
...	
...	
64 13 75	Overestimated.
951 17 06	Difficulty in collecting and preparing material.
159 17 30	Mombasa launch maintained by Railway Administration.
14,436 16 12	
3,115 5 74	
11,321 10 38	

MEDICAL DEPARTMENT EXTRAORDINARY.

64 8 91	Overestimated.
1,500 0 95	Contribution of £1,500 not paid to Eldoret Hospital owing to conditions not being complied with.
1,450 15 59	Expenditure difficult to estimate.
...	Increased cost of equipment.
...	Cost of bodies greater than anticipated.
200 0 0	Expenditure not incurred in view of changed financial outlook.
350 0 0	Ditto.
400 0 0	Expenditure met from " Propaganda " sub-head.
...	Funds provided in 1928, but negotiations not completed in that year.
3,965 5 45	
483 7 35	
3,481 18 10	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
ADMINISTRATION.						
1-13. Personal Emoluments	11,412	0 0	10,783	4 13	...	
<i>Other Charges.</i>						
14. Contingencies	240	0 0	216	7 83	...	
17. Passages	930	0 0	859	19 84	...	
18. Local Transport and Travelling ...	2,000	0 0	1,751	2 62	...	
19. Travelling Allowances	350	0 0	276	2 0	...	
21. Telephones and Telegrams	120	0 0	124	10 34	4 10 34	
22. Carriage of Goods	1,500	0 0	1,981	8 95	481 8 95	
EUROPEAN EDUCATION.						
23-35. Personal Emoluments	34,792	0 0	33,283	11 95	...	
<i>Other Charges.</i>						
36. Maintenance	2,233	0 0	1,995	0 62	...	
37. Passages	1,816	0 0	2,615	1 28	799 1 28	
38. Local Transport and Travelling ...	360	0 0	583	6 02	223 6 02	
39. Travelling Allowances	55	0 0	34	12 50	...	
40. Contingencies	216	0 0	167	15 08	...	
41. Contributions to Schools, including Evening Classes	1,020	0 0	720	15 27	...	
42. Boarding Expenses, including Medical Expenses	7,572	0 0	5,871	17 50	...	
43. Expenses of Committees	150	0 0	16	9 40	...	
44. Books, Stationery and Equipment	4,204	0 0	3,861	6 30	...	
45. Grants to Libraries	100	0 0	100	0 0	...	
46. Life Insurance Premium of Dona- tion Governor, Christ's Hospital	20	0 0	19	16 25	...	
47. Expenses of Examinations	15	0 0	...		...
48. Telephones and Telegrams	105	0 0	90	3 33	...	
INDIAN EDUCATION.						
49-56. Personal Emoluments	17,719	0 0	17,743	12 15	24 12 15	
<i>Other Charges.</i>						
57. Maintenance and Purchase of Materials	587	0 0	454	8 24	...	
58. Passages	450	0 0	532	13 24	82 13 24	
59. Local Transport and Travelling ...	103	0 0	163	3 47	60 3 47	
60. Travelling Allowances	32	0 0	11	12 50	...	
61. Grants-in-Aid	5,053	0 0	5,053	0 76	0 0 76	
62. Expenses of Committees	200	0 0	44	19 95	...	
63. Telephones and Telegrams	52	0 0	18	8 76	...	
64. Books, Stationery and Equipment	1,737	0 0	1,373	8 50	...	
64a. Evening Classes	125	0 0	187	4 87	62 4 87	
65. Contingencies	85	0 0	17	6 71	...	
66. Expenses of Examinations	10	0 0	3	10 0	...	
Carried forward	£ 95,363	0 0	90,956	0 36	1,738	1 08

EDUCATION DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	Appointment not filled.
628 15 87	Changes in holders of posts; reliefs provided for not used.
23 12 17	
70 0 16	Alteration in leave programme.
248 17 38	Absence of officers on leave.
73 18 0	Absence of officers on leave.
...	
...	Underestimated.
1,508 8 05	New posts not filled immediately.
237 19 38	Economy.
...	Underestimated.
...	More transfers than expected and adjustment of old claims.
20 7 50	Claims not submitted.
48 4 92	Economy.
299 4 73	Grants in respect of three schools not paid owing to conditions not being fulfilled.
1,700 2 50	Overestimated and economy exercised.
133 10 60	Meetings not held.
342 13 70	Economy.
...	
0 3 75	
15 0 0	No expenses incurred.
14 16 67	
...	
...	House allowance included in consolidated salaries not provided for.
132 11 76	Economy.
...	Underestimated.
...	Reduced funds proved inadequate.
20 7 50	Claims not submitted.
...	
155 0 05	Meetings not held.
33 11 24	Overestimated.
363 11 50	Economy.
...	Original provision inadequate.
67 13 29	Overestimated.
6 10 0	
6,145 0 72	

EDUCATION DEPARTMENT.—(Contd.)

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	95,363	0 0	90,956	0 36	1,738	1 08
ARAB AND AFRICAN EDUCATION.						
67-80. Personal Emoluments	31,392	0 0	26,972	18 12	...	...
<i>Other Charges.</i>						
81. Maintenance and Purchase of Materials	4,598	0 0	4,274	19 61	...	...
82. Hut and Poll Tax	487	0 0	388	16 0	...	...
83. Grants-in-Aid to Schools	25,292	0 0	25,323	18 61	31	18 61
84. Grant to Alliance High School ...	2,772	0 0	2,501	1 96	...	...
85. Colony's Share of Cost of Advisory Committee to Colonial Office ...	450	0 0	299	4 25	...	...
86. Expenses of Committees	150	0 0	28	3 50	...	...
87. Evening Classes	250	0 0	248	2 92	...	...
88. Passages	1,175	0 0	1,910	2 34	735	2 34
89. Local Transport and Travelling ...	1,542	0 0	2,143	19 93	601	19 93
90. Travelling Allowances	245	0 0	132	16 50	...	...
91. Boarding Expenses	7,270	0 0	5,612	17 76	...	...
92. Contingencies	200	0 0	123	17 45	...	...
93. Tools	972	0 0	953	3 12	...	...
95. Native Newspaper, <i>Habari</i> ...	651	0 0	611	5 17	...	...
96. Books, Stationery and Equipment	2,000	0 0	1,536	14 06	...	...
97. Domestic Training of African Women	1,000	0 0	985	7 0	...	...
98. Telephones and Telegrams	80	0 0	44	19 48	...	...
99. Expenses of Examinations	65	0 0	39	2 70	...	...
Total £	175,954	0 0	165,087	10 84	3,107	1 96
Deduct over the Estimate ... ..	...	...	...	...	...	...
Net under the Estimate ... ..	..	..	...	...	...	...

SCHEDULE XIXA.—EDUCATION

1. Special Equipment, European ...	650	0 0	582	1 32	...	...
1a. Capital Grant, Loreto Convent ...	500	0 0	500	0 0	...	...
2. Special Equipment, Indian ...	500	0 0	637	17 87	137	17 87
3. Kapsabet and Kericho Schools ...	757	0 0	714	5 28	...	...
4. Narok and Kajiado Schools	381	0 0	372	15 29	...	...
5. Machakos and Waa Schools	600	0 0	353	17 0	...	...
6. Jeanes School, Kabete	300	0 0	320	6 78	20	6 78
7. Grants-in-Aid to Missions (Build- ings)	5,000	0 0	5,000	0 0	...	...
8. Grant to Alliance High School, Kikuyu	842	0 0	777	19 70	...	...
9. Domestic Training of African Women	400	0 0	400	0 0	...	...
10. Special Equipment, African	500	0 0	500	0 0	...	...
11. Tambach, Kabrumuria and Ka- barnet Schools	1,075	0 0	810	8 12	...	...
12. Wireless Apparatus	50	0 0	50	0 0	...	...
13. Capital Stock, Books, Stationery, Equipment, etc.	2,500	0 0	2,422	15 55	...	...
Loans to Missions ... ..	...	...	2,197	0 0	2,197	0 0
Total	14,055	0 0	15,639	6 91	2,355	4 65
Deduct under the Estimate ... ..	...	...	...	...	770	17 74
Net over the Estimate ... ..	...	...	...	...	1,584	6 91

EDUCATION DEPARTMENT.—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 6,145 0 72	
4,419 1 88	Certain posts not filled.
323 0 39	Economy.
98 4 0	Fewer taxable apprentices.
...	Overpayment recoverable in 1930.
270 18 04	Posts not filled.
150 15 75	Colony's contribution reduced.
121 16 50	Meetings not held.
1 17 08	
...	Provision inadequate.
...	Underestimated and adjustment of old claims.
112 3 50	Overestimated.
1,657 2 24	Ditto.
76 2 55	Economy.
18 16 88	
39 14 83	Smaller circulation.
463 5 94	Economy.
14 13 0	
35 0 52	Economy.
25 17 30	Overestimated.
13,973 11 12	
3,107 1 96	
10,866 9 16	

DEPARTMENT EXTRAORDINARY.

67 18 68	
...	
...	Underestimated.
42 14 72	
8 4 71	
246 3 0	Expenditure on Waa School curtailed owing to proposals to remove school to new site.
...	
...	
64 0 30	
...	
...	
264 11 88	Kabarnet School not commenced owing to proposals to alter position of district headquarters.
...	
77 4 45	
...	
770 17 74	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Inspector General	1,027	0 0	1,198	16 19	171	16 19
2. O.C. Troops—						
(a) Telephones	120	0 0	112	2 88	...	
(b) Telegrams	100	0 0	41	6 15	...	
(c) Other Charges	200	0 0	168	17 52	...	
3. Intelligence	200	0 0	73	14 76	...	
3RD K.A.R.						
4-71. Personal Emoluments	60,139	0 0	55,902	19 42	...	
72. Musketry Prizes	100	0 0	59	5 0	...	
73. Arms, Equipment, Uniforms and Ammunition	13,543	0 0	12,685	12 74	...	
74. Rations	10,244	0 0	11,464	1 85	1,220	1 85
75. Local Travelling and Transport of Stores	5,594	0 0	4,852	14 18	...	
76. Passages	2,920	0 0	2,204	19 81	...	
77. Miscellaneous Stores	670	0 0	648	4 72	...	
78. Office Furniture and Stationery ...	150	0 0	120	3 68	...	
79. Upkeep of Buildings	1,000	0 0	271	1 67	...	
80. Water Supply	100	0 0	279	13 99	179	13 99
81. Conservancy and Lighting	200	0 0	179	10 50	...	
82. Library	8	0 0	...		...
83. Outfit Allowances, Officers and B.N.C.O.s	300	0 0	78	15 75	...	
84. Contingencies	350	0 0	184	18 35	...	
85. Grain Rations for Animals	210	0 0	213	7 91	3	7 91
86. Annual Grant for Officers' Mess ...	144	0 0	144	0 0	...	
87. Annual Grant, B.W. and N.C.O.s' Mess	50	0 0	50	0 0	...	
88. Furniture for Officers' Quarters ...	100	0 0	91	7 72	...	
89. Riding and Pack Animals	650	0 0	436	15 0	...	
90. Veterinary Drugs and Stores	25	0 0	5	50	...	
91. Instruments and Music, etc. (Band)	100	0 0	64	13 65	...	
92. Local Transport and Travelling (Band)	250	0 0	...		...
93. Upkeep and Operation of Wireless Installations	700	0 0	545	17 37	...	
3RD K.A.R. RESERVE.						
94-98. Personal Emoluments	941	0 0	492	10 27	...	
<i>Other Charges.</i>						
99. Uniforms and Ammunition	360	0 0	313	7 68	...	
100. Local Travelling and Transport of Stores	270	0 0	150	8 2	...	
101. Conservancy	15	0 0	8	7 60	...	
RESERVE OF OFFICERS.						
102-103. Personal Emoluments	96	0 0	95	16 67	...	
<i>Other Charges.</i>						
104. Travelling Expenses	14	0 0	5	19 40	...	
105. Outfit Allowances	10	0 0	10	0 0	...	
Carried forward	£ 100,900	0 0	93,149	15 95	1,574	19 94

MILITARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	Detention of Inspector General on account of reorganisation conference.
7 17 12	
58 13 85	Economy.
31 2 48	Ditto.
126 5 24	Activities curtailed owing to reorganisation.
4,236 0 58	Vacancies left unfilled pending reorganisation.
40 15 0	Fewer prizes earned.
857 7 26	Reduction in indents owing to anticipated reduction in establishment.
...	Outbreaks of scurvy necessitated special rations.
741 5 82	Fewer movements of troops.
715 0 19	New appointments suspended pending reorganisation.
21 15 28	Overestimated.
29 16 32	Ditto.
728 18 33	In view of the reorganisation proposals, only very urgent repairs were carried out.
...	Replacement of flat rate by meter rate.
20 9 50	Economy.
8 0 0	No purchases necessary.
221 4 25	Suspension of new appointments pending reorganisation.
165 1 65	Fewer materials required.
...	
...	
8 12 28	Overestimated.
213 5 0	Expansion of mechanical transport.
24 14 50	Absence of sickness among animals.
35 6 35	Expenditure partly met from Regimental Band Fund.
250 0 0	Provision to meet cost of travelling in connexion with special functions.
152 2 63	Difficult vote to estimate.
448 9 73	Under establishment; recruiting suspended pending reorganisation.
46 12 32	Slight fall in prices.
119 11 98	Establishment under strength
6 12 40	Ditto.
3 33	
8 0 60	Overestimated
...	
9,325 3 99	

MILITARY.—(Contd.)

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	100,900	0 0	98,149	15 95	1,574	19 94
DEFENCE FORCE.						
106-112. Personal Emoluments	2,689	0 0	2,288	2 0	...	...
<i>Other Charges.</i>						
113. Telegrams	59	0 0	9	0 80	...	...
114. Telephones	15	0 0	15	0 0	...	...
115. Travelling Allowances	160	0 0	91	6 0	...	...
116. Local Transport and Travelling ...	1,000	0 0	519	11 38	...	...
117. Construction and Upkeep of Rifle Ranges	1,000	0 0	550	14 67	...	...
118. Upkeep of Arms and Equipment ...	100	0 0	107	11 67	7	11 67
119. Horse or Motor Allowance to the Staff Officer	54	0 0	...	...	...	...
120. Outfit Allowances	90	0 0	1	16 0	...	...
121. Purchase of Ammunition and Equipment	500	0 0	215	3 27	...	...
122. Training	600	0 0	122	7 12	...	...
123. Contingencies	120	0 0	75	4 90	...	...
SUPPLY AND TRANSPORT DEPARTMENT.						
124-132. Personal Emoluments	10,602	0 0	9,672	2 22	...	...
<i>Other Charges.</i>						
141. Rations	670	0 0	583	2 51	...	...
142. Clothing	475	0 0	505	6 39	30	6 39
143. Travelling Allowances	100	0 0	61	2 0	...	...
144. Local Transport and Travelling ...	1,500	0 0	1,570	5 21	70	5 21
145. Passages	366	0 0	338	10 50	...	...
146. Upkeep of A.T.	75	0 0	237	8 82	162	8 82
147. Upkeep and operation of M.T. ...	6,700	0 0	13,476	5 30	6,776	5 30
148. Contingencies and Incidental Expenses	250	0 0	201	18 42	...	...
149. Loss of stores	20	0 0	...	...	...	...
150. Telephones	37	0 0	37	2 0	...	2 0
151. Telegrams	25	0 0	67	0 10	42	0 10
Total ...	128,107	0 0	123,895	17 23	8,663	19 43
Deduct over the Estimate ...						
Net under the Estimate ...						
SCHEDULE XXa.—						
Electrical Installations, K.A.R. ....	...		483	3 30	483	3 30
Purchase of Six-wheeled Lorries and Accessories ... ..	...		1,933	6 44	1,933	6 44
Wireless Installations ... ..	...		5,927	19 60	5,927	19 60
Purchase of Four Albion Lorries ...	...		5,142	2 39	5,142	2 39
Ammunition, Defence Force ... ..	...		707	0 24	707	0 24
Total ...	...		14,193	11 97	14,193	11 97
Over the Estimate					14,193	11 97

MILITARY—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ 9,325 3 99	..
400 18 0	Delay in appointment of Sergeant-Instructor.
49 19 20	Organisation programme retarded.
...	
68 14 0	Ditto.
480 8 62	Ditto.
449 5 33	Difficulty in completing work during year.
...	
54 0 0	Permission to operate on this vote was withheld.
88 4 0	Not required during year.
284 16 73	Only part orders placed.
477 12 88	Programme retarded.
44 15 10	Ditto.
929 17 78	Establishment under strength.
86 17 49	Ditto.
...	Underestimated.
38 18 0	Less travelling than anticipated.
...	Increased number of vehicles.
27 9 50	Overestimated.
...	Increased cost of forage due to drought.
...	Increased number of vehicles and increased ton-mileage.
48 1 58	Economy.
20 0 0	No losses suffered during the year.
...	
...	Underestimated.
12,875 2 20	
8,663 19 43	
4,211 2 77	

MILITARY EXTRAORDINARY.

...	Cost of re-wiring K.A.R. lines, the existing installation having been condemned.
...	Completion of purchase of lorries ordered in 1928.
...	Completion of wireless stations in N.F.D. and Turkana. Provision was made in 1928, but it was impossible to complete the work before the close of the year.
...	Additional transport required for defence purposes in N.F.D.
...	Balance of ammunition ordered in 1928.
...	

SCHEDULE XXI.-

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
TRAFFIC AND ENGINEERING BRANCH.						
1-44. Personal Emoluments	94,229	0 0	91,790	19 36	...	
<i>Other Charges.</i>						
45. Return Commission on Money Orders	1,100	0 0	1,108	12 68	8	12 68
46. Parcel Post	1,700	0 0	1,588	19 7	...	
47. Lighting and Conservancy Charges	850	0 0	837	4 85	...	
48. Purchase and Upkeep of Motor Cycles	430	0 0	207	12 51	...	
49. Maintenance of Lines	3,000	0 0	2,981	17 31	...	
50. Workshop Tools and Plant	100	0 0	75	14 1	...	
51. Office Equipment	700	0 0	660	5 55	...	
52. New Huts for Native Telegraphists	300	0 0	180	10 48	...	
53. Conveyance of Mails in Kenya ...	2,900	0 0	3,231	12 17	331	12 17
54. Local Travelling	2,570	0 0	1,943	6 11	...	
55. Losses and Depreciation of Stores	30	0 0	4	72	...	
EXPENDITURE COMMON TO KENYA AND UGANDA.						
(56.) 1-28. Personal Emoluments ...	28,208	0 0	25,942	17 82	...	
<i>Other Charges.</i>						
29. Passages	7,000	0 0	5,427	10 82	...	
30. Local Travelling	2,000	0 0	1,878	5 66	...	
31. Postal and Telegraph Material (including Stationery)	5,000	0 0	5,009	0 79	9	0 79
32. Conveyance of Mails by Sea and by Local Rail and Steamer Services	13,800	0 0	13,786	6 3	...	
33. Cost of Printing Stamps	1,350	0 0	1,104	6 68	...	
34. Contingencies	260	0 0	163	7 64	...	
35. Uniforms	1,200	0 0	857	2 67	...	
36. Equipment and Maintenance of Telegraph Schools	50	0 0	...		...
37. Maintenance of Wireless Sta- tions	360	0 0	154	16 23	...	
38. Carriage of Miscellaneous Goods	350	0 0	122	18 88	...	
39. Refunds of Common Revenue ...	30	0 0	3	17	...	
Total	167,517	0 0	159,053	15 19	349	5 64
Deduct over the Estimate ... ..	...		...		...	£
Net under the Estimate ... ..	...		...		...	£

POST OFFICE AND TELEGRAPHS.

Under the Estimate.		Remarks explanatory of increase or decrease.
£	s. cts.	
2,438	0 64	Vacancies
111	0 93	Fewer parcels.
12	15 17	
222	7 49	Economy.
18	2 69	
24	5 99	Economy.
39	14 45	
119	9 52	Further expenditure was met from Public Works Department votes.
...		Establishment of new services consequent upon opening of new routes.
626	13 89	Engineering construction programme mainly confined to loan and development works, resulting in reduced travelling chargeable against recurrent expenditure.
29	15 28	Practically no losses suffered.
2,265	2 18	Vacancies.
1,572	9 18	Alterations in leave programme.
121	14 34	Ditto.
...		
13	13 97	Requirements smaller than anticipated.
245	13 32	Fewer compensation claims.
96	12 36	Original estimate based on assumption that outside contractors would be employed. The work was, however, undertaken by the Prisons Department at reduced rates.
342	17 33	
50	0 0	Renewals not required.
205	3 77	Fewer renewals than anticipated
227	1 12	Reduced issues of stores.
29	16 83	Practically no claims.
<hr/>		
8,812	10 45	
349	5 64	
<hr/>		
8,463	4 81	

SCHEDULE XXI.—POST OFFICE

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Telephone and Telegraph Extensions and Improvements	5,000	0 0	4,352	19 99	...	
Rural Telephone Development	5,000	0 0	5,226	14 72	226	14 72
Mombasa-Tanga Telegraph Line—Completion of ... ..	...		257	19 7	257	19 7
Replacement of Nairobi Telephone Exchange by Underground System ... ..	...		1,399	1 64	1,399	1 64
Testing Instruments and Apparatus ... ..	...		280	2 38	280	2 38
Kitale Telephone Exchange ... ..	...		548	0 39	548	0 39
Kericho-Chemagel Line ... ..	...		1,285	3 73	1,285	3 73
Tractor and Trailer ... ..	...		315	16 63	315	16 63
Nairobi Telephone Exchange ... ..	...		20	15 78	20	15 78
Wireless Apparatus: Loud Speakers ... ..	...		589	16 57	589	16 57
Total ...	£ 10,000	0 0	14,276	10 90	4,923	10 91
Deduct under the Estimate ... ..	...		...		647	0 1
Net over the Estimate ...	...		...		4,276	10 90

SCHEDULE XXII.—

ADMINISTRATIVE AND GENERAL.						
1-19. Personal Emoluments	13,717	0 0	13,327	12 90	...	
<i>Other Charges.</i>						
20. Passages	2,660	0 0	2,189	16 20	...	
21. Carriage of Goods	550	0 0	606	10 56	56	10 56
22. Travelling Allowances	850	0 0	567	12 50	...	
23. Local Transport and Travelling	3,080	0 0	2,728	11 91	...	
24. Seeds, etc.	200	0 0	77	15 18	...	
25. Library Books and Periodicals	150	0 0	128	4 65	...	
26. Printing, Illustrations, etc.	100	0 0	58	19 82	...	
27. Agricultural Development, Special Services	100	0 0	419	11 36	319	11 36
28. Grant to Kenya Agricultural Society	500	0 0	500	0 0	...	
29. Contribution to Imperial Bureau of Entomology	300	0 0	300	0 0	...	
30. Contribution to Amani Institute	1,700	0 0	1,700	0 0	...	
31. Contribution to Imperial Bureau of Mycology	150	0 0	150	0 0	...	
32. Expenses of Research Workers under Rowett Institute	200	0 0	31	13 36	...	
33. Contingencies	180	0 0	164	3 61	...	
34. Telephones	406	0 0	361	13 52	...	
35. Telegrams	300	0 0	294	13 99	...	
36. Parcel Post and Registered Letters	50	0 0	49	14 56	...	
38. Contribution to Imperial Scheme for Agricultural Scholarships	650	0 0	671	0 8	21	0 8
39. Contribution to Colonial Agricultural Service	350	0 0	175	0 0	...	
40. Fees and Expenses of Officers attending Courses of Instruction, etc.	80	0 0	178	12 51	98	12 51
Carried forward	26,273	0 0	24,681	6 71	495	14 51

POST OFFICE AND TELEGRAPHS, EXTRAORDINARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
647 0 1	Restricted activities owing to rural development.
...	Greater progress than anticipated on Sotik telephone scheme.
...	Stores to a greater value than anticipated recovered.
...	Delay in settlement of town planning policy.
...	Purchases made in 1928.
...	Recommendations of Select Committee on Estimates.
...	Recommendations of Select Committee on Estimates.
...	Ditto.
...	Ditto.
...	Loud speakers ordered for visit of H.R.H. the Prince of Wales in 1928. Owing to difficulty in reconciling the amount properly payable, settlement could not be effected until 1929.
647 0 1	

AGRICULTURAL DEPARTMENT.

389 7 10	Late appointment of Live Stock Officer.
470 3 80	Vacancies.
...	Establishment of additional demonstration plots.
282 7 50	Normal duties interrupted by locust invasion.
351 8 9	Normal duties interrupted by locust invasion.
122 4 82	Fewer demands.
21 15 35	Cost less than anticipated.
41 0 18	Printing undertaken by Government Press.
...	Establishment of experimental and demonstration plots.
...	
...	
...	
...	
168 6 64	Service completed.
15 16 39	
44 6 48	Economy.
5 6 1	
5 44	
...	Balance of 1928-29 contribution.
175 0 0	Gradual initiation of service.
...	More officers taking courses than anticipated.
2,087 7 80	

AGRICULTURAL DEPARTMENT.—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 6,546 0 60	
1,163 19 33	Changes in holders of posts:
239 19 47	Fewer inoculations.
80 8 34	Prices smaller than anticipated.
128 1 96	Smaller demand for inoculations.
104 0 60	Smaller demand.
69 0 0	Allowance discontinued.
45 11 50	Smaller demand for inoculations.
150 0 0	No claims.
... ..	
10 18 20	Less stock branded.
... ..	One passage unforeseen.
251 14 44	} Fewer inoculations, resulting in less travelling.
256 17 85	
... ..	Opening of Isiolo Veterinary Station, involving heavy transport charges on equipment.
29 18 37	Indents uncompleted.
303 19 96	One post vacant.
50 11 38	Fewer inoculators undergoing training.
12 7 97	Economy.
47 16 69	
... ..	
403 10 18	Changes in holders of posts.
... ..	} Increased production of anti-rinderpest serum, covered by increased revenue.
... ..	
... ..	Indents uncompleted.
... ..	} Increased production of anti-rinderpest serum, covered by increased revenue.
... ..	
2 0 67	
427 5 26	Alterations in leave programme.
57 7 50	Smaller demand for research officer's services.
9 10 77	
... ..	Increased production of anti-rinderpest serum.
10 12 30	Economy.
6 1 19	
... ..	
... ..	} New service to combat mealy-bug.
... ..	
... ..	
... ..	
10,407 14 53	
9,128 10 28	
1,279 4 25	

SCHEDULE XXIIA.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Ant Repellent	600	0 0	786	2 41	186	2 41
2. Assisted Importation of Pedigree Live Stock	1,500	0 0	1,058	11 37	...	
3. Interest and Sinking Fund Extraordinary Expenditure at Amani ...	250	0 0	328	0 0	78	0 0
4. Expenses in connexion with Steph-anoderes	5,000	0 0	3,819	0 81	...	
Expenses in connexion with Locust Destruction ... ..	...		55,272	16 05	55,272	16 5
Purchase and Distribution of Seeds in Famine Areas ... ..	...		5,084	15 75	5,084	15 75
New Boiler for Maize Conditioning Plant	...		676	7 50	676	7 50
Machinery for Cool Stores ... ..	...		1,444	0 39	1,444	0 39
Four Complete Insectary Units ... ..	...		6,014	2 25	6,014	2 25
One Travelling Laboratory ... ..	...		99	10 0	99	10 0
Total ... £	7,350	0 0	74,583	6 53	68,855	14 55
Deduct under the Estimate ...	...		...		1,622	7 82
Net over the Estimate ...	...		...		67,233	6 53

SCHEDULE XXIII.—

1-11. Personal Emoluments	19,990	0 0	20,227	8 58	237	8 58
<i>Other Charges.</i>						
12. Reafforestation	3,920	0 0	3,747	4 28	...	
13. Protection and Exploitation ...	1,600	0 0	1,912	4 94	312	4 94
14. Nurseries	2,395	0 0	2,364	15 76	...	
15. Surveys and Demarcation	150	0 0	131	19 57	...	
16. Upkeep of Forest Stations	500	0 0	490	16 28	...	
17. Upkeep of Nairobi Arboretum ...	200	0 0	200	7 97	7	97
18. Purchase and Upkeep of Uniforms	200	0 0	183	10 44	...	
19. Purchase and Collection of Seeds ...	450	0 0	450	0 22	...	22
20. Contingencies	100	0 0	102	8 27	2	8 27
21. Purchase of Live Stock	120	0 0	83	10 0	...	
22. Passages	980	0 0	1,189	1 4	209	1 4
23. Local Travelling	2,914	0 0	3,289	6 47	375	6 47
24. Travelling Allowances	870	0 0	710	18 10	...	
25. Carriage of Goods	130	0 0	86	1 60	...	
26. Contribution to Imperial Forestry Institute	408	0 0	408	0 0	...	
27. Telephones	53	0 0	41	9 64	...	
28. Telegrams	14	0 0	13	15 70	...	
29. Purchase of Food for Labourers ..	800	0 0	1,099	10 76	299	10 76
Expenses, Forestry Training Course ...	...		334	17 8	334	17 8
<i>NATIVE RESERVES.</i>						
30. Personal Emoluments	643	0 0	579	14 25	...	
31. Transport	300	0 0	222	5 93	...	
32. Travelling Allowances	70	0 0	67	12 0	...	
33. Nurseries and Afforestation	1,385	0 0	962	18 65	...	
34. Upkeep of Forest Stations	40	0 0	14	0 89	...	
Total ... £	38,232	0 0	38,913	18 42	1,771	5 33
Deduct under the Estimate ...	...		...		1,089	6 91
Net over the Estimate ...	...		...		681	18 42

AGRICULTURAL DEPARTMENT EXTRAORDINARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. ...	Heavier demands than anticipated. An increase in revenue in this connexion is also recorded.
441 8 63	Fewer animals imported than originally provided for.
...	Underestimated.
1,180 19 19	Campaign carried out on smaller scale.
...	Expenditure in connexion with the locust campaign.
...	Famine consequent upon locust invasion.
...	Replacement of unserviceable boiler.
...	Duplication of machinery as a safeguard against breakdown.
...	} Mealy-bug campaign.
...	
1,622 7 82	

FOREST DEPARTMENT.

...	Appointment of new Conservator of Forests.
172 15 72	
...	Forest fires.
30 4 24	
18 0 43	
9 3 72	
...	
16 9 56	
...	
...	
36 10 0	Difficulty in obtaining suitable animals.
...	One officer and his wife invalided.
...	Adjustment of old claims.
159 1 90	Vacant posts.
43 18 40	Overestimated.
...	
11 10 36	One installation delayed.
4 30	
...	Increased prices.
...	New appointments unforeseen.
63 5 75	Temporary closing down of Kisii Station
77 14 7	Ditto.
2 8 0	
422 1 35	Ditto.
25 19 11	Ditto.
1,089 6 91	

SCHEDULE XXIIIa.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate	
	£	s. cts.	£	s. cts.	£	s. cts.
1. Steel Filing Cabinets	100	0 0	100	0 0	...	
Total ... £	100	0 0	100	0 0	...	

SCHEDULE XXIV.—

1-6. Personal Emoluments	6,651	0 0	6,033	0 92	...	
<i>Other Charges.</i>						
7. Consolidated Travelling Allowances (2 at £120, 4 at £90)	460	0 0	392	2 98	...	
8. Ivory and Confiscated Trophies ...	1,950	0 0	2,960	7 6	1,010	7 6
9. Rewards	450	0 0	288	16 0	...	
10. Local Transport and Travelling ...	1,650	0 0	1,994	3 96	344	3 96
11. Passages	480	0 0	486	12 75	6	12 75
12. Fish Hatcheries	200	0 0	195	0 21	...	
13. Contingencies	160	0 0	151	7 43	...	
14. Telephones	17	0 0	30	9 0	13	9 0
15. Telegrams	48	0 0	25	9 3	...	
Total ... £	12,066	0 0	12,557	9 34	1,374	12 77
Deduct under the Estimate ...					883	3 43
Net over the Estimate ...					491	9 34

SCHEDULE XXIVa.—

1. Scientific Instruments and Cedar Chests for Specimens	200	0 0	...	...	...
Total ... £	200	0 0	...	...	...

Under the Estimate

SCHEDULE XXV.—

1-28. Personal Emoluments	31,594	0 0	30,902	4 34	...	
29. Contingencies	243	0 0	243	4 98	4	98
30. Passages	2,550	0 0	1,957	5 26	...	
31. Transport, Travelling and Tra- velling Allowances	4,051	0 0	4,441	4 75	390	4 75
32. Survey Equipment	500	0 0	474	18 65	...	
33. Forest Survey and Demarcation ...	350	0 0	352	19 49	2	19 49
34. Telephones and Telegrams	130	0 0	123	18 98	...	
35. Office Equipment and Printing ...	1,020	0 0	1,020	8 69	8	69
Total ... £	40,438	0 0	39,516	5 14	393	17 91

Deduct over the Estimate

Net under the Estimate

FOREST DEPARTMENT EXTRAORDINARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	
...	
...	

GAME DEPARTMENT.

617 19 8	One vacancy.
67 17 2	Ditto.
...	More ivory brought in than was anticipated; corresponding increase in revenue.
161 4 0	Fewer rewards.
...	Adjustment of old claims.
4 19 79	
8 12 57	
...	Installation of telephone at Game Warden's residence.
22 10 97	Economy.
883 3 43	

GAME DEPARTMENT EXTRAORDINARY.

200 0 0	Delay in England in obtaining goods required.
200 0 0	
200 0 0	

SURVEY AND REGISTRATION DEPARTMENT.

691 15 66	Vacancies.
...	
592 14 74	Alteration in leave programme.
...	
25 1 35	Additional travelling in connexion with town planning scheme.
...	Vacancies.
6 1 2	
...	
1,315 12 77	
393 17 91	
921 14 86	

GOVERNMENT COAST AGENCY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
60 10 58	Savings effected on inferior establishment.
27 2 6½	Alteration in leave programme.
7 15 0	Economy.
61 5 7	Economy.
17 11 83	Overestimated.
4 15 21	Ditto.
79 18 13	Provision included for printing and stationery. A special vote was subsequently provided for this expenditure.
...	Provision for Kenya only inserted.
...	Additional installation.
2 7 65	Economy.
42 17 7	Provision originally included under "Tools and Plant and Contingencies."
...	
304 5 20	
177 1 1	
127 4 19	

LOCAL GOVERNMENT.

...	
2,102 9 8	Provision originally included for constructional grants; expenditure in this connexion was, however, included under Head XXVIIa.
645 12 56	Three-quarters of the year only paid for.
925 7 50	Ditto.
...	Underestimated; covered by increased revenue.
329 3 32	Three-quarters of year only paid for.
50 0 0	No claim from Council.
1,178 10 6	Three-quarters of year only paid for.
" 10 0	
1,214 5 45	Maintenance charges only met, <i>vide</i> remarks against "Nairobi, Contribution in respect of Main Roads."
967 7 0	Part payment only made.
1,351 17 99	Overestimated, and three-quarters of year only paid for.
...	Underestimated; covered by increased revenue.
285 11 6	Full payments not made.
1,839 8 91	Payment not completed in respect of latter half of year.
753 2 76	
11,643 5 69	
1,659 3 57	
9,984 2 12	

SCHEDULE XXVIIa.-

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.
	£	s. cts.	£	s. cts.	
CONTRIBUTION TO LOCAL AUTHORITIES EXTRAORDINARY.					
1. Main Road Grants, Districts ...	12,500	0 0	9,665	0 0	...
2. Urban Development	5,000	0 0	4,000	0 0	...
Road Plant for District Councils ...	...		7,107	16 53	7,107 16 53
Refunds of Township Revenue to Eldoret and Nakuru Municipalities ...	...		384	19 50	384 19 50
Cost of Public Works Department Plant transferred from Unallocated Stores to Mombasa Municipal Board ... ..	...		148	3 18	148 3 18
Consolidated Grant to Eldoret Muni- cipality ... ..	...		2,457	4 27	2,457 4 27
Consolidated Grant to Nakuru Muni- cipality ... ..	...		2,977	9 25	2,977 9 25
Refund of Vehicle Licence Fees ...	...		494	6 25	494 6 25
Contribution to Nairobi Municipality in respect of Construction of Main Roads ... ..	...		4,271	16 1	4,271 16 1
Total ... £	17,500	0 0	31,506	14 99	17,841 14 99
Deduct under the Estimate ...	...		...		3,835 0 0
Net over the Estimate ...	...		...		14,006 14 99

SCHEDULE XXVIII.-

1. Purchase of Safes and Cash Boxes	900	0 0	933	9 58	33 9 58
2. Commission and Fees to Crown Agents	200	0 0	150	0 0	...
3. Commission and Fees to Bombay Agents	1,250	0 0	1,379	8 35	129 8 35
4. Expenses in connexion with Lan- guage Examinations	680	0 0	254	15 27	...
5. Telegrams	1,600	0 0	1,572	5 43	...
6. Postages	850	0 0	512	1 46	...
7. Grant to Imperial Institute ...	300	0 0	...		...
8. Repatriation	750	0 0	1,072	8 65	322 8 65
9. Working Expenses of Motor Ordinance	15	0 0	14	3 35	...
10. Working Expenses of Beer Ordinance	75	0 0	47	11 30	...
11. Payment to Nairobi Municipality in respect of Native Burials	25	0 0	99	2 50	74 2 50
12. Contingencies	200	0 0	285	3 62	85 3 62
13. Commissions of Inquiry, Com- mittees, etc.	1,500	0 0	1,457	12 27	...
14. Travelling of Distinguished Visitors	1,500	0 0	1,160	18 76	...
15. Maintenance of Destitute Persons	500	0 0	92	11 0	...
16. Refunds of Revenue	8,450	0 0	9,524	13 9	1,074 13 9
17. Expenses of Issue of New Currency	100	0 0	21	6 70	...
18. Insurance of Specie	100	0 0	49	9 70	...
19. Loss on Exchange, Maria Theresa Dollars	907	0 0	835	15 39	...
Carried forward	19,902	0 0	19,462	16 42	1,719 5 79

LOCAL GOVERNMENT EXTRAORDINARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
2,835 0 0	Provision included in respect of Nyeri and Trans-Nzoia. No councils were, however, established in these districts and grants were therefore not made.
1,000 0 0	£1,000 provided for Kitale. No council was, however, established in that district.
...	Supplying of road plant to newly-formed councils.
...	Voted in the First Supplementary Estimates.
...	Transfer of Plant to Mombasa Board.
...	Voted in the First Supplementary Estimates.
...	Ditto.
...	Payment of fees to newly-created district councils.
...	Voted in Second Supplementary Estimates.
3,835 0 0	

MISCELLANEOUS SERVICES.

...	Heavier repairs than anticipated.
50 0 0	Overestimated.
...	Heavier disbursements in India than anticipated.
425 4 73	Fewer bonuses than anticipated.
27 14 57	Economy.
337 18 54	Ditto.
300 0 0	Contribution for 1929-30 not yet paid.
...	Unusually large number of vagrants.
16 65	
27 8 70	No renewals of beer-testing apparatus.
...	More deaths, and extension of municipal area.
...	Numerous unexpected small items.
42 7 73	
339 1 24	Difficulty in estimating accurately.
407 9 0	Impossibility of estimating accurately.
...	Ditto.
78 13 30	Overestimated.
50 10 30	Fewer movements of specie.
71 4 61	Stocks reduced by sale prior to adjustment.
2,158 9 37	

SCHEDULE XXVIII.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	19,902	0 0	19,462	16 42	1,719	5 79
20. Remittances, Commissions, etc. ...	2,000	0 0	1,566	8 24	...	
21. Grant to East Africa Natural History Society	300	0 0	300	0 0	...	
22. Purchase of Cycle Discs	100	0 0	54	4 11	...	
23. Exemptions from Native Hut and Poll Tax	25	0 0	...		...
24. Rent of Land at Mweza Creek ...	125	0 0	125	0 0	...	
25. Expenses in connexion with Salvaged Goods and Ambergris	200	0 0	52	1 31	...	
26. Contribution to International Insti- tute of African Languages and Culture	50	0 0	50	0 0	...	
27. Preservation of Ancient Monuments	250	0 0	49	16 4	...	
28. Rebate on Paraffin for Agricultural Purposes	6,000	0 0	11,300	17 40	5,300	17 40
29. Payment to Kenya and Uganda Railways and Harbours on account of Stand Premia and Rents ...	13,500	0 0	11,626	5 45	...	
30. Management Expenses of Loans ...	2,700	0 0	1,450	5 42	...	
31. Purchase and Repair of Typewriters	1,200	0 0	1,200	1 67	...	1 67
32. Guarantee in respect of Thomson's Falls Branch Railway	5,500	0 0	3,202	19 44	...	
Identification Plates, etc. ... ..	...		75	0 21	75	0 21
Rent of Land at M'baraki ... ..	...		162	18 50	162	18 50
Total ... £	51,852	0 0	50,658	14 21	7,258	3 57

Deduct over the Estimate ...

Net under the Estimate ...

SCHEDULE XXVIIIa.—

Development of Civil Aviation	3,000	0 0	1,484	14 78	...	
East African Archaeological Expedition	1,000	0 0	1,000	0 0	...	
Grant to Civil Service Athletic Associa- tion	1,000	0 0	1,000	0 0	...	
Acquisition of Land for Eldoret School ...	...		2,466	8 0	2,466	8 0
Equipment for Central Registration (Traffic Ordinance) ... ..	...		62	11 54	62	11 54
Expenses in connexion with Royal Visit	...		37	7 98	37	7 98
Famine Relief ... ..	...		84,798	16 53	84,798	16 53
Compensation to Dutch Reformed Church for Land Exchange ...	...		300	0 0	300	0 0
Visit of Brigadier Winterbotham to Colonial Survey Departments ...	...		58	15 55	58	15 55
Mombasa Valuation Roll ... ..	...		473	0 0	473	0 0
Nairobi Town Planning Scheme ...	...		2,576	1 11	2,576	1 11
Carried forward	5,000	0 0	94,257	15 49	90,773	0 71

MISCELLANEOUS SERVICES.—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
2,158 9 37	
433 11 76	Overestimated.
...	
65 15 89	Overestimated.
25 0 0	Provision in respect of Nyasaland natives serving in the K.A.R. No charges raised by Nyasaland during financial year.
...	
147 18 69	Decrease in quantities of ambergris salvaged.
...	
200 3 96	Expenditure difficult to estimate.
...	Heavier claims than anticipated, and payments in respect of 1928.
1,873 14 55	Overestimated. Expenditure balanced by revenue.
1,249 14 58	Reduction in Crown Agents' charges.
...	
2,297 0 56	Loss in working less than anticipated.
...	Purchases of discs and drivers' badges in connexion with new Traffic Ordinance.
...	Exchange of land with Railway Administration.
8,451 9 36	
7,258 3 57	
1,193 5 79	

MISCELLANEOUS SERVICES EXTRAORDINARY.

1,515 5 22	Difficulty in estimating accurately.
...	
...	
...	Provision was made in 1928, but the transaction was not completed during that year, and the funds lapsed.
...	Cost of cabinets and other equipment.
...	Settlement of outstandings from 1928.
...	Famine caused principally by the locust invasion.
...	Compensation for disturbance as a result of an exchange of plots.
...	Visit arranged at request of Secretary of State.
...	Preparation of valuation roll. A portion of the expenditure will be refunded by the Mombasa Municipal Board.
...	Continuation of work commenced in 1928. Scheme not yet completed.
1,515 5 22	

MISCELLANEOUS SERVICES EXTRAORDINARY.—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ 1,515	
s. cts. 5 22	
...	Continuation of work commenced in 1927.
...	Transfer of sums collected in respect of rates prior to incorporation of Eastleigh in Nairobi Township.
...	Refund of proceeds of confiscated cattle as a result of convictions being quashed.
...	Balance of expenditure incurred in 1928.
...	Share of cost of construction of trunk road through Asiatic residential area.
...	Continuation of work begun in 1927.
...	Funds provided in 1928, but no claim made during that year by Municipality.
...	Funds provided in 1928 but work not executed.
...	Irrecoverable balance written off.
...	Colony's share of printing draft model Criminal Procedure Code.
...	Acquisition of plot and building and compensation for improvements and disturbance.
...	Cost of 500 copies of Report.
...	Provision made in 1928 but payment delayed.
...	Delegation from British Association.
...	Colony's share of cost of demarcating boundary.
...	Expenditure in connexion with the creation of a Veterinary Educational Depot at Maseno.
...	Equipment of Government Farm, Naivasha, for research purposes.
...	Compensation for animals lost as a result of nutrition experiments.
...	Water investigations.
...	Balance of Kenya's share of cost of survey and publication of report.
...	Cost of portraits of Sir Arthur Hardinge and Sir Robert Coryndon.
...	Farm required for the purpose of extending the Forest Reserve.
...	Purchase of land formerly leased by Defence Force.
...	Colony's contribution to International Sleeping Sickness Commission.
...	Purchase of site for new Arab School.
...	Write-off of loss by theft, Mombasa Water Works revenue.
1,515 5 22	

INTEREST.

20,040 4 50	Borrowings smaller as a result of surplus balances and lighter expenditure than anticipated in connexion with "Advances pending the raising of Authorised Loans."
20,040 4 50	
20,040 4 50	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.		
	£	s. cts.	£	s. cts.	£	s. cts.	
1-42. Personal Emoluments	69,637	0 0	71,736	13 22	2,099	13 22	
<i>Other Charges.</i>							
43. Passages	3,830	0 0	3,564	1 34	...	...
44. Travelling Allowances	1,280	0 0	1,934	5 10	654	5 10	
45. Local Transport and Travelling and Camp Equipment	8,958	0 0	11,125	9 71	2,167	9 71	
46. Stores Contingencies	330	0 0	328	7 0	...	...
47. Passages, Local Transfers, Sick Pay and Repatriation of Artisans	30	0 0	11	15 58	...	...
48. Drawing Office Material and Office Equipment	500	0 0	490	1 65	...	...
49. Conservancy and Water Rates ...	785	0 0	545	11 61	...	...
50. Contingencies	350	0 0	232	1 43	...	...
51. Uniforms	60	0 0	57	18 94	...	...
52. Telephones	300	0 0	287	6 19	...	...
53. Telegrams	220	0 0	241	10 61	21	10 61	
54. Letter and Parcel Post and Regis- tered Letters	60	0 0	56	13 21	...	...
55. Expenses of Recruitment	300	0 0	300	0 0	...	...
<i>MOMBASA WATER SUPPLY.</i>							
56-64. Personal Emoluments	4,229	0 0	4,153	8 74	...	...
65. Passages	77	0 0	...	...	...	...
66. Travelling Allowances	50	0 0	5	8 0	...	...
67. Local Transport and Travelling ...	240	0 0	152	18 70	...	...
68. General Maintenance, Material and Casual Labour	5,000	0 0	5,648	10 97	648	10 97	
69. Uniforms	80	0 0	66	2 26	...	...
70. Contingencies	14	0 0	13	17 32	...	...
71. Renewals Fund, Mombasa Water Works	10,000	0 0	9,999	19 98	...	...
<i>NAKURU WATER SUPPLY.</i>							
72-75. Personal Emoluments	685	0 0	...	...	...	...
76. General Maintenance, Material and Casual Labour	400	0 0	...	...	...	...
77. Local Transport and Travelling ...	50	0 0	...	...	...	...
78. Contingencies	10	0 0	...	...	...	...
79. Renewals Fund	500	0 0	3	0 58	...	...
<i>KISUMU WATER SUPPLY.</i>							
80-83. Personal Emoluments	702	0 0	686	18 89	...	...
84. Local Transport and Travelling ...	50	0 0	49	10 40	...	...
85. General Maintenance	700	0 0	865	16 71	165	16 71	
86. Renewals Fund	400	0 0	400	0 0	...	...
<i>ELDORET WATER SUPPLY.</i>							
87-90. Personal Emoluments	693	0 0	702	14 09	9	14 09	
91. Local Transport and Travelling ...	60	0 0	67	19 60	7	19 60	
92. General Maintenance	200	0 0	268	3 31	68	3 31	
93. Renewals Fund	450	0 0	450	0 0	...	...
<i>GILGIL WATER SUPPLY.</i>							
94-96. Personal Emoluments	303	0 0	233	2 09	...	...
97. General Maintenance	180	0 0	80	2 44	...	...
98. Contingencies	10	0 0	9	11 52	...	...
Total ...	£	111,723	0 0	114,769	1 19	5,843	3 32

PUBLIC WORKS DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	Additional temporary staff employed.
265 18 66	Alteration in leave programme.
...	Increased staff.
...	Increased staff and adjustment of old claims.
1 13 0	
18 4 42	
9 18 35	
239 8 39	Certain charges not met until 1930.
117 18 57	Equipment ordered not received.
2 1 6	
12 13 81	
...	Underestimated.
3 6 79	
...	
75 11 26	
77 0 0	Alteration in leave programme.
44 12 0	Less travelling.
87 1 30	Ditto.
...	Underestimated.
13 17 74	
2 68	
2	
685 0 0	
400 0 0	Transferred to newly-created Nakuru Municipality.
50 0 0	
10 0 0	
496 19 42	
15 1 11	
0 9 60	Underestimated.
...	
...	
...	Relief for invalided inspector.
...	
...	New service. Underestimated.
...	
69 17 91	Late engagement of one officer.
99 17 56	New service. Difficulty experienced in estimating correctly.
0 8 48	
2,797 2 13	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	111,723	0 0	114,769	1 19	5,843	3 32
MAOHAKOS WATER SUPPLY.						
99. Personal Emoluments	168	0 0	157	12 0	...	...
100. General Maintenance	100	0 0	95	9 99	...	...
101. Contingencies	10	0 0	0	0 80	...	...
THIKA WATER SUPPLY.						
102. Operation Expenses	249	0 0	...	...	...	...
GOVERNMENT TRANSPORT.						
103-105. Personal Emoluments	2,483	0 0	2,412	16 51	...	...
106. Passages	268	0 0	237	1 77	...	...
107. Travelling Allowances	30	0 0	0	16 50	...	...
108. Local Transport and Travelling ...	125	0 0	172	15 11	47	15 11
109. Upkeep and Operation of Transport Vehicles and Depots, Purchase of Live Stock and Fodder for Oxen and Mules	1,375	0 0	1,350	4 62	...	...
110. Uniforms and Clothing	30	0 0	1	0 0	...	...
111. Office Equipment and Contingencies	54	0 0	45	19 65	...	...
112. Allowances to Stationmasters acting as Local Transport Agents ...	90	0 0	60	0 0	...	...
HYDROGRAPHIC SURVEY AND ADMINISTRATION OF WATER LAW.						
113-115. Personal Emoluments	1,645	0 0	1,621	13 14	...	...
116. Travelling Allowances	200	0 0	150	10 55	...	...
117. Local Transport and Travelling ...	1,000	0 0	748	19 79	...	...
118. Instruments and Tools	200	0 0	42	9 73	...	...
119. Installation of Gauges	1,500	0 0	1,197	18 63	...	...
120. General Expenses of Survey and Administration Law, including Upkeep and Reading of Gauges and Allowances to Weir Readers and Water Wardens	1,000	0 0	510	16 77	...	...
WATER BORING BRANCH.						
121-124. Personal Emoluments	8,332	0 0	7,017	2 23	...	...
125. Labour	1,000	0 0	863	12 68	...	...
126. Passages	266	0 0	257	10 92	...	...
127. Travelling Allowances	300	0 0	42	18 07	...	...
128. Local Transport and Travelling ...	1,000	0 0	529	1 81	...	...
129. Transport of Machinery	800	0 0	254	13 0	...	...
130. Fuel and Oil	1,200	0 0	688	19 33	...	...
131. General Tools and Plant, Consumable Stores and Casing	4,000	0 0	3,827	15 26	...	...
132. Repairs	700	0 0	360	0 57	...	...
132a. Bonuses to Foremen	1,000	0 0	219	14 0	...	...
132b. Contingencies	225	0 0	59	8 37	...	...
TECHNICAL TRAINING FOR AFRICANS.						
133. Personal Emoluments	915	0 0	710	1 26	...	...
134. Travelling Allowances	25	0 0	...	...	...	...
135. Local Transport and Travelling ...	144	0 0	8	17 07	...	...
136. Training Expenses	700	0 0	608	2 92	...	...
Carried forward £	142,857	0 0	139,023	4 24	5,890	18 43

PUBLIC WORKS DEPARTMENT.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 2,797 2 13	
10 8 0 4 10 01 9 19 20	New service.
249 0 0	Scheme suspended pending replanning of Thika Township.
70 3 49 30 18 23 29 3 50	Economy in engaging inferior establishment. Leave of one clerk postponed. Overestimated. Underestimated on account of proposals to amalgamate Military and Civil Transport Services.
24 15 38 29 0 0 8 0 35	Economy. No issues in 1929. Economy.
30 0 0	Fewer allowances.
23 6 86 49 9 45 251 0 21 157 10 27 302 1 37	Absence of staff on leave. Ditto. Purchase of equipment postponed pending investigations. Installations postponed pending investigations.
489 3 23	Surveying delayed owing to more urgent work. Weir readers and water wardens not engaged.
1,314 17 77 136 7 32 8 9 08 257 1 93 470 18 19 545 7 0 511 0 67	Difficulty in filling posts of Boring Foremen. Ditto. Ditto. Ditto. Ditto. Ditto. Ditto.
172 4 74 339 19 43 780 6 0 165 11 63	Ditto. Ditto. Ditto. Ditto.
204 18 74 25 0 0 135 2 93 91 17 08	Overestimated. No travelling undertaken. Ditto. Expenditure less than anticipated.
9,724 14 19	

SCHEDULE XXX.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	142,857	0 0	139,023	4 24	5,890	18 43
TIMBER SEASONING BRANCH.						
137-139. Personal Emoluments	1,001	0 0	889	19 24	...	...
140. Local Transport and Travelling ...	75	0 0	66	6 24	...	...
141. Expenses of Seasoning Timber ...	600	0 0	594	18 42	...	...
142. Experimental Work (Seasoning) ...	160	0 0	104	1 14	...	...
143. Experimental Work (Preserving) .	200	0 0	171	17 20	...	...
144. Maintenance and Renewal of Plant and Buildings	288	0 0	247	19 84	...	...
GOVERNMENT AFRICAN HOUSING.						
Personal Emoluments ... ..	...	...	56	10 0	56	10 0
Conservancy and Water Rates ... ..	...	...	134	4 0	134	4 0
Contingencies ... ..	...	...	7	14 0	7	14 0
Total	£ 145,181	0 0	141,296	14 32	6,089	6 43
Deduct over the Estimate ... ..	...	...	...	...	...	...
Net under the Estimate ... ..	...	...	...	...	...	...

SCHEDULE XXXI.—PUBLIC

PUBLIC WORKS RECURRENT.						
1. Maintenance and Improvement of Roads and Bridges	68,802	0 0	69,746	16 61	944	16 61
2. Maintenance and Minor Improve- ments of Public Buildings ...	25,000	0 0	25,155	12 41	155	12 41
3. Rents of Offices and Houses and House Allowance in lieu of Quarters	53,200	0 0	64,570	19 69	11,370	19 69
4. Furniture, Upkeep and Repair of, for Government Bungalows and Offices	2,000	0 0	1,914	11 99	...	...
5. Tools and Plant	8,600	0 0	10,447	1 26	1,847	1 26
6. Running of Workshops, Fuel, etc.	616	0 0	283	0 25	...	...
7. Loss and Depreciation of Stores ...	2,000	0 0	1,178	4 12	...	...
8. Preliminary Investigation of New Works	500	0 0	321	1 67	...	...
Total	£ 160,718	0 0	173,617	8 0	14,318	9 97
Deduct under the Estimate ... ..	...	...	...	...	1,419	1 97
Net over the Estimate ... ..	...	...	...	...	12,899	8 0

PUBLIC WORKS DEPARTMENT.—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
9,724 14 19	
111 0 76	One vacancy.
8 13 76	
5 1 58	
55 18 86	Delay in erection of new kilns.
28 2 80	Work curtailed.
40 0 16	
...	} Original provision omitted owing to uncertainty of date of commencement of scheme.
...	
...	
9,973 12 11	
6,089 6 43	
3,884 5 68	

WORKS RECURRENT.

...	Additional expenditure necessary on Turkana roads.
"	
...	
...	New appointments and delays in building programme. A difficult vote to estimate accurately.
85 8 01	Fewer repairs and replacements.
...	New plant required.
332 19 75	Overestimated.
821 15 88	More efficient control.
178 18 33	Fewer investigations.
1,419 1 97	

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
BUILDINGS.						
1. Police Station, Kabete	1,950	0 0	2,220	13 88	270	13 88
2. Police Station, Kericho	2,250	0 0	670	10 85	...	...
3. Electric Light, Eldoret and Kitale Schools	1,320	0 0	953	10 87	...	...
4. Six Portable Houses (Medical) ...	3,000	0 0	2,654	13 41	...	...
5. Kenya African Medical Corps— Buildings for 75 Africans	2,000	0 0	0	17 76	...	...
Nairobi Elementary Schools	11,426	14 22	11,426	14 22
Additional Accommodation for Africans at Mathari Mental Hospital	1,067	4 16	1,067	4 16
Two Huts for Veterinary Research La- boratory, Kabete (Staff)	52	3 57	52	3 57
New Aerodrome, Nairobi	367	5 30	367	5 30
Nakuru Post Office	1,532	0 0	1,532	0 0
Police Stations and Quarters, Thika	1,818	19 09	1,818	19 09
Police Buildings, Police Station, Njoro	1,755	14 96	1,755	14 96
Timber Seasoning (Kilns)	1,007	17 63	1,007	17 63
Extension to Veterinary Quarantine Sta- tion, Nairobi	19	12 08	19	12 08
Completion of a Brick House at Isiolo	696	4 35	696	4 35
Accommodation for raising Cattle under Tick-free Conditions	473	8 74	473	8 74
Three Rest Camps for Itinerant Labour Buildings and Crushes for Veterinary Stations, Central Kavirondo and Northern Frontier Province	391	18 14	391	18 14
Post Office and Quarters, Rumuruti	1,210	19 26	1,210	19 26
Military Buildings at Lokitaung, Wajir, Meru and Kitale	1,020	10 49	1,020	10 49
Additions to and Alterations of G.P.O., Nairobi, in connexion with New Telephone Exchange	4,617	6 46	4,617	6 46
Temporary Administration Buildings, Turkana	2,486	4 29	2,486	4 29
Post Office and Quarters, Ruiru	815	4 22	815	4 22
Post Office and Quarters, Miwani	815	3 42	815	3 42
Sub-Depots for Public Works Depart- ment	862	7 72	862	7 72
Quarters for Native Women undergoing Medical Training at Mombasa	1,310	17 84	1,310	17 84
Post Office and Transit Stores, Kilindini	894	18 32	894	18 32
Purchase of a Church of England Build- ing for a Court House at Eldoret	2,108	11 12	2,108	11 12
Approaches to Ferry at Kilifi Creek	750	0 0	750	0 0
Police Stations (Police Post, Koru and Turbo)	552	1 67	552	1 67
Police Station, Rumuruti	28	12 72	28	12 72
Record Room at the New Treasury Offices, Nairobi	127	1 33	127	1 33
New Prison, Kakamega	635	17 10	635	17 10
New Prison, Thika	196	12 38	196	12 38
New Prison, Thika	150	10 08	150	10 08
Carried forward	£	10,520 0 0	45,692	7 43	39,462	14 54

PUBLIC WORKS EXTRAORDINARY.

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
...	Additional work, not included in original estimate, undertaken.
1,579 9 15	Work not completed.
366 9 13	Ditto.
345 6 59	Ditto.
1,999 2 24	Ditto.
...	Completion of work commenced in 1928.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Continuation of work begun in 1927.
...	Completion of work begun in 1928.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Improved accommodation at Rumuruti.
...	Continuation of work begun in 1928.
...	Ditto.
...	Ditto.
...	Completion of work begun in 1928.
...	Ditto.
...	Ditto.
...	Ditto.
...	Continuation of work begun in 1928.
...	Completion of work begun in 1928.
...	Ditto.
...	Ditto.
...	Cost of garage and stables.
...	Old record room condemned.
...	Existing buildings unsuitable; work in progress.
...	Prisoners have in the past been lodged at Fort Hall. The establishment of a prison at Thika will therefore cause considerable savings as regards transport. Work in progress.
4,290 7 11	

SCHEDULE XXXIIa.—

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	10,520	0 0	45,692	7 43	39,462	14 54
ROADS AND BRIDGES.						
6. Eldoret Roads and Drains	4,300	0 0	3,331	7 14	...	...
7. Other Roads and Bridges	10,200	0 0	41,372	10 89	31,172	10 89
Nyanza Province—Kuja and Awach River Bridge ... ..	...	...	1,393	16 25	1,393	16 25
Coast Province—Takaungu Causeway ... ..	...	...	2,694	16 26	2,694	16 26
Coast Province—Improvement of South Coast Road ... ..	...	...	1,301	17 34	1,301	17 34
Ukamba Province—Athi River Bridge, Kitui-Kibwezi Road ... ..	...	...	2,058	4 20	2,058	4 20
Nakuru Township Roads ... ..	...	...	483	13 61	483	13 61
Turkana—Special Improvements and Construction, Kitale-Kacheliba, Lodwar and Labur Road ... ..	...	...	352	0 0	352	0 0
Kerio Province—Kabarnet-Ravine Road ... ..	...	...	117	19 22	117	19 22
Coast Province—Bridges and Culverts on Public Roads in Coast Reserves ... ..	...	...	936	13 66	936	13 66
Various—Construction of Arterial and Development Roads, Bridges and Culverts ... ..	...	...	6,910	2 85	6,910	2 85
Kikuyu Province—Nanyuki-Meru Road ... ..	...	...	978	14 26	978	14 26
Coast Province—Sabuki River Bridge ... ..	...	...	1,158	18 82	1,158	18 82
Northern Frontier Province—New Roads, Bridges and Culverts ... ..	...	...	226	16 37	226	16 37
North Coast Road to Mombasa and Roads to Eastleigh Township ... ..	...	...	1,635	14 70	1,635	14 70
Northern Frontier Province Roads ... ..	...	...	2,579	7 10	2,579	7 10
Turkana Roads ... ..	...	...	723	11 29	723	11 29
MISCELLANEOUS.						
Furniture for New Buildings and New Appointments	8,000	0 0	15,135	10 16	7,135	10 16
Town Plots Roads and Drains	1,000	0 0	666	13 58	...	...
Laboratories, Nyanza	400	0 0	...	...	...	...
Other Minor Works	6,000	0 0	11,631	17 69	5,631	17 69
Reserve	3,000	0 0	3,134	7 24	134	7 24
Purchase of a Ford Lorry for Government Transport ... ..	...	...	202	3 28	202	3 28
Purchase of Lorries, Equipment and Workshop Appliances for Government Transport ... ..	...	...	362	12 78	362	12 78
Electric Light Plant and Engine House ... ..	...	...	285	0 0	285	0 0
WATER SUPPLIES AND DRAINAGE.						
Extension of Service Reservoir, Mombasa Water Supply, Changamwe ... ..	...	...	6,625	12 07	6,625	12 07
Kilifi Water Supply ... ..	...	...	2,246	12 76	2,246	12 76
Water Supply, Veterinary Depot, Ngong ... ..	...	...	51	12 46	51	12 46
Machakos Water Supply ... ..	...	...	533	3 36	533	3 36
Gilgil Water Supply ... ..	...	...	1,055	17 81	1,055	17 81
Nakuru Township Drains ... ..	...	...	2,181	6 0	2,181	6 0
Kisumu Township Roads and Drains ... ..	...	...	1,406	18 14	1,406	18 14
Purchase of Boring Plant ... ..	...	...	6,998	8 88	6,998	8 88
Draining the Pesi Swamp ... ..	...	...	15	3 25	15	3 25
Construction of Roads and Drains, Bahati Township ... ..	...	...	171	3 32	171	3 32
Water Supplies, Masai Reserve ... ..	...	...	1,774	14 49	1,774	14 49
Carried forward	£ 43,420	0 0	168,427	8 66	130,999	15 05

PUBLIC WORKS EXTRAORDINARY—(Contd.)

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts. 4,290 7 11	
968 12 86	Work not completed.
...	Revotes from 1928 and further provision out of surplus balances.
...	Continuation of work begun in 1928.
...	Ditto.
...	Completion of work begun in 1928.
...	Continuation of work begun in 1928.
...	Completion of work begun in 1928.
...	Ditto.
...	Ditto.
...	Funds provided in 1928 but work not undertaken.
...	Completion of work.
...	Heavy traffic owing to famine measures.
...	Continuation of work begun in 1928.
...	Completion of work begun in 1928.
...	Ditto.
...	Funds provided in Second Supplementary Estimates.
...	Ditto.
...	Revote from 1928.
333 6 42	Cost less than anticipated.
400 0 0	Work postponed to 1930.
...	Continuation of works begun in 1928.
...	Ditto.
...	New lorry for work in Nairobi.
...	Completion of purchases arranged in 1928.
...	Completion of work begun in 1928.
...	Completion of work begun in 1928.
...	Ditto.
...	Ditto.
...	Ditto.
...	Continuation of work begun in 1928.
...	Completion of work begun in 1928.
...	Continuation of work begun in 1928.
...	Ditto.
...	Completion of work begun in 1928.
...	Continuation of work in progress in 1928.
...	Funds provided in First Supplementary Estimates.
5,992 6 39	

PUBLIC WORKS EXTRAORDINARY—(Contd.).

Sub-heads.	Original Estimate of Expenditure.		Actual Expenditure.		Over the Estimate.	
	£	s. cts.	£	s. cts.	£	s. cts.
Brought forward	43,420	0 0	168,427	8 66	130,999	15 05
Mombasa Water Supply—Extension to Piping	291	15 93	291	15 93
Nakuru Water Supply—Extension to Piping	1,001	19 31	1,001	19 31
Kisumu Drains	1	6 60	1	6 60
Nyeri Water Supply	2,662	15 87	2,662	15 87
Kitale Water Supply	7,504	0 26	7,504	0 26
General Anti-malarial Measures	2,535	18 07	2,535	18 07
Minor Works, Water Supplies	2,336	19 86	2,336	19 86
Nakuru School Drainage System	154	18 66	154	18 66
Nairobi Anti-malarial Measures	12,377	0 75	12,377	0 75
Installation of Meters, Mombasa, Kisumu and Nakuru	1,263	13 06	1,263	13 06
Boosting Plant for Mombasa Water Supply	7,291	7 37	7,291	7 37
Total ... £	43,420	0 0	205,849	4 40	168,421	10 79
Deduct under the Estimate	5,992	6 39
Net over the Estimate	162,429	4 40

SCHEDULE XXXIII.—TRADE,

1. Trade, Information and Publicity Bureau—			
(a) Expenditure in London	4,500	0 0	4,500 0 0
(b) Expenditure in Kenya	500	0 0	455 6 87
Total ... £	5,000	0 0	4,955 6 87
Under the Estimate ... ..	...	...	...

PUBLIC WORKS EXTRAORDINARY—(Contd.).

Under the Estimate.	Remarks explanatory of increase or decrease.
£ s. cts.	
5,992 6 39	
...	Continuation of work in progress in 1928.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Ditto.
...	Funds provided in First Supplementary Estimates.
...	Originally charged to Loan Funds; now adjusted as Revenue expenditure.
5,992 6 39	

INFORMATION AND PUBLICITY BUREAU.

...
44 13 13
" 44 13 13
44 13 13

APPENDIX II.

Statement of Assets and Liabilities as at 31st December, 1929.

Part I.—General Account.

LIABILITIES			£	Shs	Cts	ASSETS			£	Shs	Cts
DEPOSITS:—						INVESTMENTS:—					
	£	Shs. Cts.					£	Shs. Cts.			
Savings Bank	120,375	2 7 4				Savings Bank	117,515	13 ..			
Mombasa Water Works, Renewals Fund	13,078	16 50				Mombasa Water Works, Renewals Fund	12,917	11 ..			
Kisumu Water Works, Renewals Fund	400	.. ..				Kisumu Water Works, Renewals Fund	400	.. ..		
Eldoret Water Works, Renewals Fund	450	.. ..				Eldoret Water Works, Renewals Fund	450	.. ..		
Asiatic Widows' and Orphans' Pension Fund	11,678	1 60				Public Trustee Funds	26,500	.. ..		
Maharaj Singh Fund	20	.. ..				Asiatic Widows' and Orphans' Pension Fund	11,571	11 92			
Miscellaneous	296,181	19 04	442,183	19	88	Maharaj Singh Fund	20	.. ..		
						Colony's General Account	496	19 42	169,871	15	34
ACCRUED INTEREST, Imperial Loan, 1924			138,855	11	45	K A.R. Clothing Reserve Store, London			3,705	..	..
Drafts			19,403	13	51	ADVANCES:—					
Overdraft			621,818	17	99	Miscellaneous			126,260	3	76
Excess of Assets over Liabilities			707,975	11	75	ADVANCES PENDING RAISING OF LOANS AUTHORISED:—					
						Railways and Harbours	535,640	16 57			
						Colonial Development	850,452	15 61	1,386,093	12	18
						LOANS TO LOCAL BODIES:—					
						Young Men's Christian Association	1,600	.. ..		
						A. M. Jeevanjee & Co.	2,590	4 60	4,190	4	60
						Imprests .. .. .		.. ..	324	5	48
						UNALLOCATED STORES:—					
						Public Works Department	61,419	1 07			
						Post Office	15,344	4 48			
						K. A. R. Rations	1,501	0 44			
						Trade Goods, N.F.P.	850	2 ..			
						Rupees for Dhow Traffic	695	8 75	79,809	16	74
						CASH:—					
						On Deposit (fixed)	42,774	10 23			
						On Current Account with Banks or at District Treasuries	110,211	11 44			
						In Transit between Chests	6,997	14 80	159,983	15	47
Total: £			1,930,238	14	57	Total £			1,930,238	14	57

Examined.
W. H. SMITH, Auditor.
7th June, 1930.

H. L. BAYLES,
Acting Treasurer.
Nairobi, 15th March, 1930.

APPENDIX II.—(Contd.).

Part II.—Loan Account.

(a)—£5,000,000 1921 Loan

	£	Shs.	Cts.		£	Shs.	Cts.	£	Shs.	Cts.
Bondholders (Ordinance No. 39 of 1921)	5,000,000	..	..	Kilindini Harbour Works	1,094,594	..	..	5,000,000	..	..
Sinking Fund	366,132	12	57	Uasin Gishu Railway	1,400,000	..	..	
				Repayment to His Majesty's Treasury of Loans already made for development purposes	1,103,912	0	26			
				Repayment to Revenue of Advances made from Revenue for Military Expenditure in connection with the War and Purchase of Reserve Stores for Railway and Steamer Services	600,000	..	..	
				Payment of Interest	377,955	..	..	
				Expenses of Issue and Deduction for Discount	423,538	19	74			
				Sinking Fund :—						
				Investments	363,427	9	73			
				Cash in hand with the Trustees	2,705	2	84			
Total £	5,366,132	12	57					Total £	5,366,132	12 57

(b)—£5,000,000 1927 Loan.

	£	Shs.	Cts.		£	Shs.	Cts.	£	Shs.	Cts.
Bondholders (Ordinance No. 22 of 1927)	5,000,000	..	..	Completion of Uasin Gishu Railway	599,740	6	68			
Stamp Duty Reserve Fund	46,805	8	09	General Improvements on Main Line and Additional Equipment	125,000	..	..	
				Purchase and Re-conditioning of Voi-Kahe Branch Railway	100,000	..	..	
				Additional Locomotives and Rolling Stock	200,000	..	..	
				General Port Development at Mombasa	527,942	14	28			
				Repayment of Loan of £3,500,000 raised under the Authority of the Imperial Loan Ordinance, No. 29 of 1924 :—						
				Extension of the Kenya and Uganda Railway and Construction of Branches in Kavirondo and Uganda	1,893,612	4	51			
				Additional Rolling Stock	562,185	17	18			
				Capital Improvements, etc.	458,014	1	95			
				Expenses of Issue and Deduction for Discount	2,913,812	3	64			
				INVESTMENTS :—Sundry—Stamp Duty Reserve Fund	164,951	19	58	4,631,447	4	18
				Advances, Government of Kenya				46,134	7	..
				CASH :—				269,083	16	08
				Crown Agents (Stamp Duty) Reserve Fund	671	1	9			
				Kenya and Uganda Railways and Harbours	30,014	1	28			
				National Bank of India, Ltd., Nairobi	69,454	18	45	100,140	0	83
Total £	5,046,805	8	09					Total £	5,046,805	8 09

APPENDIX II.—(Contd.).

Part II.—Loan Account (Contd.).

(c)—£3,500,000 1928 Loan.

	£	Shs.	Cts.		£	Shs.	Cts.	£	Shs.	Cts.	£	Shs.	Cts.
Bondholders (Ordinance No. 22 of 1927)	3,500,000	..	..	RAILWAY AND HARBOUR DEVELOPMENT :—									
Stamp Duty Reserve Fund	30,552	10	67	Construction of Nyeri, Kitale and Solai Branch Railways	805,181	7	40						
				General Improvements on Main Line and Additional Equipment	162,338	0	22						
				Purchase of Site for New Railway Station, Mombasa	51,999	..	..				
				Additional Locomotives and Rolling Stock	691,210	11	22						
				General Port Development at Mombasa	601,951	12	33						
				Interest out of Capital During Construction Period of Works	51,980	3	85	2,367,660	15	02			
				COLONIAL DEVELOPMENT :—									
				(a) Public Buildings	292,980	..	..				
				(b) Municipal Requirements	240,269	..	..				
				(c) Roads and Bridges	88,000	..	..	611,149	..	..	
				Expenses of Issue and Deduction for Discount .. .. .	..	..	..	257,431	17	83	3,236,241	12	85
				INVESTMENTS :—Sundry—Stamp Duty Reserve Fund .. .. .	..	..	..	..	..	..	28,618	2	50
				Advances—Government of Kenya .. .. .	..	..	..	..	..	..	263,735	1	90
				CASH :—									
				Crown Agents (Stamp Duty Reserve Fund)	1,934	8	17			
				Crown Agents	23	5	25	1,957	13	42
Total £	3,530,552	10	67					Total £	3,530,552	10	67		

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APPENDIX IIa.

Statement of Surplus and Deficit Account as at 31st December, 1929.

1929.	£	Shs.	Cts.	1929.	£	Shs.	Cts.
To Expenditure during 1929	3,505,072	9	22	By Balance on 1st January, 1929	879,306	18	95
To Surplus on 31st December, 1929	707,976	11	75	By Revenue during 1929	3,333,742	2	02
Total £	4,213,049	0	97	Total £	4,213,049	0	97

Examined

W. H. SMITH, Auditor.

7th June, 1930.

H. L. BAYLES,

Ag. Treasurer.

Nairobi, 15th March, 1930.

APPENDIX III.

COMPARISON OF REVENUE UNDER HEADS WITH TOTAL COLLECTIONS IN EACH YEAR.

Head	1925		1926		1927		1928		1929	
	Collections	% of total	Collections	% of total	Collections	% of total	Collections	% of total	Collections	% of total
Customs	679,727	33.73	741,374	33.99	830,550	34.61	915,282	38.27	949,725	38.43
Licences, Duties and Taxes ..	745,631	37.00	842,587	38.63	898,166	37.43	907,639	37.95	902,566	36.53
Fees, Municipal Revenue, etc. ..	115,945	5.75	125,733	5.77	129,670	5.40	128,356	5.37	123,843	5.01
Posts and Telegraphs	138,413	6.87	148,258	6.80	165,100	6.88	171,646	7.18	182,158	7.37
Earnings of Government Depts.	44, 235	2.19	47,243	2.17	54,022	2.25	79,585	3.33	96,988	3.93
Revenue from Government Property and Royalties	58,173	2.89	74,921	3.44	90,044	3.75	79,081	3.31	74,657	3.02
Sale of Government Property ..	21,747	1.08	26,774	1.23	35,075	1.46	22,763	.91	* 23,522	.95
Miscellaneous Receipts	113,959	5.65	11,646	.53	12,278	.52	10,244	.43	11,767	.48
Interest	72,067	3.58	128,952	5.91	145,630	6.07	40,197	1.68	66,400	2.69
Forest Department	25,457	1.26	33,457	1.53	39,199	1.63	37,329	1.57	39,461	1.59
	2,015,354	100.00	2,180,945	100.00	2,399,734	100.00	2,392,122	100.00	2,471,087	100.00

* Net after deducting Famine recoveries.

APPENDIX IIIa.

COMPARISON OF EXPENDITURE UNDER HEADS WITH TOTAL EXPENDITURE IN EACH YEAR.

Head	1925		1926		1927		1928		1929	
	Expenditure	% of total	Expenditure	% of total	Expenditure	% of total	Expenditure	% of total	Expenditure	% of total
	£		£		£		£		£	
Public Debt Funded	364,997	19.31	364,997	17.56	364,997	17.11	542,496	21.80	772,495	26.35
Rent and Interst to H. H. the Sultan of Zanzibar	16,500	.87	16,000	.77	16,000	.74	16,000	.64	16,000	.55
Pensions and Gratuities	76,532	4.05	86,804	4.18	89,133	4.18	109,001	4.38	117,285	3.99
H. E. The Governor	15,040	.80	18,432	.89	18,213	.85	18,362	.74	17,466	.60
Conference of E. A. Governors	149	.01	2,576	.12	1,390	.07	1,636	.07	1,193	.05
Secretariat and Legislative Coun.	14,772	.78	19,637	.94	20,205	.94	18,079	.73	19,752	.68
Printing and Stationery	19,322	1.02	21,442	1.03	34,406	1.62	36,114	1.45	37,418	1.28
Administration	237,477	12.56	249,297	12.00	254,791	11.94	257,770	10.36	259,780	8.86
Statistics and Research .. .. .	..	..	..	..	..	..	21,121	.85	20,070	.68
Treasury	20,003	1.06	22,445	1.08	25,129	1.18	24,887	1.00	26,726	.92
Customs	36,071	1.91	39,449	1.90	41,948	1.96	44,032	1.77	45,328	1.54
Port and Marine	14,706	.78	17,325	.83	60	.00	..	..	..	..
Audit	14,167	.75	15,446	.74	16,771	.78	18,803	.76	18,836	.64
Judicial	21,579	1.14	22,752	1.10	26,308	1.24	26,119	1.05	30,286	1.04
Registrar General	3,041	.16	3,330	.16	4,428	.21	5,300	.21	5,113	.18
Legal Department	6,521	.35	9,621	.46	10,627	.50	9,812	.39	9,925	.34
Police	122,449	6.48	134,273	6.46	137,946	6.46	144,429	5.80	160,872	5.48
Prisons	42,553	2.25	43,640	2.10	43,194	2.03	45,114	1.81	50,369	1.72
Medical Department	132,713	7.02	161,043	7.75	180,206	8.44	194,814	7.83	222,185	7.58
Education Department	78,832	4.17	108,074	5.20	121,139	5.68	152,030	6.11	165,021	5.62
Military	168,415	8.91	125,304	6.03	114,579	5.36	114,448	4.60	123,896	4.22
Post Office and Telegraphs	126,085	6.67	136,421	6.56	144,515	6.78	149,626	6.01	159,054	5.42
Agricultural Department	101,210	5.35	106,899	5.14	113,354	5.32	128,021	5.14	147,772	5.04
Forest Department	28,281	1.49	29,855	1.44	32,750	1.54	36,813	1.48	38,914	1.32
Game	7,243	.38	8,627	.42	11,207	.52	11,042	.44	12,558	.42
Land Department	37,363	1.98	41,061	1.98	43,450	2.04	..	..	..	..
Survey and Registration .. .. .	..	..	..	..	..	..	35,516	1.43	39,516	1.34
Government Coast Agency .. .. .	..	..	..	..	..	..	7,679	.31	5,585	.19
Local Government .. .. .	..	..	..	..	..	..	..	..	89,359	3.05
Public Works Department	49,729	2.63	71,826	3.46	83,058	3.89	122,728	4.93	141,297	4.82
Public Works Recurrent	129,782	6.86	196,638	9.46	178,994	8.38	190,730	7.67	173,618	5.92
Trade, Information and Publicity Bureau	5,000	.26	5,000	.24	5,000	.24	6,013	.24	4,955	.16
Total Expenditure	1,890,532	100.00	2,078,214	100.00	2,133,798	100.00	2,488,535	100.00	2,932,644	100.00

APPENDIX IV.

Statement of Deposit Accounts on the
31st December, 1929.

Station or Department	Title of Account.	Balance		Total		
		Sh.	cts.	Sh.	cts.	
BURRA ..	LEGAL.					
	Sheik Ali Adan	80	00			
	Sheik Ahmed Mursal	490	50			
				510	50	
ELDAMA RAVINE..	ESTATES OF DECEASED PERSONS.					
	Abdulla b. Rajabu	30	50			
	Kiboske a. Kaske	7	10			
	LEGAL.					
	Mrs. A. M. Lezar (C.C. No. 30/27) ..	12	00			
	Kangoga a. Cherutich (C.C. No. 47/27)..	4	00			
	Cherop d/o Kipchobrop (C.C. No. 64/27)	200	00			
	D. C. Ravine (Cr. C. No. 13/28) ..	217	74			
	D. C. Ravine (Cr. C. 958 A.R.M. Nku.)	2,307	05			
	MISCELLANEOUS.					
	R. A. Pelham Burn	37	42			
	Luka s/o Ruanga	2	54			
	D. C. Ravine	100	00			
	PRISONERS.					
	Maganga wa Lurig (Convict No. 71/25)	2	40			
	Kimasop a Sirima (Convict No. 72/29)..	2	00			
	Mutibe s/o Mutungi (Convict No. 74/29)	1	00			
	Juma Abdi (Convict No. 77/29) ..	62	50			
	Okumu Ngundina (Convict No. 108/29)	7	00			
	Mbaria b, Hatibu (Convict No. 78/29) ..	6	00			
					2,999	25
	ELDORET ..	NAIVASHA PRISONERS.				
		Musanga (Convict No. 345/25)	20	00		
Kipto a. Kaski (Convict No. 299/25) ..		289	13			
Kipuage a. Torut (Convict No. 500/325)		330	00			
Cheptaget Meriman (Convict No. 499/25)		280	00			
Exekia (Convict No. 48/27)		1	00			
Kibruti (Convict No. 356/27)		6	90			
Burasia (Civil Prisoner)		21	00			
<i>Carried forward</i> ..	948	03		3,509	75	

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance		Total	
		Sh.	cts.	Sh.	cts.
	<i>Brought forward ..</i>	948	03	3,509	75
ELDORET— <i>Contd.</i>	LEGAL.				
	Civil Case 196/25/2	865	26		
	Faiz Khan	100	00		
	K. M. Ameen	31	00		
	Mwanyani	50	00		
	Papo Sabiri	155	00		
	G. M. Watkins	150	00		
	Aden Abdi	30	00		
	Udira Ubullo	19	75		
	Gurdit Singh	10	00		
	Jiani a. Kibutia	25	00		
	Sulumani	9	20		
	Maganlal g. Shah	4	65		
	E. F. Scott	200	00		
	R. M. Mwanza	10	00		
	Lavington and Martin	80	00		
	Kongo Arap	163	75		
	T. O. Moore	80	00		
	Hon. Attorney General	31	00		
	Achar Singh	15	00		
	Tarnutai	20	63		
	Karam Din	42	00		
	Onyango Munjalo	19	50		
	J. F. Fernandes	62	48		
	MISCELLANEOUS.				
	D. Filtness	88	00		
	J. Goring	26	50		
	P. B. van Ardt	470	60		
	Mohamedan Mosque	241	00		
	Resident Commissioner	50	00		
	Chalagat	103	00		
	Chipkweny	4	00		
	J. Gault		17		
	Chemrioren a. Mesingo	10	00		
	Bombay Trading Co.	29	00		
	Babu Ram Bros.	3	00		
	Maganlal G. Shah	31	00		
	Watena	30	00		
	Opaka	5	50		
	Oloo s/o Malo	50	15		
	Kipkeino	25	00		
	R. H. Good	7	00		
	R. H. O. Lopdell	60	00		
	Mbau	40	00		
	Kiplibwof	141	50		
	R. P. Macdonald	280	00		
	Juma Makara	40	00		
	Kichuma Serachat	37	00		
	Sawe	12	00		
	Kiptor	12	00		
	Chemo	12	00		
	W. Low	100	00		
	Chuma	706	50		
	H. J. Jordan	7	00	5,744	17
	<i>Carried forward ..</i>	..		9,253	92

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance	Total
	<i>Brought forward</i>	Sh. cts ..	Sh. cts. 9,253 92
EMBU ..	MISCELLANEOUS.		
	Miss Collyer	50 00	
	Njeru Njoburi	50 00	
	Embu Kiama	2,303 16	
			2,403 16
FORT HALL	ESTATES OF DECEASED PERSONS.		
	Sina Onteri	5 60	
	Makuba Wabeyu	7 33	
	Kamau Karanja	9 25	
	F.H. 517715 Njeroge	2 00	
	F.H. 596931 Chege	2 40	
	Kiwachi Madura	8 00	
	Wanjoi Muleya	2 94	
	Wanjohi	10 00	
	Njeroge Kamau	12 00	
	Mwangi Karanja	8 00	
	Njeroge Muindi	13 70	
	F.H. 625700 Mwangi Karioki	5 93	
	M'Murijia	1 00	
	Kachigo	12 75	
	Gicheru wa Munga	9 75	
	Omkomje Gatue	1 20	
	Ndwati	1 25	
	Muntu Arampia	2 00	
	Owili Oloo	1 27	
	Cpl. Kioko of Police	200 00	
	Macharia Njuguna	4 27	
	Kimahi Kangethe	38	
	LEGAL.		
	Civil Case No. 25/25	52 00	
	Civil Case No. 2./24	50 00	
	Criminal Case No. 68/25	10 00	
	Civil Case No. 76/26	368 50	
	Civil Case No. 85/26	100 00	
	Civil Case 126/26	5 00	
	" " 142/26	10 00	
	" " 180/27	10 00	
	Criminal Case 123/28	20 00	
	Kamau Muhia-Kandara Case 53/28	100 00	
	Kiama Case No. 12/26	40 00	
	MISCELLANEOUS.		
	Kachihe	14 00	
	Njuguna wa Nguri	30 00	
	Asman Mateku	11 00	
	Karanja Kemi	20 00	
	Macharia wa Kamau	20 00	
	Wambua	24 00	
	Macharia wa Karanja	20 00	
	Ali	42 00	
	<i>Carried forward</i>	1,267 52	11,657 08

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance		Total	
		Sh.	cts.	Sh.	cts.
	<i>Brought forward..</i>	1,267	52	11,657	08
FORTHALL— <i>Contd.</i>	MISCELLANEOUS.— <i>Contd.</i>				
	Michuki	250	40		
	Karumi Wanyere	11	61		
	Warui Muchoki	30	00		
	Nzau Kagare	6	60		
	Tarua Kichutine	6	50		
	Wawe Muraya	1	70		
	Oguma Karendi	13	00		
	Mbotho Magu	6	74		
	Gecure Kebuthe	60	00		
	Punda Milia Stores	7	00		
	Kanyago Kacha	25	00		
	Jonah	25	00		
	Nganga	10	00		
	Njuguna	10	00		
	Ngotho F.H. 613531	20	00		
	Namari N.K. 117158	8	40		
	Oki Kamau	57	18		
	Njogu Karanja	50	00		
	Kibothi	23	14		
	Mwera Kimani	12	00		
	Kaboche Haru	58	82		
	Minyaro Githika	13	50		
	Kanji Samji	15	00		
	Nganga Chege	14	00		
	Karuma	30	00		
	F.H. 621650 Kinanjui Kamau	12	00		
	Kingore	120	00		
	Kimui Thiongo	10	00		
	Waweru Chege	10	00		
	Munero	6	00		
	Michuki Goko F.H. 62800	10	47		
	Kaniki Chege	40	00		
	Swift Rutherford & Co.	7	50		
	Devraj Virpal	8	00		
	Gakura Karaima	40	00		
	Mutua	12	00		
	C. E. Morris	30	00		
	Warui	5	00		
	Karioki Kenge	10	00		
	Mwangi Gichuki	19	75		
	ELD. 391661 Mwangi	10	14		
	Maragua Conservancy	3	20		
	Mathu Kienye	22	00		
	Muchungu Ndoyo.. .. .	2	40		
	Wachira Karimu	2	40		
	Muchiri Ithanga	2	40		
	Mugo Njeroge	9	00		
	W. Wynne	50	00		
	Wanjalla Petro	30	00		
	Mohamed Abdalla	120	00		
	Gathu Mboya	10	00		
	D. C. Fort Hall	1,042	80		
	Kiama Fees	821	66		
	<i>Carried forward ..</i>	4,499	83	11,657	08

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance	Total
		Sh. cts.	Sh. cts.
	<i>Brought forward..</i>	4,499 83	11,657 08
FORT HALL— <i>Contd.</i>	PRISONERS.		
	Wainaina Njeguna	1 51	
	Onyango Omero	4 07	
	Wawero Kamau	1 01	
	Njeguna Kuria	78	
	Nganga	10	
	Njeguna Kinanjui	79	
	Ngaro Ngare	96	
	Nabea	50	
	Njuki	65	
	Petro Njeguna	2 26	
	Manyoki Musioga.. .. .	100 00	
	Njoki Nyaga	5 80	
	Njeroge	10 00	
	Musembi Kaniga	2 00	
	Onjira Sudi	1 75	
	Chege Menja	1 50	
	Njabia Githaja	106 00	
	Nlunga Macha	5 40	
	Njeroge Kimani	5 06	
	Mutura Yambia	3 00	
	Mutae Othayo	5 50	
	Ngwae Suthi	14	
			4,758 61
ISIOLO ..	MISCELLANEOUS.		
	Omer Hussein	320 00	
	Hersi Ali	30 00	
	Aden Mogi.. .. .	50 00	
	Adome	40 00	
	P. C., N.F.P.	144 00	
	Collective Fines	6,459 50	
	Musa Mohamed	400 00	
	Kimanzi Malua	20 00	
	Native Ghee Industry	936 80	
			8,400 30
KABARNET	MISCELLANEOUS.		
	Lecho a. Lowaso	18 00	
	Chelanga Chebon	8 00	
	D. C. Baringo	29 00	
	Chebo Kiptara	40 00	
	Chesere Chepkonga	8 00	
	Chirchir Kepto	17 00	
	Lokwait Kibet	714 00	
	Kipkebet Chelagat	17 60	
			851 60
KACHELIBA	LEGAL.		
	Martin Modetino (Cr. C. 139/27)	3 50	
	Kaburet s/o Chemoiku (Cr. C. 141/27)	1 00	
	Kapoyat Lomwago	24 50	
	Lorengelup Fine Fund	10,868 73	
	<i>Carried forward ..</i>	10,897 73	25,667 59

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance		Total	
		Sh.	cts.	Sh.	cts.
	<i>Brought forward</i>	10,897	73	25,667	59
KACHE- LIBA— <i>Contd.</i>	PRISONERS.				
	Tangin Kurien	4	00		
	Lumuriamoi s/o Madangor	2	00		
	Lotome s/o Layenale	17	00		
	Lotalim	135	00		
	MISCELLANEOUS.				
	Angacha s/o Telekile	5	00		
	D. C., Kacheliba	32	40		
	Locheriamoi Aresale	8	00		
	D. C., Kacheliba	67	95		
	Erwarado	97	50		
	Karera Taranmoi	25	00		
	Makol Kipiremo	20	00		
				11,311	58
KAJIADO ..	LEGAL.				
	Khachanga Soranjai	60	00		
	Cr. C. No. 135/24 (Ngong)	1,477	00		
	Cr. C. No. 1/26 (Narok)	40	00		
	MISCELLANEOUS.				
	Rese Ole Ngambua	14	00		
	Tibilet (Laotokitok)	212	00		
			1,803	00	
KAKAMEGA	ESTATES OF DECEASED PERSONS.				
	Deceased Natives	443	31		
	Kagula Musinde	1	50		
	Ndoralala No. 188655	9	00		
	LEGAL.				
	Cr. C. No. 192/26	16	00		
	Cr. C. No. 126/27	20	00		
	Cr. C. No. 116/29	46	60		
	C. C. No. 11/28	10	00		
	MISCELLANEOUS.				
	Paulo s/o Songwa	473	00		
	Odiamo	140	00		
	Chief Mutsembi	78	00		
	Matasi	188	00		
N. K. T. W. Association	46	55			
D. C., Kakamega	2,790	33			
			4,262	29	
KAPSABET	ESTATES OF DECEASED PERSONS.				
	Kipsang a. Terer	5	00		
	Kimisoi a. Serek	2	56		
	<i>Carried forward</i>	7	56	43,044	46

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance	Total
	•		
	<i>Brought forward</i>	Sh. 7 cts. 56	Sh. 43,044 cts. 46
KABSABET-- <i>Contd.</i>	LEGAL.		
	Compensation and Reward in Cr. C. 123/ 29 Cherambach	38 00	
	MISCELLANEOUS.		
	Chemwok Butuk	5 00	
	Ongoro Oraga	86 00	
	Kismaswai Kimnantal	2 00	
	D. C., Kapsabet, N andi	160 00	
	D. C., Kapsabet, Nandi	80 00	
	Kipkochen Kipsang	12 66	
	Kisorio a Tereito	5 90	
	Tabasialai Mbaria	3 90	
	Kibrutio Kimoso	5 90	
	Mohamed Ibrahim	5 00	
	Kipto Rowo	240 00	
	Muhindi Kithai KSU. 68036	5 00	
	Kibrono Rogut	6 50	
Arap Kimayo	100 00		
Chuma a. Kituto	100 00		
			863 42
KERICHO ..	ESTATES OF DECEASED PERSONS.		
	Oduru	2 00	
	Mr. Corgat's Porters :—		
	Obutha Otieno	20 00	
	Odero	12 00	
	Juma	25 00	
	Kurgat	5 16	
	Keral	5 16	
	Chuma Silate	5 16	
	ESTATES OF DECEASED PERSONS.		
	Kipkilel	5 16	
	Urongo	8 00	
	Malaloo	10 32	
	Saindul	2 90	
	Byonto	2 90	
	Mweno	2 90	
	Kaino	2 90	
	Jallul	2 90	
	Sumboil	2 90	
	MISCELLANEOUS.		
	Juma a. Chepkowin	2 00	
	Abdalla Ali	50 00	
	Arap Muito	10 00	
Arap Sambo	112 30		
Kibiobi a. Keiiyo	120 00		
C. W. Holman	20 00		
Kipsige a Kitigo	87 00		
Owuor	26 00		
Kibrono a. Koitat	30 00		
Kipkoske a. Banga	50 00		
			43,907 88
	<i>Carried forward</i>	622 66	

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance		Total		
		Sh.	cts.	Sh.	cts.	
	<i>Brought forward..</i>	622	66	43,907	88	
KERICHO— <i>Contd.</i>	MISCELLANEOUS.—(Contd.).					
	Mbala bin Mohamed	42	25			
	Chief arap Borgochut	137	43			
	Mohamed Eggi	28	00			
	Kipsoi a Maritim	20	00			
	Nyakange Nyagaro	50	00			
	D. C., Kericho	62	48			
	Owadi	4	00			
	Ogal Achache	13	00			
	Major B. F. Webb	30	00			
	J. K. Matheson	30	00			
	Mukaka Nyangari	200	00			
	Murati Mnwembe	320	00			
	A. J. Donaldson	30	00			
	H. Dawson	100	00			
	A. Runo	247	50			
	Mbuthia s/o Wanje	16	00			
	Nyendigo	160	00			
	Baraki s/o Nside	60	00			
		LEGAL.				
	D. C., Kericho	200	00			
		PRISONERS.				
	Ali bin Hassan	3	03			
				2,376	35	
KIAMBU ..	LEGAL.					
	Kimonguth a. Chepkobuth	5	00			
	Maguru (Cr. C. 771/28)	10	00			
	Cr. C. 163/25	10	00			
	C. C. Makoi Satuna (C. C. No. 22/28)	11	00			
	Karanja Mikungo (C. C. No. 131/27) ..	36	10			
	Munube Kaboge (C. C. No. 111/27) ..	20	00			
	C. C. No. 10/29	10	00			
	C. C. No. 84/29	49	00			
		MISCELLANEOUS.				
	Kimani wa Nagau	24	05			
	Karanga wa Ngugi	24	00			
	Murioki	7	00			
	Kibiriri	10	00			
	Njuguna wa Kamau	5	00			
	Luigi wa Ingare	25	00			
	Native Tribunal Courts, Mukinyi ..	920	13			
	Native Tribunal Courts, Dagoretti ..	663	65			
	Native Tribunal Courts, Kiambu ..	2,043	95			
	Mtoto Ngau Kihara	25	00			
Gitau	19	00				
Hajee Abass	74	98				
Paulo Nganga	164	00				
Superintendent of Police, Kiambu ..	10	00		4,166	86	
				50,451	09	
	<i>Carried forward ..</i>					

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance	Total
	<i>Brought forward</i> ..	Sh. cts. ..	Sh. cts. 50,451 09
KILIFI ..	ESTATES OF DECEASED PERSONS.		
	Mzee Ngasho	49 14	
	Mohamed bin Sud	3,568 16	
	Lali bin Mwalim	400 00	
	Omari wa Bwana Mkuu	38 00	
	Mtachoka	18 50	
	Nditto	6 40	
	Kaure bin Omar	152 50	
	Saleh bin Abdulla	88 48	
	Mzee Boruti	86 50	
	Nyatega Omolo	5 30	
	Omolo Obimbo	5 60	
	Juma Faraji	1 59	
	Mzioko Muradini	1 76	
	Almasi	19 00	
	Anyango Obanya	8 53	
	Chacha Mwita	13 87	
	Masada bin Mahomed	12 52	
	Sadalla b. Mafutha	48 33	
	Faraji Uledi	2 55	
	Makusudi bin Ali	340 00	
	Matumu	29 25	
	Mejuma	19 10	
	Wilso Walter	60 45	
	Ofunguo	33 50	
	Matumu	57 00	
	Mejuma	51 00	
	Ufunguo	41 66	
	Bilangoni bin Salim	97 76	
	Niero s/o Jefu	21 29	
	PRISONERS.		
	Mohamed Maganga	10 00	
	LEGAL.		
	Sheikh Abdalla	7 00	
	Omari Juma	35 00	
	Mohamed Kaikungu	20 00	
	Said Ahmed	50 00	
	Munyalo Mutiso Cr. C. 206/29	119 00	
	MISCELLANEOUS.		
	Zuhia wa Goho	3 50	
	Mkande s/o Oginyo	4 00	
	Ngoko wa Randu	2 00	
	Ganze Show	244 00	
	Msaga wa Tunga	40 00	
	Kili wa Kalu	1 60	
	Kalama Mwando	2 40	
	Mwaro wa Baya	1 60	
	Ngalla Nyiro	3 20	
	<i>Carried forward</i> ..	5,821 04	50,451 09

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance	Total
	<i>Brought forward</i>	Sh. cts. 5,821 04	Sh. cts. 50,451 09
KILIFI— <i>Contd</i>	MISCELLANEOUS.— <i>Contd.</i>		
	Kwajaliwa	3 60	
	Chambe Kiti	3 60	
	Gangi Soda	3 60	
	Chilwano Rewa	15 60	
	Mwangamo	15 60	
	Korina of Chonyi	15 60	
	Mboso of Chonyi	15 60	
	Mungaru wa Mwalimu	136 00	
	Mutaki bin Mutua	20 00	
	Wandera	1 50	
	Masha wa Kijabu	5 00	
	Police School Fund	134 98	
			6,191 72
KIPINI ..	ESTATES OF DECEASED PERSONS.		
	Christian Ezichiel	5 00	
	Navalim Hamad bin Said	70 56	
	Naftaha Nasiri	24 90	
	Fatima binti Kombo	4 90	
	Shariff Mohamed bin Abdulla	373 91	
	MISCELLANEOUS.		
	Dado Jilo	84 00	
	Galogala Maro	50 00	
	A. W. Sutcliffe	25 00	
	District Commissioner	5 50	
			643 77
KISII ..	ESTATES OF DECEASED PERSONS.		
	Magori	10 27	
	Mwita Marua	28 00	
	J. MacDonald	2 00	
	LEGAL.		
	Omolo Olouch	50 00	
	Onyango Saoke	11 00	
	Kibagende Obiero	22 80	
	Nyakoi Macha	9 06	
	Kipsor Arap	10 00	
	Kibet a. Chibune	10 00	
	Kinulgot a. Musisi	10 00	
	Kisonge a. Tegutwa	20 00	
	Kimume a. Tegutwa	100 00	
	MISCELLANEOUS.		
	Tirim	12 00	
	Okemwa	16 00	
	Ochudo	12 00	
	Bakuru	60 00	
	Nyakundi Nyarika	5 00	
	Agolo Omolo	20 00	
	Ayeko Alela	25 00	
	District Commissioner	2,294 80	
	<i>Carried forward</i>	2,727 93	57,286 58

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. 2,727 cts 23	Sh. 57,286 cts 58
KISII— <i>Contd.</i>	PRISONERS.		
	Pino Obwaga	41 02	
	Asmani	7 00	
	Ngombe Kibageri	2 38	
			2,778 33
KISUMU ..	ESTATES OF DECEASED PERSONS.		
	No. 400 Okalla	8 40	
	Ksu. 01047 Mwajita Muzu	71 00	
	Private Rura	9 00	
	T.P. 1139/27 Nyawara Sewe	17 06	
	Ksu. 56615 Jaguza	15 10	
	Ksu. 71709 Bwaku Mugule	1 20	
	Ksu. 5336 Ouma	150 00	
	Ksu. 5887 Ondigo	150 00	
	Ksu. 62262 Obaya	23 74	
	Ksu. 60309 Aduwa	3 60	
	Ksu. 8122 Winga	36 37	
	Ksu. 56628 Opondo	9 91	
	Ksu. 15469 Okoka	5 78	
	Ksu. 34146 Muawa	10 76	
	Msa. 2938794 Wauro	10 26	
	Msa. 0970485 Odenyi	22 02	
	Nku. 2402141 Okello	20 65	
	Ksu. 024106 Siriko	9 00	
	Ksu. 46333 Obura	10 93	
	Ksu. 62072 Olwoch	11 87	
	Ksu. 29186 Guya	17 61	
	Ksu. 64651 Wambida	4 20	
	Nku. 2412210 Mulama	17 42	
	Nbi. 12451879 Odera	26 76	
	Ksu. 58113 Majere	16 60	
	Ksu. 52009 Odwuat	6 06	
	Nbi. 4456416 Musa	6 97	
	Ochieno Aguko	21 30	
	Ksu. 44450 Obwari Musega	10 26	
	Okumo Akwera	28 00	
	Ksu. 2007 Keiza Mukadin	2 33	
	Ksu. 53417 Owida Ndeda	5 00	
	Ksu. 55972 Owuondo Langa	2 75	
	Ksu. 16043 Omandi	30 00	
	Ksu. 564449 Ongai	12 10	
	Ksu. 52101 Mungo	14 71	
	Ksu. 6732 Masinge	18 16	
	Ksu. 79087 Kosma	19 96	
	Ksu. 67576 Ochala	1 61	
	Nbi. 0994274 Omayya	60 83	
	Nku. 2410665 Muhanja	9 38	
	Nbi. 2459679 Ochilo	38 26	
	Ksu. 129986 Josephu	3 00	
	Ksu. 19055 Owino	6 31	
	Nku. 406431 Okello	27 13	
	Soga Obulo	25 16	
	Ksu. 9629 Odongo	26 40	
	Ochollo Okello	9 65	
	Wandunga	12 65	
	<i>Carried forward ..</i>	1,077 22	60,064 91

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance		Total		
		Sh.	cts.	Sh.	cts.	
	<i>Brought forward..</i>	1,072	22	60,064	91	
KISUMU— <i>Contd.</i>	LEGAL.					
	R. 499 Okido Makadya	5	17			
	Chuma a. Nabwoi	50	00			
	Aden Owua	100	00			
	Mahala s/o Omwanya	53	50			
	Nyangaga s/o Owuar	6	72			
	H. E. Evans	4	50			
	Agutu s/o Siguiti	60	00			
	Onyulu s/o Awaga	60	00			
	Kimesik a. Mangeno	30	00			
	Ayuko s/o Okare	50	00			
	Oduto s/o Owiti	6	34			
	Opal s/o Rama	48	00			
	Ondolo s/o Ngongelo		70			
	Orech	40	00			
	Churk Nihale	150	00			
	Cr. C. 66/29	20	00			
	Kininitich a. Obee.. .. .	28	82			
	Daniel Otieno	157	92			
	Obumba Ndeda	150	00			
	Alius Opio s/o Owuor	150	00			
	Nk. 145694 Amisii	10	00			
	Elikana	30	00			
	Okangala	30	00			
	Owago s/o Opuo	43	10			
	Nilali arap Mwesal	228	00			
		MISCELLANEOUS.				
	C. S. Lezar	74	20			
	Akora binti Owaka	5	00			
	Hadija Masawa		14			
	Ratuoche s/o Aronyo	3	07			
	Selo s/o Obiero	3	06			
	Ex-Warder Ali bin Abdul	59	40			
	Unknown Kisii Natives	28	40			
	Kombo bin Omari	41	70			
	Owin w/o Pte. Dandi Bworga	12	00			
Masana Native	251	50				
Ginagut a. Kiptune	326	75				
Odida	10	00				
Ogora s/o Owuor	12	00				
Vaccinator Kamau	39	25				
Darosita d/o Obudo	10	00				
Ogara s/o Owanya	30	00				
Native Cream Suppliers	37	43				
Owaro Oyama	32	00				
Odede s/o Beche	76	66				
Arucha d/o Ogutu	15	00				
Kisero s/o Asanga.. .. .	30	00				
Achairu s/o Otieno	12	00				
Oyugi s/o Oyoo	24	00				
Owangi s/o Okweya	50	00				
	<i>Carried forward ..</i>	3,773	55	60,064	91	

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. 3,773 cts. 55	Sh. 60,064 cts. 91
KISUMU. <i>Contd.</i>	MISCELLANEOUS.— <i>Contd.</i>		
	Nangira Nyari Owango	20 00	
	Superintendent of Conservancy	181 00	
	District Commissioner	391 25	
	Kisumu Hut Tax	48 00	
	Labour Inspector	404 48	
	PRISONERS.		
	Kisumu	737 80	5,556 08
KITALE ..	ESTATES OF DECEASED PERSONS.		
	Bwayo Mugiweri	6 00	
	Kisanda	8 53	
	LEGAL.		
	Wefule Wenambi Cr. C. 399/24	10 00	
	Nususume Cr. C. 380/25	170 25	
	C. C. No. 56/25	382 00	
	C. C. No. 121/25	36 00	
	C. C. No. 711/24—Kisumu	9 00	
	C. C. No. 176/25	187 00	
	C. C. No. 164/26	20 00	
	C. C. No. 14/25	25 00	
	C. C. No. 312/26	300 00	
	C. C. No. 39/28	50 77	
	C. C. No. 175/26	29 00	
	C. C. No. 710/26	160 00	
	C. C. No. 710/26	160 00	
	C. C. No. 93/26	73 00	
	C. C. No. 15/26	40 00	
	C. C. No. 16/27	88 25	
	C. C. No. 22/27	12 25	
	C. C. No. 154/28	12 00	
	C. C. No. 760/28	42 00	
	C. C. No. 2836/28	310 00	
	C. C. No. 2836/28	300 00	
	C. C. No. 2836/28	124 62	
	C. C. No. 825/29	138 88	
	C. C. No. 277/29	89 15	
	C. C. No. 394/29	20 00	
	MISCELLANEOUS.		
	Ofuo Malugulu	180 00	
	Kipkurugat Kimonyo	210 00	
	Kibrotich Chemubai	75 00	
	Wanabuiku Wadenya	134 00	
	Webweny Masaji	23 00	
	Matias Ojumbe	28 00	
	Olimbwa	10 00	
	Kgemunolt Kumaget	272 00	
	D. M. Ferrao	50 00	
	Mavji Vasram	100 00	
	<i>Carried forward ..</i>	3,885 70	65,620 99

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance		Total	
		Sh.	cts.	Sh.	cts.
	<i>Brought forward..</i>	3,885	70	65,620	99
KITALE— Contd.	MISCELLANEOUS.—Contd.				
	Chananaram	50	00		
	Keshar Singh Olstib Singh	50	00		
	N. Daniel	10	00		
	Govind Visram	200	00		
	Chengoli Wanyengi	25	00		
	S. R. Cairns		99		
	Biego Arab Blagat	208	87		
	Hasimani Abdala	27	00		
	Okelo	106	00		
	Madari	32	00		
	Oloho	32	00		
	Odelo	20	00		
	Akong	10	00		
	Apide	10	00		
	Okolo	10	00		
	H. A. Keyser	345	50		
	Chairman, Township Committee	404	53		
	Maranga Munyagui	10	25		
	Tirendi d/o Cherotich	50	00		
	K. Tebangui	33	00		
	Resident Commissioner	1,073	45		
	PRISONERS.				
	Tesio Kakai	21	60		
	Okomoto Ogeyepata	62	00		
	Mukanyanga Wasurutia	7	50		
	Kimator Cher'iba	160	50		
	Obwano Opulo	1	50		
	Kiprugat Kimayo	132	00		
	Matenya Soita	5	00		
	Kiprugat Kimayo	24	00		
	Sabakaki Wanyayo	12	00		
	Banaika Byangiro	9	00		
	Mogo Chesubal	34	00		
				7,063	39
KITUI .. .	ESTATES OF DECEASED PERSONS.				
	Kamau wa Mainga	7	00		
	LEGAL.				
	Matunga Ngubulu	377	00		
	PRISONERS.				
	Makao Kathenji	1	06		
	MISCELLANEOUS.				
	Mungau s/o Munsa	20	00		
	Ndabi wa Mwaki	41	60		
	Fatuma Kathoni	33	67		
	Wambua Ngau	252	50		
	<i>Carried forward ..</i>	372	83	72,684	38

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. cts. 732 83	Sh. cts. 72,684 38
KITUI— <i>Contd.</i>	MISCELLANEOUS.		
	Mwengi Mwei	59 78	
	Chando wa Mumbo	52 00	
	Captain Silverton	13 80	
	Asman bin Juma	10 00	
	Musiaka Ngelu	84 00	
	Mohamed bin Mzee	20 00	
	Abdulali Jeevanjee and Co.	5 00	
	District Commissioner	570 47	
	Kitui Native Tribunal Court Fees	798 50	
			2,346 38
KWALE ..	ESTATES OF DECEASED PERSONS.		
	Farazi bin Jaffar	291 50	
	Mabruki (Buki) bin Mbarak	311 48	
	Mwakiwada bin Rashid	202 30	
	Sendemumo bin Said	80 06	
	Hassan Arab	9 08	
	Nduviro bin Diwani	212 74	
	Amana binti Mati	51 06	
	Kofia Munyambezi	16 00	
	Maram binti Fundi	44 34	
	Zuena binti Abdulla	4 50	
	Mambo Bakari	134 30	
	Johari binti Mahomed	41 95	
	Namka binti Mwasiti	19 27	
	Hamis Mwachande	31 50	
	Mwanasiti binti Chui	815 90	
	Mesafari binti Abdulla	172 90	
	Juba bin Bakari	154 67	
	Lungula bin Mwandini	27 50	
	Kijale binti Lumgulu	36 50	
	Kanasa binti Matari	380 00	
	LEGAL.		
	Liwali's Court C. C. No. 2/27	42 36	
	Liwali's Court C. C. No. 11/27	40 00	
	Native T. Court C. C. No. 55/28	97 00	
	A. William, Cr. C. 243/29	139 28	
	MISCELLANEOUS.		
	No. 8825/3 Constable Odiama Kibiba	30 00	
	Kitongo wa Mololo	10 00	
	Munyogi wa Madui	10 00	
	Mololo Myandula	10 00	
	Late Captain Lawrence's Grave	259 56	
	Mohamed bin Abdulla	35 90	
	Abdulla bin Chowi	2 60	
	W. C. Webber	23 40	
	Abdulla bin Nasibu	287 44	
	No. 17 Ebrahim Njoka	50 00	
	Longino	36 00	
	Kindidi	30 00	
	418 I Const. Dureh Saleh	110 00	
	District Commissioner	138 10	
	<i>Carried forward ..</i>	4,389 19	75,030 76

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. cts. 4,389 19	Sh. cts. 75,030 76
KWATE— <i>Contd.</i>	PRISONERS.		
	Tungwa Vyani	18 00	4,407 19
LAMU ..	ESTATES OF DECEASED PERSONS.		
	Probate and Administration Accounts ..	27,022 92	
	R. M.'s Office Trust Accounts	9,279 00	
	LEGAL.		
	Sangare Guyu C. C. No. 10/25	500 00	
	Sangare Guyu C. C. No. 22 and 31/29	290 25	
	MISCELLANEOUS.		
	D. C., Lamu	6,002 28	
	Wariyo yayo (Cr. C. 16/26)	59 78	
	Jubaland Boundary Porters	88 00	43,242 23
LOKICHAR (KOLOSIA)	MISCELLANEOUS.		
	Jeremia Nukama	100 00	
	Police School	183 00	
	LEGAL.		
	Umorkin s/o Mutanile	420 00	
	Mohamed Obed	65 00	768 00
LODWAR ..	ESTATES OF DECEASED PERSONS.		
	Camais, P.W.D. Labourer	4 00	
	PRISONERS.		
	Rongai	50 00	
	MISCELLANEOUS.		
	Yusuf Omar (Camel Syce)	23 73	
	Mohamed Mahamud	278 00	
	D. C., Lodwar (on a/c of Marille Goats)	92 00	
	No. 1784 Machera Ngati	20 00	
	No. 1795 Abaile Boti	100 00	
	Hussein Alio (Camel Syce)	70 00	
	Erupe s/o Naleche	36 00	
	Jimmy a. Keter	45 00	
	Njeru wa Nduiga	250 00	
	Kipchumba arap Kero	50 00	
	Egal Khalif (Camel Syce)	60 00	1,078 73
	<i>Carried forward ..</i>		124,526 91

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance		Total		
		Sh.	cts.	Sh.	cts.	
	<i>Brought forward..</i>			124,526	91	
MACHAKOS	LEGAL.					
	Hussein Mohamed	250	00			
	Thakur Dass	10	40			
	Court Clerk, Cr. C. No. 12/129	100	00			
	Popat Walji	100	00			
	MISCELLANEOUS.					
	Maji Myamasere	22	00			
	Macharia wa Kong	12	00			
	Meteke Mbusu (Mutetu)	50	00			
	Juma wa Katuni	86	72			
	Mutiwa and Others	29	35			
	Maili and Magunja	48	45			
	Sanga	8	06			
	J. M. Daniel	5	00			
	Wambua wa Mbiti	10	00			
	Muei wa Nditi	10	00			
	Nguti wa Marua	58	80			
	Nyangenge Mangoma	17	00			
	Adiang wa Owango	3	20			
	Ngethe wa Mulia	3	00			
	Mutundu	120	00			
	G. H. Steyn	40	00			
	Family Remittances	42	80			
	D. C. Machakos,	2,594	20			
	Iveti, Kalama, etc., Nzama	107	00			
	Kangundo Mukaa, etc., Nzama	565	61			
	Kilungu, Mukaa, etc., Nzama	177	00			
	Kikumbuliu Nzama	65	00			
	Water Supply	3,505	72			
	H. D. Hill	100	00			
	A. B. Percival	71	50			
	G. H. Tulloch	60	50			
	Jamal Vassanji	66	00			
	W. T. Hopkins	30	00			
	M. D. Puri	150	00			
	M'tami Kinubi and Others	9,038	00			
	Mutihiana Ngila and Others	6,477	10			
Mendwa Ongito and Others	700	00				
Ndusa and Others.. .. .	785	40				
				25,519	81	
MALINDI ..	ESTATES OF DECEASED PERSONS.					
	Zuhura binti Zuba	65	68			
	Bake Abedi	6	66			
	Ramathani Ufunguo	16	58			
	Fereji wa Serkali	81	20			
	Zuhura wa Mbaraka	5	20			
	Bakeleso wa Doruki	12	20			
	Bakhari bin Suleman	10	94			
	Hindarani wa Mzee bin Abdulla	8	30			
	Mrashi wa Domo	26	58			
	Bakezona wa Said	21	37			
	Mzee Faraji wa Said Bargash	40	03			
	Mawia wa Said Bargash	12	94			
	<i>Carried forward ..</i>	307	68		150,046	72

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. 307 cts. 68	Sh. 150,046 cts. 72
MAL'NDI— Contd.	ESTATES OF DECEASED PERSONS.— <i>Contd.</i>		
	Tatu binti Athmani	4 00	
	Bakesaidi Mohamed Kadi	10 44	
	Maswere	5 42	
	Kheri wa Saleh Bahabu	13 06	
	Halima binti Faraji	13 74	
	Muhaji wa Bwana Lulu	4 78	
	Mohamed bin Mbwana	10 00	
	Marjani wa binti Johari	26 36	
	Segaretti Nyamwezi	5 91	
	Mzee wa Ku	3 78	
	Swedi wa Sharifu	5 41	
	Ali bin Abdulla	92 27	
	Juma wa Makanye	5 01	
	Mzee Hadaa bin Lalli	27 08	
	Zuha wa Fifi	12 34	
	Suriya wa Salim Majambiya	7 00	
	Sheik Salim Mohamed Basharahill	61 50	
	Ali bin Abdulla	10 66	
	Salim bin Bukheti.. .. .	428 14	
	Abdul Habib bin Azan	41 67	
	Juma Nyamwezi	1 59	
	Subeti bin Baruti	29 00	
	Mambayo wa Marbuya	8 07	
	Takarimu binti Sengwe	150 96	
	Mrabu binti Haji	29 61	
	Eshejao bin Muombwa	19 86	
	Mtondo wa Omar Mkupi	9 80	
	Fatuma binti Ngeda	81	
	Risiki wa Serkali	5 27	
	Maliwaza binti Akida	11 45	
	Salama wa Abdulla	1 46	
	Mohamad bin Ali	12 79	
	Ambari Mwana Arushi	3 46	
	Hinzarani wa Mwalim Khalid	32 25	
	Mamishi wa Bwana Shahli	5 39	
	Ali Kome	134 92	
	Bahati wa Omar Mkupi	5 82	
	Batuli binti Marjan	11 22	
	Hidaya wa Bwana Mku b. Sheh Huseni	10 40	
	Maikim wa Khamis bin Nasor	281 71	
	Risiki wa Sheikh Ahmed Bammabad	39 05	
	Mariam wa Bwana Amri.. .. .	86 14	
	Athman bin Lali wa Mwalim	352 00	
	Farajalla wa Bwana Pembe	16 39	
	Maiki binti Johari.. .. .	16 25	
	Saleh binti Awath Bathawab	188 76	
	Ali wa Kheri	8 96	
	Zabor Zudi.. .. .	117 30	
	Aimanami	12 54	
	Mpagi wa Sharifu.. .. .	5 30	
	Hisma wa Abud	42 04	
	Fatuma binti Mohamed Muhaji	51 39	
	Salima binti Omar	13 74	
	<i>Carried forward ..</i>	2,811 95	150,046 72

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total	
	<i>Brought forward..</i>	Sh. cts. 2,811 95	Sh. cts. 150,046 72	
MALINDI— <i>Contd.</i>	ESTATES OF DECEASED PERSONS.			
	Funguba wa Bwana Pembe	33 22		
	Risiki wa Mwalim Khalid	17 61		
	Subira wa Ali bin Dumila	13 71		
	Yusuf bin Masudi	11 84		
	Mtukaneni	11 87		
	Feroji wa Suleman bin Abdulla	1 02		
	Sudi Bwana Hamid Din	10		
	Ali bin Athman	147 25		
	Zamzam wa Bwana Hatibu	24 21		
	Bahati wa Ali bin Athman	11 00		
	Abud bin Salim Bathawab	1 79		
	Zamabu wa Sultan bin Mohamad	3 88		
	Kuduwa Ali bin Dumila	25 15		
	Mwajuma binti Sadalla	97 35		
	Nana Bwana binti Abubakar bin Ali	63 16		
	Shariffa binti Msellem	17 77		
	Mohamad bin Salim Ganda	162 70		
	Mohamad bin Mwalim	66 87		
	Hayawi binti Songoro	558 94		
	Khamis bin Mabruki	69 89		
	Mohamad bin Abubaker	7 15		
	Said bin Athman	7 64		
	Damunga wa Ali bin Dumila	27 90		
	Yusuf bin Hassan	18 79		
	Dunia wa Islam bin Ali	10 40		
	Soyan Hassan	17 41		
	Awath Bamusa	28 87		
	Fatuma wa Said Chochi	5 48		
	Juma bin Hassan	495 54		
	Mrashi wa Faraji	2 44		
	Salim bin Nasor	10 54		
	Sheh bin Abdulla Amin	81 70		
	Ali bin Ahmed	87 06		
	Amina binti Abdulla	171 41		
	MISCELLANEOUS.			
	D. C., Malindi	180 00		
	Sheikh Azan bin Rashid	600 00		
	Mboko bin Mambo	40 00		
	Sharif Ahmed bin Mshin.. ..	212 00		
	Nasira binti Mohamad	1,852 00		
	Faida wa Jaffor	8 00		
	Mboraka Fajui	8 00		
	Abdulkadir bin Abubakar	11 50		
	Ndogo binti Saleh.. ..	100 00		
Mudir Mambroi	30 00			
Muli wa Ndia	54 00			
Marhum Ali Bakor	20 00			
Hamisi Punchari	4 00			
Risiki wa Mwalim Khalid	6 00			
Fundi wa Marjan	5 00			
Gumunde wa Bajilla	30 00			
	<i>Carried forward ..</i>	8,284 11	150,046 72	

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. cts. 8,284 11	Sh cts. 150,046 72
MALINDI— <i>Contd.</i>	PRISONERS. Khamis	1 13	8,285 24
MARSABIT.	MISCELLANEOUS. Harry Thuku Sai I Mudder Dub Dakatcha H. B. Sharpe Mwalim Asman Adi Duba Wario Algana Diko Bulle Elmusola Did Dub Boculi Lingazi Guyo Obrayo Ali bin Hamza	100 00 2,800 00 26 50 1,480 00 200 00 50 00 148 00 1,000 00 212 00 57 09 58 30 35 00 30 00	
	PRISONERS. Turkana Prisoners	151 00	6,347 89
MERU ..	ESTATES OF DECEASED PERSONS. Hamisi Ali Muntere Ndegwa Ithimbi M'Ikirima M'Iringo M'Rentare M'Ithari M'Burunio Ngati Muntoitoro Hargoi Desta Nzumdin	17 00 5 00 10 00 9 80 12 00 8 40 8 00 13 53 220 92 201 82	
	LEGAL Ruvuri Mutendi Mtoimuga Kanyanta Ferru Ram (Nyeri C. C. 23) Captain Murray	10 00 2 00 25 00 300 00	
	MISCELLANEOUS Charles Gaitskell G. Pierson D. McLean M'Ngatunyi Muguna M'Tarachuga Kiringu Kamau M'Gangata Kiambati Hamisi Police School Levy Kiama, Meru :— Imendi Council Tigania Council Igembe Council Tharaka Council	75 00 30 00 38 45 27 40 80 00 60 00 10 00 45 00 32 50 3,435 02 279 95 250 26 79 66	
	<i>Carried forward ..</i>	5,286 71	164,679 85

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward..</i>	Sh. 5,286 cts. 71	Sh. 164,679 cts. 85
MERU— <i>Contd.</i>	PRISONERS.		
	M'Muthenja Muthaya	8 00	
	M'Branya Buchianga	07	
	M'Ithai M'Kairega	08	
	M'Iburi Karana	08	
	Francis Mwang Sacqua	2 20	
	Modo Ajuruan	14 00	
	Muranjiria Kagwane	34 26	
			5,345 40
MOMBASA TREASURY	MISCELLANEOUS.		
	Juma bin Said	84 74	
	MSA. 941358 Odonyo	15 48	
	MSA. 970596 Adipo	58 97	
	VOI. 0891343 Said Salim	30 00	
	PRISONERS.		
	Mombasa	787 78	
			976 97
MOYALE ..	ESTATES OF DECEASED PERSONS.		
	Hailue	8 00	
	PRISONERS.		
	Gudei Adera	11 00	
	MISCELLANEOUS.		
	Halima	199 84	
	Boran Compensation	639 40	
	Walde (Walamu)	40 00	
	Wako Kotori	20 00	
			918 24
HAIVASHA	ESTATES OF DECEASED PERSONS.		
	Sowe s/o Acheraisi	12 00	
	Oppar s/o Keoyo	1 33	
	LEGAL.		
	J. Joubert (Cr. C. 238/25)	77 33	
	Waithaka Kihara C. C. 138/27	50 00	
	Kimanderi Nguri (C. C. 25/27)	4 00	
	Civil Case No. 17/28	60 00	
	Civil Case No. 16/28	7 00	
	Civil Case No. 17/27	50 00	
	Civil Case No. 129/27	200 75	
	Civil Case No. 198/28	100 00	
	Civil Case No. 205/28	100 00	
	Civil Case No. 254/28	150 00	
	Civil Case No. 245/28	76 00	
	Civil Case No. 70/29	34 00	
	Civil Case No. 69/29	100 00	
	Colonial Trading Company (C. C. 163/ 28)	50 00	
	<i>Carried forward ..</i>	1,072 41	171,920 46

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account	Balance	Total
	<i>Brought forward ..</i>	Sh. cts. 1,072 41	Sh. cts. 171,920 46
NAIVASHA— <i>Contd.</i>	MISCELLANEOUS.		
	A. R. C. Naivasha	200 00	
	Rajabali Kalifani	10 00	
	Njuguna Wathoti	18 00	
	R. C. Naivasha	387 61	
	D Alexander	20 00	
	H. I. Biddle	25 80	
	Abdulla	3 00	
	A. R. MacCrae	86 00	
	Johana s/o Karanja	2 00	
	A. R. Bingley	30 00	
	Ali bin Mohamad	30 00	
	Nganga s/o Kiringa	16 00	
	Njeroge, NKU. 0406671	204 00	
	Kingethe KBU. 49241	87 00	
	D. C., Naivasha	120 00	
	PRISONERS.		
	Kothi Katheraw	8 10	
	Bonyi s/o Bonyi	4 00	
	Mau Walito	20	
	Gathunia Kimeria	6 00	
	Nyaganga Maleyo	5 00	
	Handija s/o Chiya	2 00	
	Nganga	86 70	
	Njeroge wa Mwangi	106 15	
NAKURU ..	ESTATES OF DECEASED PERSONS.		2,529 97
	Kasaria	6 00	
	Kidogo Amegetich	4 00	
	Inga Derna	8 00	
	NYI. 18301 Wamathi	6 00	
	Arap Kanga	27 80	
	Juma bin Mukowi	12 77	
	NKU. 04469 Saambili	9 00	
	Menye Latian	46 80	
	NBI. 0465675 Omogiri Orero	3 50	
	Wairu Njuguna	30 00	
	Waweru Ruga	11 75	
	Muholo Onyango	10 60	
	Karindi Ondima	24 00	
	Macharia Chege	21 79	
	KSU. 022816 Mehayo	15 50	
	Scanda Sindo Bur.. .. .	10 86	
	Kimeti a. Tirop	14 00	
	Kipkura a. Kimgetich	5 10	
	Karioki Thige	5 00	
	Lusubi Khayugu	3 73	
	Nyamiringi	20 00	
	Tapkach a. Maiwa	5 20	
	Ngugu Njeroge	4 00	
	Okumu Ogala	10 84	
	<i>Carried forward ..</i>	316 24	174,450 43

STATEMENT OF DEPOSIT ACCOUNTS.—(Contd.).

Station or Department	Title of Account.	Balance.	Total.
	<i>Brought forward ..</i>	Shs. cts. 316 24	Shs. cts 174,450 43
NAKURU— <i>Contd.</i>	ESTATES OF DECEASED PERSONS.		
	Suri wa Mugo	13 00	
	Owako Ojuang	3 00	
	Wangaure Sewe	22 00	
	Alex Simson's toto's wages	4 00	
	Otendi	12 00	
	Aol	16 00	
	Pringle Jones' toto's wages	24 00	
	Mahindi Mafumbiro	2 00	
	Omaalo Ndogo	2 00	
	NKU. 4402069 Ndira	3 00	
	Seed	8 00	
	F. H. 0585716 Aswere	5 00	
	NBI. 2408977 Alwoch	15 00	
	NKU. 2403445 Kisigo	5 66	
	Jiwa Indian	63 00	
	Kamau Macharia	12 00	
	Mohamed lin Hamisi	2 10	
	Omendo Odala	7 33	
	Semo E:ovi	37 00	
	KSU. 027785 Zirimenya	28 00	
	Jechand Monji	53 14	
	NKU. 0406163 Kirutho	14 86	
	Simon a. Marigetch	36 00	
	MISCELLANEOUS.		
	Ngumi Wangai	101 85	
	Trevor Sheen	4 00	
	Kengwanji Amumbwa	35 00	
	J. Daniel's toto's wages	6 00	
	Marra Kimani	9 00	
	Machuka Kairo	16 00	
	Njeroge Kamau	30 00	
	Reuben c/o Colonel Lean	10 00	
	NKU. 2405161 Oguta	10 30	
	Karioki Wanjana	2 00	
	M. D. Patel	30 00	
	U. V. Patel	5 00	
	H. O. Jones	10 00	
	M. Ganga Singh	40 00	
	Marlakia Batara	10 00	
	NYI. 684821 Mugo	2 00	
	Kurigoli	2 00	
	J. W. Eames	57	
	Karioki Wanjina	2 00	
	Gachura Kaganda	2 00	
	L. A. Spiers	10 00	
	M. Lazerson	10 00	
	Gachura	2 00	
	Rugo Gedengi	2 00	
	Kingole	2 00	
	N'Guge	2 00	
	Kogi	2 00	
	<i>Carried forward ..</i>	1,062 05	174,450 43

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
	<i>Brought forward ..</i>	Shs. cts. 1,062 05	Shs. cts. 174,450 43
NAKURU— <i>Contd.</i>	MISCELLANEOUS.— <i>Contd.</i>		
	Kimatungu	2 00	
	Karioki	2 00	
	Kitau	2 00	
	N'Dungo	2 00	
	Kingoli	2 00	
	Myoniki	2 00	
	Renya	2 00	
	NYI. 718810 Gichaura	2 00	
	NYI. 723370 Kiroro	2 00	
	NYI. 2454019 Maniki	2 00	
	Kichigo Kichubi	2 00	
	NKU. 240980 Wachura	2 00	
	Captain W. H. F. Hughes	10 00	
	Knyi	2 00	
	Gachaga	2 00	
	P. C. Nakuru	81 19	
	Bian Singh	12 00	
	NYI 724235 Wangai	2 00	
	NYI. 718810 Gahaura	2 00	
	NYI. 681075 Kagui	2 00	
	NYI. 718210 N'Gure	2 00	
	NBI. 2465745 Kirago	2 00	
	NBI. 2405630 N'Gure	2 00	
	NBI. 2465646 Kamau	2 00	
	Thomson's Falls Stores	15 00	
	Kenya Farmers' Association	4 00	
	T. J. Broatch	63 00	
	N'Gongori, Hut Tax	26 00	
	Gitau wa Macharia	1 44	
	Cheruma a. Matur	104 00	
	Kamau N'dobi	1 00	
	Giwarana Kamau	18 00	
	Nakuru Cemetary Donations	293 03	
	PRISONERS.		
	A. 235 Wamaina Kathage	40	
	B. 651 Agula M'bolo	25 00	
	H. 219 Sana Bara	4 00	
	H. 328 Euko s/o Auka	9 00	
NAROK ..	LEGAL.		1,771 11
	Kiplanagt Cr. C. 9/27	20 00	
	MISCELLANEOUS		
	Mulayo ole Legogi	30 00	
	Maloga ole Metignigekik	30 00	
	Lababa ole Lekarga	30 00	
	Kinaoi ole Rereto	30 00	
	Owino Omandi (by Mara)	4 51	
			144 51
	<i>Carried forward ..</i>	..	176,366 05

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
	<i>Brought forward</i> ..	Shs. cts. ..	Shs. cts. 176,366 05
NYERI ..	ESTATES OF DECEASED PERSONS.		
	Gachanga wa Ndegwa	10 73	
	Muronge	14 00	
	Njuguna wa Mora	15 70	
	Kachuka wa Makungu	6 95	
	Karwaya	27 63	
	LEGAL.		
	Civil Case No. 11/29	100 00	
	Ragate wa Kagembe	2 65	
	MISCELLANEOUS.		
	Kiiro	3 00	
	Wanjau wa Kikaru	10 00	
	Kibatu wa Kicharu	40 00	
	Inspector of Labour	14 40	
	Wachira wa Kichuki	6 20	
	Kareithi wa Mangayu	140 00	
	J. F. Page	90 00	
	Gichage wa Njogu	10 40	
	Shah Goshar Ramji	50 00	
	Mureithi wa Mutiota	12 00	
	Hut Tax	12 00	
	Outlying District Indian Association ..	61 50	
	Shah Megji Hirji	31 00	
	Mugumba wa Murindi	201 00	
	R. C., Nyeri, Trust a/c	275 40	
	District Commissioner, Nyeri	92 31	
	Prisoners, Nyeri	151 17	
	Native Tribunal Rev. Fees	286 62	
	Tetu Native Tribunal Court	14 41	
	Ndia Native Tribunal Court	14 35	
	Kichugu Native Tribunal	17 80	
	A. D. C. in Charge, Kuruguya	76	
			1,711 98
RUMURUTI	ESTATES OF DECEASED PERSONS.		
	Kahia wa Wawingi	70 00	
	LEGAL.		
	Kamau wa Kituba	16 33	
	E. J. A. Grimbeck (Official Receiver) ..	129 66	
	E. J. A. Grimbeck (Official Receiver) ..	2,642 56	
	Laidashd-Lelega	100 00	
	MISCELLANEOUS.		
	Mbau Kisru	35 50	
	First Class Magistrate, Rumuruti ..	8 00	
	Resident Commissioner, Rumuruti ..	10 00	
	J. H. Joubert	1,400 00	
	J. H. Joubert	1,000 00	
	Francis Ryder	4,500 00	
	<i>Carried forward</i> ..	9,912 05	178,078 03

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
		Shs. cts.	Shs. cts.
	<i>Brought forward..</i>	9,912 05	178,078 03
RUMURUTI— <i>Contd.</i>	PRISONERS.		
	Wachira s/o Mundia	50	
	Wamimba Wataka	2 00	
	Joseph s/o Arikali	7 00	
			9,921 55
TAMBACH..	ESTATES OF DECEASED PERSONS.		
	Cash realised by sale of clothes, etc., of deceased Bire Mganda	24 00	
	Legal Deposit—Cash due as compensa- tion in Cr. C. 58/28	60 00	
	MISCELLANEOUS.		
	Kigeny arap Kisuge	10 00	
	Police School, Tambach	116 00	
	Sergeant Mutuari to Mutamatiga	900 00	
	Matini Leganisheh	200 00	
	Loluasini	100 00	
			1,410 00
THIKA ..	LEGAL.		
	Ram Lal Sama (Civ. C. 114/27/11)	33 60	
	Nasar Noman (C. C. 388/28/11).. .. .	10 00	
	Njeroge Kemnyeria (C. C. 388/28)	13 00	
	T. B. Barrett (Cr. C. 592/28/11).. .. .	5 00	
	Masela (C. C. 169/29/11).. .. .	22 00	
	Mbogo Mtiti Compensation in Cr. C. 501/29	30 00	
	Virpal Pethraj (C. C. 139/29)	25 55	
	MISCELLANEOUS.		
	D. C. in Charge, Thika	10 02	
	Kbu. 0475527 Mwaniki Busiti	14 00	
	A. E. Rae	2 00	
	Mutii Mbonga	8 00	
	Anson	2 00	
	Njegga Kimani	6 00	
			181 17
VOI ..	ESTATES OF DECEASED PERSONS.		
	Mohamed Ahmed	4 80	
	Ngaba Nyangi	3 62	
	Saidi Mamudi	11 68	
	VOI 896656 Wanyello	95 52	
	VOI 893687 Mwamori	18 00	
	VOI 894051 Maganga	9 68	
	M'toto Kamba Nkisi Kiluo	5 33	
	MKS. 536609 Kimandi Ngobali	3 00	
	MKS. 546548 Mutembu Muno	10 20	
	SK. 292627 Asamu Chowega	4 27	
	<i>Carried forward ..</i>	166 10	189,590 75

STATEMENT OF DEPOSIT ACCOUNTS--(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
		Shs. cts.	Shs. cts.
	<i>Brought forward ..</i>	166 10	189,590 75
VOI—Contd.	ESTATES OF DECEASED PERSONS.—Contd.		
	SK. 273891 Odiambo Onditi	5 33	
	SK. 264352 Ngaro Arondo	10 93	
	KSU. 633372 Obange Mubwani	22 40	
	MRU. 828152 Akuka Mburugu	47 00	
	SK. 0252666 Moleganda Abuba	22 00	
	VOI 893330 Mlewa	10 50	
	VOI 898436 Mwachia	10 81	
	Kesu Oreto	20 00	
	LEGAL.		
	Civil Case No. 26/26	16 00	
	Criminal Case No. 116/24	258 76	
	Miss Baker, Criminal Case No. 5/26 ..	18 13	
	Miraj Din Bail Bond, Criminal Case No. 91/29	1,000 00	
	MISCELLANEOUS.		
	Mwanjala	100 00	
	B. E. A. Fibre and Indus. Co.	169 62	
	H. H. McPhee	146 72	
	VOI 8916545 Selemani Kamata	13 00	
	VOI 894481 Mwacharo Kideri	4 00	
	VOI 896807 Nyanga Mwafeta	6 00	
	VOI 894520 Mwangulu Makeo	6 00	
	VOI 891792 Mwacho Soge	5 00	
	VOI 891783 Kianga Voi	9 00	
	VOI 891560 Mujao Mwanjage	16 00	
	VOI 891554 Mele Mwatera	11 00	
	VOI 897419 Mbole Mwakilungu	17 60	
	VOI 897424 Mwanyuma Kidanga	11 00	
	VOI 891960 Kitatu Mkala	7 00	
	VOI 891545 Ngai Billa	13 00	
	VOI 891568 Kala Mwabasi	7 00	
	VOI 896260 Ngovobu Madume	5 00	
	VOI 893656 Mwandiko Mwakupe	6 00	
	VOI 896053 Londogwa Regeche	5 00	
	VOI 893418 Mwadime Mlagui	19 00	
	VOI 892541 Mwamela Mwambari Mwan- gombe	6 00	
	VOI 896050 Kidala Lukeleke	5 00	
	VOI 896262 Nyigira Maleku	4 00	
	VOI 891593 Mwandemde Gombe	5 00	
	VOI 896534 Mwangombe Ngonyo	7 00	
	VOI 892445 Asumani Walusha Wasala ..	25 00	
	VOI 897417 Mwairuma Maganga	15 00	
	VOI 895010 Mwasi Tumna	5 00	
	VOI 894204 Mwamingo Mwamburi	11 00	
	VOI 894876 Mwazuga Ngunji	5 00	
	VOI 894881 Mwakuga Azei	15 00	
	VOI 894768 Chebe Masabu	5 00	
	VOI 897425 Maganga Kaboro	6 00	
	<i>Carried forward ..</i>	2,298 90	189,590 75

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
	<i>Brought forward..</i>	Shs. cts. 2,298 90	Shs. cts. 189,590 75
<i>VOI—Contd</i>	<i>MISCELLANEOUS.—Contd.</i>		
	VOI 897427 Mwambela Mwazala ..	6 00	
	Odero Owuor	28 50	
	Mortiboys Nicholas & Co., Ltd. ..	456 70	
	H. Von Kuegelgen	247 22	
			3,037 32
<i>WAJIR</i>	<i>MISCELLANEOUS.</i>		
	Rageh Sheikh	47 00	
	Hassan Nuh Abdi.. .. .	80 00	
	D. C., Wajir	500 00	
	Ibrahim Hussein	216 45	
	Falama Elema	146 00	
	Kipsigora Alimo	150 00	
	Ahmed Hussem for Isa Musa Minor ..	2,200 00	
	L/C. No. 18477 Ndeto 3rd K. A. R. ..	40 00	
	Hussen Mohamed Zuber Rer Hirsi ..	14 00	
	Ahmed bin Ali wa Yusuff	500 00	
	Sheik Ahmed	200 00	
	Ahmed Salim	100 00	
	Ali bin Awad	230 00	
	Mbarak bin Faroj	230 00	
	Said b'n Awad	230 00	
	Saleh Mohamed wa Suleman	400 00	
			5,283 45
<i>AGRICUL- TURAL DEPT.</i>	<i>Agricultural Department Library ..</i>	2,020 00	
	Analysis of Dips	825 65	
	Purchase of Brands	127 00	
	Sera Vaccines	1,644 14	
			4,616 79
<i>CUSTOMS DEPT.</i>	<i>Customs Staff Overtime</i>	2,146 50	
	Transit Duties	4,783 50	
	Transit Duties Consumption Tax ..	5 00	
	Fines Fund.. .. .	43 00	
			6,978 00
<i>DISTRICT COMMIS- SIONERS</i>	<i>District Commissioner, Nairobi.. ..</i>	1,888 64	
	D. C., Nairobi (Land Section)	648 75	
			2,537 39
<i>EDUCATION DEPT.</i>	<i>Director of Education, Nairobi</i>	2,424 67	
	Carnegie Trust Fund	32,532 18	
	Tompson Memorial School Trust Fund	1,516 99	
	Kumar Maharaj Singh Fund	29 54	
			36,503 38
<i>FOREST DEPT.</i>	<i>Forest Department</i>	8,049 95	
	Forest Guards, Rewards and Fines Fund	1,690 68	
			9,740 63
	<i>Carried forward ..</i>	..	258,287 71

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.	Total.
		Shs. cts.	Shs cts
	<i>Brought forward</i> ..	..	258,287 71
IMMIGRA- TION DEPT.	Immigration Department .. ..	..	74,275 00
JUDICIAL DEPT.	Registrar, Supreme Court, Nairobi ..	162,445 71	
	Registrar, Supreme Court, Mombasa ..	56,407 68	
	Resident Magistrate, Nakuru	13,610 45	
	Resident Magistrate, Kisumu	2,876 46	
			235,340 30
K. A. R. ..	Military Fines Fund, 3rd K. A. R. ..	10,403 29	
	Native Deposits Credits Balances ..	35,160 00	
	National Health Insurance Contributions	32 66	
	Native Family Remittances	5,675 00	
			51,270 95
LAND DEPT.	Land Department .. ..	..	951 08
MEDICAL DEPT.	Donation to Hospital, Nairobi .. ..	..	15,493 25
NATIVE AFFAIRS DEPT.	Chief Native Commissioner	21,282 05	
	Lumbwa-Kisii Account	2,014 26	
	Native Trust Fund	435,161 09	
	Local Native Council, Digo	1,042 92	
	Local Native Council, Machakos	298 00	
	Local Native Council, Malindi	1,274 30	
	Local Native Council, Embu	1,435 00	
	Local Native Council, Meru	5,699 00	
	Local Native Council, Elgeyo (Tambach)	32,413 39	
	Local Native Council, Kilifi	1,035 18	
	Local Native Council, Baringo, No. 2 ..	135 00	
	Local Native Council, Voi	27 13	
			501,817 32
POLICE DEPT.	Police Rewards and Fines Fund .. ..	..	21,875 36
PRISONS DEPT.	Nairobi Prison Convicts	2,349 46	
	Prison Rewards and Fines Fund	7,634 00	
			9,983 46
PORT AND MARINE DEPT.	National Health Insurance Contributions	161 59	
	Unemployment Insurance Stamps ..	33 10	
			194 69
POST AND TELE- GRAPHS DEPT.	Post Office .. ..	..	1,375,988 06
	<i>Carried forward</i> ..	..	2,545,477 18

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department	Title of Account.	Balance.	Total.
	<i>Brought forward</i> ..	Shs. cts. ..	Shs. cts. 2,545,477 18
P.W.D. ..	P.W.D.	69,859 33	
	Eldoret Water Supply	2,204 69	
	Nakuru Water Supply	371 42	
	Mombasa Water Supply	2,730 30	
	Kisumu Water Supply	169 36	
	Gilgil Water Supply	891 21	
	Mombasa Water Works Renewals Fund (Local Account)	596,716 91	672,943 22
REGISTRAR GENERAL.	Registrar General	1,341,781 62	
	Deputy Registrar General	139,023 46	1,480,805 08
SURVEY AND REGIS- TRATION DEPT.	Land Titles and Registry	1,595 00	
	Sale of War Office Maps	583 50	
	Survey and Registration Department	19,159 87	21,338 37
TREASURY, MOMBASA	Building Applications .. .. .	..	100 00
TREASURY, NAIROBI	A. C. Arnold	4 00	
	V. Lambert	15 60	
	F. M. Lamb	25 41	
	S. J. Leonard	94 83	
	J. Scott	46 01	
	Miss P. Somen	3 00	
	Messrs. West and Van Otter	2,781 00	
	J. F. X. De Souza	03	
	H. T. Budden	67 00	
	G. C. Cooke	280 00	
	A. Walter	49 00	
	H. B. Sharpe	9 83	
	A. J. McCarthy	388 71	
	L. C. Wright	45 18	
	A. S. Walford	160 00	
	Mrs. M. Marshall	12 00	
	M. L. T. Maingay	800 00	
	J. E. M. Noad	3 28	
	Miscellaneous Deposits	372 63	
	J. H. B. Murphy	157 83	
	Gibson & Co. (Agricultural Dept.)	300 00	
	Hassam Jamal & Co. (Agricultural Dept.)	100 00	
	Abdus Salam Bhatti (Education Dept.)	431 05	
	O. Dixon	67 92	
	B. M. Amin	15 00	
	Ate. Yabiada Saida	100 00	
	A. G. Baker	8 00	
	W. J. Bowler	460 00	
	H. K. Coats	10 20	
	M. A. Dastur	300 00	
	Miss S. M. Desai	302 30	
	G. S. Gokhale	310 50	
	A. Hepworth	282 50	
	<i>Carried forward</i> ..	8,002 81	4,720,663 85

STATEMENT OF DEPOSIT ACCOUNTS—(Contd.).

Station or Department.	Title of Account.	Balance.		Total.	
		Shs.	cts.	Shs.	cts.
	<i>Brought forward</i> ..	8,002	81	4,720,663	85
TREASURY NAIROBI— <i>Contd.</i>	J. A. Karvekar	15	00		
	Kimatoi Arab Chebai	46	66		
	Lachman Singh	300	00		
	Mrs. E. Marshall	200	00		
	M. G. P. Matate No. 1658	12	40		
	Mohamed Armourer Ghulan	404	34		
	Mohamed Ismail	437	00		
	G. Nahapiet	576	19		
	B. D. Neugaoker	310	50		
	M. G. P. Petre No. 2436	4	74		
	B. J. Rand	23	25		
	D. M. le Rouse	80	64		
	K. B. Saksena	310	50		
	B. M. Shah	75	00		
	S. M. U. Shah	168	00		
	Singh Bhagat	15	00		
	Som Mahan Singh	338	68		
	B. S. Tipnis	487	18		
	Dr. Van Someren	145	00		
	C. Vidilal	80	00		
	V. G. L. Van Someren	301	00		
	L. G. Peacock	800	00		
	W. E. Wetcalf	145	00		
				1,3278	89
IMPERSONAL ACCOUNTS	East African Currency Board, London	678,668	00		
	Kabete Reformatory Prisoners	159	79		
	Meteorological Services	84,001	09		
	Naturalization Certificates	41	00		
	Officers' Guarantee Premium, 1926	12	09		
	Royal Institute of Architects, London	6	00		
	War Repatriation Payments	23,860	00		
	Officers' Family Passages	3,161	29		
	Controller of Local Clearing Office	14,964	00		
	Unclaimed Property	65	25		
	Tanganyika Railways	65	90		
	Eldoret Municipality	2,912	70		
	Nakuru Municipality	10,562	97		
	Widows' and Orphans' Old Age Pension Scheme	3	26		
	Famine Transport	6,864	16		
	Government Coast Agency	7	00		
				825,354	50
GOVERN- MENT ACCOUNTS	Government of Zanzibar	60,583	56		
	Government of Tanganyika Clearance Account	303,758	24		
				364,341	80
	TOTAL		Shs.	5,923,639	04
			or £	296,181	19 04

APPENDIX V.

Statement of Advance Accounts on the 31st December, 1929.

	Shs.	cts.		Shs.	cts.
Acton, A. B.	276	00			
Alcock, G.	2,588	35			
Alla Ditta	52	97			
Allen, P. de V.	724	58			
Anderson, A.	746	00			
Anderson, T. F.	234	67			
Anderson, T. J.	1,550	21			
Anderson, W. H.	4	95			
Angus, T. A.	592	00			
Andrews, W. A.	1,609	00			
Annells, G. H. W.	137	50			
Armstrong, M.	1,552	90			
Armstrong, R. F. D.	3,260	28			
Ash, A.	2,580	00			
Ashby, M. A. E.	454	60			
Aston, F.	2,767	99			
Baboneau, C. A.	555	56			
Bailey, A. G.	136	67			
Bailey, F. A.	2,529	20			
Bailward, A. N.	110	61			
Ball, G. F. K.	1,175	00			
Barnes, H. C. V.	1,910	00			
Barton, C. J. J. T.	137	50			
Beckman, R. V. M.	672	00			
Bell, D.	3,951	50			
Bishop, C. G.	3,105	63			
Black, T. C.	7	50			
Blake, G. A.	836	60			
Blunt, H. A.	773	28			
Booth, G. H.	2,150	25			
Booth, P.	2,660	03			
Borain, H. V.	946	82			
Borrow, H. W.	383	33			
Bowden, Dr. J. W.	3,223	00			
Bradburne, H.	428	08			
Bradshaw, J. T. C.	3,466	22			
Brady, E.	890	38			
Bragg, A.	2,512	67			
Braitsford, H. E. L.	1,869	09			
Brennan, Dr. C. H.	565	00			
Bridle, F. C.	1,999	92			
Briscoe, R. C.	1,600	00			
Broadbent, M. S. R.	400	00			
Brookes, F. C.	200	00			
Burge, Miss M. M.	136	67			
Burton, G. J. L.	1,730	90			
Butler, T. D.	5,178	48			
Buxton, C. E. V.	6,160	16			
Campbell, H. A.	4,200	00			
Carman, J. A.	3,602	00			
Carothers, Dr. J. C. D.	3,248	00			
Carr, H. A.	1,732	50			
Catchpole, E. K.	927	00			
Chamberlain, Miss K. E.	1,675	60			
Chamberlain, K. S. J.	456	00			
Chataway, J. H. H.	136	67			
Clarke, F. H.	1,000	00			
Clinch, A. D.	458	33			
Clive, J. H.	2,160	00			
Cochrane, B. W. D.	3,498	01			
Cock, Miss W. A.	366	67			
Cogle, C. T.	135	76			
Coleman, J. C.	762	00			
Cooke, J. P.	200	02			
Cooke, L. J.	1,100	00			
Cooper, A. M.	2,138	00			
<i>Carried forward</i> ...	99,390	61			
			<i>Brought forward</i> ...	99,390	61
			Cormack, R. P.	6,334	34
			Crean, B. A.	1,200	00
			Creery, R. L.	158	00
			Crewe-Read, E. C.	3,386	79
			Croysdale, H. C.	606	04
			Dale, J.	1,430	00
			Danks, W. B. C.	1,324	75
			Dards, M.	51	38
			David, M. B.	230	00
			Davies, Dr. C. S.	1,422	00
			Davies, E. J.	4,600	00
			Davies, Dr. J. R.	3,522	00
			Deakin, H. G.	800	00
			Deck, S. F.	681	72
			Denham, Sir E. B.	929	23
			Dickson, R. F. G.	1,069	50
			Doherty, Lt.-Col. A. G.	680	00
			Dolton, W. N.	3,892	00
			Donald, B. B.	798	00
			Donovan, C. E.	1,240	00
			Doran, C. F. G.	569	57
			Drake, R. H. T.	1,099	60
			Drury, Dr. G. D.	3,996	50
			Eason, Miss C. E.	2,829	00
			Echalaz, J. H.	862	40
			Elliot, C. W.	1,609	00
			Elliot, R.	2,276	25
			Ellis, S. I.	859	12
			Elphinstone, Sir H. G., Bt.	33	01
			Enzer, Dr. A. J.	2,760	00
			Evans, H. G.	225	83
			Facey, H. H.	765	00
			Fairbairn, G.	524	69
			Faithfull, A. E.	369	00
			Fazan, S. H.	2,837	28
			Feild-Jones, L. A.	293	90
			Field, W. T.	2,593	86
			Fitzgerald, Lt.-Col. T. O.	2,481	70
			Fletcher, B. W.	546	25
			Fontaine, S. H. La	2,872	11
			Forrest, A. E.	1,156	20
			Forrest, J. R.	740	00
			Forsyth, J.	810	00
			Foster, P. F.	2,737	96
			Fotheringham, W.	1,464	75
			Foubister, P. J. M. J.	1,601	64
			Freeman, B. J.	1,313	00
			Galway, J. P. F.	622	08
			Gardner, H. M.	3	88
			Garnham, Dr. P. C. C.	922	93
			Getley, A. C.	2,684	02
			Gillett, S.	124	75
			Glenday, V. G.	4,116	04
			Gosden, F. J.	1,837	83
			Graham, Major W. J.	1,510	92
			Grant, G. C.	29	00
			Gray, A.	105	80
			Gray, J. D.	900	00
			Grieve, Dr. I. M. D.	2,739	00
			Grigg, Sir E. W. M.	28	10
			Gulliver, E. G.	94	83
			Gurney, H. L. G.	402	74
			Guy, H. C. W.	3,156	44
			Hale, F. R.	2,667	84
			Handley, C. B. C.	2,227	37
			Hargreaves, Dr. G. M.	1,495	00
			<i>Carried forward</i> ...	199,642	55

ADVANCES.—(Contd.)

	Shs.	cts.		Shs.	cts.
<i>Brought forward</i> ...	199,642	55	<i>Brought forward</i> ...	296,978	60
Harley-Mason, Dr. R. J. ...	944	07	Manger, C. A. J. S. ...	777	05
Harris, H. R. ...	1,350	01	Margerison, A. E. R. ...	1,657	44
Harrison, J. E. ...	769	00	Martin, H. ...	276	00
Hartley, A. S. ...	4,167	42	Martin, H. T. ...	532	50
Hartley, R. ...	68	00	Mascarenhas, B. C. ...	50	00
Hawkins, Miss G. C. ...	2,776	00	Matthews, L. B. ...	1,374	99
Hawkins, W. S. ...	3,962	76	Maxwell, J. H. ...	5,148	00
Hayes, H. ...	846	00	McClure, T. B. ...	943	04
Hewitt, F. ...	51	50	McKay, M. J. ...	1,047	90
Higgins, E. S. ...	160	00	McKay, W. M. ...	2,359	40
Higgins, H. H. L. ...	750	00	McKeag, V. M. ...	2,441	49
Higgon, J. H. V. ...	270	00	McQuade, J. H. ...	5,163	50
Hoare, E. L. ...	460	89	Merrick, J. E. S. ...	2,496	56
Holland, W. P. ...	10	67	Metcalfe, W. E. ...	145	00
Holmes, F. C. ...	744	00	Middlebrook, P. E. ...	1,197	50
Honoré, E. J. ...	1,280	00	Miller, F. R. L. ...	136	67
Horne, E. B. ...	4,779	11	Mills, R. C. ...	1,060	00
Hosking, E. B. ...	2,319	38	Milne, P. ...	1,332	21
Hoult, G. A. ...	500	00	Milstead, H. E. G. ...	737	00
Hughes, G. E. ...	958	40	Minns, C. R. ...	1,224	00
Hunter, A. C. ...	1,908	00	Montague, A. D. T. ...	1,616	68
Hunter, K. L. ...	200	00	Moore, H. M.-M. ...	5,483	87
Hunter, R. ...	3,260	01	Moore, N. N. ...	989	40
Hurry, W. H. ...	282	00	Mortimer, C. E. ...	125	08
Inbert, A. E. ...	1,200	00	Mulligan, E. J. ...	137	50
Izard, H. ...	3,485	67	Munn, F. L. R. ...	2,333	98
Jack, M. M. ...	741	45	Munshi Rehim Bux ...	37	00
Jameson, E. N. ...	916	67	Nahapiet, G. ...	1,945	00
Jardine, W. D. D. ...	2,571	85	Nestor, T. R. L. ...	800	00
Jenks, J. C. A. ...	2,793	42	Nicholson, B. W. L. ...	3,613	33
Jewell, N. P. ...	137	50	Nield, J. H. ...	2,234	10
Jobson, Dr. E. W. C. ...	474	00	Nisbit, H. A. ...	1,590	00
Johnson, J. W. ...	598	09	Noon, J. H. ...	1,193	42
Jolly, C. B. ...	3,833	31	Norman, C. G. ...	2,972	52
Jones, H. C. H. ...	2,798	54	Noronha, C. ...	66	00
Jones, R. L. A. ...	1,489	86	Oates, C. O. ...	819	56
Jordan, H. ...	442	00	Oketch Oloich ...	11	00
Kanntze, W. H. ...	2,973	00	Palethorpe, R. F. ...	1,889	00
Kelly, D. J. H. ...	4,941	52	Paterson, A. R. ...	1,886	00
Kelly, E. J. ...	1,751	00	Paterson, W. L. ...	1,320	00
Kemp, A. J. ...	597	68	Perkins, Miss M. A. ...	460	00
Kerr, W. ...	170	25	Perrean, W. A. ...	1,713	70
Kidd, W. R. ...	2,184	40	Philips, C. R. ...	2,210	46
Knightly, F. W. ...	4,267	80	Pike, P. J. ...	1,410	60
Lachman Singh ...	254	00	Pocock, G. C. ...	1,368	00
Lambert, H. E. ...	2,007	72	Potter, E. J. ...	185	00
Lambert, R. W. ...	2,060	45	Pownall, J. F. ...	285	00
Lambie, A. ...	1,542	05	Preston, Dr. P. G. ...	1,226	00
Land, E. T. ...	560	00	Rainsford, R. F. ...	230	50
Lané, C. A. G. ...	846	64	Ramsden, J. K. ...	1,854	00
Lathbury, R. J. ...	868	68	Ratcliffe, B. J. ...	1,054	76
Leckie, W. G. ...	447	51	Rees, W. C. ...	730	00
Leslie, J. G. ...	1,826	00	Reid, C. B. B. ...	280	89
Ling, A. P. ...	3,600	00	Ridgway, T. J. R. ...	3,465	00
Llewellyn, J. L. B. L. ...	62	00	Riordan, Miss E. A. M. ...	1,038	00
Logan, W. M. ...	166	45	Ritchie, J. D. ...	400	00
Low, Miss G. E. ...	199	00	Roberts, M. A. W. ...	2,128	00
Lowder, S. R. ...	333	33	Roche, Miss M. E. ...	490	00
MacArthur, C. G. ...	342	00	Ross, Dr. P. ...	1,780	75
Macdonald, W. ...	1,909	94	Saidler, J. R. ...	2,240	48
Mackenzie, B. ...	560	00	Sandall, R. E. W. ...	560	00
Mackrell, F. S. ...	566	00	Sargent, D. F. ...	493	35
Macmillan, Dr. H. A. ...	1,476	00	Sargent, H. L. ...	1,930	00
MacNaughton, G. ...	400	00	Scott, D. S. ...	136	67
Macpherson, D. F. ...	1,915	30	Scott, H. S. ...	4,193	54
Madge, R. E. ...	1,504	00	Shackleton, E. R. ...	2,819	25
Maher, A. C. ...	446	66	Shah, S. M. U. ...	350	00
Mahony, M. F. J. R. ...	1	96	Sharp, S. G. ...	2,416	92
Mallam, K. M. C. ...	2,255	10	Sharpe, Miss R. K. ...	2,093	00
<i>Carried forward</i> ...	296,978	60	<i>Carried forward</i> ...	397,688	16

ADVANCES.—(Contd.)

	Shs.	cts.		Shs.	cts.
<i>Brought forward</i> ...	397,868	16		498,999	05
Shewell, E. L. ...	416	66			
Shields, H. ...	89	00			
Shilton, E. V. ...	1,175	40			
Sibley, F. H. ...	3,590	61			
Silvester, J. M. ...	620	00			
Sinclair, R. ...	1,690	00			
Smith, Miss K. A. ...	400	00			
Smith, L. E. ...	3,002	87			
Smith, W. H. ...	296	75			
Stephens, D. M. ...	3,212	00			
Stewart, M. A. ...	1,110	00			
Stone, R. G. ...	415	11			
Stroud, G. J. ...	444	00			
Sunman, W. O. ...	268	80			
Swarbreck, Dr. A. B. ...	1,992	00			
Swayne, D. D. C. ...	276	00			
Taylor, A. C. ...	120	78			
Taylor, G. M. ...	408	00			
Taylor, H. ...	750	00			
Taylor, H. J. ...	2,819	40			
Taylor, S. F. ...	2,312	00			
Tetley, A. E. M. ...	5,107	52			
Thomas, F. J. ...	372	43			
Thompson, C. B. ...	1,280	00			
Thomson, Dr. A. G. ...	1,919	25			
Thorne, H. ...	952	21			
Tibbles, J. R. ...	200	10			
Tonking, Dr. H. D. ...	332	00			
Trench, A. D. le Poer ...	3,239	50			
Trowell, Dr. H. C. ...	2,217	80			
Twells, J. ...	2,990	00			
Twinning, Miss C. N. ...	1,609	00			
Usher, W. G. ...	2,013	28			
Vincent, S. L. ...	804	00			
Wake-Bowell, R. H. ...	146	56			
Walby, H. G. ...	944	31			
Waldegrave, A. F. ...	1,145	80			
Walker, J. F. ...	192	67			
Walmesley, C. H. ...	3,638	70			
Walter, M. ...	410	72			
Walter, P. ...	430	00			
Ward, C. W. ...	1,281	00			
Ward, J. H. ...	3,487	91			
Wardle, D. S. ...	1,287	50			
Watkins, O. F. ...	137	50			
Watson, P. C. M. ...	1,600	00			
Weaver, F. E. ...	587	00			
Webb, G. E. ...	1,980	00			
Webster, H. J. ...	2,701	20			
Weir, Col. P. ...	2,574	00			
Welby, H. E. ...	137	50			
Weller, H. O. ...	702	00			
Wheeler, R. C. ...	800	00			
Whithy, W. W. ...	2	50			
Whitehouse, L. E. ...	597	96			
Whitfield, C. L. ...	1,408	00			
Whittat, R. ...	2,087	52			
Whitworth, S. H. ...	2,180	97			
Wilkins, A. J. W. ...	2,643	00			
Wilkinson, B. C. ...	286	75			
Wilkinson, E. ...	2,044	40			
Wilkinson, Lt.-Col. R. ...	180	65			
Wilkinson, W. ...	1,896	00			
Willey, V. A. ...	446	62			
Williams, Dr. A. D. ...	6,325	89			
Williams, J. W. M. ...	583	00			
Willoughby, G. P. ...	2,391	06			
Wolfe, P. E. ...	1,600	00			
Wood, R. C. M. ...	833	33			
Worledge, J. L. ...	3,111	40			
<i>Carried forward</i> ...	498,999	05			
			OTHER ACCOUNTS.		
			Admiralty ...	1,434	60
			Bura ...	00	48
			Conservator of Forests ...	32	64
			Commissioner of Police Fund ...	673	82
			Crown Agents for the Colonies ...	13,804	21
			Currency Officer ...	3,764	11
			District Commissioner, Barsoloi ...	30	00
			Disallowances, 3rd K.A.R. ...	86	91
			East African Currency Board, London ...	34,096	00
			Empire Marketing Board ...	9,538	25
			General Post Office, London ...	1,033	79
			Government of—		
			Australia ...	1,174	20
			Burma ...	2,652	61
			Guiana ...	2,100	00
			Egypt ...	53	48
			Federated Malay States ...	7,860	77
			Hong-Kong ...	307	39
			India ...	178,066	48
			India, Pensions ...	357	25
			Mauritius ...	70	80
			New Zealand ...	1,646	66
			Nigeria ...	4,008	65
			Northern Rhodesia ...	12,451	69
			Nyasaland ...	2,593	25
			Seychelles ...	2,512	91
			Somaliland ...	507	50
			Sudan ...	6,218	08
			Union of South Africa ...	33,950	98
			Uganda Settlement A/c ...	405,516	74
			Uganda Clearance A/c ...	402,514	83
			Uganda Disallowances ...	1,349	36
			Tanganyika Settlement A/c ...	426,266	86
			H. M. Consul, Mega (Capt. W. P. Holland) ...	31	83
			H. M. Trade Commissioner ...	4	34
			H. M. Consul, Kismayu ...	1,021	77
			Headmaster, European School, Nairobi ...	100	00
			Imperial War Graves Commission ...	2,154	49
			Kenya Police N.C.O's. & E.P.C. Fund ...	56	50
			Kenya and Uganda Railways and Harbours ...	33,068	89
			Leave and Pension Contribution S.A.S. ...	2,461	41
			Local Native Council—		
			Kyambu ...	98	75
			C. Kavirondo ...	16	66
			N. Kavirondo ...	3	20
			S. Kavirondo ...	328	28
			Kapsabet (Nandi) ...	3	87
			Kericho ...	38	85
			Lwo Abasaba ...	53	33
			Masai ...	620	47
			Mombasa Municipal Board ...	87,562	50
			Ministry of Pensions ...	141,124	06
			Merchant Shipping ...	1,231	75
			Machakos Water Supply ...	2,367	05
			Nairobi Corporation ...	16	66
			Postal Department ...	83,407	60
			Principal Labour Inspector, Nairobi ...	2,702	89
			Public Works Department ...	28,772	80
			Paymaster General ...	65,053	08
			Royal Air Force ...	4,635	57
			Surveyor General ...	40	40
			Tyson Bros., Ltd. ...	320	76
			War Office (Vote No. 2A) ...	40	17
			War Office, 1925 Account ...	4,008	01
			War Office, Chelsea ...	8,113	47
			Wajir ...	70	00
			Total Shs. 2,525,203 76 or £126,260-3-76		

ADVANCES PENDING RAISING OF LOANS.

BALANCES 31st DECEMBER, 1929.

	£ s. cts.	£ s. cts.
RAILWAYS AND HARBOURS.		
Thomson's Falls	164,863 14 68	
Completion of Berths 3 and 4 Kilindini	73,762 11 08	
Port Improvements	17,837 19 40	
Construction of Deep Water Berth No. 5 Kilindini	256,120 4 88	
Oil Quay, Kilindini	13,220 17 73	
Nanyuki Naru-Moru Extension..	9,835 8 80	
		535,640 16 57
COLONIAL LOAN		
Public Buildings	499,016 15 40	
Municipal Requirements	178,700 2 19	
Communications	153,406 5 07	
Miscellaneous	19,329 12 95	
		850,452 15 61
		£1,386,093 12 18

APPENDIX VI.

Statement of Colony's Funded Debt as at 31st December. 1929.

Legal Authority.	Amount authorised to be raised.	Amount raised.	Price.	Net amount raised.	Rate of Interest.	Sinking Fund.				REMARKS:
						Accumulated.	Amount of Stock.	Cost price	Market price at 31-12-1929.	
						£ s. cts.	£ s. cts.	£ s. cts.	£ s. cts.	
Ordinance No. 39 of 1921	5,000,000	5,000,000	95	4,750,000	6%	363,427 9 73	370,849 5 66	363,427 9 73	358,127 7 05	<p>The Loan was floated in London in November, 1921, at £95 per cent. Payable 5% on application, 30% on 21st November, 1921, 30% on 21st December, 1921, and 30% on 16th January, 1922.</p> <p>The currency of the Loan is 35 years with option of redemption at par on the part of the Kenya Government at any time after the 14th September, 1946, on giving six calendar months' notice. Sinking fund of not less than 1% to commence three years after the flotation of Loan.</p>
Ordinance No. 22 of 1927	8,353,611	5,000,000	99½	4,975,000	5%	..	..	..	..	<p>The Loan was floated in London in November, 1927, at 99½% Payable 5% on application, 24½% on 1st December, 1927, 30% on 17th January, 1928, 40% on 17th February 1928.</p> <p>The currency of the Loan is 30 years with option of redemption at par on the part of the Kenya Government at any time after the 15th January, 1948, on giving six calendar months' notice. Sinking fund of not less than 1% to commence from 15th July 1931.</p>
		3,500,000	95	3,325,000	4½%	..	..	..	..	<p>The Loan was floated in May, 1928, at £95%. Payable 5% on application, 30% on 1st June, 1928, 30% on 4th July, 1928, and 30% on 9th August, 1928.</p> <p>The Currency of the Loan is 22 years and it is repayable at par on the 1st of May, 1950. Sinking Fund of not less than 1% p.a. to commence from 1st November 1931.</p>

APPENDIX VII.

STATEMENT OF INVESTMENTS.
POST OFFICE SAVINGS BANK.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value as at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
British Guiana (1949/69) 5 Per G.S. cent	3,000	0	00	2,940	0	00	100	3,000	0	00
Cape of Good Hope (1916/36) 4 " "	9,790	1	17	9,191	12	25	93	9,104	15	09
Ceylon (1940) .. 3 " "	3,588	10	00	2,930	0	00	83	2,978	9	10
Consolidated (1957 or after) 4 " "	11,149	17	25	9,660	17	00	83	9,254	7	72
Conversion Loan (1940/44) 4½ " "	2,098	16	83	2,000	0	00	93½	1,962	8	34
Conversion Loan(1944/64) A 5 " "	3,000	0	00*	3,000	0	00	100	3,000	0	0
Gold Coast (1934/59) .. 3½ " "	3,840	9	42	3,372	0	50	74	2,841	18	97
Gold Coast (1939/59) .. 4 " "	1,397	14	33	1,320	13	67	83	1,160	2	10
Gold Coast (1956) .. 4½ " "	600	0	00	577	12	00	92	552	0	00
Hong Kong (1919/43) .. 3½ " "	3,552	14	17	3,080	3	00	84	2,934	5	50
India (1950/55) .. 4½ " "	2,461	13	08	2,302	10	58	81½	2,005	4	96
Jamaica (1919/49) .. 3½ " "	3,345	7	00	2,711	18	58	80	2,676	5	60
Local Loans (1912 or after) 3 " "	11,498	6	25	7,000	0	00	52	5,979	2	45
Mauritius (1937) .. 4 " "	3,646	8	25	3,410	6	25	93	3,391	3	27
Natal (1929/49) .. 3 " "	5,986	8	92	4,482	13	00	74	4,429	19	40
Natal (1914/39) .. 3½ " "	3,000	0	00	2,685	3	50	86	2,580	0	0
Natal (1934/44) .. 3½ " "	2,320	12	75	1,975	1	42	83	1,926	2	58
Natal (1937) .. 4 " "	3,055	1	67	2,845	5	58	92	2,810	13	54
New Zealand (1940) .. 3½ " "	3,193	12	67	2,756	0	33	85	2,714	11	77
New Zealand (1933/43) .. 4 " "	1,000	0	00	916	7	00	85	860	0	00
New Zealand (1947) .. 4½ " "	3,000	0	00	2,889	13	50	92	2,760	0	00
Nigeria (1963) .. 4 " "	4,657	5	08	4,000	0	00	84	3,912	1	87
Queensland (1940/60) .. 3½ " "	5,200	13	67	4,951	6	00	71	3,692	9	70
Sierra Leone (1929/54) .. 3½ " "	3,385	14	03	2,645	1	67	79	2,674	14	12
Sierra Leone (1933/63) 4 " "	5,314	0	25	5,207	3	50	83	4,410	12	61
Southern Nigeria (1930/55) 3½ " "	9,464	11	17	8,166	2	92	77	7,237	14	20
Straits Settlements(1937/67) 3½ " "	11,058	12	17	9,555	4	00	75	8,293	19	13
Straits Settlements (1935/45) 4½ " "	1,359	11	33	1,310	6	92	93	1,264	7	94
Transvaal (1923/53) .. 3 " "	1,372	12	00	1,284	4	67	82½	1,132	7	90
Trinidad (1922/44) .. 3 " "	1,000	0	00	696	7	00	77	770	0	00
Trinidad (1917/42) .. 4 " "	2,000	0	00	1,972	11	83	89	1,780	0	00
War Loan (1929/47) .. 5 " "	5,687	8	83	5,679	6	33	100½	5,701	13	20
TOTAL ..	£ 135,026	2	34	117,515	13	00	..	103,892	11	06

*10 per cent. of purchase price only paid in 1929. Balance of £2,700 placed on special deposit by the Crown Agents for the Colonies until 1st February 1930 to meet final call.

MOMBASA WATER WORKS RENEWALS FUND.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
Conversion Loan 1940/44 4½ " "	217	5	67	208	9	25	93½	203	3	20
Straits Settlements 1937/67 3½ " "	1,720	7	58	1,317	16	50	75	1,290	5	68
New Zealand 1940 .. 3½ " "	1,000	0	00	850	2	00	85	850	0	00
Cape of Good Hope 1929/49 3½ " "	2,568	19	92	2,078	11	25	80	2,055	3	93
Natal 1914/39 .. 3½ " "	2,187	5	17	1,921	9	34	86	1,881	0	84
Natal 1937 .. 4 " "	2,676	15	08	2,489	13	58	92	2,462	12	27
New South Wales 1933 .. 4 " "	3,206	4	00	3,000	0	00	91	2,917	12	84
New South Wales 1922/32 5½ " "	1,052	1	08	1,051	9	08	97	1,020	9	84
	14,628	18	50	12,917	11	00		12,680	8	60

KISUMU WATER WORKS RENEWALS FUND.

NATURE OF STOCK.	Amount of Stock purchased.			Amount paid for Stock.			Latest known quotations	Market value at 31-12-29.		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
New South Wales 1933, 4 per cent ..	427	9	92	400	0	00	91	389	0	42

APPENDIX VII.—(Contd.).

STATEMENT OF INVESTMENTS—(Contd.).
ELDORET WATER WORKS RENEWALS FUND.

NATURE OF STOCK.	Amount of Stock purchased.			Amount paid for Stock			Latest known quotation.	Market value at 31-12-29.		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
New South Wales 1933 4 per cent ..	480	18	75	450	0	0	91	437	13	6

FUNDS IN HANDS OF PUBLIC TRUSTEE.

Mortgages	£ 26,500	0	00
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ASIATIC WIDOWS' AND ORPHANS' PENSION FUND.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
Gold Coast 1934/59 .. 3½ per G.S. cent	582	4	25	450	0	00	74	430	16	74
Trinidad 1917/42 .. 4 " "	875	18	75	808	6	75	89	779	11	68
Straits Settlements 1937/67 3½ " "	2,074	16	00	1,611	8	25	75	1,556	2	00
Cape of Good Hope 1929/49 3½ " "	1,677	3	75	1,388	17	50	80	1,341	15	00
Southern Nigeria 1930/55 3½ " "	1,003	17	58	799	6	17	77	772	19	73
New Zealand 1933/43 .. 4 " "	1,025	15	50	928	14	50	86	882	3	33
New Zealand 1943/63 .. 4 " "	1,118	4	25	975	16	58	84	939	5	97
Sierra Leone 1933/63 .. 4 " "	393	8	17	347	7	66	83	326	10	53
Nigeria 1963 .. 4 " "	1,874	3	00	1,597	7	42	84	1,574	5	72
Ceylon 1939/59 .. 4 " "	392	16	33	330	0	00	84	329	19	31
British Guiana 1949/69 .. 5 " "	1,237	7	17	1,226	9	75	100	1,237	7	17
Sierra Leone 1929/54 .. 3½ " "	698	7	33	550	0	00	79	551	14	19
On Deposit at Westminster Bank ..	£ 12,954	2	08	11,013	14	58		10,722	11	42
				557	17	34				
				11,571	11	92				

MAHARAJ SINGH FUND.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
India 1926 or after .. 2½ Per cent G.S.	39	6	25	20	0	00	44½	17	9	88

COLONY'S GENERAL ACCOUNT.

NATURE OF STOCK.	Amount of Stock purchased.			Amount paid for stock.			Latest known quotation.	Market value at 31-12-1929.		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
New South Wales 1933 4 per cent G.S.	534	7	50	496	19	42	91	486	5	62

APPENDIX VII.—(Contd.).

STATEMENT OF INVESTMENTS—(contd.)
SINKING FUND £5,000,000 1921 LOAN.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
Southern Nigeria 1930/35 3½ Per G.S. cent	5,150	0	00	4,081	13	50	77	3,965	10	00
Canada 1930/50 .. 3½ " "	15,646	14	92	12,518	0	00	80	12,517	7	93
British Guiana 1923/45 .. 3 " "	5,936	5	16	4,504	2	75	76	4,511	11	12
New Zealand 1945 .. 4½ " "	24,889	4	92	23,521	17	25	93	23,146	19	97
Natal 1934/44 .. 3½ " "	4,966	0	00	4,109	12	25	83	4,121	15	60
Jamaica 1919/49 .. 3½ " "	12,232	16	50	10,015	15	32	80	9,786	5	20
Natal 1929/49 .. 3 " "	12,670	19	58	9,584	13	25	74	9,376	10	48
Cape of Good Hope 1929/49 3½ " "	27,225	8	42	22,355	15	50	80	21,780	6	73
Nigeria 1947/57 .. 5 " "	45,406	4	16	45,625	13	08	101	45,800	5	40
Fiji 1946/53 .. 5 " "	36,329	18	67	37,186	10	92	99	35,956	12	68
Straits Settlements 1935/45 4½ " "	1,731	14	25	1,684	4	83	93	1,610	9	65
Gold Coast 1945/70 .. 6 " "	22,485	4	75	25,134	12	83	112	25,183	9	32
Conversion Loan 1940/44 4½ " "	35,509	18	42	33,954	8	50	93½	33,201	15	52
Nigeria 1949/79 .. 6 " "	82,369	14	33	93,720	3	92	111	91,430	7	70
Kenya 1946/56 .. 6 " "	14,699	1	58	16,077	3	83	111	16,315	19	55
Middlesex County Council 1927/47 .. 3½ " "	23,600	0	00	19,353	2	00	82	19,352	0	00
	£ 370,849	5	66	363,427	9	73	..	358,127	7	05

STAMP DUTY RESERVE FUND £5,000,000 1927 LOAN.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
Kenya 1948/58 .. 5 Per cent G.S.	41,800	0	00	42,134	7	00	99	41,382	0	00
Nigeria 1949/79 .. 6 " "	3,497	1	83	4,000	0	00	111	3,881	15	43
	£ 45,297	1	83	46,134	7	00	..	45,263	15	43

STAMP DUTY RESERVE FUND £3,500,000 1928 LOAN.

NATURE OF STOCK	Amount of Stock purchased			Amount paid for Stock			Latest known quotation	Market value at 31-12-29		
	£	s.	cts.	£	s.	cts.		£	s.	cts.
Kenya 1950 .. 4½ Per cent G.S.	26,500	0	00	25,188	2	50	93	24,645	0	00
British Guiana 1949/69 5 " "	3,500	0	00	3,430	0	00	100	3,500	0	00
	£ 30,000	0	00	28,618	2	50	..	28,145	0	00

APPENDIX VIII.

STATEMENT OF EXPENDITURE TO 31st DECEMBER, 1929, UNDER ITEM VIII OF THE £3,500,000 LOAN 1928 AND IN ANTICIPATION OF A FURTHER LOAN FOR COLONY'S SERVICES.

DESCRIPTION.	Select Committee on Loan Proposals Estimate.	Revised Allocation approved by Sec. of State and Leg. Co.	Expenditure to 31-12-28.	Expenditure during 1929.	Total Expenditure to 31-12-29.	
	£	£	£	£	£	
A. PUBLIC BUILDINGS :						
(1) Housing for Government Servants	626,430	546,158	184,373	149,941	334,314	
(2) Medical Buildings	79,667	112,932	19,021	22,869	41,890	
(3) Educational Buildings	270,000	283,100	155,266	61,689	216,955	
(4) Other Buildings	133,813	135,891	37,561	1,568	39,129	
(5) Maize Drying Installation	10,000	10,743	10,744		10,744	
(6) Cold Storage Installation.. .. .	15,000	11,300	11,273	15	11,293	
* (7) Establishment Buildings [amount reserved from items (1) to (4)]		172,740	86,320	41,252	127,572	*Item 1 £104,686 " 2 £ 18,592 " 3 £ 32,112 " 4 £ 17,350 <hr style="width: 50%; margin-left: 0;"/> £172,740
	1,134,910	1,272,864	504,563	277,334	781,897	
B. MUNICIPAL REQUIREMENTS :						
(1) Mombasa Town Planning	129,000	129,000	67,323	22,017	89,340	
(2) Mombasa Old Town	50,000	50,000	47,765	1,264	49,029	
(3) Mombasa Water Supply	100,000	87,000	35,150	60,901	96,051	
(4) Nakuru Water Supply	11,000	10,050	9,353	935	10,288	
(5) Kisumu Water Supply	27,500	25,670	25,131	601	25,732	
(6) Eldoret Water Supply	30,000	28,000	26,239	2,597	28,836	
(7) Advances, Nairobi Corporation	105,000	290,847	93,431	14,430	107,861	
(8) Establishment Water Supplies [amount reserved from items (3) to (6)]		17,780	8,858	2,974	11,832	
	452,500	638,347	313,250	105,719	418,969	

APPENDIX VIII.—(Contd.).

**STATEMENT OF EXPENDITURE TO 31st DECEMBER, 1929, UNDER ITEM VIII OF THE £3,500,000 LOAN 1928 AND
IN ANTICIPATION OF FURTHER LOANS FOR COLONY'S SERVICES—(contd.)**

DESCRIPTION.	Select Committee on Loan Proposals Estimate.	Revised Allocation approved by Sec. of State and Leg. Co.	Expenditure to 31-12-28.	Expenditure during 1929.	Total Expenditure to 31-12-29.	
C. COMMUNICATIONS :	£	£	£	£	£	
(1) Road Survey of Colony	25,000	8,500	7,687	1,633	9,320	
(2) Main Roads and Bridges	50,000	43,040	31,159	7,167	38,326	
(3) Feeder Roads .. .. .	..	100,000	8,257	47,979	56,236	
(4) Makupa Causeway	50,000	50,000	26,492	14,112	40,604	
(5) Road Plant	50,000	46,500	44,686	1,431	46,117	
(6) Trunk Telephone—Nairobi to Nakuru	12,600	12,600	2,623	8,879	11,502	
(7) Trunk Telephone—Nairobi to Mombasa	45,675	40,675	..	16,007	16,007	
(8) Nairobi Underground Telephone System	11,000	..	..	..	..
(9) Establishment Roads, [amount reserved from items (1), (2) & (5) .. .. .	..	26,960	14,746	8,548	23,294	Expenditure has been met from Revenue.
	244,275	328,275	135,650	105,756	241,406	
D. MISCELLANEOUS :						
(1) Water Boring Apparatus	6,500	..	..	..	..	Expenditure met from Revenue.
(2) Water and Sewerage Mains for New Loan Buildings .. .. .	..	3,200	4,078	253	4,331	
(3) Machinery and Plant .. .. .	..	..	19,906	Cr. 4,907	14,999	This expenditure has been provided for under the various Establishment Heads and adjustment to the respective heads will be made at a later date.
(4) Establishment Buildings (Additional) .. .. .	..	..	..	..	..
	6,500	3,200	23,984	Cr. 4,654	19,330	
GRAND TOTAL ..	1,838,185	2,242,686	977,447	484,155	1,461,602	
Less provision in £3½ million Loan ..	..	611,149	611,149	..	611,149	
Balance charged to Advances Pending the Raising of Authorized Loans	1,838,185	1,631,537	366,298	484,155	850,453	

APPENDIX VIII.—(Contd.).

DETAILED SCHEDULE OF ITEMS INCLUDED IN STATEMENT A, PUBLIC BUILDINGS.

DESCRIPTION	Select Committee on Loan Proposals Estimate.	Approved by Loan Works Committee.	Expenditure to 31-12-28	Expenditure during 1929	Total Expenditure to 31-12-29.
	£	£	£	£	£
PUBLIC BUILDINGS.					
(1) HOUSING FOR EUROPEAN AND NON-EUROPEAN SERVANTS OF GOVERNMENT.					
Nairobi	317,488	298,266	38,623	84,031	122,654
Mombasa	111,155	107,195	15,103	23,727	38,830
Government House, Mombasa .. .. .	..	19,400	19,416	..	19,416
Kwale	2,293	1,659	1,442	75	1,517
Malindi	4,701	5,071	..	..	..
Tana River	1,834	..	..	..	..
Voi (Teita)	3,419	3,410	..	1,574	1,574
Kitui	4,305	5,010	3,469	601	4,070
Machakos	4,983	5,284	1,309	3,277	4,586
Government House, Nairobi	80,000	68,100	64,157	Cr. 152	64,005
Ngong .. .. .	..	4,048	4,982	.. 1,002	3,980
Narok	5,108	58	..	..	..
Nakuru	7,441	11,668	5,418	4,954	10,372
Kisumu	13,865	14,109	7,193	3,050	10,243
Kisii	3,315	3,736	..	10	10
Kericho	656	3,363	..	18	18
Nandi	1,834	..	..	..	..
Kakamega	12,433	14,724	14,441	3,046	17,487
Kyambu	3,669	3,568	..	47	47
Fort Hall	9,393	3,450	..	25	25
Kerugoya .. .. .	..	3,238	597	1,989	2,586
Muriranjia's .. .. .	..	3,238	..	25	25
Meru	3,857	2,626	13	2,064	2,077
Nyeri	5,900
<i>Carried forward</i> ..	597,649	581,221	176,163	127,359	303,522

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APPENDIX VIII.—(Contd.).

DETAILED SCHEDULE OF ITEMS INCLUDED IN STATEMENT A, PUBLIC BUILDINGS.

DESCRIPTIONS	Select Committee on Loan Proposals Estimate	Approved by Loan Work Committee	Expenditure to 31-12-28	Expenditure during 1929	Total Expenditure to 31-12-1929
<i>Brought forward ..</i>	£ 597,649	£ 581,221	£ 176,163	£ 127,359	£ 303,522
PUBLIC BUILDINGS—(contd.).					
(1) HOUSING FOR EUROPEAN & NON-EUROPEAN SERVANTS OF GOVERNMENT.					
Rumuruti	7,892	7,550	5,334	3,164	8,498
Eldoret	16,073	21,587	876	13,757	14,633
Nanyuki .. .. .	..	3,094	..	1,428	1,423
Kitale	4,816	6,633	..	4,028	4,028
Kabarnet .. .. .	..	2,352	..	..	..
Isiolo.. .. .	..	4,650	..	198	198
Kabete .. .. .	..	2,000	2,000	..	2,000
ANTI-MALARIAL HOUSING SCHEME.					
Malindi .. .. .	..	2,016	..	..	..
Digo .. .. .	..	6,795	..	..	..
Kerio .. .. .	..	1,586	..	..	..
Machakos .. .. .	..	1,051	..	..	..
Maseno .. .. .	..	2,217	..	7	7
Kyambu .. .. .	..	2,406	..	..	..
Kisii .. .. .	..	2,700	..	..	..
Kericho .. .. .	..	2,956	..	..	..
	626,430	650,844	184,373	149,941	334,314
(2) MEDICAL BUILDINGS.					
Mombasa	14,350	9,350	..	..	..
Malindi	4,795	4,795	..	..	..
Tana River	2,085	2,085	..	..	..
Voi (Teita)	6,870	5,426	186	3,212	3,398
Kitui	3,075	3,075	2,624	Cr. 2	2,622
Machakos	8,340	5,872	2,141	1,206	3,347
Narok	2,397	2,398	..	..	..
Nakuru	5,212	7,000	..	5,723	5,723
Kisumu	12,875	14,318	..	2,167	2,167
Kakamega	8,200	8,200	6,554	412	6,966
Fort Hall	9,383	3,123	425	1,334	1,759
Kerugoya .. .. .	..	3,128	2,729	1,461	4,190
Muriranja's .. .. .	..	3,127	..	25	25
Meru	2,085	2,035	16	2,104	2,120
Eldoret .. .. .	..	5,000	4,346	6	4,352
	79,667	78,987	19,021	17,648	36,669

APPENDIX VIII.—(Contd.).

DETAILED SCHEDULE OF ITEMS INCLUDED IN STATEMENT A, PUBLIC BUILDINGS.

DESCRIPTIONS	Select Committee on Loan Proposals Estimate	Approved by Loan Work Committee	Expenditure to 31-12-28	Expenditure during 1929	Total Expenditure to 31-12-1929
PUBLIC BUILDINGS—(contd.).	£ 79,667	£ 73,937	£ 19,021	£ 17,648	£ 36,669
ANTI-MALARIAL HOSPITALS.					
Digo .. .. .	..	3,661	..	3	3
Kerio .. .. .	..	4,519	..	..	..
Kericho .. .. .	..	4,236	..	748	748
Kyambu .. .. .	..	5,121	..	463	468
Nairobi (Med. Lab.) .. .. .	..	35,000	..	4,002	4,002
	79,667	131,524	19,021	22,569	41,890
(3) EDUCATIONAL BUILDINGS.					
Nairobi European Junior School.. .. .	35,000	38,312	33,946	44	33,990
Nairobi Indian School	30,000	56,000	25,891	18,961	44,852
Kabete Secondary School.. .. .	80,000	80,000	902	8,175	9,077
African Native Indus. Training Depot (Kabete)	12,000	26,400	14,230	1,344	15,574
Jeanes School, Kabete .. .. .	..	..	6,822	704	7,526
Arab School, Mombasa	13,000	13,000	..	..	..
Nakuru European School.. .. .	40,000	38,440	39,383	600	39,983
Eldoret School	40,000	40,560	27,873	11,267	39,140
Kitale European School	20,000	22,500	6,219	20,594	26,813
	270,000	315,212	155,266	61,689	216,955
(4) OTHER BUILDINGS.					
Kwale Office .. .. .	..	600	554	22	576
Ngong Office .. .. .	..	1,002	..	1,002	1,002
Nakuru P.W.D. Buildings and Yard	7,298	7,293	6,748	19	6,767
Rumuruti Office	3,075	2,675	369	312	681
Eldoret Office	3,440	3,440	2,834	14	2,848
Machakos Office .. .. .	..	680	971	Cr. 79	892
Nanyuki Office .. .. .	..	400	9	3	12
Nairobi	80,000	2,346	2,450	275	2,725
Mombasa New Customs House	40,000	23,550	23,626	..	23,626
Isio'o Office.. .. .	..	1,250	..	..	..
Law Courts Nairobi .. .. .	..	110,000	..	..	..
	133,813	153,241	37,561	1,568	39,129

APPENDIX VIII.—(Contd.).

DETAILED SCHEDULE OF ITEMS INCLUDED IN STATEMENT C.

DESCRIPTION	Approved Estimate	Revised Estimate	Expenditure to 31-12-1928	Expenditure during 1929	Total Expenditure to 31-12-1929
	£	£		£	£
COMMUNICATIONS.					
(2) MAIN ROADS AND BRIDGES.					
(a) Mombasa-Kilindini	28,500	28,500	21,386	434	21,820
(b) Muhoroni-Songhor-Chemil	21,500	21,500	9,773	6,733	16,506
	50,000	50,000	31,159	7,167	38,326

APPENDIX IX

LOAN ACCOUNT AS AT 31ST DECEMBER, 1929 (£5,000,000 AUTHORISED BY ORDINANCE NO. 39 OF 1921.)

Item	DESCRIPTION	Revised Allocation	Actual Expenditure	REMARKS
		£	£	
1.	Kilindini Harbour Works	1,094,594	1,094,594 165,792* 116,649†	Works completed in 1926.
2.	Uasin Gishu Railway	1,400,000	1,400,000 212,163* 149,195†	
3.	Repayment to His Majesty's Treasury of Loans already made for Development Purposes	(a) 90,691 (b) 1,013,221	90,691 8,394† 1,013,221 93,772†	
4.	Repayment to Revenue of Advances made from Revenue for Military Expenditure in connection with the War and for purchase of Reserve Stores for Railway and Steamer Services..	600,000	600,000 55,529†	
5.	Payment of Interest	377,955	} Apportioned as above	
6.	Expenses of Issue and Deduction for Discount	423,539		
	TOTAL..	£ 5,000,000	5,000,000	

* Proportionate Share of Interest.

† Proportionate Share of Expenses of Issue.

(a) Colonial Share.

(b) Railway and Port Share.

APPENDIX IX.—(Contd.).

LOAN ACCOUNT AS AT 31st DECEMBER, 1929 (£5,000,000 AUTHORISED BY ORDINANCE No 22 OF 1927).

Item	DESCRIPTION	Allocation			Expenditure up to 31st December, 1928			Expenditure during 1929			Total Expenditure up to 31st December, 1929			REMARKS	
		£	s.	cts.	£	s.	cts.	£	s.	cts.	£	s.	cts.		
1.	Completion of Uasin Gishu Railway ..	600,000	0	00	599,801	11	44	—	61	4	76	599,740	6	68	
2.	General Improvements on Main Line and Additional Equipment	125,000	0	00	125,000	..	..	..	..	..	..	125,000	0	00	
3.	Purchase and Re-conditioning of Voi- Kahe Branch Railway	100,000	0	00	100,000	..	..	..	..	..	..	100,000	0	00	
4.	Additional Locomotives and Rolling Stock	200,000	0	00	200,000	..	..	..	..	..	..	200,000	0	00	
5.	General Port Development at Mombasa	550,000	0	00	527,514	16	38	427	17	90	527,942	14	28		
6.	Repayment of Loan of £3,500,000 raised under the Authority of the Imperial Loan Ordinance No. 29 of 1924 ..	* 3,260,048	0	00	3,260,048	0	00	..	..	..	..	3,260,048	0	00	The actual cost of Redemption of the £3,500,000 Loan was £3,280,467; the difference between this amount and the figure in the Schedule has been included in the Schedule of the 1928 £3,500,000 Loan.
7.	Expenses of Issue and Deduction for Discount	164,952	0	00	164,572	15	85	379	3	73	164,951	19	58		
	£	5,000,000	0	00	4,976,937	3	67	745	16	87	4,977,683	0	54		

* For details of Expenditure *vide* Appendix X

APPENDIX IX.—(Contd.).

LOAN ACCOUNTS AS AT 31ST DECEMBER, 1929 (£3,500,000 AUTHORISED BY ORDINANCE No. 22 OF 1927.)

Item	DESCRIPTION	Allocation			Expenditure up to 31st December, 1928			Expenditure during 1929			Total Expenditure up to 31st December, 1929			REMARKS
		£	s.	cts.	£	s.	cts.	£	s.	cts.	£	s.	cts.	
	RAILWAY AND HARBOUR DEVELOPMENT.													
1.	Construction of Nyeri, Kitale and Solai Branch Railways ..	845,000	0	00	803,954	1	96	1,227	5	44	805,181	7	40	
2.	General Improvements on Main Line and Additional Equipment ..	175,000	0	00	140,287	12	83	22,050	7	39	162,338	0	22	
3.	Purchase of Site for New Railway Station, Mombasa	55,000	0	00	54,999	0	00	..	..	..	54,999	0	00	
4.	Additional Locomotives and Rolling Stock	831,000	0	00	734,277	0	69	— 43,066	9	47	691,210	11	22	
5.	General Port Development at Mombasa	650,000	0	00	518,624	11	95	83,327	0	38	601,951	12	33	
6.	Interest out of Capital during Construction Period of Works	55,000	0	00	51,980	3	85	..	..	..	51,980	3	85	
7.	Balance of Repayment of Loan of £3,500,000 raised under the Authority of the Imperial Loan Ordinance No. 29 of 1924	* 20,419	0	00	20,419	0	00	..	..	..	20,419	0	00	
	COLONIAL DEVELOPMENT.													
8.	(a) Public Buildings													
	(b) Municipal Requirements													
	(c) Roads and Bridges													
		611,149	0	00	607,023	0	00	4,126	0	00	611,149	0	00	
9.	Expenses of Issue and Deduction for Discount	257,432	0	00	257,431	17	86	— ..	..	03	257,431	17	83	
		£ 3,500,000	0	00	3,188,996	9	14	67,664	3	71	3,256,660	12	85	

* For details of Expenditure *vide* Appendix X.

APPENDIX X

DETAILS OF EXPENDITURE UNDER ITEM No. 6 OF £5,000,000 LOAN (1927) SCHEDULE AND ITEM No. 7 OF THE £3,500,000 LOAN (1928) SCHEDULE.

ITEM	DESCRIPTION	Original Allocation	Revised Allocation	Expenditure up to 31st December, 1928			Expenditure during 1929			Total Expenditure up to 31st December, 1929			REMARKS
				£	s.	cts.	£	s.	cts.	£	s.	cts.	
Repayment of Loan of £3½ Million raised under the Authority of the Imperial Loan Ordinance No. 29 of 1924.	(1) Extension of Uganda Railway into Uganda and construction of branches into Kavirondo and Uganda ..	2,200,000	2,200,000	1,710,935	15	73	182,676	8	78	1,893,612	4	51	
	(2) Additional Rolling Stock	800,000	* 580,467	554,999	18	09	7,185	19	09	562,185	17	18	
	(3) Capital Improvements	500,000	500,000	379,064	0	45	78,950	1	50	458,014	1	95	
		£ 3,500,000	3,280,467	2,644,999	14	27	268,812	9	37	2,913,812	3	64	

* In addition to this amount a further sum of £219,533 representing the discount obtained by the Repayment of the Imperial £3½ Million Loan is available for Expenditure on Additional Rolling Stock.

APPENDIX XI

Post Office Savings Bank.

Statement of Deposits and Withdrawals for the Year ended 31st December, 1929.

	£	s.	cts.		£	s.	cts.
(1) To Balance brought forward	100,468	15	98	By payment made to Depositors from 1st January, 1929 to 31st December, 1929	95,277	1	33
(2) To Cash received from Depositors from 1st January, 1929, to 31st December, 1929	112,681	8	80	By Adjustment of Interest for the 12 months ended 31st December, 1929 ..		2	83
(3) To Interest credited to Depositors	2,502	2	12	By Balance due on 31st December, 1929 to all Depositors inclusive of Interest	119,866	1	13
				By Warrants issued but not cashed at 31st December, 1929	509	1	61
Total £	215,652	6	90	Total £	215,652	6	90

EXPENDITURE AND INCOME ACCOUNT FOR THE YEAR 1929.

	£	s.	cts.		£	s.	cts.
To Interest paid to Depositors and added to Principal	2,502	2	12	By Interest received on Investments made by the Treasury as security for Savings Bank Deposits	4,226	1	1
To Proportion of salaries of Staff employed on Savings Bank duties and cost of Stationery, etc.	690	15	00	By Commission on transfer of Accounts	12	13	15
To Balance Profit	1,045	19	87	By Adjustment of Interest not desired by certain Depositors		2	83
Total £	4,238	16	99	Total £	4,238	16	99

BALANCE SHEET AS AT 31ST DECEMBER, 1929.

<i>Liabilities.</i>				<i>Assets.</i>			
	£	s.	cts.		£	s.	cts.
Balance due to Depositors	119,866	1	13	Deposited with Treasury	120,375	2	74
Warrants issued but not cashed at 31st December, 1929	509	1	61				
Total £	120,375	2	74	Total £	120,375	2	74



COLONY AND PROTECTORATE OF KENYA.

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Estimates ·
OF THE
Revenue and Expenditure
FOR THE
Year 1929.

(As presented to the Legislative Council,
November, 1928.)

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 EUROPEAN CLERICAL STAFF.

SCALES OF SALARY ATTACHED TO GRADES.

GRADE A—£240 by £18 to £300 by £18 to £390 by £18 to £480 by £20 to £500.
 GRADE B—£240 by £18 to £300 by £18 to £390.
 GRADE C—£240 by £18 to £300.

Preface.

The Estimates deal with gross expenditure, the authority of the Legislature being necessary to the expenditure of the total amount required whether or not part of it is met by re-imburements from other sources on whose behalf the expenditure is incurred.

Certain additions to both sides of the Kenya budget are also made for accounting purposes. The cost of services rendered by one Government department to another appear in some cases in the departmental Estimates of Expenditure and a similar amount is credited to Revenue.

The prefatory schedule shows that a sum of £869,301 appears for the above reason on both sides of the budget.

The Estimates for 1929 make the following net provision :—

Total Estimated Net Revenue	...	...	£2,400,065	
Total Estimated Net Expenditure				
Recurrent	...	...	2,120,102	
Non-Recurrent	...	...	157,870	
			2,277,972	
		Surplus	...	122,093

REVENUE.

	Total Estimate, 1929	Estimated Reimbursements and Cross-Entries	Net Local Revenue, 1929	Net Local Revenue, 1928	Increase	Decrease
I. Customs	£ 927,412	£ ..	£ 927,412	£ 862,774	£ 64,638	£
II. Licences, Duties, Taxes, etc. ..	919,417	..	919,417	873,195	46,222	
III. Fees, Municipal Revenue, etc. . .	119,131	1,035	118,096	134,718	..	16,622
IV. Reimbursements	809,423	809,423				
V. Posts and Telegraphs	185,829	14,975	170,854	159,650	11,204	
VI. Earnings of Government Depts. ..	80,413	..	80,413	70,035	10,378	
VII. Revenue from Government Property and Royalties	78,254	13,500	64,754	67,170	..	2,416
VIII. Sale of Government Property ..	18,325	1,915	16,410	16,203	207	
IX. Miscellaneous Receipts	9,150	..	9,150	7,050	2,100	
X. Interest	33,012	27,412	5,600	5,800	..	200
XI. Forest Department Revenue ..	43,000	1,041	41,959	40,990	969	
TOTAL RECURRENT REVENUE £	3,223,366	869,301	2,354,065	2,237,585		
XII. Land Sales	46,000	..	46,000	30,000	16,000	
TOTAL REVENUE	3,269,366	869,301	2,400,065	2,267,585	151,718	19,238
NET INCREASE <u>£132,480</u>						

EXPENDITURE

RECURRENT	Total Estimate, 1929	Estimated Reimbursements and Cross-Entries	Net Local Expenditure, 1929	Net Local Expenditure, 1928	Increase	Decrease
	£	£	£	£	£	£
I. Public Debt Funded	772,500	687,925	84,575	55,087	29,488	
II. Rent and Interest to H.H. the Sultan of Zanzibar	16,000	..	16,000	16,000		
III. Pensions and Gratuities	112,840	1,085	111,755	95,252	16,503	
IV. His Excellency the Governor	18,814	120	18,694	16,454	2,240	
V. Conference of E.A. Governors	1,750	..	1,750	1,750		
VI. Secretariat and Legislative Council	20,369	260	20,109	18,045	2,064	
VII. Printing and Stationery	37,843	355	37,488	37,389	99	
VIII. Administration	265,571	6,405	259,166	269,434	..	10,268
IX. Statistics and Research	22,558	1,201	21,357	21,603	..	246
X. Treasury	26,177	1,943	24,234	22,847	1,387	
XI. Customs Department	48,128	17,113	31,015	30,988	27	
XII. Audit Department	19,277	5,150	14,127	12,817	1,310	
XIII. Judicial Department	30,999	216	30,783	28,054	2,729	
XIV. Registrar-General's Department	5,381	25	5,356	5,248	108	
XV. Legal Department	9,779	78	9,701	10,262	..	561
XVI. Police	161,375	16,040	145,335	136,313	9,022	
XVII. Prisons	48,006	127	47,879	45,072	2,807	
XVIII. Medical Department	213,695	25,158	188,537	195,326	..	6,789
XIX. Education Department	172,493	2,892	169,601	155,426	14,175	
XX. Military	124,155	5,356	118,799	110,080	8,719	
XXI. Post Office and Telegraphs	166,413	43,266	123,147	111,370	11,777	
XXII. Agricultural Department	147,886	1,031	146,855	143,612	3,243	
XXIII. Forest Department	38,232	867	37,365	36,888	477	
XXIV. Game Department	11,066	65	11,001	10,522	479	
XXV. Survey and Registration Dept.	40,438	130	40,308	37,850	2,458	
XXVI. Government Coast Agent	5,874	2,369	3,505	3,344	161	
XXVII. Local Government—Contributions to Local Authorities	92,771	10,010	82,761	..	82,761	
XXVIII. Miscellaneous Services	46,352	16,117	30,235	51,225	..	20,990
XXIX. Interest	28,035	23,287	4,748	25,987	..	21,239
XXX. Public Works Department	138,908	580	138,328	134,958	3,370	
XXXI. Public Works Recurrent	140,718	130	140,588	193,004	..	52,416
XXXIII. Trade, Information and Publicity Bureau	5,000	..	5,000	6,100	..	1,100
Total Recurrent Expenditure ..	2,989,403	869,301	2,120,102	2,038,307		
NON-RECURRENT						
VIIIa. Administration Extraordinary	9,470	..	9,470	1,050	8,420	
Xa. Treasury Extraordinary	1,700	..	1,700	..	1,700	
XIIIa. Judicial Dept. Extraordinary	500	..	500	..	500	
XIVa. Registrar-General's Department Extraordinary	100	..	100	..	100	
XVIa. Police Extraordinary	2,874	..	2,874	165	2,709	
XVIIIa. Medical Dept. Extraordinary	7,221	..	7,221	1,800	5,421	
XIXa. Education Extraordinary	13,805	..	13,805	10,305	3,500	
XXa. Military Extraordinary .. ..	..	..	..	6,000	..	6,000
XXIa. Post Office and Telegraphs Extraordinary	10,000	..	10,000	13,430	..	3,430
XXIIa. Agricultural Dept. Extraordinary	2,350	..	2,350	1,350	1,000	
XXIIIa. Forest Department Extraordinary	100	..	100	..	100	
XXIVa. Game Department Extraordinary	250	..	250	..	250	
XXVIa. Government Coast Agent Extraordinary .. ..	..	..	..	320	..	320
XXVIIa. Local Government—Contributions to Local Authorities Extraordinary	17,500	..	17,500	..	17,500	
XXVIIIa. Miscellaneous Services Extraordinary	4,000	..	4,000	5,000	..	1,000
XXXIIa. Public Works Extraordinary	88,000	..	88,000	170,651	..	82,651
Total Non-Recurrent Expenditure	157,870	..	157,870	210,071		
TOTAL EXPENDITURE	£ 3,147,273	869,301	2,277,972	2,248,378	236,604	207,010

NET INCREASE IN NET EXPENDITURE .. £29,594

Revenue Estimates, 1929.

REVENUE.

SUMMARY.

TOTAL REVENUE	£	£
	3,269,366	
TOTAL EXPENDITURE :		
Ordinary £2,989,403	}	3,147,273
Extraordinary £157,870		
SURPLUS .. .. .	..	122,093
Total £	3,269,366	3,-69 366

COLONIAL ESTIMATES, COLONY AND PROTECTORATE OF KENYA. JANUARY—DECEMBER, 1929.

Abstract of Estimated Revenue for the year 1929, showing also the Approved Estimate of Revenue for 1928 and the Actual Receipts for 1927

Page of Details.	HEAD	1 Approved Estimates, 1928.	2 Actual collection, January to April, 1928.	3 Estimated collection, May to December, 1928.	4 Revised Estimates for 1928. (Total of Cols. 2 and 3)	5 Amount by which Revenue Estimate, 1928, exceeds or falls short of original Estimate. (Cols. 4 and 1).	6 Actual Receipts, 1927.	7 Average of 2 years. (Cols. 4 and 6).	8 Estimated Receipts 1929.	9 Amount by which Estimate of 1929 exceeds or falls short of the Approved Estimate, 1928. (Cols. 1 and 8).	10 Amount by which Estimate of 1929 exceeds or falls short of Revised Estimate, 1928. (Cols. 4 and 8).	11 Amount by which Estimates of 1929 exceed or falls short of average 2 years. (Cols. 7 and 8).
12	I. Customs	£ 862,774	£ 291,279	£ 582,093	£ 873,372	+ £ 10,598	£ 830,550	£ 851,961	£ 927,412	+ £ 64,638	+ £ 54,040	+ £ 75,451
	Ia. <i>Port, Harbour and Light Dues</i> ..	..	..	..	..	..	598	299	..	..	..	— 299
13	II. Licences, Duties, Taxes, etc. ..	873,195	186,825	706,501	893,326	+ 20,131	898,166	895,746	919,417	+ 46,222	+ 26,091	+ 23,671
14	III. Fees, Municipal Revenue and Payments for Specific Services ..	135,753	38,196	84,525	122,721	— 13,032	129,670	126,196	119,131	— 16,622	— 3,590	— 7,065
15	IV. Reimbursements	396,050	180,647	355,275	535,922	+ 139,872	397,390	466,656	809,423	+ 413,373	+ 273,501	+ 342,767
16	V. Posts and Telegraphs	172,950	64,371	110,284	174,655	+ 1,705	165,100	169,877	185,829	+ 12,879	+ 11,174	+ 15,952
17	VI. Earnings of Government Departments	70,035	23,139	51,286	74,425	+ 4,390	54,022	64,224	80,413	+ 10,378	+ 5,988	+ 16,189
17	VII. Revenue from Government Property and Royalties	67,170	45,384	29,388	74,772	+ 7,602	90,044	82,408	78,254	+ 11,084	+ 3,482	— 4,154
17	VIII. Sale of Government Property ..	16,860	2,069	18,624	20,693	+ 3,833	35,075	27,884	18,325	+ 1,465	— 2,368	— 9,559
18	IX. Miscellaneous Receipts	7,050	5,415	3,267	8,682	+ 1,632	12,278	10,480	9,150	+ 2,100	+ 468	— 1,330
18	X. Interest	185,567	13,661	66,689	80,350	— 105,217	145,630	112,990	33,012	— 152,555	— 47,338	— 79,978
18	XI. Forest Department Revenue ..	42,000	13,815	26,585	40,400	— 1,600	39,200	39,800	43,000	+ 1,000	+ 2,600	+ 3,200
		2,829,404	864,801	2,034,517	2,899,318	+ 69,914	2,797,723	2,848,521	3,223,366	+ 393,962	+ 324,048	+ 374,845
18	XII. Land Sales	30,000	9,303	26,697	36,000	+ 6,000	48,387	42,193	46,000	+ 16,000	+ 10,000	+ 3,807
	TOTAL LOCAL REVENUE .. £	2,859,404	874,104	2,061,214	2,935,318	+ 75,914	2,846,110	2,890,714	3,269,366	+ 409,962	+ 334,048	+ 378,652

REVENUE.

I.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
I.—CUSTOMS.					
IMPORTS.					
CLASS 1.—FOOD, DRINK AND TOBACCO :—					
Grain and Flour	54,000	50,000	4,000		
Spirits	135,000	110,000	25,000		
Wines, Ale and Beer	22,500	22,000	500		
Other Food and Drink	105,000	70,000	35,000		
Tobacco	60,000	60,000			
CLASS 2.—RAW MATERIALS AND ARTICLES MAINLY UNMANUFACTURED ...	10,000	10,000			
CLASS 3.—ARTICLES WHOLLY OR MAINLY MANUFACTURED :—					
Cotton Yarns and manufactures ...	120,000	120,000			
Other Textile manufactures ...	24,500	22,000	2,500		
Oils, Fats and Resin manufactures	85,000	78,000	7,000		
Vehicles	40,000	52,000		12,000	
Matches	10,000	8,000	2,000		
Miscellaneous Goods	195,000	200,000		5,000	
	63,000	58,000	5,000		
CLASS 5.—PARCEL POST	924,000	860,000			
SUNDRIES	3,412	2,774	638		
Total ... £	927,412	862,774	81,638	17,000	<i>a</i>
NET INCREASE ... £64,638					

a 1929 Estimates are based on actual collections accruing to Government of Kenya during first six months of 1928.

REVENUE.

II.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928 £	Increase. £	Decrease. £	Notes.
II.—LICENCES, DUTIES, TAXES, ETC.					
1. Native Registration	2,000	1,800	200		<i>a</i>
2. Game Licences	14,000	16,500	..	2,500	<i>b</i>
3. Explosives, Gun and Ammunition Licences ...	1,900	1,300	600		<i>c</i>
4. Liquor Licences	8,589	8,016	573		<i>d</i>
5. Miscellaneous Licences	3,500	3,500			
6. Coffee Licences	1,100	1,134	..	34	<i>b</i>
7. Registration of Documents and Titles ...	4,500	3,900	600		<i>d</i>
8. Licences under Motor Ordinance	27,500	25,000	2,500		<i>e</i>
9. Stamp Duties, various Revenue purposes ...	78,850	74,980	3,870		<i>d</i>
10. Cattle Traders' Licences	5,000	4,348	652		<i>d</i>
	146,939	140,478			
11. Hut Tax and Poll Tax (Native)—					
(a) Province of Ukamba	84,000	79,000	5,000		<i>f</i>
(b) Province of Kikuyu	155,000	152,000	3,000		<i>d</i>
(c) Province of Nyanza	230,600	228,200	2,400		<i>d</i>
(d) Masai Reserve	16,200	16,500	..	300	<i>g</i>
(e) Northern Frontier Province	10,000	2,182	7,818		<i>d</i>
(f) Province of Kerio	23,600	21,850	1,750		<i>d</i>
(g) Province of the Coast	36,050	35,493	557		<i>d</i>
(h) Six extra-Provincial Districts	19,779	16,800	2,979		<i>d</i>
Total Hut Tax and Poll Tax (Native) ...	575,229	552,025			
12. Non-Native Poll Tax	38,349	36,364	1,985		<i>i</i>
13. Fines and Forfeitures	32,000	27,047	4,953		<i>j</i>
14. Estate Duty	9,000	11,000	..	2,000	<i>k</i>
15. Traders' Licences	19,700	18,897	803		<i>l</i>
16. Petrol Tax	40,000	35,000	5,000		<i>e</i>
17. Cotton Tax	1,000	550	450		<i>m</i>
18. Beer Excise Duty	1,300	1,200	100		<i>m</i>
19. Wines and Spirits Consumption Tax ...	32,000	30,000	2,000		<i>d</i>
20. European Education Tax	9,900	8,682	1,218		<i>i</i>
21. Asiatic Education Tax	14,000	11,952	2,048		<i>i</i>
Total ... £	919,417	873,195	51,056	4,834	
NET INCREASE ... £46,222					

a More applications for renewal certificates.

b Previously overestimated.

c New Arms Registration Ordinance.

d Normal increase.

e Increased number of motor vehicles in use.

f Increase in census.

g Due to a move of 25 villages of Kenya Masai into Tanganyika Territory.

i More immigrants.

j Previously underestimated.

k Reduced rates of duty.

l Expansion of trade.

m Increased production.

III.

REVENUE.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase £	Decrease £	Notes
III.—FEES, MUNICIPAL REVENUE AND PAYMENTS FOR SPECIFIC SERVICES.					
1. Fees of Court	16,000	12,950	3,050		a
2. Registrar-General's, Official Receiver's and Public Trustee's Fees	2,500	2,000	500		b
3. Registration of Companies and Business Names	1,200	1,000	200		c
4. Registration of Inventions, Designs and Trade Marks, and Bills of Sale Fees	450	400	50		d
5. Survey Fees	4,500	6,300		1,800	e
6. Conveyancing Fees on Crown Titles	1,450	2,650		1,200	e
7. Market and Cattle Pound Fees	2,550	2,500	50		d
8. Veterinary Inoculation Fees, etc.	23,000	37,000		14,000	f
9. Hospital Fees	10,000	8,000	2,000		g
10. Bills of Health	800	600	200		h
11. Miscellaneous Fees (Cemetery, Marriage and Divorce; Translation and Copying; Testing Liquor; Weights and Measures; Legal Library; Fees under Ordinances for Doctors, Dentists and Druggists, Pawnbrokers, etc.)	2,800	2,259	541		d
12. Infectious Diseases Hospital Fees, Nairobi Municipality	1,579	..	1,579		o
13. Infectious Diseases Hospital Fees, Mombasa Municipality	1,600	..	1,600		o
14. Passport Fees	1,100	1,000	100		i
15. School Fees	6,200	5,945	255		d
16. School Boarding Fees	9,500	8,835	665		j
17. Endowment of Ali bin Salim School	1,035	1,035			
18. Special Police Guards	230	330		100	l
19. Conservancy, Water Rates, etc., General ...	4,887	4,349	538		m
Mombasa Municipal Revenue ... ..	..	12,000		12,000	p
Eastleigh Township Fees ... ..	..	400		400	q
20. Laboratory Analytical Fees	900	850	50		d
21. Agricultural Produce, Grading, Conditioning, and Cold Storage Fees, etc.	6,500	6,500			
22. Percentage on estimated value of Government House Furniture	350	350			
23. Widows' and Orphans' Pensions Contributions	20,000	18,500	1,500		n
Total ... £	119,131	135,753	12,878	29,500	
NET DECREASE ... £16,622					

a. Previously underestimated.
b. Increased Bankruptcy fees.
c. Increased Company fees.
d. Normal increase.
e. Previously overestimated.
f. Due to a decision not to collect
Inoculation fees in the Northern
Frontier and at the Siolo Veter-
inary Station.
g. More patients.

h. Increased shipping.
i. Increased number of people tra-
velling.
j. Increased boarding accommodation.
k. Owing to Police guard supplied to
National Bank of India,
Nairobi, being reduced.
m. New services at Molo, Njoro and
Elburgon.
n. Additional contributors.

o. Tariff charges for patients sent to
hospital by municipal officers.
p. Revenue payable to Mombasa Muni-
cipality.
q. Revenue payable to Nairobi Muni-
cipality.

REVENUE.

IV.

DETAILS.	Estimates, 1929.	Sanctioned Estimates, 1928.	Increase.	Decrease	Notes.
	£	£	£	£	
IV.—REIMBURSEMENTS.					
Uganda Government on Account of:—					
1. Customs Department	16,883	13,651	3,232		<i>a</i>
2. Post Office and Telegraphs	37,266	34,319	2,947		<i>a, b</i>
3. Coast Agency	2,000	2,000			
4. Zanzibar Sanitary Station	425	425			
5. Military	5,000	5,000			
6. Audit, Customs Accounts	895	895			
7. Audit, Post Office and Telegraphs Accounts ..	175	175			
8. Pensions	750	425	325		<i>c</i>
9. Maintenance Charges, Kabete	34	..	34		<i>d</i>
Tanganyika Government on Account of:—					
10. Coast Agency	200	200			
11. Conference of East African Governors on Account of Rent of Conference Secretariat Offices ..	625	800	..	175	<i>e</i>
Kenya and Uganda Railway on Account of:—					
12. Medical Services	10,613	7,500	3,113		<i>n</i>
13. Dental Services	400	400			
14. Interest—£5,000,000 Loan, 1921	169,973	169,973			
15. " " " " Port	84,750	84,750			
16. " " " " 1927	246,500	..	246,500		<i>f</i>
17. " £3,500,000 " 1928	125,762	..	125,762		<i>f</i>
18. Sinking Fund, £5,000,000 Loan, 1921	36,828	36,828			
19. " " " " " Port	18,362	18,362			
20. Management Expenses of Loans	2,602	425	2,177		<i>g</i>
21. Audit	4,000	4,000			
22. Police	10,354	9,030	1,324		<i>h</i>
23. Port Police	3,796	2,071	1,725		<i>h</i>
24. Housing Accommodation for High Commissioner of Transport	1,000	1,000			
25. Contributions in lieu of Rates—					
(<i>a</i>) Nairobi	5,000	..	5,000		<i>o</i>
(<i>b</i>) Mombasa	5,010	..	5,010		<i>o</i>
26. Nairobi Municipality on Account of Public Health Staff	6,296	..	6,296		<i>p</i>
27. Mombasa Municipality on Account of—					
(<i>a</i>) Public Health Staff	6,179	..	6,179		<i>p</i>
(<i>b</i>) Administrative Staff	2,302	..	2,302		<i>p</i>
28. Local Authorities on Account of Local Government Audit	500	..	500		<i>p</i>
29. Carnegie Trust Fund, Contribution to Jeanes' School	1,500	1,500			
30. East Africa Currency Board, London, on Account of Clerical Services	873	568	305		<i>i</i>
31. Repatriation Expenses	15	30	..	15	<i>j</i>
32. Messing Expenses, European Hospital, Nairobi ..	500	500			
33. Ministry of Pensions on Account of Commission on Disbursements	900	900			
34. Pension Contributions—Governor's Conference ..	335	323	12		
35. East African Society for the Prevention of Cruelty to Animals	440	..	440		<i>k</i>
36. Contribution from Kenya Farmers Association in respect of Agricultural Research	250	..	250		<i>l</i>
37. Bahati Township	130	..	130		<i>m</i>
TOTAL .. £	809,423	396,050	413,563	190	
NET INCREASE .. £	413,373				

a Proportion of estimated expenditure.
b Vide Appendix G.
c Previously underestimated.
d Maintenance charges for two juvenile prisoners from Uganda.
e Rent reduced on revaluation of accommodation.

g Increased charges by Crown Agents.
h Additional personnel.
i Increased staff and promotion of a clerk.
j Previously overestimated.
k Salary and other expenses of a European Police Constable.

m Annual contribution by the plot-holders towards the upkeep of drains, roads, etc.
n Additional staff.
o New item.
p New items on reorganisation of basis of grants to Local Government.

V.

REVENUE.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
V.—POST AND TELEGRAPHS.					
POSTAL RECEIPTS.					
1. Sale of Stamps	85,000	80,500	4,500		a
2. Money Order Commission	5,550	5,250	300		a
3. Postal Order Commission	780	675	105		a
4. Surcharge Collections	700	550	150		a
5. Share of Parcel Post	12,000	11,500	500		b
6. Sundry Collections	3,780	3,395	385		a
7. Unclaimed Money Orders	14	6	8		
8. Net Earnings of Post Office Savings Bank ...	1,700	1,100	600		c
	109,524	102,976			
TELEGRAPHS.					
9. Telegraph Revenue, Kenya Section	50,000	46,500	3,500		a
10. Telephone Revenue, Kenya Section	17,900	16,050	1,850		a
11. Contribution from Railway for Maintenance of Railway Telegraph Lines	6,000	5,500	500		d
Total Kenya Direct Revenue ...	183,424	171,026			
REVENUE COMMON TO KENYA AND UGANDA.					
	1929.	1928.			
	£	£			
Sale of Stamps to Dealers and Collectors	500	1,250			
Revenue from Coastal Wireless Stations	1,500	800			
Miscellaneous	800	175			
Mail Transit Dues	250	250			
	£3,050	2,475			
To be divided between Kenya and Uganda in proportion of direct revenue.					
12. Kenya's Share of Common Revenue	2,405	1,924	481		a
Total ... £	185,829	172,950	12,879		
INCREASE ... £	12,879				

a. Normal expansion.

c. Greater interest receipts on increased investments due to heavier deposits.

d. Additional construction work and increased mileage.

b. Increased use of parcel post service.

REVENUE.

VI, VII, VIII.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
VI.—EARNINGS OF GOVERNMENT DEPARTMENTS.					
1. Gazette and Printing	16,000	15,600	400		<i>a</i>
2. Prison Industries	5,500	6,300	..	800	<i>b</i>
3. Sera, Vaccine and Laboratory Products	5,000	4,000	1,000		<i>c</i>
4. Mombasa Water Supply	32,350	29,650	2,700		<i>d</i>
5. Nakuru Water Supply	3,000	2,500	500		<i>d</i>
6. Kisumu Water Supply	5,000	2,140	2,860		<i>d</i>
7. Eldoret Water Supply	3,000	1,800	1,200		<i>f</i>
8. Machakos Water Supply	250	..	250		<i>e</i>
9. Thika Water Supply	250	..	250		<i>e</i>
10. Gilgil Water Supply	300	..	300		<i>e</i>
11. Kabete Reformatory Industries	800	1,000	..	200	<i>g</i>
12. Machakos Technical School	100	165	..	65	<i>h</i>
13. Government Supervision Charges	80	80			
14. Native Newspaper, "Habari"	350	300	50		<i>i</i>
15. Water Boring	6,000	6,500	..	500	<i>j</i>
16. Timber Seasoning	2,100	..	2,100		<i>e</i>
17. Ferry Fees, Nyanza	333	..	333		<i>e</i>
Total .. £	80,413	70,035	11,943	1,565	
NET INCREASE .. £10,378					
VII.—REVENUE FROM GOVERNMENT PROPERTY AND ROYALTIES.					
1. Rents of Lands	69,500	60,000	9,500		<i>k</i>
2. Magadi Soda Royalties	7,000	6,000	1,000		<i>l</i>
3. Mineral Royalties	104	120	..	16	<i>j</i>
4. Royalties on Beche-de-Mer	500	450	50		<i>m</i>
5. Sale of Trout Fry	50	600	..	550	<i>j</i>
6. Rent of Buildings	100	..	100		<i>n</i>
7. Royalties on Sansiviera Fibre	1,000	..	1,000		<i>e</i>
Total .. £	78,254	67,170	11,650	566	
NET INCREASE .. £11,084					
VIII.—SALE OF GOVERNMENT PROPERTY.					
1. Farm Produce and Stock	850	1,400	..	550	<i>o</i>
2. Maps	460	450	10		<i>a</i>
3. Stores	5,500	9,214	..	3,714	<i>j</i>
4. Posho (other than Forest Department)	1,915	657	1,258		<i>p</i>
5. Ivory and Confiscated Trophies	8,000	5,000	3,000		<i>q</i>
6. Unclaimed and Confiscated Goods	600	139	461		<i>i</i>
7. Ant Repellant	1,000	..	1,000		<i>e</i>
Total .. £	18,325	16,860	5,729	4,264	
NET INCREASE .. £1,465					

a Normal increase.*b* Reduction in tailoring department.*c* Increased demands for serum from other Governments.*d* Normal extension.*e* New service.*f* Rapid development anticipated.*g* Less outside work undertaken.*h* Less demand for work.*i* Increased sales.*j* Previously overestimated.*k* Sale of township plots during 1928 and increased sub-divisions.*l* Increased output.*m* Increased sale of royalty.*n* Previously shown under Head IX, Miscellaneous Receipts, Sundry.*o* Revenue from Siolo Shamba not anticipated.*p* Inclusion of issue of rations to K.A.R. and Police askaris.*q* Previously underestimated.

IX, X, XI, XII.

REVENUE.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
IX.—MISCELLANEOUS RECEIPTS.					
1. Sundry	4,050	4,050			
2. Recoveries of overpayments relating to previous years	4,500	2,500	2,000		<i>g</i>
3. Unclaimed Deposits	200	100	100		<i>g</i>
4. Gain on Exchange	400	400			
Total .. £	9,150	7,050	2,100		
INCREASE .. £2,100					
X.—INTEREST.					
1. Suitors' Funds	500	550	..	50	
2. Local Bank Balances	5,100	5,000	100		<i>g</i>
3. Advances pending the raising of Loans	14,850	179,767	..	164,917	<i>b</i>
4. Loans to Corporations	6,812	250	6,562	..	<i>c</i>
5. £5,000,000 Loan Balances	3,500	..	3,500	..	<i>b</i>
6. £3,500,000 Loan Balances	2,250	..	2,250	..	<i>b</i>
Total ... £	33,012	185,567	12,412	164,967	
NET DECREASE ... £152,555					
XI.—FOREST DEPARTMENT REVENUE.					
1. Seed and Plant Sales	2,000	1,600	400		<i>d</i>
2. Timber Sales and Royalties	27,000	27,000			
3. Fuel Sales and Royalties	11,200	11,000	200		<i>d</i>
4. Miscellaneous Forest Receipts	2,000	1,600	400		<i>d</i>
5. Sale of Posho	800	800	..		
Total ... £	43,000	42,000	1,000		
INCREASE ... £1,000					
XII.—LAND SALES.					
1. Special Receipts—Stand Premia for Farms and Town Plots	46,000	30,000	16,000		<i>e</i>
Total ... £	46,000	30,000	16,000		
INCREASE ... £16,000					

b. Due to flotation of the Loan.

c. Interest on Advances to Nairobi Municipality, previously included in Item 3.

d. Normal increase.
e. Increased sales anticipated.
g. Previously underestimated.

Expenditure Estimates, 1929.

EXPENDITURE.

Abstract of Estimated Expenditure for the year 1929, showing also the approved Estimate of Expenditure for 1928, and the actual Expenditure in 1927.

HEADS OF EXPENDITURE.	Estimates, 1929	Approved Estimates, 1928	Actual Expenditure, 1927	Increase.	Decrease.
	£	£	£	£	£
I. Public Debt Funded	772,500	365,000	364,997	407,500	
II. Rent and Interest to H.H. the Sultan of Zanzibar	16,000	16,000	16,000		
III. Pensions and Gratuities	112,840	96,000	89,133	16,840	
IV. His Excellency the Governor	18,814	16,574	18,213	2,240	
V. Conference of East African Govern- ors	1,750	1,750	1,391		
VI. Secretariat and Legislative Council	20,369	18,305	20,205	2,064	
VII. Printing and Stationery	37,843	37,727	34,406	116	
VIIa. Do. Extraordinary			9,061		
VIII. Administration	265,571	271,678	254,791		6,107
VIIIa. Do. Extraordinary	9,470	1,050	154	8,420	
IX. Statistics and Research	22,558	21,661		897	
X. Treasury	26,177	24,910	25,130	1,267	
Xa. Do. Extraordinary	1,700			1,700	
XI. Customs Department	48,128	44,859	41,948	3,269	
<i>Port and Marine Departments</i>			60		
XII. Audit Department	19,277	17,977	16,771	1,300	
XIII. Judicial Department	30,999	28,249	26,308	2,750	
XIIIa. Do. Extraordinary	500			500	
XIV. Registrar-General's Department ..	5,381	5,273	4,428	108	
XIVa. Do. Extraordinary	100			100	
XV. Legal Department	9,779	10,340	10,627		561
XVI. Police	161,375	148,864	137,946	12,511	
XVIa. Do. Extraordinary	2,874	165		2,709	
XVII. Prisons	48,006	45,199	43,194	2,807	
XVIII. Medical Department	213,695	204,801	180,206	8,894	
XVIIIa. Do. Extraordinary	7,221	1,800		5,421	
XIX. Education	172,493	158,241	121,139	14,252	
XIXa. Do. Extraordinary	13,805	10,305	9,506	3,500	
XX. Military	124,145	115,380	114,579	8,775	
XXa. Do. Extraordinary		6,000			6,000
XXI. Post Office and Telegraphs	166,413	151,189	144,515	15,224	
XXIa. Do. Extraordinary	10,000	13,430	7,225		3,430
XXII. Agricultural Department	147,886	144,418	113,354	3,468	
XXIIa. Do. Extraordinary	2,350	1,350	2,389	1,000	
XXIII. Forest Department	38,232	37,755	32,750	477	
XXIIIa. Do. Extraordinary	100			100	
XXIV. Game Department	11,066	10,586	11,207	480	
XXIVa. Do. Extraordinary	250			250	
XXV. Survey and Registration Dept. ..	40,438	37,975	43,450	2,463	
XXVI. Government Coast Agency	5,874	5,797		77	
XXVIa. Do. Extraordinary		320			320
XXVII. Local Government—Contributions to Local Authorities	92,771			92,771	
XXVIIa. Do. Extraordinary	17,500			17,500	
XXVIII. Miscellaneous Services	46,352	51,225	132,141		4,903
XXVIIIa. Do. Extraordinary	4,000	5,000			1,000
XXIX. Interest	28,035	207,554	138,540		179,519
XXX. Public Works Department	138,908	135,705	83,058	3,203	
XXXI. Public Works Recurrent	140,718	193,004	178,994		52,286
XXXII. Public Works Extraordinary	88,000	170,651	82,299		82,651
XXXIII. Trade, Information and Publicity Bureau	5,000	6,100	5,000		1,100
TOTAL .. £	3,147,273	2,840,197	2,515,115	644,953	337,877

NET INCREASE IN GROSS EXPENDITURE .. £307,076.

I.

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		I.—PUBLIC DEBT FUNDED. (1)					
		1. £5,000,000 LOAN OF 1921.					
		a. Interest—					
		Ordinance No. 39 of 1921, £5,000,000 at 6% :					
		Colony £45,277					
		Kenya and Uganda Railway 169,973					
		Port 84,750	300,000	300,000			
		b. Sinking Fund—					
		Ordinance No. 39 of 1921, £5,000,000 at Sh. 26 per cent. :					
		Colony £9,810					
		Kenya and Uganda Railway 36,828					
		Port 18,362	65,000	65,000			
		2. £5,000,000 LOAN OF 1921.					
		Interest—					
		Ordinance No. 22 of 1927, £5,000,000 at 5% :					
		Kenya and Uganda Railway £221,503					
		Port 28,497	250,000	..	250,000		
		3. £3,500,000 LOAN OF 1928.					
		Interest—					
		Ordinance No. 22 of 1927, £3,500,000 at 4½% :					
		Colony £29,488					
		Kenya and Uganda Railway 96,194					
		Port 31,818	157,500	..	157,500		
		Total .. £	772,500	365,000	407,500		
		INCREASE .. £			407,500		

(1) Vide Revenue Head IV, items 14—19.

II, III

EXPENDITURE

Sanctioned Estimates, 1929	Estimates, 1930.	DETAILS.	Estimates, 1930. £	Sanctioned Estimates, 1929. £	Increase. £	Decrease. £	Notes.
		II.—RENT AND INTEREST TO H.H. THE SULTAN OF ZANZIBAR.					
		1. Rent of Coast Line	10,000	10,000			
		2. Interest on £200,000 at 3%	6,000	6,000			
		Total .. £	16,000	16,000			
		III.—PENSIONS AND GRATUITIES.					
		1. Total Pensions and Gratuities	110,480	94,790	15,690		<i>l, n.</i>
		2. Miscellaneous Gratuities	1,560	660	900		<i>h.</i>
		3. Cost of Administering Widows' and Orphans' Pension Scheme	800	550	250		<i>h.</i>
		Total .. £	112,840	96,000	16,840		
		NET INCREASE .. <u>£16,840</u>					

h Previous provision inadequate.*l* Increase of £10,000 for Gratuities under Regulation 14 (1) of the European Officers' Pension Ordinance, 1927. £5,690 for new pensions and gratuities.*n* For details see Appendix D.

IV

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note
		IV.—HIS EXCELLENCY THE GOVERNOR.					
		PERSONAL EMOLUMENTS.					
1	1	1.*His Excellency the Governor	5,000	5,000	.		<i>i</i>
		2. Duty Allowance	2,500	2,500			
1	1	3. Aide-de-Camp	400	400			<i>j</i>
1	1	4. Private Secretary.. .. .	450	450			<i>l</i>
		5. Personal Allowance to Major Dutton ..	150	150			
1	1	6.*Chief Clerk (£500 by £20 to £600) ..	540	520	20		<i>a</i>
2	2	7. Clerks (Grade B and Grade C).. ..	558	516	42		<i>a, c</i>
1	1	8. Chauffeur-Mechanic (£300 by £18 to £372)	354	336	18		<i>a</i>
1	1	9.†Superintendent, Government House Gardens (£300 by £18 to £390, by £18 to £480 by £20 to £500) ..	444	426	18		<i>a</i>
	1	10. Caretaker and Housekeeper, Nairobi..	240	..	240		<i>d</i>
1	1	11. Telephone Operator	120	120			
		12. Allowance to Housekeeper, Mombasa	50	..	50		<i>s</i>
		13. Extra Allowance for Acting Governor..	400	..	400		<i>n</i>
		14. Local Allowances	445	445			
		Total European Personal Emoluments ..	11,651	10,863			
	2	15. Doorkeepers and Telephone Boys ..	120	..	120		<i>d</i>
1	1	16. Carpenter	150	144	6		<i>a</i>
1	1	17. Steward and Caretaker	156	148	8		<i>a</i>
4	5	18. Motor-car Drivers	306	300	6		<i>d</i>
8	9	19. Office boys, Sweepers, etc.	240	183	57		<i>d, s</i>
		Total Non-European Personal Emoluments	972	775			
		Total Personal Emoluments ..	12,623	11,638			
		<i>Carried forward</i> ..	12,623	11,638	985		

* Pensionable office.
† Present holder pensionable.
+ Normal increments.
c Change in holder of post.
d New appointment.

i Draws £1,000 as High Commissioner for transport.
j Draws £100 from Railway funds.
l Draws £150 from Railway funds.

n Allowance to the officer administering the Government during the absence of His Excellency the Governor.
s Approved in Supplementary Estimates, 1928.

EXPENDITURE

IV.

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates 1929. £	Sanctioned Estimates 1928. £	Increase. £	Decrease. £	Notes.
		IV.—HIS EXCELLENCY THE GOVERNOR.—(Contd.)					
		<i>Brought forward</i> ..	12,623	11,638	985		
		OTHER CHARGES.					
		20. Maintenance of Government House Grounds, Nairobi	750	600	150		<i>h</i>
		21. Maintenance of Government House Grounds, Mombasa	150	..	150		<i>e</i>
		22. Contingencies :—					
		Library, periodicals, etc. .. £50					
		Newspaper cuttings £11					
		Advertising £25	125	125			
		Incidentals £39					
		23. Uniform Allowance to Chauffeur-Mechanic and Uniforms for Drivers, Orderlies, etc.	60	..	60		<i>t</i>
		24. Local Transport and Travelling and Upkeep of Motor-cars	3,000	2,500	500		<i>h</i>
		25. Horse Allowance for Aide-de-Camp ..	36	36			
		26. Travelling Allowances	300	300			
		27. Passages	350	220	130		<i>f, o</i>
		28. Lighting	400	400			
		29. Upkeep of Government House Furniture, Glass, Linen, etc., Nairobi ..	800	600	200		<i>q</i>
		30. Upkeep of Government House Furniture, Glass, Linen, etc., Mombasa ..	100	..	100		<i>q</i>
		31. Telegrams	120	120			
		<i>Typewriter</i> .. .. .	..	35	..	35	
		Total Other Charges ..	6,191	4,936			
		Total—His Excellency the Governor £	18,814	16,574	2,275	35	
		NET INCREASE .. £2,240					

e New item.*f* Leave movements.*h* Previous provision inadequate.*o* Visit of His Excellency to England.*q* Enlargement of Government houses Nairobi and Mombasa.*t* Previously provided for under Contingencies. Now shown as a separate item and amount increased.

V, VI

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		V.—CONFERENCE OF EAST AFRICAN GOVERNORS.					
		1. Kenya's share of Conference Secretariat	1,750	1,750			n
		Total .. £	1,750	1,750			
		VI.—SECRETARIAT AND LEGISLATIVE COUNCIL.					
		SECRETARIAT.					
1	1	1.*Colonial Secretary	2,200	2,200			
1	1	2.*Principal Assistant Colonial Secretary..	1,200	1,200			
2	2	3.*Secretaries (£720 by £30 to £840, by £40 to £920)	1,675	1,615	60		a
1	1	4.*Establishment Officer (£720 to £840)..	742	740	2		
1	1	5.*Assistant Establishment Officer (£500 by £20 to £600)	550	520	30		a
4	4	6.*European Clerks (Grade A)	3,033	2,664	369		a
7	7	7. European Clerks (Learners and Grade C)					
		8. Allowance to Governor's Deputy at £1 per diem.. .. .	100	100			
		9. Acting Allowance	350	350			
		Total European Personal Emoluments ..	9,850	9,389			
		ASIATIC STAFF.					
1	1	10.*Chief Establishment Clerk	360	360			
13	13	11. Clerks	2,753	2,552	201		a
		12. Shorthand Allowances	36	30	6		
		Total Asiatic Staff Personal Emoluments ..	3,149	2,942			
		Carried forward .. £	12,999	12,331	668		

* Pensionable office.

n Normal increments.

n For details see Appendix E.

EXPENDITURE

VI

Sanctioned, Estimates 1928.	Estimates, 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VI.—SECRETARIAT AND LEGISLATIVE COUNCIL.—(Contd.)					
		<i>Brought forward</i> ..	12,999	12,331	668		
		AFRICAN STAFF.					
1	1	13. Junior Clerk	54	57	..	3	
		14. File Tracers (Learner Grade)	108	108			
		15. Office boys, Messengers and Sweepers	180	180			
		Total African Staff Personal Emoluments	342	345			
		LEGISLATIVE COUNCIL.					
		PERSONAL EMOLUMENTS.					
1	1	16.*Clerk to Legislative Council (£720 by £30 to £840, by £40 to £920) ..	810	780	30		a
2	2	17. Reporters (£400 by £20 to £600) ..	810	845	..	35	c
1	1	18. Clerk (Grade A)	453	180	273		c
		<i>Acting Allowance</i> .. .. .	..	50	..	50	
		Total Legislative Council Personal Emoluments	2,073	1,855			
		Total Secretariat and Legislative Council Personal Emoluments ..	15,414	14,531			
		OTHER CHARGES.					
		19. Passages	565	1,134	..	569	f
		20. Local Transport and Travelling ..	300	300			
		21. Travelling Allowances	90	90			
		<i>Typewriters</i> .. .. .	..	100	..	100	z
		22. Advertisements, Communiques, etc. ..	50	50			
		23. Telegrams	160	160			
		24. Telephones	100	100			
		25. Office Equipment	200	..	200		l
		26. Allowances to Unofficial Members of Legislative Council	3,000	1,300	1,700		n
		27. Rent of Memorial Hall	200	200			
		28. Contingencies :—					
		Library £100					
		Conservancy, Water, Light etc. £75					
		Uniforms £15					
		Incidentals £100					
			290	340	..	50	
		Total Other Charges £	4,955	3,774			
		Grand Total £	20,369	18,305	2,871	807	
		NET DECREASE <u>£2,064</u>					

* Pensionable office.
a Normal increments.
c Change in holder of post.

f Leave movements.
l Provision previously made under Contingencies.

n Increase in allowances proposed.
z Provision transferred to Miscellaneous Services.

VII

EXPENDITURE.

Sanctioned. Estimates 1928.	Estimates. 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
VII.—PRINTING AND STATIONERY. (1)							
PERSONAL EMOLUMENTS.							
SUPERINTENDENCE.							
1	1	1. Government Printer	1,000	1,000			
1	1	2. Assistant Government Printer (£600 by £30 to £720)	660	630	30		a
1	1	3.*Press Engineer (£600)	660	600			
2	2	4. European Readers (£300 by £18 to £390 by £18 to £480 by £20 to £500)	690	672	18		a
2	2	5. European Copyholders	304	288	16		a
2	2	6. Clerks (Learners and Grade C)	400	400			
4	4	7. Clerks	1,056	1,044	12		a
		8. Overtime to Staff	400	400			
		9. Non-pensionable Allowance	90	73	17		
		10. Office boys and Watchman	82	..	82		e
		Total Superintendence Personal Emolu- ments	5,282	5,107			
LINTYPE AND MONOTYPE SECTIONS.							
5	4	11. Linotype Operators (£372 by £18 to £426 by £18 to £480 by £20 to £500)	1,850	2,202	..	352	j
1	1	12.*Assistant Linotype Operator, Clerk 2nd Grade (old)	306	306			
1	1	13. Monotype Operator (£372 by £18 to £426, and by £18 to £480, by £20 to £500)	426	408	18		a
			2,582	2,916			
COMPOSING SECTION.							
1	1	14. Foreman (£500 by £20 to £600)	540	520	20		a
27	27	15. Compositors	4,254	4,227	27		a
1	2	16.†Stereotypers	378	216	162		d
5	5	17. European Apprentices	486	360	126		a
1	2	18. Asian Apprentices	60	30	30		a, c
10	10	19. African Apprentices	306	270	36		a
			6,024	5,623			
MACHINE SECTION.							
1	1	20. Foreman (£390 by £18 to £480, by £20 to £500)	486	468	18		a
11	10	21. Machinists.. .. .	1,608	1,752	..	144	j
15	16	22. Machine Apprentices and Assistants	584	470	114		a, d
1	1	23. Fitter	173	165	8		a
			2,851	2,855			
		Carried forward .. £	16,739	16,501	734	496	

(1) Vide Revenue Head VI, Item 1— † One appointment pensionable.
Gazette and Printing, £16,000. a Normal increments.

* Pensionable office. d New appointment.

e New item.
j Post abolished.

EXPENDITURE.

VII

Sanctioned Estimates 1928.	Est amtes 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VII.—PRINTING AND STATIONERY —(Contd.)					
		<i>Brought forward</i> .. £	16,739	16,501	734	496	
		BOOKBINDING SECTION.					
1	1	24.*Head Bookbinder 2nd Grade (old) ..	306	306			
15	15	25. Bookbinders	2,388	2,541	..	153	a
1	1	26. Asian Apprentice	54	54			
18	18	27. Assistants and Apprentices	535	535			
			3,283	3,436			
		STATIONERY STORES AND PUBLICATIONS.					
3	3	28. Storemen	432	402	30		a
1	1	29. Railway Ticket Printer	210	210			
			642	612			
		Total Personal Emoluments, Printing and Stationery	20,664	20,549			
		OTHER CHARGES.					
		30. Printing Paper and Sundries	7,000	7,000			
		31. Purchase of Type	250	250			
		32. Upkeep of Machinery	500	500			
		33. Electric Power	600	600			
		34. Transport and Travelling	250	250			
		35. Passages	1,300	1,210	90		f
		36. Contingencies :—					
		Uniforms £ 5					
		Conservancy and Water Rates.. £ 95	180	150	30		h
		Incidentals £ 85					
		37. Telegrams	10	13	..	3	
		38. Telephone	20	..	20		
		39. Parcels Post	125	175	..	50	g
		40. Postage on Official Gazettes	200	150	50		h
		41. Stationery, Books, etc.	6,500	6,500			
		42. Contract Printing	100	100			
		43. Ration and Hostel Charges for Appren- tices	144	30	114		h
		<i>Government Advertisements in Local Papers</i> .. .. .	..	250	..	250	
			17,179	17,178			
		Total .. £	37,843	37,727	1,068	952	
		NET INCREASE .. £116					

a Normal increments.
f Leave movements.

g Previously overestimated.

h Previous provision inadequate.

VIII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease £	Notes.
		VIII.—ADMINISTRATION.					
		GENERAL STAFF.					
		PERSONAL EMOLUMENTS.					
5	5	1. *Senior Commissioners—1st Class (£1,350)	6,750	6,750	..		<i>i</i>
4	5	2. *Senior Commissioners—2nd Class (£1,200)	6,000	4,800	1,200		<i>i, l</i>
		3. Entertainment Allowance to Senior Commissioner, Coast	100	100			
1	1	4. Resident Commissioner, Mombasa (£1,000)	1,000	1,000			
1	1	5. District Commissioner, Nairobi (£1,000)	1,000	1,000			
		6. H.B.M's Consul for Southern Abyssinia	1,000	1,000			
		7. Frontier Agent, Maji, Abyssinia (half payable by Sudan Government, quarter by Uganda)	250	250			
1	1	8. *Liwali for the Coast (£720 by £30 to £840 by £40 to £920)	920	880	40		<i>a</i>
100	99	9. *District Officers (£400 for 2 years, £475 by £25 to £600, by £30 to £720, by £30 to £840, by £40 to £920)	66,210	64,835	1,375		<i>a, l</i>
		10. Entertainment Allowance to Resident Commissioner, Mombasa	100	100			
4	5	11. *Office Assistants (3 at £425 by £25 to £600 by £30 to £720; 1 at £500 by £20 to £600)	2,942	2,483	459		<i>a, d,</i>
1	1	12. *Chief Clerk (£500 by £20 to £600)	520	500	20		<i>a</i>
2	4	13. Clerks (Grades A and C)	1,016	651	365		<i>d</i>
		14. Acting Allowances	460	460			
		Total General Staff, European Personal Emoluments ..	88,268	84,809			
		CLERKS, NON-EUROPEAN.					
		PERSONAL EMOLUMENTS.					
6	6	15. *Cashiers	2,160	2,160			
128	124	16. Clerks	26,884	26,641	243		<i>a, j</i>
17	5	17. Junior Clerks	447	1,320	..	873	<i>n</i>
		18. Acting Allowances	160	250	..	90	
		19. Non-pensionable Allowances	90	182	..	92	
		20. Shorthand Allowances	36	36			
		Total General Staff, Non-European Personal Emoluments	29,777	30,589			
		Total General Staff, European and Non-European Personal Emoluments	118,045	115,398			
		OTHER CHARGES.					
		21. Travelling Allowance to H.B.M's Consul for Southern Abyssinia	60	60			
		22. Horse Allowance to H.B.M's Consul for Southern Abyssinia	50	50			
		Carried forward .. £	110	110			
			118,045	115,398	3,702	1,055	

* Pensionable office.

a Normal increments.*d* New appointment.*i* One post of Senior Commissioner, 1st Grade, temporarily supernumerary, vice one post 2nd Grade.*j* One substituted by appointment in item 13; three transferred to Head XIII.*l* One post transferred from item 9 to item 2.*n* Transferred to Non-Native and Native Areas.

EXPENDITURE

VIII

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note.
		VIII.—ADMINISTRATION.—(Contd.)					
		GENERAL STAFF.—(Contd.)					
		<i>Brought forward</i> .. £	118,045	115,398	3,702	1,055	
		OTHER CHARGES.—(Contd.)					
		23. Expenses and Transport of H.B.M's Consul for Southern Abyssinia ..	1,000	1,000			
		24. Travelling Allowance at £60 and Horse Allowance at £50 for Frontier Agent, Maji (Half payable by Sudan Government, and quarter by Uganda)	28	28			
		25. Transport and Incidental Expenses of Frontier Agent, Maji, £300 (Half payable by Sudan Government, and quarter by Uganda)	75	75			
		26. Passages for General Staff	7,500	7,500			
		27. Expenses of the Liwali for the Coast.. <i>Ration Allowance to Clerical Staff in N.F.P. and Turkana</i>	227	227			
		28. Local Transport	3,600	3,600		600	<i>o</i>
		<i>Typewriters</i>		500		500	<i>z</i>
		<i>Outfit Allowances</i>		150		150	<i>j</i>
		29. Medical Examination Fees	50	50			
		30. African Tropical Services Course ..	1,000	1,000			
		Total Other Charges ..	13,590	14,840			
		Total General Staff ..	131,635	130,238			
		LOCAL GOVERNMENT, LANDS AND SETTLEMENT.					
		PERSONAL EMOLUMENTS.					
1	1	31. *Commissioner for Local Government, Lands and Settlements (£1,450) ..	1,450	1,450			
1	1	32. *Principal Assistant (£1,000)	1,000	1,000			
1	1	33. Municipal and Town Planning Engineer (£840 by £40 to £920)..	860	1,000		140	<i>b</i>
1	1	34. Local Government Inspector (£720 by £30 to £840 by £40 to £920) ..	877	810	67		<i>a, h</i>
1	1	35. *Secretary (£720 by £30 to £840 by £40 to £920)	810	780	30		<i>a</i>
1	1	36. *Lands Secretary (£425 by £25 to £600 by £30 to £720)	690	642	48		<i>a, h</i>
1	1	37. *European Clerk (Grade A)					<i>a, d</i>
4	5	38. Clerks (Learners and Grade C) .. } 39. Examiner of Accounts	1,530	1,297	233		<i>a, d</i>
1	1	40. Draughtsman (Asiatic)	300		300		<i>d, r</i>
		Total Personal Emoluments ..	7,742	7,204			
		<i>Carried forward</i> .. £	131,635	130,238	4,380	2,445	

Pensionable office.
Normal increment.
Revised scale of salary.
New appointment.

h Previous provision inadequate.
z Abolished.
o Provision transferred to Native
Areas.

r Appointment covered by reimburse-
ment.
z Provision transferred to Miscellan-
eous Services.

VIII

EXPENDITURE

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VIII.—ADMINISTRATION.—(Contd.)					
		<i>Brought forward .. £</i>	131,635	130,238	4,380	2,445	
		LOCAL GOVERNMENT, LANDS AND SETTLEMENT.—(Contd.)	7,742	7,204			
		OTHER CHARGES					
		41. Local Travelling	400	400			
		42. Travelling Allowances	350	350			
		43. Telephones	45	..	45		
		<i>Passages</i>	..	87	..	87	
		44. Advertisement for Land Sales	40	..	40		
		<i>Outfit Allowance</i>	..	30	..	30	
		45. Contingencies	100	200	..	100	
		Total Other Charges	935	1,067			
		Total Local Government, Lands and Settlement	8,677	8,271			
		NON-NATIVE AREAS.					
		PERSONAL EMOLUMENTS.					
		MOMBASA.					
1	1	46. †Town Clerk (£500 by £20 to £600)	600	600			
1		<i>Overseer, Native Buildings, (£300 by £18 to £390, by £18 to £426) ..</i>	..	372	..	372	<i>j</i>
1	1	47. *Liwali	540	540			
1	1	48. Arab Assistant	325	325			
1	1	49. Kathi	180	180			
1	3	50. African Clerks	242	..	242		<i>i</i>
1		<i>Clerk to Kathi</i>	..	50	..	50	<i>j</i>
1	1	51. Mudir, Mainland	180	180			
		52. Headmen of Native Committees	215	215			
		53. Tribal Retainers	57	57			
		<i>Inspectors, Market Master, etc.</i>	..	1,202	..	1,202	<i>p</i>
		<i>Non-pensionable Allowances</i>	..	58	..	58	
		NAKURU.					
1	1	54. Superintendent, Inland Revenue and Conservancy (£300 by £18 to £390)	354	336	18		<i>a</i>
		KISUMU—LUMBWA.					
1	1	55. *Superintendent, Inland Revenue and Conservancy (£500 by £20 to £600)	600	600			
1	1	56. Conservancy Clerk (Old III Grade) ..	184	172	12		<i>a</i>
1	1	57. African Clerk	84	..	84		<i>i</i>
		ELDORET.					
1	1	58. Superintendent, Inland Revenue and Conservancy (£300 by £18 to £390)	354	330	24		<i>a, k</i>
1	1	59. African Clerk	54	..	54		<i>i</i>
1	1	60. Slaughter-House Keeper	33	33			
		<i>Carried forward .. £</i>	4,002	5,250			
			140,312	138,509	4,899	4,344	

* Pensionable office.

† Present holder of post pensionable.

a Normal increments.

k Previous provision inadequate.

i Transferred from item 17.

j Abolished.

p Mombasa Municipality expenditure.

EXPENDITURE.

VIII

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VIII.—ADMINISTRATION.—(Contd.)					
		<i>Brought forward .. £</i>	140,312	138,509	4,899	4,344	
		PERSONAL EMOLUMENTS.—(Contd.)	4,002	5,250			
		GENERAL, NON-NATIVE AREAS.					
		61. Interpreters	514	498	16		
		62. Hut Counters	538	520	18		<i>h</i>
		63. Office boys and Messengers	301	263	38		<i>t, q</i>
		64. Station Hands	1,888	1,603	285		<i>t</i>
		65. Conservancy Staff	4,109	11,640	..	7,531	<i>p, t, u</i>
		66. Process Servers	237	237			
		Total Personal Emoluments ..	11,589	20,011			
		OTHER CHARGES.					
		MOMBASA.					
		<i>Lighting</i>	..	1,200	..	1,200	<i>p</i>
		<i>Water Supply, Makinnon Market</i>	..	100	..	100	<i>p</i>
		<i>Mombasa Fire Brigade</i>	..	138	..	138	<i>p</i>
		GENERAL, NON-NATIVE AREAS.					
		67. Contingencies	614	725	..	111	<i>p</i>
		68. Local Transport and Travelling	2,082	2,182	..	100	<i>p, t, v</i>
		69. Travelling Allowances	300	300			
		70. Carts, Harness and Livestock.. .. .	865	520	345		<i>t, u</i>
		71. Equipment and Implements	215	50	165		<i>t</i>
		72. Conservancy	1,984	4,619	..	2,635	<i>p</i>
		73. Forest Produce	81	76	5		
		74. Telegrams	60	50	10		
		75. Telephones	135	115	20		
		76. Purchase of food for Native Staff	35	50	..	15	
		Total Other Charges ..	6,371	10,125			
		Total Non-Native Areas ..	17,960	30,136			
		NATIVE AFFAIRS DEPARTMENT.					
		PERSONAL EMOLUMENTS.					
		HEADQUARTERS.					
1	1	77. *Chief Native Commissioner	1,450	1,450			
		78. *Personal Allowance to Mr. Maxwell	200	200			
1	1	79. *Principal Assistant (£1,000)	1,000	1,000			
1	1	80. *Secretary, (£720 by £30 to £840 by £40 to £920)	720	720			
3	4	81. †European Clerks (1 Grade A; 1 Grade B; 2 Grade C)	1,218	984	234		<i>a, d</i>
		82. Temporary Clerical Assistance	175	212	..	37	<i>f</i>
		83. Acting Allowance	100	..	100		<i>f</i>
		NON-EUROPEAN STAFF.					
1	1	84. Asiatic Clerk, 3rd Grade (old).. .. .	240	216	24		<i>a</i>
1	1	85. African Learner.. .. .	54	48	6		<i>a</i>
		<i>Non-pensionable Allowances</i>	..	17	..	17	<i>w</i>
		86. Office boys, etc... .. .	82	82			
		Total Headquarters ..	5,239	4,929			
		<i>Carried forward .. £</i>	158,272	168,645	6,165	16,228	

* Pensionable office.
† Two posts pensionable.
a Normal increments.
d New appointment.
f Leave movements.

h Previous provision inadequate.
p Mombasa Municipality expenditure.
q Additional for Thika.
t Development of townships in Nakuru District.

u Additional for Nanyuki.
v Additional for Eldoret.
w Incorporated in salary.

VIII

EXPENDITURE

Sanctioned Estimates 1928	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		VIII.—ADMINISTRATION.—(Contd.)					
		<i>Brought forward</i> .. £	158,272	168,645	6,165	16,228	
			5,239	4,929			
		NATIVE AFFAIRS DEPARTMENT.—(Contd.)					
		PERSONAL EMOLUMENTS.—(Contd.)					
		LABOUR SECTION.					
1	1	87. *Labour Inspector	600	600			
4	4	88. Labour Inspectors	1,381	1,336	45	..	a
1	1	89. Asiatic Clerk, 3rd Grade (old) ..	252	216	36	..	a
		90. Native Interpreters and Clerks ..	252	234	18	..	a
		91. Non-pensionable Allowances	6	52	..	46	w
		Total Labour Section	2,491	2,438			
		Total Personal Emoluments, Native Affairs Department	7,730	7,367			
		NATIVE AREAS.					
		PERSONAL EMOLUMENTS.					
		COAST.					
	2	92. †Liwalis, Kathis and Mudirs	2,625	2,470	155	..	d
		93. African Clerks	168	..	168	..	i
		94. Followers and Clerks	884	869	15	..	a
		95. Tembo Supervisors	360	360			
		96. Market Master, Mariakani	50	50			
		UKAMBA.					
1	1	97. Superintendent, Suburban Areas, (£500 by £20 to £600, by £30 to £720)	720	720			
1	1	98. Contracts Clerk	37	33	4	..	a
	3	99. African Clerks	238	..	238	..	i
		KIKUYU.					
	2	100. African Clerks	173	..	173	..	i
		KERIO.					
		101. Frontier Agents	144	144			
		MASAI.					
		102. Masai Agents	114	114			
		NORTHERN FRONTIER.					
		103. Frontier Agents	240	216	24		
		GENERAL.					
		104. Labour Camp Staff	288	..	288	..	x
		105. Tribal Administration	33,274	31,784	1,490	..	h
		106. Hut Counters	3,396	2,969	427	..	h
		107. Interpreters	2,846	2,741	105	..	h
		108. Office boys and Messengers	1,042	1,008	34		
		109. Station Hands	6,461	6,500	..	39	
		110. Conservancy Staff	1,487	1,412	75	..	h
		111. Transport Staff	2,123	2,016	107		
		112. Native Road Foremen	787	277	510	..	l
		Total Personal Emoluments	65,187	61,050			
		<i>Carried forward</i> .. £	158,272	168,645	10,077	16,313	

* Pensionable office.

† Liwalis of Lamu and Vanga pensionable.

‡ Normal increments.

d New appointment.

h Previous provision inadequate.

i Transferred from General Staff, item 17.

l Additional for Nyanza and Ukamba.

w Incorporated in salary.

x Rearrangement between items 104 and 113.

EXPENDITURE.

VIII

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VIII.—ADMINISTRATION.—(Contd.)					
		<i>Brought forward</i> .. £	158,272	168,645	10,077	16,313	
		NATIVE AREAS.—(Contd.)		911			
		OTHER CHARGES.					
		NATIVE AFFAIRS DEPARTMENT.					
		<i>Passages</i> .. .. .	..	520	..	520	<i>f</i>
		113. Labour Camps	264	600	..	336	<i>x</i>
		114. Repatriation	100	150	..	50	
		115. Printing and Library	45	25	20	..	
		116. Expenses of Deportees.. .. .	150	150	..	..
		COAST.					
		117. Allowances to Ex-slaves	352	500	..	148	<i>n</i>
		UKAMBA.					
		<i>Roads, Eastleigh</i> .. .. .	..	437	..	437	<i>y</i>
		KERIO.					
		118. Rations to Staff.. .. .	2,584	1,804	780	..	<i>o</i>
		NORTHERN FRONTIER.					
		119. Rations to Staff.. .. .	1,931	1,800	131	..	<i>o</i>
		120. Station Stores	536	660	..	124	
		GENERAL.					
		121. Rewards and Rations to Natives called in on duty	1,029	970	59	..	
		122. Local Transport and Travelling	15,998	17,397	..	1,399	<i>l</i>
		123. Travelling Allowances	5,298	5,046	252	..	<i>t</i>
		124. Tools and Implements	571	574	..	3	
		125. Carts, Harness and Livestock.. .. .	2,177	2,255	..	78	
		126. Conservancy	1,228	1,045	183	..	<i>h</i>
		127. Uniforms.. .. .	487	221	266	..	<i>h</i>
		128. Contingencies	1,152	1,186	..	34	
		129. Specie Boxes	500	364	136	..	<i>h</i>
		130. Expenses of Tribal Administration	636	621	15	..	
		131. Purchase of Forest Produce	160	135	25	..	
		132. Telephones	459	404	55	..	
		133. Telegrams	480	455	25	..	
		134. Postal Charges	234	260	..	26	
		135. Upkeep of Boats and Launches	1,190	..	1,190	..	<i>r</i>
		Total Other Charges.. .. .	37,561	37,579	..	..
		Total Native Affairs Department and Native Areas	102,748	98,629	..	..
		<i>Carried forward</i> .. £	261,020	267,274	13,214	19,468	

f Leave movements.
h Previous provision inadequate.
l Provision of motor lorries.

n Decreased number of ex-slaves.
o Transferred from item 17.
r Vide Revenue Head VI, item 17,
£333.

t More travelling on foot safari.
x Rearrangement between items 104
and 113.
y Nairobi Municipality expenditure.

VIII, VIIIa.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		VIII.—ADMINISTRATION.—(Contd.)					
		<i>Brought forward.. £</i>	261,020	267,274	13,214	19,468	
		KABETE REFORMATORY.					
		PERSONAL EMOLUMENTS.					
1	1	136. *Superintendent	600	600			
1	2	137. Carpentry Instructors (1 £300 by £18 to £390; 1 £390 by £18 to £426)..	735	422	313		a, d, r
1	1	138. Clerk and Storekeeper (Grade B). <i>Relief for Carpentry Instructor</i>	362	344	18	300	a
4	4	139. Native Technical Instructors.. ..	264	264			
1	1	140. Native Literary Instructor	72	72			
1	1	141. Senior Warder	44	44			
15	18	142. Junior Warders	300	215	85		u
10	10	143. Monitors	30	30			
		Total Personal Emoluments	2,407	2,291			
		OTHER CHARGES.					
		144. Passages	104	260		156	f
		145. Transport	200	100	100		
		146. Clothing	250	200	50		
		147. Materials	500	500			r
		148. Tools and Equipment	350	350			
		149. Maintenance	650	583	67		
		150. Bonus and Rewards	70	100		30	
		151. Contingencies	20	20			
		Total Other Charges	2,144	2,113			
		Total Kabete Reformatory	4,551	4,404			
		Total Administration £	265,571	271,678	13,847	19,954	
		NET DECREASE .. £6,107					
		VIIIa.—ADMINISTRATION EXTRAORDINARY.					
		1. Four Motor Lorries: Ukamba, West Suk, South Turkana and Fort Hall	1,670	..	1,670		
		2. Plough and Oxen, Prison Farms, Nyeri and Meru	300	..	300		
		3. Five District Cars and five Lorries for Northern Frontier Province, with running expenses for one year	7,500	..	7,500		
		<i>Five Fighting Appliances, Nakuru</i> .. ..	..	450	..	450	
		<i>Motor Lorries, Kyambu and Masai</i> .. ..	..	500	..	500	
		<i>Plough, harrow and oxen for Prison Farm, Fort Hall</i> .. .. .	..	100	..	100	
		Total Administration Extraordinary £ ..	9,470	1,050	9,470	1,050	
		NET INCREASE £8,420					

* Pensionable office.
a Normal increments.

d New appointments.
f Leave movements.

r Revenue producing service, vide Revenue Head VI, item 11, £800.

EXPENDITURE

IX

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928 £	Increase. £	Decrease £	Notes.
		IX.—STATISTICS AND RESEARCH.					
		STATISTICAL SECTION.					
		PERSONAL EMOLUMENTS.					
1	1	1. Assistant to Statistician	350	480	..	130	c
		2. Temporary Clerical Assistance ..	700	600	100		
		Total Personal Emoluments ..	1,050	1,080			
		OTHER CHARGES.					
		3. Meteorological Forecast Services ..	1,000	..	1,000		e
		4. Telephones	54	..	54		
		5. Travelling and Office Contingencies and Carriage of Goods	400	200	200		
		6. Meteorological Services	1,100	1,150	..	50	
		<i>Rent of Statistical Machines</i> .. .. .	..	200	..	200	j
		<i>Census, Nairobi and Mombasa</i> .. .. .	..	700	..	700	j
		7. Passages	150	..	150		
		Total Other Charges ..	2,704	2,250			
		Total Statistical Section ..	3,754	3,330			
		REGISTRATION SECTION.					
1	1	8.*Chief Registrar of Natives (£600 by £30 to £720)	720	690	30		a
1	1	9.*Chief Registration Clerk (£500 by £20 to £600)	560	540	20		a
1	1	10.*European Clerk (Grade B)	444	426	18		a, o
		11. Acting Allowance	55	38	17		f
		Total European Personal Emoluments ..	1,779	1,694			
21	21	12. Clerks	3,990	3,839	151		a
44	22	13. African Clerks	1,451	2,342	240		a, i
		14. Learners	1,095				
		15. Office boys	36				
		Total Non-European Personal Emoluments	6,572	6,181			
		Total Personal Emoluments	8,351	7,875			
		OTHER CHARGES.					
		16. Passages	472	324	148		f
		17. Native Registration Material	1,846	1,485	361		h
		18. Local Transport and Travelling	100	200	..	100	
		19. Travelling Allowance	120	60	60		
		20. Conservancy	22	20	2		
		21. Uniforms	4	3	1		
		Total Other Charges	2,564	2,092			
		Total Personal Emoluments	8,351	7,875			
		<i>Carried forward .. £</i>	3,754	3,330	2,552	1,180	

* Pensionable office.
 a Normal increments.
 c Change in holder of post.

e New item.
 f Leave movements.
 h Previous provision inadequate.

i Regrading.
 j Abolished.
 o Present holder in Grade A.

IX

EXPENDITURE.

Sanctioned Estimates 1928	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928 £	Increase. £	Decrease. £	Notes
		IX.—STATISTICS AND RESEARCH —(Contd.)					
		REGISTRATION SECTION.—(Contd.)	3,754	3,330	2,552	1,180	
		<i>Brought forward</i> .. £	8,351	7,875			
			2,564	2,092			
		22. Carriage of Goods	225	200	25		
		23. Contingencies	120	120			
		24. Telephones	27	16	11		
		25. Telegrams	20	25	..	5	
		26. Postal Charges	65	25	40		
		Total Other Charges ..	3,021	2,478			
		Total Registration Section ..	11,372	10,353			
		FINGER PRINT BUREAU.					
		PERSONAL EMOLUMENTS.					
		<i>European Staff.</i>					
1	1	27.*Officer-in-Charge (£600 by £30 to £720 by £30 to £840)	780	750	30		
1	1	28.*Assistant Finger Print Officer (£480 by £20 to £600 by £30 to £720) ..	660	630	30		
		<i>Non-European Staff</i>					
25	28	29. Clerks	4,650	4,120	530		
		30. Non-pensionable Allowances	72	108	..	36	
		31. Technical Allowances	441	395	46		
		<i>Acting Allowances</i> .. .. .	..	10	..	10	
1	1	32. Office boy	21	18	3		
		Total Personal Emoluments ..	6,624	6,031			
		OTHER CHARGES.					
		33. Contingencies	50	50			
		34. Passages	518	435	83		
		35. Local Transport and Travelling	115	130	..	15	
		36. Travelling Allowances	15	25	..	10	
		37. Finger Print Material	60	60			
		<i>Typewriter</i> .. .. .	..	5	..	5	
		38. Telephones	25	18	7		
		39. Postage	10	10			
		40. Conservancy	15	..	15		
		Total Other Charges ..	808	733			
		Total Finger Print Bureau ..	7,432	6,764			
		<i>Carried forward</i> .. £	22,558	20,447	3,372	1,261	

* Pensionable office.
 † Normal increments.

d New appointment.

f Leave movements.

EXPENDITURE.

IX. X

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		IX.—STATISTICS AND RESEARCH —(Contd.)					
		<i>Brought forward</i> .. £	22,558	20,447	3,372	1,261	
		NATIVE RESEARCH.					
		PERSONAL EMOLUMENTS.					
1	1	Stenographer (Grade C) .. ..	..	240	..	240	
		Temporary Native Assistance .. ..	..	180	..	180	
1	1	Office boy .. .. .	..	18	..	18	
		OTHER CHARGES.					
		Library .. .. .	..	100	..	100	
		Travelling Allowance .. .. .	..	136	..	136	
		Camp Equipment .. .. .	..	100	..	100	
		Typewriter .. .. .	..	40	..	40	
		Telephones .. .. .	..	30	..	30	
		Presents to Chiefs, Rewards and Gratuities .. .. .	..	50	..	50	
		Local Transport and Travelling Carriage of Goods .. .. .	..	300	..	300	
			..	20	..	20	
		Total Other Charges .. ..	..	776			
		Total Native Research .. ..	..	1,214			
		Total Statistics and Research £	22,558	21,661	3,372	2,475	
		NET INCREASE .. £897					
		X.—TREASURY.					
		PERSONAL EMOLUMENTS.					
1	1	1.*Treasurer (£1,450)	1,450	1,450			<i>j</i>
		2.*Personal Allowance to Mr. R. C. Grannum, C.M.G.	50	50			
1	1	3.*Deputy Treasurer (£1,000)	1,000	1,000			<i>l</i>
1	1	4.*Principal Assistant Treasurer (£840 by £40 to £920)	920	920			<i>n</i>
1	3	5.*Senior Assistant Treasurers (£720 by £30 to £840)	2,311	5,781	101		<i>a</i>
8	6	6.*Assistant Treasurers (£425 by £25 to £600 by £30 to £720)	3,571				
4	4	7.*Clerks (Grade A)	4,032	3,867	165		<i>a, g</i>
6	6	8. Clerks (Grade B)					
6	6	9. Clerks (Learners and Grade C)					
		10. Allowance to Representative of Ministry of Pensions	50	50			<i>r</i>
		11. Allowance to Secretary to Estate Duty Commissioners	30	30			
		12. Acting Allowances	180	205	..	25	
		Total European Personal Emolu- ments, <i>Carried forward</i> .. £	13,594	13,353	266	25	

* Pensionable office.
a Normal increments.
j Receives £200 as Currency Officer.

l Receives £75 as Senior Assistant
 Currency Officer and Controller
 of Currency Stocks, and £50 as
 Representative of the Ministry
 of Pensions.

n Receives £50 as Assistant Cur-
 rency Officer.
g Half salary and allowances of one
 clerk reimbursed by East African
 Currency Board.
r Covered by reimbursement.

X, Xa.

EXPENDITURE.

Sanctioned Estimates 1929.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		X.—TREASURY.—(Contd.)					
		<i>Brought forward .. £</i>	13,594	13,353	266	25	
		PERSONAL EMOLUMENTS.—(Contd.)					
1	1	13.*Cashier, Mombasa	414	414			
1	1	14.*Head Clerk, Principal Assistant's Division	360	360			
1	1	15.*Currency Clerk	360	360			
36	38	16. Clerks	8,185	7,536	649		2d,s
2	2	17. African Clerks	165	165			
		18. Messengers and Office boys	300	300			
		19. Non-pensionable Allowances	68	99	..	31	
		Total Non-European Personal Emolu- ments	9,852	9,234			
		Total Personal Emoluments	23,446	22,587			
		OTHER CHARGES.					
		20. Passages	1,681	1,213	468		f
		21. Local Transport and Travelling	450	450			
		22. Travelling Allowances	130	130			
		<i>Typewriters</i> .. .. .	..	60	..	60	s
		23. Telegrams	50	50			
		24. Telephones	120	120			
		25. Contingencies :—					
		Uniforms £30	} 300	300			
		Conservancy, Light, Water, etc. 80					
		Equipment 100					
		Library 40					
		Incidentals 50					
		Total Other Charges	2,731	2,323			
		Total Treasury £	26,177	24,910	1,383	116	
		NET INCREASE <u>£1,267</u>					
		Xa.—TREASURY EXTRAORDINARY.					
		1. Steel Cabinets for Accounts, Records, etc.	1,700	..	1,700		
		Total £	1,700	..	1,700		
		INCREASE <u>£1,700</u>					

* Pensionable office.
d New appointment.
f Leave movements.

s Approved in Supplementary Esti-
mates, 1928.

s Provision transferred to Miscel-
laneous Services.

EXPENDITURE.

XI

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XI.—CUSTOMS DEPARTMENT. (1).					
		PERSONAL EMOLUMENTS.					
1	1	1.*Commissioner of Customs (£1,400) ..	1,400	1,400			
1	1	2.*Deputy Commissioner of Customs (£960)	960	960			
3	1	3. Senior Collector of Customs (£480 by £20 to £600, by £30 to £720, by £30 to £840 by £40 to £920)	2,086	2,023	63		b a
3	2	4.*Collectors of Customs (£500 by £20 to £600 by £30 to £720)					
3	4	5.*Assistants (£500 by £20 to £600 by £30 to £720)	2,179	1,640	179		a
1		Probationer Assistant (£360 for 2 years)		360			
1	1	6.*Accountant and Statistical Officer (£600 to £720)	690	660	30		a
1	1	7. Assistant Accountant (£500 by £20 to £600)	557	537	20		a
7	8	8.*Examining Officers (£300 by £18 to £390 by £18 to £480, and by £20 to £500)	2,900	2,500	400		a, l
1	1	9.*Inspector, Preventive Service (£300 by £18 to £390, by £18 to £480, and by £20 to £500)	480	462	18		a
1	1	10. Cadet (£240 p.a. for 2 years) ..	240	240			d
		11. Uniform Allowances at £12 p.a. ..	108	96	12		
		12. Acting Allowances	210	210			
		Total European Personal Emoluments..	11,810	11,088			
1	1	13.*Confidential and Correspondence Clerk	360	360			
1	1	14.*Cashier, Headquarters	360	360			
2		Clerks, Special Grade		698			
111	119	15. Clerks	22,318	19,912	1,708		a, c, 6d
3	3	16. Junior Clerks	160	141	19		a
		17. Acting Allowances	50	50			
1	1	18.*Assistant Inspector	216	165	51		b
2	2	19. Sergeant Majors (£90 by £7½ to £120)	240	240			
3	3	20. Sergeants	188	188			
8	8	21. 1st Class Corporals	350	350			
6	6	22. 2nd Class Corporals	212	212			
9	9	23. 1st Class Lance-Corporals	298	298			
12	12	24. 2nd Class Lance-Corporals	360	360			
40	40	25. 1st Class Watchmen	1,153	1,153			
20	20	26. 2nd Class Watchmen	529	529			
20	20	27. 3rd Class Watchmen	504	504			
19	19	28. 4th Class Watchmen	456	456			
6	6	29. Head Watchmen in Uganda	130	120	10		a
15	21	30. Watchmen in Uganda	344	250	94		a, 6d
		31. Boatmen, Lampmen, Sweepers, etc. ..	800	750	50		a
		32. Non-pensionable Allowances	95	224		129	
		Total Non-European Personal Emolu- ments	29,123	27,230			
		Total Personal Emoluments, Carried forward .. £	40,933	38,408	2,654	129	

(1) Vide Revenue Head IV, item 1.

* Pensionable office.

a Normal increments.

b Revised scale of salary.

c Change in holder of post.

d New appointment.

l Absorbing one Cadet (Item 10).

XI

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase £	Decrease. £	Notes
		XI.—CUSTOMS DEPARTMENT.—(Contd.)					
		<i>Brought forward</i> .. £	40,933	38,408	2,654	129	
		OTHER CHARGES.					
		33. Upkeep of Boats and Station Plant ..	350	350			
		34. Uniforms for Clerks and Watchmen, etc.	750	750			
		35. Contingencies :—					
		Equipment and Stores .. £230					
		Conservancy, Water, etc. .. 60					
		Upkeep of Furniture, etc. .. 40					
		Upkeep of Weights and Scales .. 15					
		Parcel Post and Letter Regis- tration 40	500	500			
		Subscription to various Pub- lications 25					
		Advertising 25					
		Removal of Cargo 15					
		Incidentals 50					
		36. Lighting	130	130			
		37. Passages	2,400	2,036	364		<i>f</i>
		38. Local Transport and Travelling ..	1,200	1,100	100		<i>h</i>
		39. Travelling Allowances	160	160			
		40. Printing and Stationery	1,400	1,100	300		<i>h,r</i>
		41. Refunds of Customs Revenue (other than Import Duty) collected in pre- vious years	75	75			
		42. Telephones	180	180			
		43. Telegrams	50	40	10		
		<i>Typewriters</i> .. .. .	..	30	..	30	
		Total Other Charges	7,195	6,451			
		Total Customs Department £	48,128	44,859	3,428	159	
		NET INCREASE, HEAD XI .. <u>£3,269</u>					

f Leave movements.*h* Previous provision inadequate.*r* Vide Revenue Head VI, item 1.

EXPENDITURE

XII

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XII.—AUDIT DEPARTMENT. (1)					
		PERSONAL EMOLUMENTS.					
1	1	1.*Auditor (£1,150)	1,150	1,150			
1	1	2.*Principal Assistant Auditor (£960) ..	960	960			
2	2	3.*Senior Assistant Auditors (£729 by £30 to £840)	1,500	1,500			
5	5	4.*Assistant Auditors (£360 for two years; £425 by £25 to £600, £600 by £30 to £720)	2,718	2,832	..	114	<i>c</i>
5	5	5. Examiners of Accounts (£300 by £18 to £480, by £20 to £500) ..	1,677	1,620	57		<i>a</i>
2	3	6. Clerks (1 Grade B; 2 Learner and Grade C)	621	499	122		<i>l</i>
		7 Acting Allowance	200	150	50		<i>f</i>
		Total European Personal Emoluments	8,826	8,711			
1	1	8.*Head Clerk	365	365			
37	40	9. Clerks	7,454	6,352	1,102		<i>a, c, Ad, l</i>
4	4	10. Messengers	72	72			
		Total Non-European Personal Emoluments	7,891	6,789			
		Total Personal Emoluments ..	16,717	15,500			
		OTHER CHARGES.					
		11. Passages	750	770	..	20	
		12. Local Transport and Travelling ..	700	675	25		<i>h</i>
		13. Travelling Allowances	350	315	35		<i>h</i>
		14. Contingencies	150	110	50		<i>h</i>
		15. Telephones	60	70	..	10	
		16. Telegrams	20	20			
		Total Other Charges ..	2,030	1,950			
		Share of Home Expenditure	530	527	3		
		Total Audit Department .. £	19,277	17,977	1,444	144	
		NET INCREASE .. £1,300					

(1) For Reimbursements *vide* Revenue Head IV, items 6, 7 and 21, £5,070.

* Pensionable office.

a Normal increments.
b Change in holder of post.
d New appointment.

f Leave movements.
h Previous provision inadequate.
l Transfer between items 6 and 9.

XIII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates 1929. £	Sanctioned Estimates 1928. £	Increase. £	Decrease. £	Notes.
XIII.—JUDICIAL DEPARTMENT.							
PERSONAL EMOLUMENTS.							
1	1	1.*Chief Justice (£2,400)	2,400	2,400			
3	3	2.*Puisne Judges (£1,450 each)	4,350	4,350			
7	7	3.*Resident Magistrates (£720 by £30 to £840, and by £40 to £920)	5,820	5,690	130		<i>a</i>
1	1	4.*Registrar, Supreme Court (£720 by £30 to £840, and by £40 to £920)	810	780	30		<i>a</i>
2	2	5.*Deputy Registrars, Supreme Court (£600 by £30 to £720)	1,345	1,285	60		<i>a</i>
1	1	6. European Process Server (£240 by £18 to £300)	300	300			
		7. Acting Allowances	180	90	90		<i>f</i>
		Total European Personal Emoluments	15,205	14,895			
1	1	8.*Cashier and Accountant, Supreme Court	360	360			
1	1	9.*Chief Kathi	500	283	217		<i>b</i>
			860	643			
CLERICAL INTERPRETERS.							
1	1	10.*Chief Clerical Interpreter, Law Courts, Nairobi	360	360			
1	1	11. Assistant Chief Clerical Interpreter	350	350			
11	14	12. Clerical Interpreters	2,874	2,350	524		<i>a, d, l,</i>
GENERAL CLERICAL STAFF.							
17	18	13. Head Clerk, Mombasa	392	..	392		<i>n</i>
3	6	14. Clerks	3,573	3,380	193		<i>a, d, l</i>
2	5	15. Arab and African Service, Interpreters and Clerks	588	228	360		<i>l</i>
		16. Asiatic Process Servers	472	330	307		<i>a, l</i>
		17. African Process Servers	165	..	..
		18. Punkha boys, Office boys, etc.	380	324	56		<i>a</i>
		19. Clerk to Chief Kathi	48	42	6		<i>a</i>
		<i>Acting Allowances</i> .. .. .	..	100	..	100	
		20. Non-pensionable Allowances	80	174	..	94	
		21. Shorthand Allowance	18	18			
		Total Non-European Personal Emoluments	10,160	8,299			
		Total Personal Emoluments	25,365	23,194			
		<i>Carried forward</i> .. £	25,365	23,194	2,365	194	

* Pensionable office.
 n Normal increments.
 f Leave movements.

o Revised scale of salary.
 d New appointments.

l Three appointments for three Resident Magistrate's Courts, approved in 1928.
 a Transferred from item 14.

EXPENDITURE

XIII

Sanctioned Estimates 1928	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease £	Notes.
		XIII—JUDICIAL DEPARTMENT —(Contd.).					
		<i>Brought forward</i> .. £	25,365	23,914	2,365	194	
		OTHER CHARGES.					
		22. Legal Libraries	350	350			
		23. Contingencies :—					
		Uniforms £60					
		Conservancy, Water, etc. .. 30					
		Equipment 60					
		Incidentals 75	225	175	50		
		24. Jurors, Assessors, Witnesses, etc. ..	1,350	1,200	150		<i>h</i>
		25. Fees to Counsel, etc.	250	200	50		<i>h</i>
		26. Passages	1,058	1,010	48		<i>f</i>
		27. Local Transport and Travelling ..	1,530	1,250	280		<i>o</i>
		28. Travelling Allowances	625	625			
		29. Telephones	106	90	16		<i>h</i>
		30. Telegrams	35	30	5		
		31. Parcel Post and Registered Letters ..	75	75			
		32. Bicycles	30	..	30		
		<i>Typewriters</i> .. .. .	..	50	..	50	
		Total Other Charges	5,634	5,055			
		Total Judicial Department .. £	30,999	28,249	2,994	244	
		NET INCREASE .. <u>£2,750</u>					
		XIIIa.—JUDICIAL DEPARTMENT EXTRAORDINARY.					
		1. Set of Law Reports	500	..	500		
		Total Judicial Department Extraordinary £	500	..	500		
		INCREASE .. <u>£500</u>					

a. Normal expansion.
f Leave movements.

o Three additional Resident Magistrates' Courts.

h Previous provision inadequate.

XIV, XIVa.

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XIV.—REGISTRAR-GENERAL'S DEPARTMENT.					
		PERSONAL EMOLUMENTS.					
1	1	1.*Registrar-General	1,050	1,050			
1	1	2.*Assistant to Registrar-General (£600 by £30 to £720)	720	720			
1		<i>Accountant</i> .. .. .	..	500	..	500	<i>i</i>
	1	3. Accounts Clerk (Grade A)	390	..	390		
1	1	4. Clerk (Grade C)	264	240	24		<i>a</i>
	2	5. Temporary Clerks	340	..	340		
9	9	6. Clerks	2,016	1,932	84		<i>a</i>
		<i>Acting Allowances</i> .. .. .	..	100	..	100	<i>f</i>
		7. Non-pensionable Allowances	12	34	..	22	
		8. Occasional Copyists	60	60			
		9. Office boys and Messengers	64	64			
		Total Personal Emoluments	4,916	4,700			
		OTHER CHARGES.					
		10. Passages	235	310	..	75	<i>f</i>
		11. Local Transport and Travelling	90	90			
		12. Travelling Allowances	40	40			
		13. Contingencies	100	100			
		14. <i>Typewriters</i> .. .. .	..	33	..	33	
		Total Other Charges	465	573			
		Total Registrar-General's Department £	5,381	5,273	838	730	
		NET INCREASE .. <u>£108</u>					
		XIVa.—REGISTRAR-GENERAL'S DEPARTMENT—EXTRAORDINARY.					
		1. Steel Index Cabinets	100	..	100	..	
		Total Registrar-General's Department —Extraordinary £	100	..	100	..	

* Pensionable office.
a Normal increments.

f Leave movements.

i Regrading.

EXPENDITURE.

XV

Sanctioned Estimates 1928.	Estimates 1928.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
XV.—LEGAL DEPARTMENT.							
PERSONAL EMOLUMENTS.							
1	1	1.*Attorney General.. .. .	1,800	1,800			
1	1	2.*Solicitor General	1,200	1,200			
1		*Senior Crown Counsel .. .. .	..	1,000	..	1,000	
3	4	3.*Crown Counsel (£720 by £30 to £840 by £40 to £920)	3,200	2,345	855		} i a c f
1	1	4.*Clerk (Grade A)	351	480	..	129	
		5. Acting Allowances	65	255	..	190	
Total European Personal Emoluments			6,616	7,080			
7	7	6. Clerks	1,595	1,521	74		a
		Acting Allowances .. .. .	..	50	..	50	
		Non-pensionable Allowance .. .. .	..	23	..	23	
		7. Shorthand Allowance	12	12			
		8. Messengers and Sweeper	78	71	7		a
Total Non-European Personal Emoluments			1,685	1,677			
Total Personal Emoluments			8,301	8,757			
OTHER CHARGES.							
		9. Fees to Crown Solicitors	50	50			
		10. Contingencies	75	90	..	15	
		11. Passages	500	560	..	60	
		12. Local Transport and Travelling	450	450			
		13. Travelling Allowances	175	175			
		14. Law Books	100	100			
		15. Law Expenses in Government Actions.. .. .	50	50			
		16. Telephones	68	68			
		17. Telegrams	10	10			
		<i>Typewriter</i> .. .. .	..	30	..	30	
Total Other Charges			1,478	1,583			
Total Legal Department £			9,779	10,340	936	1,497	
NET DECREASE .. <u>£561</u>							

* Pensionable office.
a Normal increments.

c Change in holder of post.

f Leave movements.

i Regrading.

XVI

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Not
XVI.—POLICE.							
1	1	1.*Commissioner of Police	1,350	1,350			
1	1	2.*Deputy Commissioner	1,000	1,000			
1	1	3.*Assistant Commissioner (£840 by £40 to £920)	920	880	40		a
10	10	4.*Superintendents (£600 by £30 to £720, £30 to £840)	7,386	7,395		9	a,c
13	15	5.*Assistant Superintendents (£360 for 2 years; £425 by £25 to £600)	7,158	6,750	408		a,c
		6. Duty Allowance, Headquarters' Staff Officer to Commissioner	50	50			l
2	2	7.*Chief Inspectors (£480 by £20 to £540)	1,045	980	65		a,c
8	9	8.*Inspectors (£372 by £18 to £480)	3,891	3,489	402		a,a
1	1	9. Inspector Weights and Measures	500	500			
		10. Uniform Allowances	137	72	65		h
27	32	11.*Assistant Inspectors (£300 by £18 to £372)	10,950	9,419	1,531		a,a
		12. Uniform Allowances	367	192	175		h
1	1	13.*Sergeant Instructor (£372 by £18 to £480)	404	386	18		a
		14. 1 Uniform Allowance	10	12	..	2	
		15. Acting Allowances	200	300	..	100	
		Total European Staff	35,368	32,775			
42	42	16.*European Constables (£246 for 2 years; and £18 to £300)	11,320	11,357	..	37	a,c
		17. Uniform Allowances	440	324	116		
		Total European Constables	11,760	11,681			
3	3	18.*Chief Sub-Inspectors (Shs. 6,120 by Shs. 360 to Shs. 7,800)	1,021	999	22		a
2	2	19.*Sub-Inspectors 1st Grade (Shs. 4,560 by Shs. 360 to Shs. 6,120)	513	563	..	50	c
8	8	20.*Sub-Inspectors 2nd Grade (Shs. 4,200 each)	1,680	1,680			
13	13	21. Assistant Sub-Inspectors 1st Grade (Shs. 3,600 each)	2,340	2,340			
12	12	22. Assistant Sub-Inspectors 2nd Grade (Shs. 3,000 each)	1,800	1,800			
		23. Uniform Allowances	285	135	150		h
4	4	24. Sergeants 1st Grade (Shs. 1,176 each)	236	236			
2	2	25. Sergeants (Asiatic) 2nd Grade (Shs. 1,200 each)	120	120			
26	26	26. Sergeants (African) 2nd Grade (Shs. 936 each)	1,218	1,218			
53	53	27. Sergeants 3rd Grade (African) Shs. 696 each)	1,844	1,844			
116	118	28. Corporals (Shs. 552 each)	3,257	3,202	55		d
1	1	29. 1st Grade Indian Constable (Shs. 960)	48	48			
225	227	30. 1st Grade Constables (Shs. 480 each)	5,448	5,400	48		d
		Carried forward .. £	47,128	44,456	3,095	198	

* Pensionable office.
a Normal increments.
c Change in holder of post.

d New appointment.
h Previous provision inadequate.

l Personal to Captain G. Prichard Brown.

EXPENDITURE

XVI

Sanct oned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XVI.—POLICE.—(Contd.)					
		<i>Brought forward..</i>	47,128	44,456	3,095	198	
377	380	31. 2nd Grade Constables (Shs. 456 each)..	8,665	8,596	69		<i>d</i>
784	790	32. 3rd Grade Constables (Shs. 432 each)..	17,063	16,933	130		<i>d</i>
197	197	33. African Recruits (Shs. 384 each) ..	3,785	3,785			
		<i>Local Allowances</i>		720		720	<i>n</i>
		34. Language Allowance	420	420			
		<i>Plain Clothes Allowances—N.C.O's. and Men 10 (C.I.D.) at £4 per mensem ..</i>		48		48	
		35. C.I.D. Plain Clothes Men; Highly Efficient Allowances; Depot Staff; Armourer Fundis; Cobblers; Mule Riders; Crime Branch; Traffic ..	450	150	300		<i>n</i>
		<i>Non-pensionable Allowances</i>		22		22	
		Total Indian and African Police ..	50,193	50,259			
		36. Detective Staff	750	750			
		CLERICAL STAFF AND FOLLOWERS.					
		<i>European.</i>					
1	1	37.*Chief Clerk (Grade A)	367	343	24		<i>a,h</i>
1	1	38.*Clerk (Grade A)	266	240	26		<i>a,h</i>
1	1	39. Clerk (Learner and Grade C)	180	240		60	
		Total European Clerical Staff ..	813	823			
		<i>Non-European.</i>					
1	1	40.*Confidential Stenographer	360	360			
44	47	41. Clerks	8,576	7,888	688		<i>a,d</i>
1	1	42. Clerk (African) 2nd Grade (Shs. 720 by Shs. 120 to Shs. 1,080)	45	51		6	
1	1	43. Storekeeper (Shs. 2,520 by Shs. 120 to Shs. 3,240)	150	144	6		<i>a</i>
		44. Sweepers	250	200	50		<i>h</i>
1	1	45. Master Tailor	176				
1	2	46. Tailors	246	296	126		<i>d,i</i>
	2	47. Machinists	72		72		<i>d</i>
		48. Syces and Grass Cutters	500	450	50		<i>h</i>
3	3	48. Armourers, 1 at Shs. 3,360 by Shs. 180 to Shs. 4,320, and 2 at Shs. 2,520 by Shs. 120 to Shs. 3,240.. .. .	430	422	8		<i>a,q</i>
		50. Female Searchers	30	18	12		<i>h</i>
		51. Shorthand Allowances	18	18			
		<i>Non-pensionable Allowances</i>		23		23	
		52. Boys' Brigade	150	80	70		<i>h</i>
		Total Non-European Clerical Staff and Followers	11,003	9,950			
		Total Personal Emoluments ..					
		<i>Carried forward.. £</i>	109,887	106,238	4,726	1,077	

* Pensionable office.
a Normal increments.
d New appointment.

h Previous provision inadequate.
i Regrading.

q Half cost of one armourer borne by
Prisons Department.
n Rearrangement of allowances.

EXPENDITURE

XVI

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XVI.—POLICE.—(Contd.)	109,887	106,238	4,726	1,077	
		<i>Brought forward</i> .. £					
		OTHER CHARGES.					
		53. Rewards to N.C.O's and Men ..	175	175			
		54. Police Officers' Mess (Upkeep) ..	50	50			
		55. Uniforms	6,082	3,750	2,332		<i>h</i>
		56. Contingencies :—					
		(a) Publications £30					
		(b) Notice Boards, Graph Boards, Measuring Stands, Inventory Boards 100					
		(c) Incidentals 60	340	365	..	25	
		(d) Crown Agents' Commission on Salaries, New Appointments, Railway Fares and Examinations 150					
		57. Expenses in connection with Criminal Investigation	500	200	300		<i>h</i>
		58. Horse Allowances	250	310	..	60	
		59. Rations for persons in Police Custody..	200	165	35		<i>h</i>
		60. Arms and Equipment	708	930	..	222	
		61. Ammunition	60	60			
		62. Miscellaneous Stores	2,425	2,024	401		<i>h</i>
		63. Bicycles, Pedal—Accessories, Upkeep and Repair	200	125	75		<i>h</i>
		64. Local Travelling	6,106	5,190	916		<i>h</i>
		65. Railway Warrants	4,169	3,550	619		<i>h</i>
		66. Carriage of Goods	1,300	1,450	..	150	<i>g</i>
		67. Musketry Prizes and Targets and Repairs to Ranges	150	250	..	100	
		68. Finger Print Bureau	100	100			
		69. Purchase of and Repairs to Typewriters ..	..	175	..	175	<i>a</i>
		70. Conservancy Fees and Water Rates ..	950	900	50		<i>h</i>
		71. Electric Lighting	350	350			
		72. Animal Transport	920	880	40		
		73. Telephones	1,000	950	50		
		74. Telegrams	450	500	..	50	
		75. Rations	2,340	2,220	120		<i>o</i>
		76. Post Mortems and Medical Examinations Fees—Expenses in connection with ..	500	240	260		<i>h</i>
		77. Officers' Scotland Yard, Aldershot Hythe and Special Courses—Expenses in connection with	250	300	..	50	
		78. Passages	5,393	5,055	338		<i>f</i>
		79. Travelling Allowance	1,400	750	650		<i>h, o</i>
		80. Fees to Medical Officers and Expenses in connection with Police Ambulance Brigade	30	..	30		<i>e</i>
		81. Equipment, Kenya Police Schools ..	200	..	200		<i>p</i>
		Total Other Charges ..	36,598	31,014			
		<i>Carried forward</i> .. £	146,485	137,252	11,142	1,909	

e New item.*f* Leave movements.*g* Previously overestimated.*h* Previous provision inadequate.*o* Additional for Marsabit unit.
p Previously found from Education Vote.*■* Provision transferred to Miscellaneous Services.

EXPENDITURE

XVI

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes. £
		XVI.—POLICE.—(Contd.)					
		<i>Brought forward</i> .. £	146,485	137,252	11,142	1,909	
		IMMIGRATION DEPARTMENT.					
		82. Allowance to Officer Acting as Immi- gration Officer	60	60			
		83. Allowance to Officer Acting as Assistant Immigration Officer	40	48	..	8	
		Total European Emoluments ..	100	108			
6	6	84. Clerks	1,150	1,005	145		a
		85. Motor Boat Staff and Boat Boys ..	120	108	12		h
		Total Non-European Personal Emoluments	1,270	1,113			
		Total Immigration Personal Emoluments	1,370	1,221			
		OTHER CHARGES.					
		86. Contingencies	20	20			
		87. Transport and payment to Railway for Upkeep of Boats, etc... .. .	200	116	84		h
		Total Other Charges	200	136			
		Total Immigration	1,590	1,357			
		Total Kenya Police	148,075	138,609			
		KENYA AND UGANDA RAILWAY POLICE.					r
		PERSONAL EMOLUMENTS.					
1	1	88.*Superintendent (£600 by £30 to £840)	660	600	60		a,h
	1	89.*Chief Inspector (£480 by £20 to £500)	480	..	480		d
		90. Uniform Allowance	10	..	10		
1	1	91.*Inspector (£372 by £18 to £480) ..	480	480			
3	4	92.*Assistant Inspectors (£300 by £18 to £372)	1,368	1,062	306		d
		93. Uniform Allowances for Inspector and Assistant Inspectors	60	48	12		
		Total European Staff	3,058	2,190			
		<i>Carried forward</i> .. £	148,075	138,609	12,251	1,917	

* Pensionable office.
a Normal increments.

d New appointment.
h Previous provision inadequate.

r Cost covered by reimbursement.

XVI.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		XVI.—POLICE.—(Contd.)					
		<i>Brought forward</i> .. £	148,075	138,609	12,251	1,917	
			3,058	2,190			
2	2	94.*Sub-Inspector (2nd Grade) (Shs. 4,200)	420	420			
2	4	95. Assistant Sub-Inspector (1st Grade) (Shs. 3,600)	720	360	360		d
		96. Uniform Allowances for S.I. and A.S.I. at 150/- each	45	30	15		
1	1	97. Sergeant Asiatic (1st Grade) (Shs. 1,440 per annum)	72	72			
1	1	98. Sergeant African (1st Grade) (Shs. 1,176)	59	59			
5	6	99. Sergeants African (3rd Grade) (Shs. 696 each)	209	174	35		d
11	12	100. Corporals at Shs. 552 each	332	304	28		d
22	22	101. Constables (1st Grade) (Shs. 480)	528	480	48		d
36	38	102. Constables (2nd Grade) (Shs. 456)	866	821	45		d
66	70	103. 3rd Constables (3rd Grade) (Shs. 432)	1,512	1,425	87		d
		104. Language Allowance	30	..	30		e
		Total Indian and African Police	4,793	4,145			
		CLERICAL STAFF AND FOLLOWERS.					
	1	105. Clerk	240	306	..	66	c
		106. Boys' Brigade	20	..	20		
		Total Clerical Staff and Followers	260	306			
		Total Personal Emoluments	8,111	6,641			
		OTHER CHARGES.					
		107. Uniforms	674	397	277		
		108. Contingencies	40	18	22		
		109. Arms and Equipment	241	353	..	112	
		110. Miscellaneous Stores	115	114	1		
		111. Passages	351	270	81		
		112. Local Travelling	165	150	15		
		113. Travelling Allowance	230	170	60		
		114. Conservancy Fees and Water Rate	60	50	10		
		115. Electric Lighting	30	26	4		
		116. Carriage of Goods	40	..	40		
		117. Telegrams	18	..	18		
		118. Rations for persons in Police Custody	20	..	20		
		119. Ammunition	9	..	9		
		Total Other Charges	1,993	1,548			
		Total Kenya and Uganda Railway Police, <i>Carried forward</i> .. £	10,104	8,189			
			148,075	138,609	13,476	2,095	

* Pensionable office.
c Change in holder of post.

d New appointment.

e New item.

EXPENDITURE

XVI.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes. £
		XVI.—POLICE.—(Contd.) <i>Brought forward</i> .. £	148,075	138,609	13,476	2,095	
		PORT POLICE.					
	1	120.*Assistant Superintendent of Police (£500 by £600)	500	..	500		r d
3	3	121.*European Constables (£246 by £18 to £300)	900	822	78		a
		122. Uniform Allowances	36	36			
		Total European Staff ..	1,436	858			
1	1	123.*1st Grade Sub-Inspector (Shs. 4,560 by Shs. 360 to Shs. 6,120) ..	243	237	6		a
1	1	124. 2nd Grade Assistant Sub-Inspector (Shs. 3,000)	150	150			
		125. Uniform Allowances	15	15			
1	1	126. 1st Grade Constable (Shs. 480) ..	24	..	24		d
1	1	127. 2nd Grade Constable (Shs. 456) ..	23	..	23		d
20	23	128. 3rd Grade Constables (Shs. 432) ..	497	433	64		d
		129. Language Allowances	8	..	8		
		Total Indian and African Police ..	960	835			
1	1	130. Clerk	120	131	..	11	c
		Total Personal Emoluments ..	2,516	1,824			
		OTHER CHARGES					
		131. Uniforms	112	53	59		
		132. Contingencies	15	2	13		
		133. Arms and Equipment	40	47	..	7	
		134. Miscellaneous Stores	19	36	..	17	
		135. Passages	250	..	250		
		136. Local Travelling	85	50	35		
		137. Travelling Allowances	100	30	70		
		138. Conservancy Fees and Water Rates..	20	..	20		
		139. Electric Lighting	20	24		4	
		140. Carriage of Goods	10	..	10		
		141. Telegrams	2	..	2		
		142. Rations for Persons in Police Custody	5	..	5		
		143. Ammunition	2	..	2		
		Total Other Charges ..	680	242			
		Total Port Police ..	3,196	2,066			
		Total Kenya Police ..	148,075	138,609			
		Total Kenya and Uganda Railway Police	10,104	8,189			
		Total Port Police ..	3,196	2,066			
		Total Police.. .. £	161,375	148,864	14,645	2,134	
		NET INCREASE .. £12,511					

* Pensionable office.
a Normal increments.

c Change in holder of post.
d New appointment.

r Covered by reimbursement, vide
Revenue Head VI, item 23.

XVIa.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates 1929. £	Sanctioned Estimates 1928. £	Increase. £	Decrease. £	Note.
		XVIa.—POLICE EXTRAORDINARY.					
		1. Prisoners' Motor Bus	250	..	250		
		2. Weights and Measures	555	..	555		
		3. Police Motor Fleet—7 Cars	1,309	..	1,309		
		4. Steel Index Cabinet	160	..	160		
		 PORT POLICE.					
		5. Motor Launch	600	..	600		
		<i>Engine for Motor Launch</i> .. .. .	..	165	..	165	
		Total Police Extraordinary .. £	2,874	165	2,874	165	
		NET INCREASE .. <u>£2,709</u>					

r Covered by reimbursement, vide
Revenue Head IV, item 23.

EXPENDITURE.

XVII

Sanctioned. Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
XVII.—PRISONS.							
PERSONAL EMOLUMENTS.							
EUROPEAN STAFF.							
1	1	1.*Commissioner of Prisons.. . . .	1,000	1,000			
		2.*Personal Allowance to Mr. C. E. Spencer	100	100			
1	1	3.*Assistant Commissioner of Prisons (£750)	750	750			
2	2	4.*Superintendents of Prisons (£500 by £20 to £600)	1,200	1,198	2		a
4	4	5.*Assistant Superintendents of Prisons (£300 by £18 to £354, by £18 to £390 by £18 to £480, by £20 to £500)	1,536	1,489	47		a
6	6	6. Chief Warders (£246 by £18 to £300)	1,675	1,630	45		a
		7. Uniform Allowances,	112	120		8	
1	1	8. Matron (£246 by £18 to £300)	300	300			
		9. Uniform Allowance,	12	12			
1	1	10. Technical Instructor (£500 by £20 to £600)	532	510	22		a
	5	11. Carpentry Instructors (£300)	1,500	..	1,500		l
		12. Acting Allowance	90	73	17		
Total European Staff			8,807	7,182			
AFRICAN ESTABLISHMENT.							
6	6	13. Native Chief Warders (Shs 1,272 each per annum)	382	382			
8	9	14. Sergeant Warders (Shs 912 each per annum)	411	365	46		d,n
45	47	15. Corporal Warders (Shs 624 each per annum)	1,466	1,404	62		d,n
80	82	16. Lance-Corporal Warders (Shs 504 each per annum)	2,066	2,016	50		d,n
243	260	17. Warders (Shs 456 each per annum)	5,928	5,540	388		d,7n
10	10	18. Recruits (Shs 400 each per annum)	200	200			
220	220	19. Local Allowances to 220 Warders at Nairobi and Mombasa (Shs 4 per month each)	528	528			
		20. Female Warders	69	69			
3	3	21. Detention Camp Overseers	500	..	500		s
Total African Establishment.. . . .			11,550	10,504			
<i>Carried forward .. £</i>			20,357	17,686	2,679	8	

* Pensionable office.
a Normal increments.
d New appointment.

l Previously charged to Loan Works.
n For Prison escort duty.

s Approved in Supplementary Estimates, 1928.

XVII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XVII.—PRISONS.—(Contd.)					
		<i>Brought forward</i> .. £	20,357	17,686	2,679	8	
		PERSONAL EMOLUMENTS.—(Contd.)					
		MISCELLANEOUS STAFF.					
9	9	22. Clerks	1,901	1,959	..	58	c
		23. Duty Allowance to Storekeeper to Quar- termaster	12	12			
		24. 2 Master Tailors	369	312	57		b
		25. 1 Master Carpenter	156	156			
		26. 1 Master Mason	156	120	36		b
		27. 1 Armourer	64	64			o
		28. Non-pensionable Allowances	109	113	..	4	
		Total Miscellaneous Staff	2,767	2,736			
		Total Personal Emoluments	23,124	20,422			
		OTHER CHARGES.					
		29. Warders' Uniforms	1,597	1,530	67		p
		30. Prisoners' Food	10,000	10,000			
		31. Prisoners' Clothing	2,500	2,500			
		32. Local Travelling	1,900	1,900			
		33. Travelling Allowance	90	90			
		34. Passages	883	525	358		f
		35. Stores	1,580	1,580			
		36. Contingencies	340	340			
		37. Water Rates	320	220	100		h,g
		38. Gratuities to Discharged Prisoners	50	50			
		39. Photographs	25	25			
		40. Raw Materials, Prison Industries	5,000	5,400	..	400	g,r
		41. Tools and Plant, Prison Industries	150	170	..	20	
		42. Telephones	109	109			
		43. Telegrams	18	18			
		44. Electric Light	320	320			
		Total Other Charges	24,882	24,777			
		Total Prisons	48,006	45,199	3,297	490	
		NET INCREASE .. £2,807					

b Revised scale of salary.
c Change in holder of post.
f Leave movements.
g Previously overestimated.

h Previous provision inadequate.
o Half salary borne on Police Esti-
mates.

p Increased staff.
q Installation of meters.
r Vide Revenue Head VI, item 2.
£5,500.

EXPENDITURE

XVIII.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928.	Increase.	Decreases.	Notes.
XVIII.—MEDICAL DEPARTMENT.							
PERSONAL EMOLUMENTS							
ADMINISTRATIVE DIVISION.							
1	1	1.*Director of Medical and Sanitary Services	1,500	1,500			
1	1	2.*Deputy Director of Medical Service	1,200	1,200			
1	1	3.*Deputy Director of Sanitary Service	1,200	1,200			
1	1	4.*Senior Medical Officer (£1,000 by £50 to £1,100)	1,100	1,100			
1	1	5.*Senior Sanitation Officer (£1,000 by £50 to £1,100)	1,100	1,100			
		6. 2 Duty Allowances	100	200	..	100	<i>j</i>
1	1	7.*Chief Sanitary Inspector (£720 by £30 to £840)	770	720	50		<i>a, h</i>
1	1	8.*Medical Storekeeper (£500 by 20 to £600, £600 by £30 to £720, personal to Capt. J. S. Robertson)	720	720			
1	1	9.*Office Superintendent (£500 by £20 to £600)	600	595	5		<i>a</i>
1	1	10.*Accountant (£500 by £20 to £600)	600	590	10		<i>a</i>
2	2	11.*Clerks (Grade A.)	4,280	4,250	30		<i>a, c</i>
4	4	12. Clerks (Grade B.)					
8	8	13. Clerks, Learners (Grade C)					
		14. Acting Allowances	120	120			
Total European Personal Emoluments			13,290	13,295			
22	22	15. Clerks	4,627	4,415	212		<i>a</i>
2	2	16.*Issuers of Medical Stores, (2nd Grade) <i>Acting Allowances</i>	432	432		20	
		17. Messengers, Packers, Office boys etc.	330	330			
Total Non-European Personal Emoluments.. .. .			5,389	5,197			
Total Administrative Division Personal Emoluments.. .. .			18,679	18,492			
MEDICAL DIVISION.							
		18. Dental Surgeons	2,025	2,025			
1	1	19.*Surgical Specialist (£1,200)	1,200	1,200			
5	5	20.*Senior Medical Officers (£1,000 by £50 to £1,100).. .. .	5,425	5,475	..	50	<i>c</i>
34	35	21.*Medical Officers (£600 by £30 to £840, £840 by £40 to £920, Special Grade by £40 to £1,000)	27,796	26,956	840		<i>a, d, r</i>
		22. District Surgeons	1,300	1,550	..	250	
<i>Carried forward .. £</i> {			37,746	37,206			
}			18,679	18,492	1,147	420	

* Pensionable office.
a Normal increments.
c Change in holder of post.

d New appointment.
h Previous provision inadequate.

j One allowance abolished.
r Covered by reimbursement.

XVIII.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes. £
		XVIII.—MEDICAL DEPT.—(Contd.)					
		<i>Brought forward</i>	18,679	18,492	1,147	420	
			37,746	37,206			
2	2	23. Assistant Surgeons (£300 by £18 to £390, £390 by £18 to £480, £480 by £20 to £500)	1,000	1,000			
3	3	24. Dispensers (£300 by £18 to £390)	1,082	1,024	58		a
1	1	25.*Matron (£300 by £18 to £426)	306	398		92	c
32	34	26.†Nursing Sisters (£240 by £18 to £300)	9,160	8,725	435		a,c,d
		27. Uniform Allowances	730	756		26	
		28. Duty Allowance to the Nurse-in-charge of Mombasa European Hospital	24	24			
3	3	29. Male Nursing Orderlies (£240 by £18 to £300, £300 by £18 to £372)	678	753		75	c
1	1	30. Ward Master (£300 by £18 to £426).. .. .	354	336	18		a
1	1	31. Sergeant Instructor (£300 by £18 to £426)	150	310		160	
1	1	32.*Superintendent, Mental Hospital (£372 by £18 to £480, £480 by £20 to £500)	442	424	18		a
1	1	33.*Matron, Mental Hospital (£300 by £18 to £372)	370	352	18		a
1	1	34. Assistant Matron, Mental Hospital (£240 by £18 to £300)	276	258	18		a
		35. 2 Uniform Allowances	23	23			
2	2	36. Mental Hospital Warders (£240 by £18 to £300)	572	558	14		a
		37. Non-pensionable Allowances	60	60			
		<i>Acting Allowances</i>		50		50	
		Total European Personal Emoluments	52,973	52,257			
3	3	38.*Assistant Surgeons (£360 by £18 to £420)	1,160	1,188		28	c
22	26	39.*Sub-Assistant Surgeons (£240 by £12 to £300)	7,301	6,318	983		a,c,d,r
		40. Outfit Allowance to seconded Members of the I.M.D.	10	10			
8	8	41. Compounders (£150 by £12 to £216)	1,710	1,122	588		a,b
5	5	42. Motor car drivers	250	250			
		43. Non-pensionable Allowances	750	1,310		560	i
		44. Native Attendants of Hospitals and Mental Hospital	11,200	8,940	2,260		l
		Total Non-European Personal Emoluments	22,381	19,138			
		Total Medical Division Personal Emoluments	75,354	71,395			
		<i>Carried forward.. £</i>	94,033	89,887	5,557	1,411	

* Pensionable office.

† Nine Nursing Sisters pensionable, vide item 58.

a Normal increments.

b Revised scale of salary.

c Change in holder of post.

d New appointment.

i Incorporated in salary.

l Opening of new hospitals.

r Covered by reimbursement.

EXPENDITURE

XVIII

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XVIII.—MEDICAL DEPT.— <i>Contd.</i>)					
		<i>Brought forward</i> .. £	94,033	89,887	5,557	1,411	
		PERSONAL EMOLUMENTS.					
		SANITATION DIVISION.					
2	2	45.*Senior Sanitation Officers (£1,000 by £50 to £1,100)	2,200	2,175	25		<i>a</i>
10	10	46.*Sanitation Officers (£600 by £30 to £840, £840 by £40 to £920, Special Grade by £40 to £1,000)	7,418	7,191	227		<i>a</i>
3	3	47. 3 Duty Allowances at £100 1 <i>Duty Allowance</i> at £50	300	300		50	<i>j</i>
19	19	48.*Senior Sanitary Inspectors (£540 by £20 to £660)	1,780	1,840		60	<i>a, c</i>
6	6	49.*Sanitary Inspectors (£372 by 18 to £480 by £20 to £540)	8,152	8,502		350	<i>c</i>
1	1	50. Sanitary Overseers (£240 by £18 to £300)	1,627	1,534	93		<i>a</i>
		51. 10 Uniform Allowances at £12	50	120		70	<i>i</i>
4	6	52.*Superintendent, Infectious Diseases Hospital (£300 by £18 to £390 by £18 to £426)	402	384	18		<i>a</i>
		53. Uniform Allowance	12	12			
		54.†Nursing Sisters (£240 by £18 to £300)	1,520	1,126	394		<i>a, d</i>
		55. Uniform Allowances	126	92	34		
		56. Duty Allowances	160	160			
		Total European Personal Emoluments	23,747	23,486			
		<i>Vaccinators, Rat Boys</i>		900		900	} <i>n, o</i>
		<i>Native Attendants for I.D. Hospital, Leper Lazarettos and Quarantine Station</i>		1,800		1,800	
		<i>Mechanics and Greasers for Clayton Disinfectors</i>		120		120	
		57. African Sanitary Staff, Townships and Settled Areas	1,500		1,500		
		58. African Sanitary Staff, Native Reserves	300		300		
		59. African Staff for I.D. Hospitals	1,600		1,600		
		Total Non-European Personal Emoluments	3,400	2,820			
		Total Sanitation Division Personal Emoluments	27,147	26,306			
		<i>Carried forward</i> .. £ {	121,130	116,193	9,748	4,761	

* Pensionable office.

† Nine Nursing Sisters pensionable, vide item 27.

a Normal increments.*c* Change in holder of post.*d* New appointment.*i* Incorporated in salary.*j* Abolished.*n* Rearrangement of items.*o* Extension of services.

XVIII

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates. 1928. £	Increase. £	Decrease. £	Notes
		XVIII.—MEDICAL DEPT.—(Contd).	121,180	116,193	9,748	4,761	
		<i>Brought forward .. £</i>					
		PERSONAL EMOLUMENTS.					
		LABORATORY DIVISION.					
1	1	60.*Deputy Director of Laboratory Services	1,200	1,200			
		61. Personal Allowance	100	100			
1	1	62.*1st Assistant Bacteriologist (£1,000 by £50 to £1,100).. .. .	1,035	1,100	..	65	a
		63. Personal Allowance .. .. .	..	50	..	50	j
3	3	64.*Assistant Bacteriologists (£600 by £30 to £840, £840 by £40 to £920; Special Grade £1,000 by £50 to £1,100)	2,116	2,113	3		c
1	1	65.*Government Analyst	800	770	30		a
1	1	66. Bio-Chemist	636	610	26		a
2	2	67.*Entomologists	1,377	1,317	60		a
1	1	68.*Laboratory Superintendent (£500 by £20 to £600)	600	600			
4	5	69. Laboratory Assistants (£354 by £18 to £390 by £18 to £480 by £20 to £500)	1,965	1,530	435		a,d
4	4	70. Laboratory Assistants (Learner and Junior Grade)	576	564	12		a
2	2	71. Malaria Overseers	600	..	600		e
		Total European Personal Emoluments	11,005	9,954			
2	2	72. Laboratory Assistants (One 2nd Grade and one 1st Grade)	522	522			
2	2	73. Laboratory Assistants (3rd Grade) ..	285	273	12		a
		74 African Laboratory Assistants (Learner Grade)	1,466	805	661		p
		75. Native Laboratory Attendants.. ..	492	205	287		o
		Total Non-European Personal Emolu- ments	2,765	1,805			
		Total Laboratory Division Personal Emoluments	13,770	11,759			
		Total Personal Emoluments.. ..	134,950	127,952			
		OTHER CHARGES					
		76. Upkeep of Laboratory	840	800	40		o
		77. Medical and Surgical Stores, Equip- ment, etc.	19,750	20,000	..	250	
		78. Contingencies :—					
		Crown Agents' Charges .. £300	500	500			
		Office equipment and repairs 100					
		Incidentals 100					
		79. Maintenance of Government Officials in Private Hospitals	750	750			
		<i>Carried forward .. £</i> }	21,840	22,050			
			134,950	127,952	11,914	5,126	

* Pensionable office.
a Normal increments.
c Change in holder of post.

d New appointment.
e New item.
j Abolished.

o Extended services.
p Rearrangement of items 74 and 80.

EXPENDITURE

XVIII,

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XVIII.—MEDICAL DEPT—(Contd)					
		<i>Brought forward</i> .. £	134,950	127,952	11,914	5,126	
		OTHER CHARGES.—(Contd.)	21,840	22,050			
		80. Training of Africans	730	1,500	..	770	<i>p</i>
		81. Training of African Women	500	500	..		
		82. Medical and Nursing Attendance on Government Officials and Others by Private Practitioners and Nurses	1,000	950	50		<i>u</i>
		83. Passages	8,740	7,420	1,320		<i>f</i>
		84. Local Travelling	10,200	10,600	..	400	
		85. Motor Transport	1,150	1,150	..		
		86. Travelling Allowances	1,900	1,600	300		<i>h</i>
		87. Carriage of Goods	3,200	3,000	200		
		<i>Typewriters</i> .. .. .	..	200	..	200	<i>z</i>
		88. Upkeep of European Hospitals	3,650	3,150	500		<i>h</i>
		89. Upkeep of Native Hospitals	7,500	6,400	1,100		<i>l</i>
		90. Upkeep of Mental Hospital	1,200	1,200	..		
		91. Horse Allowance to seconded members of the I.M.D.	60	90	..	30	
		92. Ration Allowance to seconded members of the I.M.D.	70	90	..	20	
		93. Uniforms for Medical Staff	1,500	1,200	300		<i>o</i>
		94. Conservancy Rates	250	250	..		<i>h</i>
		95. Fees and Expenses of Medical Officers attending courses of instruction in England	1,100	1,000	100		<i>h</i>
		96. Electric Lighting for Hospitals	900	900	..		
		97. Water Supply for Hospitals	800	450	350		<i>h</i>
		98. Epidemics	400	500	..	100	
		99. Sanitary Station, Zanzibar	1,700	1,700	..		
		100. Maintenance of Infectious Diseases Hospital and Leper Establishments	2,600	3,369	..	769	
		101. Anti-Malarial Measures	800	..	800		
		<i>Bush Clearing, Malaria and Sleeping Sickness Measures</i> .. .. .	..	1,500	..	1,500	<i>n</i>
		102. Upkeep of Disinfecting Apparatus .. .. .	..	120	..	120	<i>q</i>
		103. Rations for Hospital Attendants and Medical Subordinates including Native Hospital Attendants in Northern Frontier Province and Turkana	250	250	..		<i>h</i>
		104. Contributions to Tropical Diseases Research Fund	150	150	..		
		105. Contribution to Tropical Diseases Bureau	300	300	..		
		106. Contribution to Advisory Medical and Sanitary Committee	50	50	..		
		107. Repairs to Dispensaries and Hospitals in Native Reserves	150	340	..	190	
		108. Medical Grants to Missions	2,650	1,400	1,250		<i>t</i>
		109. Telephones	550	550	..		
		110. Telegrams	120	100	20		
		111. Grants to Private Hospitals	400	250	150		<i>h</i>
		<i>Carried forward</i> .. £	76,410	74,279			
			134,950	127,952	18,354	9,225	

f Leave movements.*g* Previously overestimated.*h* Previous provision inadequate.*l* Opening of new hospitals.*n* Rearrangement of items.*o* Extended services.*p* Rearrangement of items 74 and 80.*q* Transferred to item 117.*t* Includes £1,100 from Head XIX, item 84.*u* Absorbs item 115.*z* Provision transferred to Miscellaneous Services.

XVIII, XVIIIa.

EXPENDITURE

Sanctioned Estimates 1929.	Estimates 1928.	DETAILS.	Estimates 1929. £	Sanctioned Estimates 1923. £	Increase. £	Decrease. £	Note
		XVIII.—MEDICAL DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	134,950	127,952	18,354	9,225	
		112. Outfit Allowances	76,410	74,279			
		113. Parcel Post and Registered Letters ..	300	300			
		114. Contribution to Seamen's Hospital ..	75	50	25		
		114. <i>Cleaning of Crown Lands, Nairobi</i> ..	20	20			
		115. Fees for Private Practitioners—treatment of dental and eye defects ..	..	50	..	50	
		116. Grants-in-Aid, Indian and African Child Welfare and Maternity centres	..	500	..	500	
		117. Prevention of Disease—Routine Measures	1,500	1,650	..	150	<i>g</i>
		118. Propaganda	200	..	200		<i>e</i>
		119. Upkeep of Boats	150	..	150		<i>e</i>
		119. Upkeep of Boats	240	..	240		
		Total Other Charges	78,895	76,849			
		Total Medical Department .. £	213,845	204,801	18,969	9,925	
		NET INCREASE .. <u>£9,044</u>					
		XVIIIa.—MEDICAL DEPARTMENT EXTRAORDINARY.					
		<i>Leper Lazarette and Accommodation</i> ..	..	1,300	..	1,300	
		<i>Capital Grants to Missions (Medical)</i> ..	..	500	..	500	
		1. X-Ray Apparatus for Mombasa ..	500	..	500		
		2. Capital Contributions to Hospital and Maternity and Child Welfare Institutions	6,721	..	6,721		
		Total .. £	7,221	1,800	7,221	1,800	
		NET INCREASE .. <u>£5,421</u>					

e New item.*g* Previously overestimated.

EXPENDITURE

Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes. £
XIX.—EDUCATION DEPARTMENT.						
ADMINISTRATION.						
1	1.*Director of Education (£1,500) ..	1,500	1,500			
1	2.*Chief Inspector of Schools ..	1,000	1,000			
1	3.*Supervisor of Technical Education (£960)	960	890	70		b
5	4.*Inspectors of Schools (£400 for 2 years ; £475 by £25 to £600, by £30 to £720)	2,959	2,755	204		a
1	5.*Office Superintendent (£500 by £20 to £600)	540	520	20		a
1	6. Accountant (£500 by £20 to £600) ..	520	500	20		d
5	7.†European Clerks (Grade A.)	1,788	2,510	340		a,d
2	8. European Clerks (Grade B.)	526				
3	9. Clerks (Learners and Juniors and Grade C.)	536				
1	10. African Clerk	240	290		50	i
	11. Packers and Store boys	38	38			a
	12. Reliefs and Acting Allowances	745	250	495		f
	13. Office boys	60	54	6		a
	<i>Allowance to Swahili Examiner</i> .. ..	..	30	..	30	
	Total Personal Emoluments	11,412	10,337			
	14. Contingencies :—					
	Crown Agents' charges .. £50	240	240			
	Equipment, Office 50					
	Advertising 40					
	Library and Periodicals 50					
	Conservancy, Water etc. 20					
	Uniforms 10					
	Incidentals 20					
	<i>Typewriters</i> .. .. .	..	124	..	124	s
	15. Camp Equipment .. .. .	..	75	..	75	
	16. Outfit Allowance .. .. .	..	30	..	30	j
	17. Passages	1,060	440	620		f
	18. Local Transport and Travelling	2,000	2,000			
	19. Travelling Allowance	350	350			
	20. Expenses of Examinations .. .. .	..	100	..	100	
	21. Telephones and Telegrams	120	280	..	160	
	22. Carriage of Goods	1,500	1,500			
	Total Other Charges	5,270	5,139			
	Total Administration	16,682	15,476			
EUROPEAN EDUCATION.						
PERSONAL EMOLUMENTS.						
16	23. Principals:					
	1. *£840 by £40 to £920	6,820	4,740	2,080		a,d,l
	2. *£720 by £30 to £840					
	2. *£600 by £30 to £720					
	2. £354 by £18 to £480, by £20 to £500					
	5. £240 by £18 to £300					
	4. £180 by £12 to £240	6,820	4,740			
	<i>Carried forward</i> £ {	16,682	15,476	3,855	569	

* Pensionable office.

† Three appointments pensionable.

a Normal increments.

b Revised rate of salary.

c New appointment.

f Leave movements.

i Reduction of one post.

j Abolished.

k Provision for Farm School Principals transferred from item 29.

s Provision transferred to Miscellaneous Services.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		XIX.—EDUCATION.—(Contd.)					
		<i>Brought forward</i> .. £	16,682	15,476	3,855	569	
		EUROPEAN EDUCATION.—(Contd.)					
		24.*Senior Assistant Masters (1 at £720 by £30 to £840; 1 at £600 by £30 to £720)	1,493	1,410	83		a
13	14	25.*Assistant Masters:					
		1. £600 by £30 to £720					
		12. £400 for 2 years; £475 by £25 to £600					
3	3	1. £240 by £12 to £300	6,547	6,710	..	163	c
22	25	26.*Senior Assistant Mistresses (£475 by £25 to £600)	1,644	1,575	69		a
		27. Assistant Mistresses:					
		4. £180 by £12 to £240					
		2. £240 by £18 to £354					
10		19.*£354 by £18 to £500	9,225	8,644	581		a,d,l
		28. Farm School Teachers:					
		3. £240 by £12 to £300					
		7. £180 by £12 to £240 .. ..	..	2,168	..	2,168	l
3	4	29.*Matrons (£240 by £18 to £300)	1,014	810	204		
7	6	30.*Assistant Matrons:					
		1. Maximum £300					
		5. £180 by £20 to £240	1,359	1,500	..	141	i
3	3	31. Learner Clerks (£120 and £144)	408	438	..	30	f
		32. Reliefs and Acting Allowance	2,933	2,950	..	17	
		33. Duty (Boarding) Allowance	300	300			
		34. Medical Attendance	350	350			
		35. Menials	1,521	1,268	253		a,h
		Total Personal Emoluments	33,614	32,863			
		OTHER CHARGES.					
		36. Maintenance	2,233	1,925	308		h
		37. Passages	3,550	2,170	1,380		f
		38. Local Transport and Travelling	360	350	10		
		39. Travelling Allowance	55	50	5		
		40. Contingencies	216	130	86		h
		41. Contribution to Schools, including Evening Classes	370	1,415	..	1,045	n
		42. Boarding Expenses, including Medical Expenses	7,572	6,000	1,572		h
		43. Expenses of Committees	150	150			
		44. Books, Stationery and Equipment	4,204	2,304	1,900		h
		45. Grants to Libraries	100	100			
		46. Life Insurance Premium of Donation Governor, Christ's Hospital	20	20			
		47. Expenses of Examinations	15	..	15		o
		48. Telephones and Telegrams	105	..	105		o
		Total Other Charges	18,950	14,614			
		Total European Education	52,564	47,477			
		<i>Carried forward</i> .. £	69,246	62,953	10,426	4,133	

* Pensionable office.
a Normal increments.
c Change in holder of post.
d New appointment.
f Leave movements.

l Previous provision inadequate.
l Provision for Farm School Teachers transferred from item 29 to items 24 and 28.

n Aided schools taken over by Government.
o Previously shown under Administration.

XIX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XIX.—EDUCATION.—(Contd.)					
		<i>Brought forward</i> .. £	69,246	62,953	10,426	4,133	
		INDIAN EDUCATION.					
		PERSONAL EMOLUMENTS.					
9	9	49. Principals :— 1.* £840 by £40 to £920; 1. £600 by £30 to £720; 1. £405 by £15 to £600; 1. £250 by £15 to £400; 3. £180 by £12 to £300; 2. £120 by £9 to £180	3,128	2,635	493		a,c
65	64	50. Assistant Masters :— 1. £475 by £25 to £600; 6. £300 by £15 to £420; 19. £180 by £12 to £300; 37. 4th Grade £120 by £9 to £180	12,656	11,893	763		a
7	7	51. Assistant Mistresses :— 1. £180 by £12 to £300; 6. £120 by £9 to £180	933	1,140	..	207	g
		52. Non-pensionable Allowances	161	161	..		
		53. Menials	355	325	30		a
1	1	54. Clerk (£120 by £9 to £180)	120	120	..		
		55. Reliefs	210	660	..	450	f
		56. Stipends of Pupil Teachers	120	..	120		e
		Total Personal Emoluments	17,683	16,934			
		OTHER CHARGES.					
		57. Maintenance and Purchase of Materials	587	295	292		h
		58. Passages	417	625	..	208	f
		59. Local Transport and Travelling	103	200	..	97	g
		60. Travelling Allowance	32	30	2		
		61. Grants in Aid	4,453	5,211	..	758	
		62. Expenses of Committees	200	100	100		h
		63. Telephones and Telegrams	52	..	52		o
		64. Books, Stationery and Equipment	1,737	1,200	537		h
		<i>Evening Classes</i> .. ..	..	125	..	125	
		65. Contingencies	85	..	85		e
		66. Expenses of Examinations	10	..	10		o
		Total Other Charges	7,676	7,786			
		Total Indian Education	25,359	24,720			
		<i>Carried forward</i> .. £	94,605	87,673	12,910	5,978	

* Pensionable office.
a Normal increments.
c Change in holder of post.

e New item.
f Leave movements.
g Previously overestimated.

h Previous provision inadequate.
o Transferred from Administration.

EXPENDITURE.

XIX

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XIX.—EDUCATION.—(Contd.)					
		<i>Brought forward</i> .. £	94,605	87,673	12,910	5,978	
		ARAB AND AFRICAN EDUCATION.					
		PERSONAL EMOLUMENTS.					
12	12	67. Principals :—					
		2. £720 by £30 to £840 ;					
		4. £600 by £30 to £720 ;					
		2. £475 by £25 to £600 ;					
		1. £500 by £20 to £600 ;					
		3. £480 by £20 to £500	7,429	7,282	147		a
19	19	68. Assistant Masters :—					
		2. £600 by £30 to £720 ;					
		5. £400 for 2 years, £475 by £25 to £600 ;					
		3. £500 by £20 to £600 ;					
		9. £300 by £18 to £426	8,504	8,210	294		a
2	2	69. Assistant Mistresses :—					
		1. £354 by £18 to £500 ;					
		1. £600 consolidated	973	852	121		a, h
		70. Native Teachers and Instructors ..	5,408	5,305	103		a, h
		71. Native Motor Drivers	123	125	..	2	
		72. Menial and Porter Staff	795	784	11		
		73. Reliefs and Acting Allowances ..	760	680	80		f
		74. Stipends of Teachers in Training ..	1,071	600	471		h
1	1	75. European Clerk and Storekeeper (Grade B)	334	318	16		a
	10	76. Leading Artizans (£300)	3,000	..	3,000		p
		77. Government Share (two-thirds) of Jeanes School Teachers' Salaries	586	..	586		e
		78. Allowance to Business Manager, "Habari"	72	..	72		t
	1	79. Clerk and Translator, "Habari"	77	..	77		t
		80. Pupils' Remuneration	1,260	..	1,260		e
		Total Personal Emoluments ..	30,392	24,156			
		OTHER CHARGES.					
		81. Maintenance and Purchase of Materials	4,598	5,487	..	889	
		82. Hut and Poll Tax	487	540	..	53	g
		83. Grants in Aid to Schools	23,587	25,000	..	1,413	q
		84. Grant to Alliance High School ..	2,105	2,105	..		
		85. Colony's share of cost of Advisory Committee to Colonial Office	450	300	150		h
		86. Expenses of Committees	150	150	..		
		87. Evening Classes	250	750	..	500	
		88. Passages	1,844	1,616	228		f
		89. Local Transport and Travelling ..	1,542	1,000	542		h
			35,013	36,948			
		<i>Carried forward</i> £	30,392	24,156			
			94,605	87,673	20,068	8,835	

a Normal increments.
e New item.
f Leave movements.

g Previously overestimated.
h Previous provision inadequate.
p Previously paid from Loan Funds.

q £1,100 transferred to Head XVIII.
t Rearrangement of items 79, 80 and 96.

XIX.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XIX.—EDUCATION.—(Contd)					
		<i>Brought forward</i> £	94,605	87,673	20,068	8,835	
		OTHER CHARGES.—(Contd.)	35,013	36,948			
		90. Travelling Allowance	245	200	45		<i>h</i>
		91. Boarding Expenses	7,270	4,490	2,780		<i>h</i>
		92. Contingencies	200	200			
		93. Tools	972	1,184		212	
		94. Outfit Allowances		90		90	
		95. Native Newspaper, "Habari"	651	800		149	<i>t</i>
		96. Books, Stationery and Equipment	2,000	1,500	500		<i>h</i>
		97. Domestic Training of African Women	1,000	1,000			
		98. Telephones and Telegrams	80		80		<i>o</i>
		99. Expenses of Examinations	65		65		<i>o</i>
		Total Other Charges	47,496	46,412			
		Total Arab and African Education	77,888	70,568			
		Total Education Department £	172,493	158,241	23,538	9,286	
		NET INCREASE <u>£14,252</u>					
		XIXa.—EDUCATION DEPARTMENT.					
		EXTRAORDINARY.					
		1. Special Equipment (European)	650	650			
		2. Special Equipment (Indian)	500	150	350		
		3. Kapsabet and Kericho Schools	757	2,000		1,243	
		4. Narok and Kajiado Schools	381	500		119	
		5. Machakos and Waa Schools	600	850		250	
		6. Jeanes School, Kabete	300	650		350	
		7. Grants-in-Aid to Missions (Buildings)	5,000	4,400	600		
		8. Grant to Alliance High School, Kikuyu	842	105	737		
		9. Domestic Training of African Women	400	1,000		600	
		10. Special Equipment (African)	500		500		
		11. Tambach, Karumuria and Kabarnet Schools	1,075		1,075		
		12. Wireless Apparatus	300		300		
		13. Capital Stock, Books, Stationery, Equipment, etc... .. .	2,500		2,500		
		Total Education Department Extraordinary £	13,805	10,305	6,062	2,562	
		NET INCREASE <u>£3,500</u>					

h Previous provision inadequate.
o Transferred from Administration.

t Rearrangement of items 79, 80 and 96; *vide* Revenue Head VI, item 14, £350.

EXPENDITURE

XX

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX.—MILITARY.					
		HEADQUARTERS.					
		1. Inspector-General	1,027	1,379	..	352	<i>i</i>
		2. O.C. Troops :—					
		(a) Telephones	120	170	..	50	<i>l</i>
		(b) Telegrams	100	130	..	30	<i>l</i>
		(c) Other Charges	200	300	..	100	<i>g</i>
		3. Intelligence	200	200			
		Total Headquarters ..	1,647	2,179			
1	1	4. Lieutenant-Colonel	1,000	1,000			
2	2	5. Majors at £850 per annum	1,700	1,700			
1	1	6. Adjutant	550	550			
		7. Duty Allowance (Adjutant)	50	50			
6	5	8. Captains, Company Commanders at £700 per annum	3,610	4,200	..	590	<i>n</i>
6	6	9. 2nd Captains at £600 per annum ..	3,600	3,600			
26	22	10. Subalterns at £500 or £550 per annum	11,800	13,900	..	2,100	<i>n</i>
1	1	11.*Pay and Quartermaster (£480 by £20 to £600, and £600 by £30 to £720)	720	600	120		<i>b</i>
1	1	12. Regimental Sergeant-Major (£450 by £10 triennially to £470)	450	450			
1	1	13. Bandmaster (£426 by £18 to £480, by £20 to £500)	426	403	23		<i>b</i>
1		<i>Regimental Quarter-Master Sergeant</i> ..	..	410	..	410	<i>i</i>
1	1	14. Company Sergeant-Major (£390 by £10 triennially to £410)	390	271	119		<i>b</i>
1	1	15. Orderly Room Sergeant (£390 by £10 triennially to £410)	390	312	78		<i>b</i>
1	1	16.*Chief Clerk, Military Accounts Dept. (Grade A)	383	365	18		<i>a</i>
	1	17. Clerk (Grade C)	240	..	..	155	<i>d</i>
1		<i>Clerk (Grade B)</i> .. .. .	..	395	..	..	<i>l</i>
		18. Local Allowances	1,729	3,486	..	1,757	<i>o</i>
		19. Acting Allowances	250	300	..	50	<i>n</i>
		Total Personal Emoluments, British Ranks	27,288	31,992			
		NATIVE RANKS, COMBATANTS.					
1	1	20. Native Officer	144	144			
1	1	21. Regimental Sergeant-major	90	90			
1	1	22. Provost Sergeant	35	35			
1	1	23. Sergeant Drummer	34	34			
1	1	24. Signalling Sergeant	35	35			
24	34	25. Signallers	491	428	63		<i>h</i>
7	7	26. Company Sergeant-majors	378	378			
52	46	27. Sergeants	1,548	1,748	..	200	<i>n</i>
48	40	28. Corporals	1,143	1,383	..	240	<i>n</i>
60	52	29. Lance-Corporals	1,248	1,440	..	192	<i>n</i>
869	749	30. Privates	12,584	14,600	..	2,016	<i>n</i>
		Total	17,730	20,315			
		<i>Carried forward</i> £	27,288	31,992			
		Total	1,647	2,179	421	8,242	

* Pensionable office.

a Normal increments.*b* Revised salary incorporating local allowance.*d* New appointments.*g* Previously overestimated.*h* Previous provision inadequate.*i* For details see Appendix F.*j* Abolished.*l* Transferred to Supply and Transport Services.*n* Reduction of establishment.*o* Incorporated in salary.

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EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX.—MILITARY.—(Contd.)	1,647	2,179	421	8,242	
		<i>Brought forward</i> £	27,288	31,992			
		NATIVE RANKS, COMBATANTS.—(Contd.)	17,730	20,315			
		31. Good Conduct Pay	813	975	..	162	n
		32. Proficiency Pay	1,363	1,635	..	272	n
		33. Staff and Duty Pay	292	350	..	58	n
1	1	34. Assistant Bandmaster					
2	2	35. Band Sergeants					
1	1	36. Band Corporals	763	763			
		37. Bandsmen					
1	1	38. Depot Company Sergeant-major ..	48	48			
2	2	39. Depot Sergeants	68	68			
2	2	40. Depot Corporals	57	57			
2	2	41. Depot Lance-Corporals	48	48			
60	60	42. Depot Privates	720	720			
1	1	43. Depot Bugler	16	16			
		Total Personal Emoluments, Combatants	21,918	24,995			
		NATIVE RANKS, NON-COMBATANTS					
120	65	44. Lewis Gun Porters	1,093	2,040	..	947	n
88	88	45. Machine Gun Porters	1,518	1,518			
24		<i>Stretcher Bearers or Batmen</i> .. .. .	..	403	..	403	p
2	3	46. Indian Carpenters	372	276	96		d
1	1	47. African Carpenter	48	48			
2	1	48. Shoemakers	108	252	..	144	j
4	4	49. Tailors	531	450	81		a
1	1	50. Saddler	144	144			
1	1	51. Indian Armourer (Shs. 280 by Shs. 15 to Shs. 360)	182	168	14		a
1	1	52. African Armourer	72	72			
10	6	53. Interpreters (Company Clerks) ..	326	576	..	250	n
20	20	54. Sweepers	240	240			
12	12	55. Syces, Headquarters	144	144			
1	1	56. Head Syce	22	22			
		57. K A.R. Hospital Native Ranks ..	1,068	1,068			
		<i>Syces, Camel</i> .. .. .	..	1,200	..	1,200	
	55	58. Syces, Turkana—54 at Shs* 30 per mensem, including 1 Head Syce at Shs. 60 per mensem	1,008	..	1,008		i, h
	40	59. Syces, Northern Frontier—Marsabit 12; Wajir 15; Meru and Burra 13 ..	488	..	488		
		60. Non-pensionable Allowances	209	267	..	58	o
		61. Station Hands	300	360	..	60	n
3	3	62. Depot Sweepers	36	36			
1	1	63. Depot Interpreter	54	54			
		<i>Carried forward</i> £	7,963	9,338			
			49,206	56,987			
			1,647	2,179	2,108	11,796	

a Normal increments.

d New appointment.

A Previous provision inadequate.

i Rearrangement of items.

j Post abolished.

o Incorporated in salary.

p Not required.

n Reduction of establishment.

EXPENDITURE

XX

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX.—MILITARY.—(Contd.)					
		<i>Brought forward</i> £	1,647	2,179	2,108	11,796	
		NATIVE RANKS, NON-COMBATANTS.—(Contd.)					
		64. Q.M. Store Porters and Battalion Office Orderlies	290	386	..	96	<i>l</i>
1	1	65. Headman	15	15			
6	6	66. Sanitary Gang	72	72			
1	1	67. Headman	15	15			
1	1	68. Kathi	51	51			
		<i>Drivers and Leaders</i> .. .. .	..	214	..	214	<i>l</i>
		Total Personal Emoluments, Non-Combatants	8,406	10,091			
		CLERICAL STAFF.					
1	1	69.* Clerk, Special Grade	312	312			
9	10	70. Clerks	2,056	1,846	210		<i>a, d</i>
		DEPOT.					
1	1	71. Clerk, 3rd Grade (old)	207	195	12		<i>a</i>
		Total Personal Emoluments, Non-Europeans	2,575	2,353			
		Total Personal Emoluments	60,187	69,431			
		OTHER CHARGES.					
		72. Musketry Prizes	100	120			
		73 Arms, Equipment, Uniforms and Ammunition	9,543	11,900	..	20	<i>n</i>
		74. Rations	10,244	11,550	..	2,357	<i>n</i>
		75. Local Travelling and Transport of Stores	5,594	6,000	..	1,306	<i>n</i>
		76. Passages	2,920	2,310	..	406	<i>n</i>
		77. Miscellaneous Stores	670	800	610		<i>f</i>
		78. Office Furniture and Stationery	150	150	..	130	<i>n</i>
		79. Upkeep of Buildings	1,000	1,200			
		80. Water Supply	100	100	..	200	<i>n</i>
		81. Conservancy and Lighting	200	200			
		82. Library	8	8			
		83. Outfit Allowances, Officers and B.N.C O's	300	350			
		84. Contingencies :—			..	50	<i>n</i>
		Upkeep of Ranges £180					
		Military Publications 35					
		Shoeing Regimental Chargers 75					
		Incidentals 60	350	350			
		<i>Carried forward</i> £	31,179	35,038			
			60,187	69,431			
			1,647	2,179	2,940	16,575	

* Pensionable office.
a Normal increments.
d New appointment.

{ Leave movements.
 { Transferred to Supply and Transport Services.

n Reduction of establishment.

XX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX.—MILITARY.—(Contd.)	1,647	2,179	2,940	16,575	
		<i>Brought forward</i> £	60,187	69,431			
		OTHER CHARGES.—(Contd.)	31,179	35,038			
		85. Grain rations for Animals	210	250	..	40	<i>n</i>
		86. Annual Grant for Officers' Mess ..	144	144			
		87. Annual Grant—B.W. and N.C.O's Mess	50	..	50		<i>e</i>
		88. Furniture for Officers' Quarters. ..	100	50	50		<i>h</i>
		<i>Bicycle, Pay and O.M. Department</i> ..	..	5	..	5	
		89. Riding and Pack Animals	650	350	300		<i>h</i>
		90. Veterinary Drugs and Stores	25	25			
		91. Instruments and Music, etc. (Band) ..	100	75	25		<i>h</i>
		92. Local Transport and Travelling (Band)	250	250			
		<i>Typewriters</i> .. .. ..	..	100	..	100	<i>z</i>
		93. Upkeep and Operation of Wireless Installations	700	..	700		<i>e</i>
		Total Other Charges	33,408	36,287			
		Total, 3rd King's African Rifles ..	93,595	105,718			
		K.A.R. RESERVE.					
		PERSONAL EMOLUMENTS					
250	250	94. Men at Shs. 2 per month (11 months) ..	275	275			
250	250	95. Men at Shs. 28 to Shs. 32 per month (1 month)	380	380			
		96. Extra Pay for N.C.O's	75	75			
		97. Rations for 1 month at 40 cents each p.d.	175	175			
12	6	98. Reserve Sergeants at Shs. 10 per month	36	36			
		Total Personal Emoluments	941	941			
		OTHER CHARGES.					
		99. Uniforms and Ammunition	360	360			
		100. Local Travelling and Transport of Stores	270	270			
		101. Conservancy	15	15			
		Total Other Charges	645	645			
		RESERVE OF OFFICERS.					
		PERSONAL EMOLUMENTS.					
	1	102. Captain at £600 per annum (1 month)	50	..	50		
	1	103. Subaltern at £550 per annum (1 month)	46	..	46		
		Total Personal Emoluments	96	..			
		<i>Carried forward</i> £	1,586	1,586			
			93,595	105,718			
			1,647	2,179	4,161	16,720	

e New item.*A* Previous provision inadequate.*n* Reduction of establishment.*z* Provision transferred to Miscellaneous Services.*e* New items, Ordinance No. 12 of 1927.

EXPENDITURE

XX

Sanctioned Estimates 1928.	Estimates. 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		XX —MILITARY.—(Contd.)					
			1,647	2,179	4,161	16,720	
		<i>Brought forward</i> £	93,595	105,718			
			1,586	1,586			
			96	..			
		OTHER CHARGES.					
		104. Travelling Expenses	14	..	14		
		105. Outfit Allowances	10	..	10		
		Total Other Charges ..	24	..			
		Total Reserve of Officers ..	120	..			
		Total Reserve	1,706	1,586			
		Total King's African Rifles ..	95,301	107,304			
		DEFENCE FORCE.					
		PERSONAL EMOLUMENTS.					
1	1	106. Commandant	200	..	200		<i>e</i>
1	1	107. Staff Officer (£700)	700	840	..	140	<i>b</i>
1	1	108. European Clerk and Storekeeper (Grade A)	500	493	7		<i>a</i>
1	1	109. Armourer (£420 by £18 to £540) ..	519	501	18		<i>a</i>
1	1	110. Sergeant Instructor	390	..	390		<i>d</i>
		111. Non-European Clerk	180	..	180		<i>d</i>
		112. Store Boys and Orderlies	200	144	56		<i>h</i>
		Total Personal Emoluments ..	2,689	1,978			
		OTHER CHARGES.					
		113. Telegrams	59	..	59		<i>g</i>
		114. Telephones	15	..	15		<i>g</i>
		115. Travelling Allowance	160	90	70		<i>h</i>
		116. Local Transport and Travelling ..	1,000	600	400		<i>h</i>
		117. Construction and Upkeep of Rifle Ranges	1,000	200	800		<i>h</i>
		118. Upkeep of Arms and Equipment ..	100	75	25		<i>h</i>
		119. Horse or Motor Allowance to the Staff Officer	54	54			
		120. Outfit Allowance	90	50	40		
		121. Purchase of Ammunition and Equipment	500	..	500		
		122. Training	600	250	350		<i>h</i>
		123. Contingencies	120	100	20		<i>h</i>
		Total Other Charges ..	3,698	1,419			
		Total Defence Force ..	6,387	3,397			
			95,301	107,304			
		<i>Carried forward</i> £	1,647	2,179	7,315	16,860	

* Pensionable office.
 a Normal increments.
 b Revised scale of salary.
 d New appointment.

e New item.
 h Previous provision inadequate.
 o Post abolished, replaced by lieutenant, item 119.

g Provision transferred from Headquarters, item 2.
 r Reorganisation of S. and T. Services.

EXPENDITURE

Sanctioned Estimates, 1928.	Estimates, 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX —MILITARY.—(Contd.)					
			1,647	2,179	7,315	16,860	
		<i>Brought forward</i> .. £	95,301	107,430			
			6,387	3,397			
		SUPPLY AND TRANSPORT DEPARTMENT.					
		PERSONAL EMOLUMENTS.					
1	1	124. Officer-in-Charge (£600 by £30 to £720)	720	..	720		t
1		Major (£850) .. .. .	..	83	..	83	
	1	125.*Office Superintendent (£500 by £20 to £600)	595	..	595		t
1	1	126. R.S.M. (Head Conductor)	537	300	237		t
4		R.Q.M.S. (Conductors) .. .. .	..	767	..	767	t
	6	127. Staff Sergeants, Mechanics	2,733	..	2,733		t
	1	128. Company Sergeant-Major (£300 by £18 to £426)	175	..	175		t
	1	129. European Clerk (Grade B)	428	..	428		t, u
	5	130. Clerks	579	..	579		t
	2	131. Asiatic Mechanics	360	..	360		t
4		Asiatic Fundis .. .. .	..	100	..	100	t
		132. Acting Allowance	80	..	80		t
		NATIVE RANKS.					
	2	133. Sergeants (M.T.)	240	..	240		t
	1	134. Sergeant (A.T.)	60	..	60		t
	2	135. Corporals (M.T.)	210	..	210		t
	2	136. Lance-Corporals (M.T.)	192	..	192		t
	1	137. Lance-Corporals (A.T.)	24	..	24		t
43		138. Drivers, etc. (M.T.)	3,135	..	3,135		t
11		139. Drivers, etc. (A.T.)	174	600	..	426	t
29		140. Inferior Establishment (Porters, Sweepers, etc)	360	..	360		t
		Total Personal Emoluments..	10,602	1,850			
		<i>Carried forward</i> .. £	6,387	3,397			
			95,301	107,304			
			1,647	2,179	17,443	18,236	

t Reorganisation of Supply and Transport Services. u Transferred from King's African Rifles.

EXPENDITURE

Sanctioned Estimates, 1928.	Estimates, 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XX.—MILITARY.—(Contd.)					
			1,647	2,179	17,443	18,236	
		<i>Brought forward</i> £	95,301	107,304			
			6,387	3,397			
			10,602	1,850			
		OTHER CHARGES.					
		141. Rations	670	200	470		t
		142. Clothing	475	..	475		t
		143. Travelling Allowances	100	..	100		t
		144. Local Transport and Travelling	1,500	..	1,500		t
		145. Passages	366	150	216		t
		146. Upkeep of A.T.	75	..	75		t
		147. Upkeep and Operation of M.T.	6,700	..	6,700		t
		148. Contingencies and Incidental Expenses	250	300	..	50	t
		149. Loss of Stores	20	..	20		t
		150. Telephones	37	..	37		t
		151. Telegrams	25	..	25		t
		Total Other Charges	10,218	650			
		Total Supply and Transport Dept... .. .	20,820	2,500			
		Total Headquarters	1,647	2,179			
		Total King's African Rifles	95,301	107,304			
		Total Defence Force	6,387	3,397			
		Total Supply and Transport Dept.	20,820	2,500			
		Total Military £	124,155	115,380	27,061	18,286	
		NET INCREASE .. £8,775					
		XXa.—MILITARY EXTRAORDINARY.					
		1. Ammunition, Defence Force .. .. .	..	6,000	..	6,000	
		Total Military Extraordinary .. £	..	6,000	..	6,000	
		DECREASE .. £6,000.					

t Reorganisation of Supply and Transport Services.

XXI

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXI.—POST OFFICE AND TELEGRAPHS. (1).					
		PERSONAL EMOLUMENTS.					
		GENERAL STAFF.					
		TRAFFIC BRANCH.					
2	2	1.*Assistant Postmasters General (£600 by £30 to £720)	1,440	1,440			
		2. Charge Allowance for Uganda	60	60			
7	7	3.*Postmasters (£500 by £20 to £600) ..	4,128	4,150		22	c
		4. Charge Allowances for Nairobi, Mom- basa and Kampala	150	150			
11 18	29	5.*Junior Postmasters					
		6.*Postal Clerks and Telegraphists (£372 by £18 to £426, by £18 to £480, by £20 to £500)	13,568	13,522	46		a
5	5	7.*Postal Clerks and Telegraphists, (Junior) (£180 by £20 to £240, by £18 to £300 by £18 to £372)	865	792	101		a
		8. Postal Clerks and Telegraphists (in training) (£120 1st year and £144 2nd and subsequent years)					
1	1	9.*Supervisor (Female) Telephones (£372 by £18 to £426)	426	426			
2	2	10.*Postmistresses (£372 by £18 to £426)..	852	836	16		a
10	10	11.*Female Postal Clerks and Telegraphists £240 by £18 to £372.. .. .	3,285	3,184	101		a
9	10	12. Junior Female Postal Clerks and Tele- graphists and Learners (£120; £144; £180 by £20 to £240)	1,992	1,516	476		a,d,i
		ENGINEERING BRANCH.					
		13. Allowance to Chief Telegraph Engineer as Electrical Inspector	150	150			
4	4	14.*Assistant Telegraph Engineers (£600 by £30 to £720)	2,775	2,752	23		a
		15. Charge Allowance for Uganda	60	60			
6	6	16.*Sub-Engineers (£500 by £20 to £600)	3,252	3,156	96		a
1	1	17. Electrician (£500)	500	500			
		18.*Chief Electrical Mechanician (£500 by £20 to £600)	554	..	554		l
3	3	19.*Electrical Mechanicians (£372 by £18 to £426 by £18 to £480 by £20 to £500)	1,224	1,206	18		a
16	18	20.*Telegraph Inspectors (£372 by £18 to £426, by £18 to £480, by £20 to £500)	7,714	6,846	868		a,d
4	4	21. European Learners (£120 1st year and £144 2nd year and Grade C).. .. .	701	528	173		a,i
		22. Acting Allowances	100	100			
		Total European Personal Emoluments, General Staff—Carried forward .. £	43,796	41,346	2,472	22	

(1) Vide Revenue Head V, Revenue Head IV, Item 2.
Pensionable office.

a Normal increments.
c Change in holder of post.
d New appointment.

i Regrading.
l Transferred from Common Ex-
penditure.

EXPENDITURE.

XI

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note
		XXI.—POST OFFICE AND TELEGRAPHS.—(Contd.)					
		<i>Brought forward .. £</i>	43,796	41,346	2,472	22	
		NON-EUROPEAN GENERAL STAFF.					
		TRAFFIC BRANCH.					
2	2	23.*Indian Postmasters	31,455	29,555	1,900		a,d,i
1	1	24.*Money Order Clerk, Nairobi					
1	1	25.*Insurance and Registration Clerk, Nairobi					
155	161	26. Clerks	4,218	3,558	660		a,d
45	49	27. Junior Clerks	4,250	3,350	900		a,h
		28. Telegraph Learners at various rates ..	2,300	2,100	200		h
		29. Allowances to Post Office Agents and Contractors for Postal duties.. ..	320	282	38		h
1	1	30. Allowances to Non-European Clerks serving in Uganda	100	100			
		31. Motor Cyclist Messenger	1,580	1,323	257		a
		32. Postmen	2,700	2,200	500		a,h
		33. Telegraph Messengers, Office, Mail and Boat boys	3,250	2,530	720		n
4	4	34. Overtime Allowances	1,014	990	24		a
9	6	35. 3rd Class Telegraph Inspectors	1,181	1,420	474		a,d,i
9	5	36. Indian Sub-Inspectors, Grade I	713				
1	1	37. Indian Sub-Inspectors, Grade II	144	144			
9	11	38. Blacksmith	1,204	1,200	4		c,d,i
12		39. Linesmen, 1st Class	1,900	694	206		a,i
		<i>Linesmen, 2nd Class</i>					
		40. Linesmen at various rates	2,400	2,100	300		h
		41. Native Labour for construction and maintenance	800	650	150		d
		42. Telegraph Carpenters	20	..	20		e
		43. Bonus to Native Linesmen					
		TRAFFIC AND ENGINEERING BRANCHES.					
		44. Non-pensionable Allowances	132	378	..	246	c
		Total Non-European (General) Per- sonal Emoluments	59,681	53,574			
		Total Personal Emoluments, General Staff.. .. .	103,477	94,920			
		<i>Less</i> —Leave pay to Staff shown under Common Charges.. .. .	10,352	9,250	..	1,102	f
		<i>Carried forward .. £</i>	93,125	85,670	8,825	1,370	

* Pensionable office.
a Normal increments.
c Change in holder of post.

d New appointment.
e New item.
h Previous provision inadequate.

i Regrading.
n Continuous attendance at Mombasa
Wireless Station.

XXI

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease £	Notes.
		XXI.—POST OFFICE AND TELEGRAPHS.—(Contd.)					
		<i>Brought forward</i> ..	93,125	85,670	8,825	1,370	
		OTHER CHARGES.					
		45. Return Commission on Money Orders	1,100	950	150		
		46. Parcel Post	1,700	1,650	50		o
		47. Lighting and Conservancy Charges ..	850	550	300		h
		48. Purchase and Upkeep of Motor Cycles	430	430			
		49. Maintenance of Lines	3,000	3,000			
		50. Workshop Tools and Plant	100	100			
		51. Office Equipment	700	700			
		52. New Huts for Native Telegraphists ..	300	200	100		p
		53. Conveyance of Mails in Kenya ..	2,900	2,700	200		o
		54. Local Travelling :— (a) Travelling Allowances .. 560 (b) Local Travelling and Transport 2,010	2,570	2,370	200		h
		55. Losses and Depreciation of Stores ..	30	..	30		e
		Total Other Charges	13,680	12,650			
		Grand Total Direct Expenditure	106,805	98,320			
		EXPENDITURE COMMON TO KENYA AND UGANDA.					
		EMOLUMENTS OF HEADQUARTERS STAFF.					
1	1	56. (1)*Postmaster General (£1,400) ..	1,400	1,400			
1	1	(2)*Deputy Postmaster General (£960)	720	480	240		q
1	1	(3)*Postmaster (£500 by £20 to £600)	595	600	..	5	c
1	1	(4)*Personal and Confidential Stenographer	360	360			
4	4	(5) Clerks	567	567			
		(6) Office boys	62	62			
		ACCOUNTS BRANCH.					
1	1	(7)*Chief Accountant (£720 by £30 to £840)	810	780	30		a
1	1	(8)*Deputy Chief Accountant (£600 by £30 to £720)	690	660	30		a
1	1	(9)*Accountant (£500 by £20 to £600)	570	550	20		a
2	2	(10)*Accounts Clerks (£300 by £18 to £390, by £18 to £480, by £20 to £500)	865	847	18		a
1	1	(11)*Book-keeper	360	360			
25	25	(12) Clerks	5,126	4,643	483		a
		(13) Office boys	55	55			
			12,180	11,364			
		<i>Carried forward</i> .. £	106,805	98,320	10,676	1,375	

* Pensionable office.
a Normal increments.
c Change in holder of post.

e New item.
h Previous provision inadequate.
o Normal growth of business.

p Better type of hut being provided.
q Provision for nine months.

EXPENDITURE.

XXI

Sanctioned Estimate 1929.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXI.—POST OFFICE AND TELEGRAPHS.—(Contd.)					
		EXPENDITURE COMMON TO KENYA AND UGANDA.—(Contd.)					
		<i>Brought forward .. £</i>	106,805	98,320	10,676	1,375	
		CHIEF TELEGRAPH ENGINEER'S OFFICE.	12,180	11,364			
1	1	(14)*Chief Telegraph Engineer (£840 by £40 to £920)	920	908	12		a
	1	(15)*Assistant Telegraph Engineer (£600 by £30 to £720).. .. .	600	..	600		d
		*Chief Electrical Mechanician (£500 by £20 to £600).. .. .	..	534	..	534	t
2	3	(16) Clerks	630	510	120		a,d
1	1	(17) Tracer	114	126	..	12	i
		(18) Office boys	24	24			
		STORES.					
1	1	(19)*Storekeeper (£372 by £18 to £426, by £18 to £480, by £20 to £500)	381	381			
2	2	(20)*Clerks, 3rd Grade (old)	480	432	48		a
	1	(21) Clerk, 4th Grade	90	..	90		d
		(22) Office boys	43	43			
		MOMBASA WIRELESS STATION.					
3	5	(23)*Wireless Engineer Operators (£372 by £18 to £426, by £18 to £480 by £20 to £500).. .. .	2,244	1,500	744		d,n
1	1	(24) Engineman	30	30			
		(25) Boys	40	40			
		(26) Shorthand Allowances	40	40			
		<i>Non-pensionable Allowances</i> .. .. .	..	37	..	37	
		(27) Acting Allowances	40	40			
		(28) Leave Pay of Staff	10,352	9,250	1,102		f
		Total Personal Emoluments	28,208	25,259			
		OTHER CHARGES.					
		(29) Passages	7,000	5,350	1,650		f,u
		(30) Local Travelling:—					
		(a) Travelling Allowances £400	2,000	1,780	220		h
		(b) Local Travelling and Transport £1,600					
		(31) Postal and Telegraph Material (including Stationery)	5,000	5,100	..	100	g
		<i>Outfit Allowances</i> .. .. .	..	180	..	180	j
			14,000	12,410			
		<i>Carried forward.. £</i>	28,208	28,259			
			106,805	98,320	15,262	2,238	

* Pensionable office.
a Normal increments.
d New appointment.
f Leave movements.
g Previously overestimated.

h Previous provision inadequate.
i Re-grading.
j Abolished.
u Continuous service at Mombasa Wireless Station.

o Normal growth of business.
t Transferred to item 18.
u Revised passage rates.

XXI. XXIa

EXPENDITURE.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXI.—POST OFFICE AND TELEGRAPHS.—(Contd.)					
		EXPENDITURE COMMON TO KENYA AND UGANDA.—(Contd.)	106,805	98,320	15,262	2,238	
		<i>Brought forward</i> .. £	28,208	25,259			
		OTHER CHARGES.—(Contd.)	14,000	12,410			
		(32) Conveyance of Mails by Sea and by Local Rail and Steamer Services	13,800	12,250	1,550		o
		(33) Cost of Printing Stamps	1,350	1,180	170		o
		(34) Contingencies :—					
		(a) Compensation £85					
		(b) Cables sent on Interna- tional business 30					
		(c) Contribution to Interna- tional Bureau, Berne.. 25					
		(d) Cost of Periodicals, Scientific Text Books, International, Postal, Telegraph and Radio Telegraph Nomenclature and Annexes 45	260	240	20		h
		(e) Advertisements 45					
		(f) Incidentals 30					
		(35) Uniforms	1,200	850	350		h
		(36) Equipment and Maintenance of Telegraph Schools	50	50			
		(37) Maintenance of Wireless Stations..	360	300	60		n
		(38) Carriage of Miscellaneous Goods ..	350	300	50		
		(39) Refunds of Common Revenue ..	30	30			
		Total Other Charges	31,400	27,610			
		Total Common Expenditure ..	59,608	52,869			w
		Grand Total .. £	166,413	151,189	17,462	2,238	
		NET INCREASE, HEAD XX .. £15,224					
		XXIa.—POST OFFICE AND TELE- GRAPHHS.					
		EXTRAORDINARY EXPENDITURE.					
		1. Telephone and Telegraph Extension and Improvements	5,000	5,000			
		2. Rural Telephone Development.. ..	5,000	3,000	2,000		
		<i>Mombasa—Tanga Telegraph Line</i> ..	..	5,000	..	5,000	
		<i>Testing Instruments and Apparatus</i> ..	..	430	..	430	
		Total Post Office and Telegraphs, Extraordinary Expenditure .. £	10,000	13,430	2,000	5,430	
		NET DECREASE .. £3,430					

Previous provision inadequate.
Normal growth of business.

n Continuous service
Wireless Station.

at Mombasa w Details of reimbursement from
Uganda given in Appendix G.

EXPENDITURE

XX

Sanctioned Estimates, 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note
XXII.--AGRICULTURAL DEPARTMENT.—(Cond.)							
ADMINISTRATIVE AND GENERAL.							
PERSONAL EMOLUMENTS.							
							(1)
1	1	1.*Director of Agriculture	1,500	1,500			
		2.*Personal Allowance to Mr. Holm ..	100	100			
1	1	3.*†Deputy Director of Agriculture ..	1,100	1,100			
		4 *Personal Allowance to Mr. Harrison..	100	100			
1	1	5.*Senior Agricultural Officer (£720 by £30 to £840, by £40 to £920) ..	788	758	30		a
1	1	6. Live Stock Officer (£480 by £20 to £600, by £30 to £720, by £30 to £840)	615	500	115		a,h
1	1	7.*Senior Coffee Officer (£600 by £30 to £720, by £30 to £840)	840	833	7		a
	2	8. Agricultural Officers (£480 by £20 to £600, by £30 to £720)	920	..	920		d
2	2	9 Assistant Agricultural Officers (£372 by £18 to £480 by £20 to £500 by £20 to £600	900	900			
	1	10. Sheep and Wool Officer	400	..	400		d
1	1	11.*Statistical Officer (£480 by £20 to £600 by £30 to £720)	690	660	30		a
1	1	12.*Accountant (£500 by £20 to £600) ..	600	600			
1	1	13.*Office Superintendent (£500 by £20 to £600)	540	520	20		a
4	4	14.*Clerks (Grade A).. .. .	4,688	4,448	240		a,d
4	5	15. Clerks (Grade B).. .. .					
6	6	16. Clerks (Learners and Grade C) ..					
		17. Acting Allowance	70	70			
1	1	18. African Clerk	90	90			
		19. Messengers	126	126			
Total Administrative and General Personal Emoluments			14,067	12,305			
OTHER CHARGES.							
		20. Passages	2,660	1,850	810		f,i
		21. Carriage of Goods	550	700	..	150	g
		22. Travelling Allowances	850	666	184		i
		23. Local Transport and Travelling ..	3,080	2,734	346		i
		24. Seeds, etc.	200	200			
		25. Library Books and Periodicals.. ..	150	100	50		h
		Typewriting and Duplicating Machines ..	..	90	..	90	s
		26. Printing, Illustrations etc.	100	350	..	250	g
		27. Agricultural Development, Special Services	100	100			
<i>Carried forward</i> .. £			7,690	6,790			
			14,067	12,305	3,152	490	

(1) Estimated Departmental Receipts —Administrative and General £350.

* Pensionable office.

† Salary personal to present holder.

a Normal increments.

d New appointment.

f Leave movements.

g Previously overestimated.

h Previous provision inadequate.

i Consequent on new appointments.

z Provision transferred to Miscellaneous Services.

XXII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXII.—AGRICULTURAL DEPT.—(Contd.)					
		ADMINISTRATIVE AND GENERAL.—(Contd.)					
		OTHER CHARGES.—(Contd.)					
		<i>Brought forward</i> .. £	14,067	12,305	3,152	490	
		28. Grant to Kenya Agricultural Society ..	7,690	6,790			
		29 Contribution to Imperial Bureau of Entomology	500	500			
		30. Contribution to Amani Institute ..	300	300	500		n
		31. Contribution to Imperial Bureau of Mycology	1,700	1,200			
		32. Expenses of Research Workers under Rowett Institute	150	150			
		33. Contingencies	200	200			
		34. Telephones	180	180			
		35. Telegrams	406	406			
		36. Parcel Post and Registered Letters ..	300	300			
		<i>Outfit Allowances</i>	50	50			
		37. <i>Expenses of Marine Biologist</i> .. .. .	..	90	..	90	i
		38. Contribution to Imperial Scheme for Agricultural Scholarships .. .. .	..	1,000	..	1,000	l
		39. Contribution to Colonial Agricultural Service	650	623	27		h
		40. Fees and Expenses of Officers attending Courses of Instruction, etc.	350	..	350		e
		80	80				e
		Total Other Charges	12,556	11,789			
		Total Administrative and General ..	26,623	24,094			
		DIVISION OF NATIVE AGRICULTURE.					
		PERSONAL EMOLUMENTS.					
3	3	41. Agricultural Officers (£600 by £30 to £720)	1,980	1,980			
	1	42 Agricultural Officer (£480 by £20 to £600, by £30 to £720)	300	..	300		d
7	11	43. Assistant Agricultural Officers (£372 by £18 to £480 by £20 to £600) ..	3,737	2,874	863		a,d
		44. Native Agricultural Instructors ..	2,000	1,200	800		d
		Total Personal Emoluments	8,017	6,054			
		OTHER CHARGES.					
		45 Upkeep of Agricultural Schools and Farms	1,400	1,200	200		h
		46. Grants for Native Agricultural Shows..	250	250			
		47. Expenses of Demonstration Plots ..	400	200	200		h
		48. Seeds, etc., for issue	1,000	1,000			
		49. Expenses of Instruction	1,000	900	100		h
		50. Travelling Allowances	750	500	250		i
		51. Local Transport and Travelling ..	2,250	1,500	750		h,i
		52. Improvement of Native Stock	1,000	1,000			
		Total Other Charges	8,050	6,550			
		Total Division of Native Agriculture ..	16,067	12,604			
		<i>Carried forward</i> .. £	42,690	36,698	7,572	1,580	

a Normal increments.
d New appointment.
e New item.

h Previous provision inadequate.
i Consequent on new appointments.

j Abolished.
l Service completed.
n Reorganisation of Research Station.

EXPENDITURE

XXII

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes £
		XXII.—AGRICULTURAL DEPARTMENT.—(Contd.)					
		<i>Brought forward .. £</i>	42,690	36,698	7,572	1,580	
		SCOTT AGRICULTURAL LABORATORIES.					(2)
		PERSONAL EMOLUMENTS.					
1	1	53.*Entomologist (£600 by £30 to £720 by £30 to £840)	840	840			
		54. Personal and Non-pensionable Allowance to Mr. Anderson	18	18			
3	3	55. Assistant Entomologists (£480 by £20 to £600, by £30 to £720)	1,952	1,655	297		<i>a, h</i>
1	1	56.*Mycologist (£600 by £30 to £720, by £30 to £840)	840	810	30		<i>a</i>
1	1	57. Agricultural Chemist (£600 by £30 to £720 by £30 to £840)	840	812	28		<i>a</i>
1	1	58. Assistant Agricultural Chemist (£480 by £20 to £600 by £30 to £720)	550	500	50		<i>a, h, n</i>
4	5	59. Laboratory Assistants (Learner and Junior Grade) (£120 and £144; £180 by £20 to £240 by £18 to £390 by £18 to £354)	1,028	739	289		<i>a, d</i>
		Total Personal Emoluments ..	6,068	5,374			
		OTHER CHARGES.					
		60. Upkeep of Laboratories	1,600	1,500	100		<i>h</i>
		61. Labour	400	400			
		62. Seeds, Manure, etc.	200	200			
		Total Other Charges	2,200	2,100			
		Total Scott Agricultural Laboratories £	8,268	7,474			
		PLANT BREEDING SERVICES.					
		PERSONAL EMOLUMENTS.					
1	1	63. Plant Breeder (£600 by £30 to £720 by £30 to £840)	838	808	30		<i>a</i>
1	1	64. Assistant Plant Breeder (£480 by £20 to £600, by £30 to £720)	690	660	30		<i>a</i>
1	1	65. Assistant Agricultural Officer (£372 by £18 to £480, by £20 to £600)	455	455			
1	1	66. African Clerk, 1st Grade (Shs. 95 by Shs. 10 to Shs. 150)	83	95		12	<i>l</i>
		Total Personal Emoluments ..	2,066	2,018			
		<i>Carried forward .. £</i>	50,958	44,172	8,426	1,592	

(2) Estimated Departmental Receipts —£100.

* Pensionable office.
a Normal increments.*d* New appointment.
h Previous provision inadequate.
l Previously Clerk, 4th Grade.*n* Previously designated "Chemical Officer."

XXII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXII.—AGRICULTURAL DEPARTMENT.—(Contd.) <i>Brought forward</i> .. £	50,958	44,172	8,426	1,592	
		OTHER CHARGES.	2,066	2,018			
		67. Labour	500	400	100		<i>h</i>
		68. Upkeep of Stations	200	400	..	200	<i>g</i>
		69. Implements, Machinery and Equipment	150	150			
		70. Travelling Allowances	80	80			
		71. Local Transport and Travelling ..	300	300			
		Total Other Charges	1,230	1,330			
		Total Plant Breeding Services ..	3,296	3,348			
		GRADING AND INSPECTION (IMPORTS AND EXPORTS).					(3)
		GRAIN CONDITIONING AND COOL STORES SERVICES.					
		PERSONAL EMOLUMENTS.					
1	1	72 Chief Grader and Inspector (£600 by £30 to £720).. .. .	690	660	30		<i>a</i>
1	1	73. Grader and Inspector (£480 by £20 to £600)	574	554	20		<i>a</i>
1	1	74. Assistant Grader and Inspector (£300 by £18 to £354, by £18 to £390 by £18 to £480)	318	324	..	6	<i>c</i>
1	1	75. Foreman Mechanic (£372 by £18 to £426 by £18 to £480, by £20 to £500) Also Assistant Manager Cool Stores (£60 per annum)	437	419	18		<i>a</i>
1	1	76. Mechanic (£300 by £18 to £390, by £18 to £426).. .. .	60	60			
1	1	77. Mechanic (Shs. 230 by Shs. 15 to Shs. 340, by Shs. 25 to Shs. 440)	327	309	18		<i>a</i>
1	1	78. Relief Mechanic (Shs. 300 per mensem)	212	180	32		<i>a, b</i>
1	1	79. Clerk (Grade B)	60	..	60		<i>n</i>
		Total Personal Emoluments.. .. .	500	500			
		OTHER CHARGES.	3,178	3,006			
		80 Grading and Conditioning—Upkeep and Labour	2,000	2,000			
		81. Cool Stores—Upkeep and Labour ..	1,100	720	380		<i>h</i>
		Total Other Charges	3,100	2,720			
		Total Grading and Inspection (Imports and Exports) .. £	6,278	5,726			
		<i>Carried forward</i> .. £	60,532	53,246	9,084	1,798	

(3) Estimated Departmental Receipts a Normal increments.
—£6,500, Revenue Head III, item 21. b Revised scale of salary.
c Change in holder of post.

g Previously overestimated.
h Previous provision inadequate.
n Present holder in Grade A.

EXPENDITURE

XXII

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXII.—AGRICULTURAL DEPT.—(Contd.) <i>Brought forward</i> £	60,532	53,246	9,084	1,798	
		VETERINARY DIVISION.					
		PERSONAL EMOLUMENTS.					(4)
1	1	82.*Chief Veterinary Officer.. .. .	1,100	1,100			
		83.*Personal Allowance to Col. Doherty..	100	100			
1	1	84.*Deputy Chief Veterinary Officer ..	1,000	1,000			
3	2	85.*Senior Veterinary Officers (£720 by £30 to £840)	1,680	2,520	..	840	o
17	13	86.*Veterinary Officers (£600 by £30 to £720, by £30 to £840)	9,052	11,096	..	2,044	4j
30	29	87. Stock Inspectors (£300 by £18 to £390 by £18 to £480, by £20 to £500) ..	11,512	11,007	505		a,o
		88. Acting Allowances	50	50			
1	1	89.*Veterinary Inspector (£300 by £15 to £400)	390	375	15		a
2	2	90†Veterinary Assistants (1 at Shs 510 per mensem; 1 at Shs 300 by Shs 20 to Shs 500 per mensem)	560	548	12		a
		91. Non-pensionable Allowance	10	10			
2	2	92. Clerks	456	432	24		a
8	8	93. African Clerks	550	760	..	210	a,g
1		<i>Instructor</i> .. .. .	..	100	..	100	j
		94. Native Inoculators .. .. .	..	480	..	480	p
		95. Native Scouts .. .. .	..	1,200	..	1,200	q
		Total Personal Emoluments	26,460	30,778			
		OTHER CHARGES.					
		96 Labour	5,400	4,804	596		p,k
		97. Medicines and Instruments	600	700	..	100	t
		98. Maintenance of Veterinary Stations ..	2,500	3,400	..	900	u
		99. Maintenance of Dips	800	400	400		v
		100. Horse Allowance	72	72			
		101. Purchase of Animals and Equipment ..	450	300	150		h
		102. Compensation Payable under Diseases of Animals Ordinance.. .. .	150	150			
		103. Incidentals :—					
		Conservancy, Water etc. .. £40					
		Advertising	20				
		Uniforms	240				
		Equipment	320				
		Sundries	210				
		104. Purchase of Brands	170	170			
		105. Passages	1,550	1,995	..	445	f
		106. Travelling Allowances	1,500	1,730	..	230	w
		107. Local Transport and Travelling ..	9,370	10,470	..	1,100	w
		108. Carriage of Goods	750	900	..	150	g
		109. Library Books and Periodicals ..	200	150	50		h
		<i>Upkeep, Travelling Laboratory</i> .. .. .	..	250	..	250	
		110. <i>Expenses of Instruction</i> .. .. .	..	600	..	600	x
		<i>Typewriters</i> .. .. .	..	80	..	80	
		<i>Microscopes</i> .. .. .	..	140	..	140	
		Total Other Charges	24,342	27,341			
		<i>Carried forward</i> £	50,802	58,119			
			60,532	53,246	10,836	10,867	

(4) Estimated Departmental Receipts, £10,000.

* Pensionable office.

† One post pensionable.

a Normal increments.

f Leave movements.

g Previously overestimated.

A Previous provision inadequate.

j Appointments deleted.

o Transferred to Central Native Training Depot.

p £200 transferred from item 94 to item 114; £280 to item 96.

q Transferred to item 114.

† Transferred to item 115.

v Increase to maintain Government dipping tanks in accordance with Cattle Cleansing Ordinance.

w Reduction in establishment.

x Transferred to item 116.

XXII

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXII.—AGRICULTURAL DEPARTMENT.—(Contd.)					
		VETERINARY DIVISION—(Contd.)					
		<i>Brought forward</i> £	60,532	53,246	10,836	10,867	
			50,802	58,119			
		CENTRAL NATIVE TRAINING DEPOT.					
		PERSONAL EMOLUMENTS.					
1		111.*Senior Veterinary Officer (£720 by £30 to £840)	840	..	840		y
1		112. Stock Instructor (£400)	400	..	400		d
1		113. Stock Inspector (£300 by £18 to £390 by £18 to £480, by £20 to £500)..	318	..	318		l
		Total Personal Emoluments ..	1,558	..			
		OTHER CHARGES.					
		114. Labour, including Inoculators and Scouts	1,400	..	1,400		n
		115. Medicines and Instruments	100	..	100		o
		116. Expenses of Instruction, etc.	600	..	600		p
		117. Maintenance of Station	600	..	600		q
		Total Other Charges	2,700	..			
		Total Central Native Training Depot	4,258				
		Total Veterinary Division	55,060	58,119			
		DIVISION OF VETERINARY RESERACH.					
		PERSONAL EMOLUMENTS.					(5)
1	1	118.*Chief Vety. Research Officer (£1,100)	1,100	1,100			
1	1	119.*Assistant Chief Veterinary Research Officer	1,000	1,000			
3	3	120.*Veterinary Research Officers (£600 by £30 to £720, by £30 to £840) ..	2,280	2,180	100		a
1	1	121.*Laboratory Superintendent (£500 by £20 to £600)	600	600			
8	8	122. Laboratory Assistants (£354 by £18 to £390, by £18 to £480, by £20 to £500)	3,474	3,048	426		a,t
1	1	123. Yard Foreman (£300 by £18 to £372)	318	372	..	54	c
3	3	124.*Clerks (Grade A)	1,837	1,848	..	11	a,c
2	2	125. Clerks (Learner and Grade C)					
1	1	126.*Overseer (£300 by £18 to £372) ..	372	372			
		<i>Carried forward</i> £	10,981	10,520			
			115,592	111,365	15,620	10,932	

* Pensionable office.

(5) Estimated Departmental Receipts, £18,000.

a Normal increments.

c Change in holder of post.

l Transferred from item 87.

n Transferred from items 94 and 95.

t Previous provision for six months for two appointments.

o Transferred from item 97.

p Transferred from item 110.

q Transferred from item 98.

y Transferred from item 85.

EXPENDITURE

XXII, XXIIa

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXII.—AGRICULTURAL DEPT.—(Contd.)					
		Carried forward .. £	115,592	111,365	15,620	10,932	
		DIVISION OF VETERINARY RESEARCH.—(Contd.)	10,981	10,520			
		PERSONAL EMOLUMENTS.—(Contd.)					
		127. Personal and Non-pensionable Allowance	6	6			
1	1	128. Stockman (£240 by £18 to £300, by £18 to £372)	240	..	240		d
1	1	129.*Storekeeper (£300 by £18 to £390, by £18 to £480, by £20 to £500) ..	444	426	18		a
1	1	130. Assistant Storekeeper (£300 by £18 to £372)	372	372			
1	1	131 Mechanic (£300 by £18 to £390, by £18 to £426)	426	414	12		a
1	1	132. Librarian (£300 by £18 to £390) ..	225	..	225		d
		133. Acting Allowance	100	100			
		Relief for Mechanic .. .. .	..	300	..	300	
2		134. Laboratory Students (£60)	120	..	120		d
		Total Personal Emoluments ..	12,914	12,138			
		OTHER CHARGES.					
		135. Labour	2,700	2,700			
		136. Apparatus Machinery, and Maintenance	1,750	2,000	..	250	g
		137. Upkeep of Kabete Laboratory.. ..	2,950	3,250	..	300	g
		138. Purchase of Animals	4,000	4,200	..	200	g
		139. Production of Sera and Vaccines ..	4,800	5,400	..	600	g
		140. Library Books and Periodicals.. ..	200	200			
		141. Passages	1,180	1,140	40		f
		142. Travelling Allowance	100	100			
		143. Local Transport and Travelling ..	600	600			
		144. Carriage of Goods	1,000	1,200	..	200	g
		145. Parcel Post and Registered Letters ..	25	50	..	25	g
		146. Incidentals	75	75			
		Total Other Charges	19,380	20,915			
		Total Division of Veterinary Research £	32,294	33,053			
		Total Agricultural Department .. £	147,886	144,418	16,275	12,807	(6)
		NET INCREASE .. £3,468					
		XXIIa.—AGRICULTURAL DEPARTMENT EXTRAORDINARY.					
		1. Ant Repellent	600	..	600		(7)
		2. Assisted Importation of Pedigree Live Stock	1,500	..	1,500		s
		3. Interest and Sinking Fund Extraordinary Expenditure at Amani	250	..	250		
		Motor Pump .. .. .	..	150	..	150	
		Mobile Field Station .. .. .	..	600	..	600	
		Stream Sterilizer .. .. .	..	600	..	600	
		Total .. £	2,350	2,350	2,350	1,350	
		NET INCREASE .. £1,000					

* Pensionable office.
(6) Total estimated departmental receipts—£34,950.

departmental

(7) Estimated Departmental Receipts, Extraordinary, £1,000.
a Normal increments.
d New appointment.

g Previously overestimated.
f Leave movements.

s Scheme approved in First Supplementary Estimates, 1928.

EXPENDITURE.

XXIII.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		(1)					
		XXIII.—FOREST DEPARTMENT.					
		PERSONAL EMOLUMENTS.					
	1	1.*Conservator of Forests (£1,200) ..	1,200	..	1,200		<i>l</i>
1	1	2. Forest Adviser (£1,400).. ..	700	700			
1	1	3.*Senior Assistant Conservator of Forests (£720 by £30 to £840) ..	720	780	..	60	<i>c</i>
9	9	4.*Assistant Conservators of Forests (£480 by £20 to £600, by £30 to £720) ..	3,877	4,440	..	563	
2		Forest Surveyors (£372 by £18 to £480 by £20 to £500) .. ..	..	775	..	775	<i>n</i>
14	15	5.*Foresters (£300 by £18 to £390, by £18 to £480, by £20 to £500) ..	6,492	5,937	555		<i>a,d</i>
1	1	6.*Accountant (£300 by £18 to £390, by £18 to £480, by £20 to £500) ..	495	332	163		<i>c</i>
		7. Acting Allowances	15	355	..	340	
		Total European Personal Emoluments	13,499	13,319			
9	10	8. Assistant Foresters 1st Grade (£120 by £12 to £240)	1,744	1,563	181		<i>a,d</i>
3	3	9. Assistant Foresters 2nd Grade	197	210	..	13	<i>c</i>
4	5	10. Clerks	968	820	148		<i>a,d</i>
		Draughtsman .. .. ..	..	180	..	180	<i>n</i>
128	133	11. Forest Guards	3,582	3,482	100		<i>d</i>
		Total Non-European Personal Emoluments	6,491	6,255			
		Total Personal Emoluments	19,990	19,574			
		OTHER CHARGES.					
		12. Reforestation	3,920	3,430	490		<i>h,o</i>
		13. Protection and Exploitation	1,600	1,540	60		<i>o</i>
		14. Nurseries	2,395	1,764	631		<i>h,o</i>
		15. Surveys and Demarcation	150	400	..	250	<i>n</i>
		16. Upkeep of Forest Stations	500	550	..	50	<i>g</i>
		17. Upkeep of Nairobi Arboretum.. ..	200	200			
		18. Purchase and Upkeep of Uniforms ..	200	200			
		19. Purchase and Collection of Seeds ..	450	350	100		<i>h</i>
		20. Contingencies	100	100			
		21. Purchase of Livestock	120	120			
		22. Passages	980	1,800	..	820	<i>f</i>
		23. Local Travelling	2,914	2,937	..	23	<i>n</i>
		24. Travelling Allowance	870	910	..	40	<i>n</i>
		25. Carriage of Goods	130	130			
		26. Contribution to Imperial Forestry Institute	408	408			
		Carried forward .. £	14,937	14,839			
			19,990	19,574	3,628	3,114	

(1) Vide Revenue Head XI, Forest Department Revenue, £43,000.

* Pensionable office.
a Normal increments.
c Change in holder of post.*d* New appointment.
f Leave movements.
g Previously overestimated.
h Previous provision inadequate.
l Post in abeyance in 1928.*n* Forest Survey Services transferred to Head XXV.*o* Further Forest development.

XXIII, XXIIIa.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXIII.—FOREST DEPT.—(Contd.)					
		PERSONAL EMOLUMENTS.—(Contd.)					
		<i>Brought forward</i> ..	19,990	19,574	3,628	3,114	
			14,937	14,839			
		27. Telephones	53	53			
		28. Telegrams	14	14			
		<i>Outfit Allowance</i> .. .. .	..	120	..	120	<i>j</i>
		29. Purchase of Food for Labourers ..	800	800			
		Total Other Charges	15,804	15,826			
		Total	35,794	35,400			
		NATIVE RESERVES.					
2	2	30. Foresters (£300 by £18 to £390 by £18 to £480 by £20 to £500)	643	560	83		<i>a</i>
		Total European Personal Emoluments	643	560			
		OTHER CHARGES.					
		31. Transport	300	280	20		
		32. Travelling Allowance	70	65	5		
		33. Nurseries and Afforestation	1,385	1,180	205		
		34. Upkeep of Forest Stations	40	270	..	230	
		Total Other Charges	1,795	1,795			
		Total Native Reserves	2,438	2,355			
		TOTAL FOREST DEPARTMENT	38,232	37,755	3,941	3,404	
		NET INCREASE				<u>£477</u>	
		XXIIIa.—FOREST DEPARTMENT— EXTRAORDINARY.					
		1. Steel Filing Cabinets	100	..	100		
		Total Forest Department Extra- ordinary	100	..	100		
		INCREASE				<u>£100.</u>	

a Normal increments.*j* Abolished.

XXIV, XXIVa.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increas £	Decrease. £	Not g.
		XXIV.—GAME DEPARTMENT.					
1	1	1.*Warden (£840)	840	840			
1	1	2.*Senior Assistant (£720).. .. .	720	720			
4	4	3.†Assistants (£360 for two years; £500 by £20 to £600)	2,196	1,998	198		a
		4. Acting Allowances	150	..	150		f
		Total European Personal Emoluments	3,906	3,558			
2	3	5. Clerks	545	446	99		a, d
		<i>Acting Allowance</i> .. .. .	..	45	..	45	f
		<i>Relief Clerical Assistance</i> .. .. .	..	80	..	80	
		6. Native Scouts	1,200	1,200			
		Total Non-European Personal Emoluments	1,745	1,771			
		Total Personal Emoluments	5,651	5,329			
		OTHER CHARGES.					
		7. Consolidated Travelling Allowances (2 at £120, 4 at £90).. .. .	460	510	..	50	f
		8. Ivory and Confiscated Trophies	1,950	1,950			
		9. Rewards	450	450			
		10. Local Transport and Travelling	1,650	1,650			
		11. Passages	480	373	107		f
		12. Fish Hatcheries	200	200			
		13. Contingencies—					
		Library £50					
		Bicycles for Native Scouts.. 30					
		Incidentals 80	160	60	100		
		14. Telephones	17	16	1		
		15. Telegrams	48	48			
		Total Other Charges.. .. .	5,415	5,257			
		Total Game Department .. £	11,066	10,586	655	175	
		NET INCREASE .. £480					
		XXIVa.—GAME DEPARTMENT—EXTRAORDINARY.					
		1. Scientific Instruments and Cedar Chests for Specimens	250	..	250		
		Total Game Department Extraordinary £	250	..	250		

* Pensionable office.

† Holders of three posts pensionable.

a Normal increments.

d New appointment.

f Leave movements.

EXPENDITURE.

XXV.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
XXV.—SURVEY AND REGISTRATION DEPARTMENT.							
ADMINISTRATIVE DIVISION.							
1	1	1.*Surveyor General (£1,000)	1,000	1,000			
1	1	2.*Office Superintendent (£500 by £20 to £600)	520	500	20		<i>a</i>
1	2	3.*European Clerks (Grade A)	849	336	513		<i>a, 1/</i>
2	4	4. Clerks (Grade C).. ..	974	500	474		<i>2/</i>
1	10	5. Clerks	2,183	216	1,967		<i>7/2n,</i>
	4	6. Arab and African Clerks	217	..	217		<i>2/2o</i>
	2	7. Operators, Over-embossing Machine ..	300	..	300		<i>l</i>
	1	8. African Assistant.. ..	66	..	66		<i>l</i>
		9. Non-pensionable Allowances	18	23	..	5	
		10. Office boys and Messengers	245	260	..	15	<i>2o</i>
		11. Acting Allowances	65	100	..	35	
		12. Special Allowances	110	..	110		<i>l, n</i>
		13. Local Allowances.. ..	8	..	8		<i>n</i>
Total Personal Emoluments, Administrative Division			6,555	2,935			
SURVEY DIVISION.							
1	1	14.*Assistant Surveyor-General (£840 by £40 to £920)	920	840	80		<i>a, h</i>
7	7	15.*District Surveyors (£720 by £30 to £840)	5,700	5,760	..	60	<i>c</i>
2	3	16. Staff Surveyors (£480 by £20 to £600)	1,450	960	490		<i>a, d</i>
	2	17. Forest Surveyors (£372 by £18 to £480 by £20 to £500)	772	..	772		<i>q</i>
1	1	18.*Chief Computer and Examiner of Diagrams	840	840			
9	9	19.*Computers (£480 by £20 to £600, by £30 to £720)	5,690	5,991	..	301	<i>a, c</i>
6	6	20.*Draughtsmen (£372 by £18 to £480, by £20 to £500, by £20 to £600) ..	3,152	3,032	120		<i>a</i>
1	1	21.*Survey Records Officer (£372 by £18 to £480, by £20 to £500, by £20 to £600)	547	527	20		<i>a</i>
1	1	22. Junior Computer	274	254	20		
4	5	23. Survey Cadets	560	481	79		<i>d</i>
1	1	24. Indian Senior Draughtsman	312	306	6		<i>a</i>
9	10	25. Indian Junior Draughtsmen	2,148	1,944	204		<i>i, 1q</i>
1	1	26. Indian Tracer	162	144	18		<i>i</i>
1	1	27. Photo Map Printer (African)	84	84			
		Special Allowances .. ..	..	60	..	60	<i>p</i>
		Local Allowances .. ..	..	8	..	8	<i>p</i>
Carried forward ..			22,611	21,231			
			6,555	2,935	5,484	484	

* Pensionable office.
 † One post pensionable to Mr. Pickwell.
 a Normal increments.
 c Change in holder of post.

h Previous provision inadequate.
 i Regrading.
 l Transferred from Registration Division.
 n Transferred from Survey Division.

o Transferred from item 10 to item 6.
 p Transferred to Administrative Division.
 q Transferred from Forest Department.

XXV

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929.	Sanctioned Estimates, 1928.	Increase.	Decrease.	Notes.
		XXV.—SURVEY AND REGISTRATION DEPARTMENT.—(Contd.)					
		SURVEY DIVISION.—(Contd.)					
		<i>Brought forward</i> .. £	6,555	2,935	5,484	484	
			22,611	21,231			
1		<i>Clerk, Storekeeper</i> .. .. .	..	216	..	216	<i>p</i>
1		<i>Clerk, Mombasa Office</i> .. .. .	..	131	..	131	<i>p</i>
		Total Personal Emoluments, Survey Division	22,611	21,578			
		REGISTRATION DIVISION.					
4	4	28. Registrars of Titles (£425 by £25 to £600 by £30 to £720)	2,428	2,318	110		<i>a</i>
1	1	* <i>European Clerk (Grade A)</i> .. ..	..	478	..	478	<i>p</i>
2	2	<i>European Clerks (Grade C)</i> .. ..	..	575	..	575	<i>p</i>
9	9	<i>Clerks</i> .. .. .	..	1,814	..	1,814	<i>p</i>
		<i>Non-pensionable Allowances</i> .. ..	..	72	..	72	<i>p</i>
2	2	<i>Operators, Over-embossing Machine</i> ..	..	288	..	288	<i>p</i>
1	1	<i>African Assistant</i> .. .. .	..	60	..	60	<i>p</i>
		Total Personal Emoluments, Registration Division	2,428	5,605			
		MINES DIVISION.					
		<i>Duty Allowance to Warden of Mines</i>	..	50	..	50	<i>p</i>
		Total Personal Emoluments, Mines Division .. .. .	..	50			
		Total Personal Emoluments, Survey and Registration Division ..	31,594	30,168			
		OTHER CHARGES.					
		29. Contingencies	243	327	..	84	
		30. Passages	2,550	2,100	450		<i>f</i>
		31. Transport, Travelling and Travelling Allowances	4,051	3,230	821		<i>h,q</i>
		32. Survey Equipment	500	520	..	20	
		33. Forest Survey and Demarcation ..	350	..	350		<i>q</i>
		34. Telephones and Telegrams	130	125	5		
		35. Office Equipment and Printing ..	1,020	1,455	..	435	
		<i>Typewriters</i> .. .. .	..	40	..	40	<i>s</i>
		<i>Advertising</i> .. .. .	..	10	..	10	
		Total Other Charges	8,844	7,807			
		Total Survey and Registration Dept.	40,438	37,975	7,220	4,757	
		NET INCREASE .. £2,463					

* Pensionable office.
 a Normal increments.
 f Leave movements.
 h Previous provision inadequate.

p Transferred to Administrative Division.
 q Transferred from Forest Department.

s Transferred to Miscellaneous Services.

EXPENDITURE

XXVI, XXVI

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		XXVI.—GOVERNMENT COAST AGENCY.					
		PERSONAL EMOLUMENTS.					
1	1	1.*Government Coast Agent (£600 by £20 to £720).. .. .	720	720			
1	1	2.*Assistant Government Coast Agent (£500 by £20 to £600)	544	515	29		<i>a, k</i>
2	1	3.*Special Grade Clerk	444	555	..	111	
11	12	4. Clerks	2,207	2,034	173		<i>a</i>
1	3	5. African Clerks	159	60	99		<i>a, l</i>
		6. Inferior Establishment: Motor Lorry, and Motor Boat Drivers, Office boys, Boat boys, Markers and Porters ..	636	675	..	39	
		7. Acting Allowance	15	15			
		Total Personal Emoluments.. ..	4,725	4,574			
		OTHER CHARGES.					
		8. Passages	190	360	..	170	<i>f</i>
		9. Travelling Allowances	15	25	..	10	
		10. Local Transport and Travelling ..	300	250	50		<i>h</i>
		11. Packing Charges	20	30	..	10	
		12. Uniforms	35	25	10		
		13. Tools and Plant and Contingencies ..	150	150			
		14. Telegrams	120	200	..	80	
		15. Telephones	34	33	1		
		16. Parcels and Registration	15	20	..	5	
		17. Upkeep of Motor Lorry	150	130	20		<i>h</i>
		18. Upkeep of Boats.. .. .	120	..	120		
		Total Other Charges	1,149	1,223			
		Total Government Coast Agency £	5,874	5,797	502	425	
		NET INCREASE .. <u>£77</u>					
		XXVIa.—GOVERNMENT COAST AGENCY.					
		EXTRAORDINARY.					
		1. <i>One Motor Lorry</i> .. .. .	..	320			
		Total £	..	320			
		DECREASE .. <u>£320</u>					

* Pensionable office.
a Normal increments.

† Leave movements.
‡ Previous provision inadequate.

‡ Two posts transferred from item 6.

XXVII, XXVIIa.

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1928.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXVII.—LOCAL GOVERNMENT.					
		CONTRIBUTIONS TO LOCAL AUTHORITIES.					
		NAIROBI MUNICIPALITY.					
		1. Contribution in lieu of Rates	13,500	..	13,500		
		Contribution in respect of:—					
		2. Main Roads	2,500	..	2,500		
		3. Public Health Staff	2,644	..	2,644		
		4. Public Health Services	1,905	..	1,905		
		5. Traffic Revenue	9,300	..	9,300		
		6. Municipal Staff	1,200	..	1,200		
		7. Diminishing Grant in respect of Public Health	3,412	..	3,412		
		Total Nairobi Municipality	34,461	..			
		MOMBASA MUNICIPALITY.					
		8. Contribution in lieu of Rates	8,858	..	8,858		
		Contribution in respect of:—					
		9. Main Roads	1,500	..	1,500		
		10. Public Health Staff	2,753	..	2,735		
		11. Public Health Services	2,361	..	2,361		
		12. Traffic Revenue	2,200	..	2,200		
		13. Municipal Staff	600	..	600		
		14. Diminishing Grant in respect of Public Health	3,822	..	3,822		
		Total Mombasa Municipality	22,076	..			
		DISTRICT COUNCILS.					
		15. Basic Road Grants	36,234	..	36,234		
		Total Contributions to Local Authorities	92,771	..	92,771	..	
		INCREASE .. £92,771					
		XXVIIa.—LOCAL GOVERNMENT.					
		CONTRIBUTIONS TO LOCAL AUTHORITIES—EXTRAORDINARY.					
		1. Main Road Grants, Districts	12,500	..	12,500		
		2. Urban Development	5,000	..	5,000		
		Total Contributions to Local Authorities—Extraordinary..	17,500	..	17,500		
		INCREASE .. £17,500					

XXVII.

EXPENDITURE

Sanctioned Estimates 1929.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXVIII.—MISCELLANEOUS SERVICES.					
		1. Purchase of Safes and Cash Boxes ..	900	600	300		<i>h, s</i>
		2. Commission and Fees to Crown Agents	200	2,200	..	2,000	<i>l</i>
		3. Commission and Fees to Bombay Agents	1,250	1,250			
		4. Expenses in connection with Language Examinations	680	100	580		<i>o</i>
		5. Telegrams	1,600	1,600			
		6. Postages	850	500	350		<i>h</i>
		7. Grant to Imperial Institute	300	300			
		8. Repatriation	750	750			
		9. Working Expenses of Motor Ordinance	15	15			
		10. Working Expenses of Beer Ordinance	75	75			
		<i>Grant to Nairobi Municipality in lieu of Rates</i>	..	6,471	..	6,471	<i>n</i>
		<i>Payment to Nairobi Municipality in respect of Rents</i>	..	3,700	..	3,700	<i>n</i>
		<i>Nairobi Road Grant</i>	..	2,100	..	2,100	<i>n</i>
		11. Payment to Nairobi Municipality in respect of Native Burials	25	80	..	55	<i>g</i>
		12. Contingencies	200	100	100		<i>h</i>
		13. Commissions of Inquiry, Committees etc.,	1,500	1,500			
		14. Travelling of Distinguished Visitors ..	1,500	1,500			
		15. Maintenance of Destitute Persons ..	500	500			
		16. Refunds of Revenue	8,450	8,450			
		17. Expenses of Issue of New Currency ..	100	100			
		18. Insurance of Specie	100	100			
		19. Loss on Exchange, Maria Theresa Dollars	907	564	343		<i>h</i>
		20. Remittances, Commissions, etc. ..	2,000	2,000			
		21. Grant to East Africa Natural History Society	300	300			
		22. Purchase of Cycle Discs	100	100			
		23. Exemptions from Native Hut and Poll Tax	25	25			
		24. Rent of Land at Mweza Creek ..	125	125			
		<i>Adjustments in Salaries</i>	..	1,700	..	1,700	<i>q</i>
		<i>Portraits of Kenya Governors</i>	..	150	..	150	
		25. Expenses in connection with Salved Goods and Ambergris	200	200			
		26. Contribution to International Institute of African Languages and Culture ..	50	50			
		<i>Asian Family Passages</i>	..	1,700	..	1,700	<i>q</i>
		27. Preservation of Ancient Monuments ..	250	150	100		<i>h</i>
		<i>Carried forward ..</i>	22,952	39,055	1,773	17,876	

h Previous provision inadequate.*o* Previously overestimated.*l* Bulk of expenditure now chargeable to Departmental Votes.*n* Vide Head XXVII.*o* Reorganisation of language examination system.*q* Expenditure incorporated in Departmental votes.*s* Increase approved in Supplementar. Estimates, 1928.

EXPENDITURE XXVIII, XXVIIIa, XXIX.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXVIII.—MISCELLANEOUS SERVICES.—(Contd.)					
		<i>Brought forward</i> .. £	22,952	39,055	1,773	17,876	
		<i>Examiner of Public Works Department Costings and Accounts</i> .. ..	..	1,000	..	1,000	
		28. Rebate on Paraffin for Agricultural Purposes	6,000	10,000	..	4,000	
		<i>Development of Local Government in Nairobi and Mombasa</i> .. ..	..	1,200	..	1,200	
		29. Payment to Kenya and Uganda Railways and Harbours on Account of Stand Premia and Rents	13,500	..	13,500		<i>s</i>
		30. Management Expenses of Loans	2,700	..	2,700		<i>q</i>
		31. Purchase and Repair of Typewriters	1,200	..	1,200		<i>p</i>
		Total Miscellaneous Services .. £	46,352	51,255	19,173	24,076	
		NET DECREASE .. <u>£4,903</u>					
		XXVIIIa.—MISCELLANEOUS SERVICES—EXTRAORDINARY.					
		1. Development of Civil Aviation.. ..	3,000	..	3,000		
		2. East African Archæological Expedition	1,000	..	1,000		
		<i>Geological Survey</i> .. .. .	..	1,500	..	1,500	
		<i>Expenses of Closer Settlement Scheme</i> .. .. .	..	3,500	..	3,500	
		Total Miscellaneous Services Extraordinary £	4,000	5,000	4,000	5,000	
		NET INCREASE .. <u>£1,000</u>					
		XXIX.—INTEREST.					
		Interest on Advances by Crown Agents to meet Expenditure against Transport and Colonial Loans	28,205	207,554	..	179,519	<i>r</i>
		DECREASE .. <u>£179,519</u>					

g Previously overestimated.
p Transferred from Departmental votes.

q Vide Revenue Head IV, item 20, £2,602.

s Approved in Supplementary Estimates, 1928.

r Reimbursements.

	£
By Kenya and Uganda Railway and Harbours	14,850
Estimated reimbursement by Nairobi Municipal Corporation	6,562
Loans to other Corporations	250

Total ... £21,662

XXX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
XXX.—PUBLIC WORKS DEPARTMENT.							
PERSONAL EMOLUMENTS.							
1	1	1.*Director of Public Works	1,350	1,350			
1	1	2.*Assistant Director	1,000	1,000			
1	1	3.*Office Superintendent (£500 by £20 to £600)	600	600			
1	1	4.*Clerk (Grade A)	345	336	9		a
3	5	5. Clerks (2 Grade A ; 1 Grade B ; 1 Grade C ; 1 Learner)	1,333	658	675		a,2l
1	1	6. Road Engineer	1,000	1,000			
1	1	7. Hydraulic Engineer	800	800			
	1	8. Mechanical Plant Superintendent (£600 by £30 to £720)	600	..	600		l
	1	9. Workshops Manager (£600 by £30 to £720)	600	..	600		n
5	5	10.*Executive Engineers (£840 by £40 to £920)	4,470	4,558	..	88	a,c
13	10	11.†Assistant Engineers (£480 by £20 to £600 ; £600 by £30 to £720 ; £720 by £30 to £840)	5,911	7,406	..	1,495	n,2j
2	2	12.*Senior Overseers (£500 by £20 to £600)	1,075	1,100	..	25	a,c
5	5	13. Overseers (£372 by £18 to £426, by £18 to £480, by £20 to £500)	2,086	2,267	..	181	a,c
35	32	14. Foremen (£300 by £18 to £390, by £18 to £426)	10,626	11,126	..	500	a,3j
2	2	15. Surveyors (£372 by £18 to £426, by £18 to £480, by £18 to £500)	834	807	27		a
	1	16. Timekeeper, Nairobi (£300 by £18 to £390)	300	..	300		l
		17. Temporary Works Staff	6,000	3,500	2,500		o
1	1	18.*Chief Accountant (£720 by £30 to £840)	840	810	30		a
1	1	19.*Accountant (£500 by £20 to £600)	544	524	20		a
1	6	20. Assistant Accountants (£426 by £18 to £480, by £20 to £500, by £20 to £600)	2,576	426	2,150		5d,p
	1	21. Chief Storekeeper (£720 by £30 to £840)	810	..	810		l
1	1	22.*Senior Storekeeper (£390 by £18 to £480, by £20 to £600)	426	426			
1	6	23.†Assistant Storekeepers (£372 by £18 to £426, by £18 to £480, by £20 to £500)	2,372	426	1,946		s
1	1	24. Stock Verifier (£300 by £18 to £390)	318	300	18		a
4	1	25. Accounts and Store Clerks (£300 by £18 to £390)	300	1,200	..	900	3j
1	1	26.*Clerk (Grade B)	354	336	18		a
1	1	27.*Architect (£700 by £25 to £800)	765	740	25		a
2	2	28. Draughtsmen (£480 by £20 to £600)	1,120	1,100	20		a
2	2	29. Senior Assistant Quantity Surveyors (£600 by £30 to £720)	1,392	1,332	60		a
1	1	30. Senior Apprentice	300	263	37		a
2	2	31. Apprentices	330	275	55		a
		32. Acting Allowances	600	600			
Total European Personal Emoluments, Carried forward .. £			51,977	45,266	9,900	3,189	

* Pensionable office.

† 7 appointments pensionable.

‡ One appointment pensionable.

e Normal increments.

c Change in holder of post.

d New appointment.

i Post abolished.

l Transferred from Loan Charges.

n Appointment of Workshops Manager vice Assistant Engineer.

o Corresponding reduction in Roads, Maintenance Appropriation, Head XXXI, Item 1.

p Consequential reduction of 3 European Accounts Clerks and Non-European Clerks.

s Increase approved in Supplementary Estimates, 1928.

EXPENDITURE

XXX

Sanctioned Estimates 1929.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXX.—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward .. £</i>	51,977	45,266	9,900	3,189	
		NON-EUROPEAN STAFF.					
		TECHNICAL STAFF.					
1	1	33.*Senior Sub-Draughtsmen (Shs. 500 by Shs. 20 to Shs. 600 per mensem) ..	336	324	12		<i>a</i>
5	6	34. Sub-Draughtsmen (Shs. 280 by Shs. 15 to Shs. 360 thence Shs. 380 by Shs. 20 to Shs. 500 per mensem)	1,239	1,020	219		} <i>a, i</i>
1		<i>Tracer</i> .. .. .	..	180	..	180	
4	3	35. Sub-Surveyors (Shs. 380 by Shs. 20 to Shs. 500 per mensem)	822	1,002	..	180	<i>j</i>
15	12	36. Sub-Foremen (Shs. 280 by Shs. 15 to Shs. 360 thence by Shs. 20 to Shs 500 per mensem)	2,629	3,277	..	648	<i>3j</i>
			5,026	5,803			
		CLERICAL ESTABLISHMENT.					
1	1	37.*Chief Accounts Clerk	360	360			
2	2	38.*Clerks, Special Grade	633	679	..	46	<i>c</i>
42	42	39. Clerks	7,396	7,003	393	..	} <i>a, i, j,</i>
1		40. Junior Clerk .. .. .	..	89	..	89	
		41. Acting Allowances	45	75	..	30	
		INFERIOR ESTABLISHMENT.					
		42. Timekeepers, Office boys, Watchmen, Store boys, etc... .. .	4,000	3,800	200		<i>h</i>
		Total Non-European Personal Emoluments	17,460	17,809			
		Total Personal Emoluments	69,437	63,075			
		OTHER CHARGES.					
		43. Passages	3,830	2,974	856		<i>f</i>
		44. Travelling Allowances	1,280	1,860	..	580	
		45. Local Transport and Travelling and Camp Equipment	8,958	11,142	..	2,184	<i>h</i>
		46. Stores Contingencies	330	300	30		
		47. Passages, Local Transfers, Sick Pay and Repatriation of Artisans.. ..	30	50	..	20	
			14,428	16,326			
		<i>Carried forward .. £</i> {	69,437	63,075	11,610	7,146	

* Pensionable office.
a Normal increments.
c Change in holder of post.

f Leave movements.
h Previous provision inadequate.

i Regrading.
j Post abolished.

XXX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXX.—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	69,437	63,075	11,610	7,146	
			14,428	16,326			
		OTHER CHARGES.—(Contd.)					
		48. Drawing Office Material and Office Equipment	500	500			
		49. Conservancy and Water Rates	785	550	235		<i>h</i>
		50. Contingencies	350	350			
		51. Uniforms	60	50	10		
		<i>Outfit Allowances</i> .. .. .	..	240	..	240	<i>j</i>
		<i>Typewriters</i> .. .. .	..	84	..	84	<i>z</i>
		52. Telephones	300	387	..	87	
		53. Telegrams	220	200	20		
		54. Letter and Parcel Post and Registered Letters	60	60			<i>h</i>
		<i>African Training Depot, Nairobi</i> .. .. .	..	1,000		1,000	<i>g</i>
		55. Labour Recruiting Fees	300	..	300		<i>e</i>
		Total Other Charges ..	17,003	19,747			
		MOMBASA WATER SUPPLY.					(1)
		PERSONAL EMOLUMENTS.					
		<i>European Staff</i>					
1	1	56. Inspector (£372 by £18 to £426 by £18 to £480, by £20 to £500) ..	500	480	20		<i>a</i>
	1	57. Mechanic for Boosting Plant (£300 by £18 to £390)	300	..	300		
		<i>Non-European Staff.</i>					
4	4	58. Clerks	787	746	41		<i>a</i>
1	1	59. Sub-Overseer (Shs. 375 by Shs. 25 to Shs. 625 per mensem)	375	371	4		<i>a</i>
2	2	60. Meter Readers 4th Grade Clerks (new)	216	206	10		<i>a</i>
		61. Office boys	42	42			
34	34	62. Kiosk Attendants	746	726	20		<i>a</i>
2	2	63. African Supervisors	166	161	5		<i>a</i>
		INFERIOR ESTABLISHMENT.					
		64. Fitters, Permanent Skilled Labour, etc.	1,097	1,097			
		Total Personal Emoluments ..	4,229	3,829			
		<i>Carried forward</i> .. £	86,440	82,822	12,575	8,557	

(1) Revenue Head VI, item 4, £32,350.
a Normal increments.
e New item.

h Previous provision inadequate.
j Abolished.
q Transferred to items 133 to 136.

z Transferred to Miscellaneous Services.

EXPENDITURE

XXX

Sanctioned Estimates 1928	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXX.—PUBLIC WORKS DEPT.—(Contd.).					
		<i>Brought forward</i> .. £	86,440	82,822	12,575	8,557	
		OTHER CHARGES.	4,229	3,829			
		65. Passages	77	31	46		<i>f</i>
		66. Travelling Allowances	50	50			
		67. Local Transport and Travelling	240	190	50		<i>h</i>
		68. General Maintenance, Material and Casual Labour	5,000	6,000	..	1,000	<i>g</i>
		69. Uniforms	80	80			
		70. Contingencies	14	14			
		71. Renewals Fund, Mombasa Water Works	10,000	10,000			
		Total Other Charges	15,461	16,365			
		Total Mombasa Water Supply	19,690	20,194			
		NAKURU WATER SUPPLY.					
		PERSONAL EMOLUMENTS.					(2)
		<i>European Staff.</i>					
1	1	72. Inspector (£372 by £18 to £426, by £18 to £480, by £20 to £500)	390	372	18		<i>a</i>
		<i>Non-European Staff.</i>					
1	1	73. Sub-Foreman (Shs. 280 by Shs. 15 to Shs. 360, by Shs. 20 to Shs. 500 p.m.)	177	168	9		<i>a</i>
1	1	74. Clerk 4th Grade (new)	105	100	5		<i>a</i>
		75. Office boy	13	13			
		Total Personal Emoluments	685	653			
		OTHER CHARGES.					
		76. General Maintenance, Material and Casual Labour	400	400			
		77. Local Transport and Travelling	50	50			
		78. Contingencies	10	10			
		79. Renewals Fund	500	..	500		<i>e</i>
		Total Other Charges	960	460			
		Total Nakuru Water Supply	1,645	1,113			
		KISUMU WATER SUPPLY.					
		PERSONAL EMOLUMENTS.					(3)
		<i>European Staff.</i>					
1	1	80. Inspector (£372 by £18 to £426, by £18 to £480 by £20 to £500)	390	372	18		<i>a</i>
		<i>Carried forward</i> .. £	107,775	104,129	13 221	9,557	

(2) Revenue Head VI, item 5, £3,000.
(3) Revenue Head VI, item 6, £5,000.

a Normal increments.

e New item.
f Leave movements

g Previously overestimated.
h Previous provision inadequate.

XXX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note.
		XXX.—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	107,775	104,129	13,221	9,557	
		KISUMU WATER SUPPLY.—(Contd.)					
		PERSONAL EMOLUMENTS.					
		<i>Non-European Staff.</i>					
1	1	81. Sub-Foreman	177	168	9		a
1	1	82. Clerk 4th Grade (new)	120	90	30		a, h
1	1	83. Office boy	15	15			
		Total Personal Emoluments	702	645			
		OTHER CHARGES.					
		<i>Passages</i>		77		77	
		84. Local Transport and Travelling	50	50			
		<i>Outfit Allowance</i>		30		30	
		85. General Maintenance	400	400			
		86. Renewals Fund	400		400		e
		Total Other Charges	850	557			
		Total Kisumu Water Supply	1,552	1,202			
		ELDORET WATER SUPPLY.					(4)
		PERSONAL EMOLUMENTS.					
		<i>European Staff.</i>					
1	1	87. Inspector (£372 by £18 to £426, by £18 to £480, by £20 to £500)	390	372	18		a
		<i>Non-European Staff.</i>					
1	1	88. Sub-Foreman (Shs. 280 by Shs. 15 to Shs. 360, by Shs. 20 to Shs. 500 p.m.)	168	126	42		h
1	1	89. Clerk 4th Grade (new)	120	68	52		h
1	1	90. Office boy	15	15			
		Total Personal Emoluments	693	581			
		OTHER CHARGES.					
		91. Local Transport and Travelling	60	60			
		92. General Maintenance	200	200			
		93. Renewals Fund	450		450		e
		Total Other Charges	710	260			
		Total Eldoret Water Supply	1,403	841			
		<i>Carried forward</i> .. £	110,730	106,172	14,222	9,664	

(4) Revenue Head VI, item 7, £3,000.
a Normal increments.

e New item.

h Previous provision inadequate

EXPENDITURE

XXX

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1928. £	Sanctioned Estimates. 1929. £	Increase £	Decrease £	Notes.
		XXX—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	110,730	106,172	14,222	9,664	
		GILGIL WATER SUPPLY.					<i>e</i>
		PERSONAL EMOLUMENTS.					(5)
1		94. Sub-Foreman (Shs. 280 by Shs. 15 to Shs. 360 by Shs. 20 to Shs. 500 per mensem)	168	..	168		
1		95. Clerk	120	..	120		
1		96. Kiosk Attendant	15	..	15		
		Total Personal Emoluments ..	303				
		OTHER CHARGES.					
		97. General Maintenance	180	..	180		
		98. Contingencies	10	..	10		
		Total Other Charges ..	190				
		Total Gilgil Water Supply ..	493				
		MACHAKOS WATER SUPPLY.					<i>e</i>
		PERSONAL EMOLUMENTS.					(6)
1		99. Sub-Foreman (Shs. 280 by £15 to Shs. 360, by Shs. 20 to Shs. 500 per mensem)	168	..	168		
		Total Personal Emoluments ..	168	..			
		OTHER CHARGES.					
		100. General Maintenance	100	..	100		
		101. Contingencies	10	..	10		
		Total Other Charges	110	..			
		Total Machakos Water Supply	278				
		THIKA WATER SUPPLY.					
		102. Operation Expenses	249	..	249		<i>e,t</i>
		Total Thika Water Supply .. £	249	..			(7)
		<i>Carried forward</i> .. £	111,750	106,172	15,242	9,664	

(5) Revenue Head VI, item 10, £300.

(6) Revenue Head VI, item 8, £250.

(7) Revenue Head VI, item 9, £250.

e New item.*t* Provision for six months.

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EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXX—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	111,750	106,172	15,242	9,664	
		GOVERNMENT TRANSPORT.					
		PERSONAL EMOLUMENTS.					
		<i>European Staff.</i>					
1	1	103.*Transport Officer (£600)	600	800	..	200	
1		Assistant Transport Officer (£600 by £30 to £720) .. .. .	..	710	..	710	u
2		Foreman Mechanics (£420 by £18 to £540) .. .. .	..	996	..	996	u
3		Driver Mechanics (£360 by £18 to £420) .. .. .	..	1,140	..	1,140	u
		<i>Non-European Staff.</i>					
8	5	104. Clerks	920	1,221	..	301	u
2		Assistant Mechanics .. .. .	..	360	..	360	u
		Drivers .. .. .	..	2,406	..	2,406	u
		105. Inferior Establishment	963	963			
		Total Personal Emoluments .. £	2,483	8,596			
		OTHER CHARGES.					
		106. Passages	268	31	237		f
		107. Travelling Allowances	30	60	..	30	
		108. Local Transport and Travelling ..	125	1,600	..	1,475	u
		109. Upkeep and operation of Transport Vehicles and Depots, Purchase of Livestock, and Fodder for Oxen and Mules	1,375	5,100	..	3,725	u
		110. Uniforms and Clothing	30	183	..	153	u
		Rations .. .. .	..	438	..	438	u
		111. Office Equipment and Contingencies	54	518	..	464	u
		112. Allowances to Station-masters acting as Local Transport Agents	90	..	90		e
		Total Other Charges	1,972	7,930			
		Total Government Transport ..	4,455	16,526			
		HYDROGRAPHIC SURVEY AND ADMINIS- TRATION OF WATER LAW.					
1		113. Hydrographic Surveyor (£720 by £30 to £840)	730	..	730		s
1		114. Assistant Engineer, Water Control (£600 by £30 to £720)	610	..	610		
1		115. Clerk (£300 by £18 to £390) ..	305	..	305		
		Total Personal Emoluments ..	1,645	..			
		<i>Carried forward</i> .. £	116,205	122,698	17,214	22,062	

a Normal increments.
e New item.
f Leave movements.

s New service approved in Supple-
mentary Estimates, 1928.

u Supply and Transport Services
revert to Military Estimates.

EXPENDITURE

XXX

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		XXX.—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward .. £</i> {	116,205	122,698	17,214	22,062	
		OTHER CHARGES.	1,645	..			
		116. Travelling Allowances	200	..	200		
		117. Local Transport and Travelling ..	1,000	..	1,000		
		118. Instruments and Tools	200	..	200		
		119. Installation of Gauges	1,500	..	1,500		
		120. General Expenses of Survey and Administration of Water Law, including Upkeep and Reading of Gauges and Allowances to Weir Readers and Water Wardens	1,000	..	1,000		
		Total Other Charges	3,900	..			
		Total Hydrographic Survey Administration of Water Law	5,545	..			
		WATER BORING BRANCH.					
		PERSONAL EMOLUMENTS.					(8)
		<i>European Staff.</i>					
1	1	121. Boring Supervisor (£480 by £20 to £600)	600	600			
8	8	122. Drill Foremen (£390 by £18 to £480)	3,840	3,200	640		h
1	2	123. Assistant Drill Foremen (£300 by £18 to £390, by £18 to £480)	550	300	250		d
1	1	124. Clerk (£300 by £18 to £390)	336	318	18		a
		Total Personal Emoluments	5,326	4,418			
		OTHER CHARGES.					
		125. Labour	1,000	900	100		h
		126. Passages	74	260	..	186	
		<i>Outfit Allowances</i> .. .. .	..	120	..	120	
		127. Travelling Allowances	300	225	75		h
		128. Local Transport and Travelling ..	1,000	800	200		h
		129. Transport of Machinery	750	750			
		130. Fuel and Oil	1,000	1,200	..	200	g
		131. General Tools and Plant, Consumable Stores and Casing	3,000	2,000	1,000		h
		132. Repairs	600	500	100		h
		Total Other Charges	7,724	6,755			
		Total Water Boring Branch	13,050	11,173			
		<i>Carried forward .. £</i>	134,800	133,871	23,497	22,568	

) Revenue Head VI, item 15, £6,000. d New appointment.
Normal increments. a Previously overestimated

h Previous provision inadequate.

XXX

EXPENDITURE

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Note
		XXX—PUBLIC WORKS DEPT.—(Contd.)					
		<i>Brought forward</i> .. £	134,800	133,871	23,497	22,568	
		TECHNICAL TRAINING FOR AFRICANS.					v,s
		PERSONAL EMOLUMENTS.					
3		133. European Supervisors (£300 by £15 to £390)	915	..	915		
		Total Personal Emoluments ..	915	..			
		OTHER CHARGES.					
		134. Travelling Allowances	25	..	25		
		135. Local Transport and Travelling ..	144	..	144		
		136. Training Expenses	700	..	700		
		Total Other Charges	869	..			
		Total Technical Training for Africans	1,784	..			
		TIMBER SEASONING BRANCH.					
		PERSONAL EMOLUMENTS.					(9)
		<i>European Staff.</i>					
1	1	137. Superintendent (£480 by £20 to £600)	509	489	20		a
1		<i>Clerk and Storekeeper</i> (£300 by £18 to £390) .. .. .	..	318	..	318	j,v
1		<i>Apprentice</i> .. .. .	..	48	..	48	j,v
	1	138. Assistant Superintendent and Storekeeper (£372 by £18 to £426, by £18 to £480, by £20 to £500) ..	372	..	372		d,v
	1	139. Non-European Clerk	120	..	120		d,v
		Total Personal Emoluments ..	1,001	855			
		OTHER CHARGES.					
		<i>Labour</i> .. .. .	..	150	..	150	v
		140. Local Transport and Travelling ..	75	50	25		
		<i>Operating Expenses</i> .. .. .	..	779	..	779	v
		141. Expenses of Seasoning Timber ..	600	..	600		v
		142. Experimental Work (Seasoning) ..	160	..	160		v
		143. Experimental Work (Preserving) ..	200	..	200		v
		144. Maintenance and Renewal of Plant and Buildings	288	..	288		v
		Total Other Charges	1,323	979			
		Total Timber Seasoning Branch ..	2,324	1,834			
		TOTAL PUBLIC WORKS DEPARTMENT £	138,908	135,705	27,066	23,863	
		NET INCREASE .. <u>£3,203</u>					

(9) Revenue Head VI, item 16, £2,100. j Post abolished.
a Normal increments. j Approved in Supplementary Estimates, 1928.
d New appointment.

v Rearrangement of Schedule.

EXPENDITURE

XXXI

Sanctioned Estimates 1928	Estimates, 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928 £	Increase. £	Decrease. £	Notes.
		XXXI.—PUBLIC WORKS RECURRENT.					
		1. Maintenance and Improvement of Roads and Bridges	48,802	92,664	..	43,862	<i>l, n</i>
		2. Maintenance and Minor Improvements of Public Buildings	25,000	24,000	1,000		<i>o</i>
		3. Rents of Offices and Houses and House Allowance in lieu of quarters ..	53,200	59,000	..	5,800	<i>p</i>
		4. Furniture, Upkeep and Repair of, for Government Bungalows and Offices..	2,000	2,000			
		5. Tools and Plant	8,600	10,000	..	1,400	<i>q</i>
		6. Running of Workshops, Fuel, etc. ..	616	690	..	74	
		<i>Expenses of Water Control</i>	..	500	..	500	<i>t</i>
		<i>Investigation of Water Supplies ..</i>	..	1,650	..	1,650	<i>t</i>
		7. Loss and Depreciation of Stores ..	2,000	2,000			
		8. Preliminary Investigation of New Works	500	500			
		TOTAL PUBLIC WORKS RECURRENT .. £	140,718	193,004	1,000	53,286	
		NET DECREASE .. <u>£52,286</u>					

l £2,500 transferred to Public Works Department, item 17. *o* Increase in number of public buildings. *q* Transferred to Head XXVII.
n £36,362 transferred to Head XXVII; £5,000 to Head XXXII. *p* Quarters ready for occupation early in 1929. *t* Provision made under Head XXX, items 113 to 120.

EXPENDITURE

XXXII.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Totals. £
		XXXII.—PUBLIC WORKS EXTRA- ORDINARY.		
		BUILDINGS.		
		1. Police Station, Kabete	1,950	
		2. Police Station, Kericho	2,250	
		Total Buildings.. .. .	..	4,200
		ROADS AND BRIDGES.		
		3. Nairobi-Athi River Road	5,000	
		4. Ngong-Kajiado Road	1,000	
		5. Limoru-Uplands-Kinangop Road	2,000	
		6. Lumbwa-Kericho Road	5,000	
		7. Eldoret Roads and Drains	4,300	
		8. Construction of Arterial and Develop- mental Roads, Bridges and Culverts	17,500	
		Total Roads and Bridges .. .. .	..	34,800
		WATER SUPPLIES AND DRAINAGE.		
		9. Kisumu Drains	2,000	
		10. Nyeri Water Supply	4,000	
		11. Kitale Water Supply	13,000	
		12. Anti-Malarial Measures	10,000	
		13. Minor Works—Water Supplies	3,000	
		Total Water Supplies and Drainage.. .. .	..	32,000
		MISCELLANEOUS.		
		14. Furniture for New Buildings and New Appointments .. .. .	..	8,000
		15. Minor Works .. .. .	..	6,000
		16. Reserve .. .. .	..	3,000
		TOTAL PUBLIC WORKS EXTRAORDINARY £	..	88,000

EXPENDITURE

XXXIII.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes
		XXXIII.—TRADE, INFORMATION AND PUBLICITY BUREAU.					
		1. Trade, Information and Publicity Bureau:—					
		(a) Expenditure in London	4,500	4,500			
		(b) Expenditure in Kenya	500	500			
		<i>"The Times" East African Number</i> .. ..	..	1,100		1,100	
		Total .. £	5,000	6,100		1,100	
		DECREASE <u>£1,100</u>					

Appendices

Statement of Assets and Liabilities of the Colony and Protectorate of Kenya as at 31st December, 1927.

LIABILITIES.				Amount.			ASSETS.												Amount.					
				£	s.	cts.													£	s.	cts.			
DEPOSITS:—							DEPOSITS INVESTED:—																	
<i>For Investment:—</i>							Savings Bank	£	s.	cts.	Mombasa Water Works Renewals Fund ..	£	s.	cts.	Registrar General, Public Trustee and Official Receiver	£	s.	cts.	109,953	..	40			
Savings Bank	£	s.	cts.	£	s.	cts.	73,515	13	00	20,797	7	40	15,540	..	..	..	3,705	..	24		
Mombasa Water Works Renewals Fund ..	20,797	7	40				ADVANCES—MISCELLANEOUS												96,779	15	24			
Registrar General, Public Trustee and Official Receiver	15,640	..	..	114,819	2	64	ADVANCES PENDING RAISING OF LOANS:—															
Miscellaneous:—				227,304	4	20	(a) RAILWAYS AND HARBOURS:—																	
Interest on unexpended balance £3½ million Loan.				342,123	6	84	Nyeri, Kitale and Lake Solai Branch Railways:—																	
				396,157	4	01	Nyeri	£	s.	cts.	Kitale	£	s.	cts.	Solai	£	s.	cts.						
OVERDRAFT:—							531,276	13	60	188,042	10	47	84,776	14	51	804,095	18	58						
Advances from Crown Agents ..	£	s.	cts.				243,791	1	49	596,101	11	43												
	2,395,000	..	..				General Improvements															
ADVANCES FROM LOANS:—							Completion of Uasin Gishu Railway																	
£5,000,000 1927 Loan ..				814,509	7	72	Locomotives and Rolling Stock																	
				3,209,509	7	72	Purchase and re-conditioning of Voi-Kahe Branch Railway																	
DRAFTS AND REMITTANCES ..				7,178	6	50	Further Port Development ..																	
SURPLUS ..				693,260	3	1	Interest																	
							(b) Colonial:—																	
							Public Buildings	£	s.	cts.	Municipal Requirement	£	s.	cts.	Communications	£	s.	cts.	Miscellaneous	£	s.	cts.		
							277,550	..	79	251,512	10	04	60,233	14	52	26,966	12	96	616,262	18	31			
							UNALLOCATED STORES:—																	
							Public Works ..																	
							K. A. R. Rations																	
							Trade Goods																	
							Rupces for Dhow Traffic																	
							LOANS TO LOCAL BODIES:—																	
							Y. M. C. A. ..																	
							A. M. Jeevanjee & Co. ..																	
							Imprests ..																	
							CASH:—																	
							ON DEPOSIT:—																	
							Interest on unexpended balances £3½ million Loan																	
							Registrar General, Public Trustee and Official Receiver																	
							Registrar, Supreme Court of Kenya, Nairobi																	
							Registrar, Supreme Court of Kenya, Mombasa ..																	
							Police Rewards and Fines Fund																	
							Donation to Nairobi Hospital																	
							In hand																	
							In transit between chests																	
							In Banks																	
							Total																	
							4,648,228	8	78													4,648,228	8	78

Examined.
W. H. SMITH,
Auditor.
9th June, 1928.

R. CLIFTON GRANNUM,
Treasurer,
7th May, 1928.

APPENDIX B.

Statement partly Estimated of Assets and Liabilities on 31st December, 1928.

LIABILITIES.	AMOUNT.	ASSETS.	AMOUNT.
	£		£
Revised Estimates of Expenditure, 1928 (partly estimated and partly actual)	2,953,561	Excess of Assets over Liabilities on 31st December, 1927	693,260
Estimated Excess of Assets over Liabilities on 31st December, 1928	675,017	Revised Estimates of Revenue, 1928 (partly actual and partly estimated)	2,935,318
Total .. £	3,628,578	Total .. £	3 628 578

APPENDIX C.

Estimated Statement of Account and Balances for 1929.

	£	£
Estimated opening balance (surplus) on 31st December, 1928, <i>vide</i> Appendix B .. .. .	..	675,017
Proposed Expenditure, 1929 { Ordinary .. £2,989,403 } { Extraordinary £157,870 } ..	3,147,273	
Estimated Revenue, 1929 .. .. .	..	3,269,366
Estimated closing balance (surplus) on 31st December, 1929 ..	797,110	
TOTAL .. £	3,944,383	3,944,383

APPENDIX D.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.			
COLONY'S STAFF PENSIONS.						
EUROPEAN STAFF.						
			£	s. d.	£	£
Capt., 129 Baluchis Regt. Collector.	3rd Sept., 1902..	Capt. C. O. Tanner (Wound pension)	50	0 0	50	
District Commissioner.	24th July, 1906..	Mr. J. J. Bull-Anderssen	110	0 0	110	
Provincial Commissioner.	28th Jan., 1908..	" G. H. L. Murray	102	13 4	103	
Provincial Commissioner.	7th Mar., 1910..	" T. T. Gilkinson	242	0 0	242	
Provincial Commissioner.	28th Mar., 1910..	" S. S. Bagge, C.M.G.	180	10 0	181	
Commander, S.S. "Juba."	16th July, 1910..	" W. Wilson	165	6 8	165	
Assistant Auditor.	17th July, 1910..	" E. M. Knox.	8	2 8	8	
Chief Engineer, S.S. "Juba."	29th Dec., 1910..	" F. M. A. Byrnes	155	12 8	156	
Asst. Loco. Superintdt., Uganda Railway.	1st Nov., 1911..	" J. H. Penruddocke	141	11 3	142	
District Commissioner.	24th Oct., 1913..	" N. E. F. Corbett.. ..	138	16 8	139	
Medical Officer.	4th Nov., 1913..	Dr. H. A. Bodeker	167	10 0	168	
Assistant Treasurer.	29th Mar., 1914..	Mr. G. E. Powter	233	6 8	233	
Matron, European Hosptl.	4th June, 1914..	Miss K. E. Stollard	25	17 3	26	
Capt., 3rd K.A.R.	3rd Sept., 1914..	Capt. W. Lloyd-Jones, D.S.O. ..	186	14 0	(1)187	
Assistant Auditor.	2nd Dec., 1914..	Mr. H. I. Ingram	24	0 0	24	
Treasury Assistant.	11th July, 1915..	" H. T. Powell	9	9 3	9	
Provincial Commissioner.	6th Dec., 1915..	" S. L. Hinde	380	0 0	380	
Medical Officer.	22nd Feb., 1916..	Dr. R. E. Drake Brockman ..	16	13 4	17	
District Commissioner.	27th Feb., 1916..	Mr. E. L. Pearson	203	3 4	203	
Female Accountant, Post Office.	16th May, 1916..	Miss E. E. Lyons (Mrs. Fitzgerald) ..	33	4 1	33	
Senior Medical Officer.	1st Aug., 1916..	Dr. L. D. Lowsley	150	6 8	150	
Assistant Auditor.	16th Aug., 1916..	Mr. C. P. Isaac	2	17 0	3	
Director of Transport and P.I. Officer.	29th Oct., 1916..	Mr. D. D. Waller	203	10 0	204	
Asst. Chief Accountant, Uganda Railway.	10th Jan., 1917..	" J. W. Heaton	7	6 8	7	
District Commissioner.	19th Mar., 1917..	" G. N. Crisford	123	13 4	124	
1st Puisne Judge.	13th Oct., 1917..	" A. F. Ehrhardt	97	5 11	97	
Deputy Governor.	11th Nov., 1917..	Sir Frederick J. Jackson, K.C.M.G., C.B.E.	285	12 5	286	
Chief Officer, S.S. "Juba."	14th Feb., 1918..	Mr. E. K. D. May	78	8 0	78	
Supervisor, Female Postal Clerks & Telegraphists.	15th Feb., 1918..	Miss M. E. Francis	13	8 11	13	
Medical Officer.	20th May, 1918..	Widow of R. W. Spence	122	10 0	123	
1st Class Postmaster.	14th Oct., 1918..	" E. J. Letts	104	0 0	104	
General Manager, Uganda Railway.	27th Oct., 1918..	" B. Eastwood, C.M.G.	839	3 4	839	
Medical Officer.	4th Nov., 1918..	Dr. N. M. Leys	111	16 8	112	
Medical Officer.	4th Dec., 1918..	" R. Small	209	0 0	209	
Asst. Transport Officer.	20th Jan., 1919..	Mr. H. C. G. Giles	154	0 0	154	
District Engineer, Uganda Railway.	1st June, 1919..	Mr. C. S. Hunter	369	6 8	369	
Superintendent of Police.	1st July, 1919..	Major W. Rigby, D.S.O.	201	13 4	202	
District Loco. Superintdt., Uganda Railway.	9th July, 1919..	Mr. B. L. Bremner	302	10 0	303	
Senior Asst. Treasurer.	23rd July, 1919..	" C. F. Hickie	177	17 1	178	
Chief Engineer, Uganda Railway.	22nd Oct., 1919..	" A. F. Church	510	16 8	511	
Veterinary Officer.	26th Nov., 1919..	" R. Edmondson	196	13 4	197	
Quartermaster of Police.	28th Dec., 1919..	" J. B. Ellard	139	6 8	139	
District Commissioner.	7th Jan., 1920..	Mr. W. Pickford	180	1 1	180	
Director of Laboratories.	15th Jan., 1920..	Dr. P. H. Ross	304	0 0	304	
District Commissioner.	19th Jan., 1920..	Mr. J. M. Pearson	130	13 4	131	
District Commissioner.	16th Feb., 1920..	" E. le Poer Power	135	13 1	136	
Land Officer.	13th Mar., 1920..	" R. Barton-Wright	478	10 0	479	
Headmaster.	1st April, 1920..	Widow of A. J. Turner	74	12 2	75	
Asst. District Superdt. of Police.	1st April, 1920..	Widow of G. McLeod Tew	60	11 11	61	
		<i>Carried forward ..</i>	£		8,344	

(1) Special Injury Pension of £100 a year commuted by the War Office for £1,471 16s. 0d. on the 7th September, 1920, but the Government of Kenya has to pay to the War Office £186 14s. 0d. per annum for 10 years from the 1st April, 1920.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
		<i>Brought forward</i> ..	£	8,344	
		EUROPEAN STAFF—Contd.			
			£ s. d.		
Chief of Economic Plants Division.	6th June, 1920..	Widow of H. Powell	116	13 4	117
Deputy P.M.O.	19th June, 1920..	Dr. J. A. Haran, C.M.G.	632	10 0	633
Chief Justice.	1st Aug., 1920..	Sir R. W. Hamilton	1,265	0 0	1,265
3rd Gr. Police Constable.	16th Aug., 1920..	Mr. W. Follows	92	0 0	92
Head Clerk, Police Dept.	4th Sept., 1920..	Mr. T. H. Jolley	202	10 0	203
District Commissioner.	14th Sept., 1920..	„ R. R. F. H. Skene	394	13 4	395
District Commissioner.	29th Nov., 1920..	Widow of S. W. Scholefield ..	123	6 8	123
Senior Sanitation Officer.	8th Dec., 1920..	Dr. W. J. Radford	632	10 0	633
Forester.	30th Dec., 1920..	Mr. G. H. Minshall	129	16 0	130
Assistant Traffic Manager, Uganda Railway.	31st Dec., 1920..	„ J. W. Sweenie	347	10 0	348
District Commissioner.	1st Jan., 1921..	Widow of J. H. Thomson	86	6 6	86
Provincial Commissioner.	4th Feb., 1921..	Mr. C. W. Hobley, C.M.G.	686	3 4	686
Principal Medical Officer.	7th Feb., 1921..	Dr. A. D. Milne, C.M.G.	700	13 4	701
Commander, Uganda Railway Marine.	1st Mar., 1921..	Mr. L. J. P. Vereker, R.N.R. ..	207	0 0	207
Superintendent of Police.	1st April, 1921..	Widow of R. M. Ewart	91	13 4	92
Chief Veterinary Officer.	1st April, 1921..	Mr. R. J. Stordy	565	16 8	566
Collector of Customs.	6th April, 1921..	„ H. M. Tarrant	393	15 0	(1)394
Office Superintendent, Survey Department.	13th April, 1921..	Widow of Major Rehm	66	13 4	67
Asst. Chief Secretary.	27th April, 1921..	Mr. W. J. Monson	616	0 0	616
District Station Master, Uganda Railway.	28th April, 1921..	„ E. H. Biffen	61	6 5	61
Deputy P.M.G. and Chief Telegraph Engineer.	5th June, 1921..	„ L. E. Caine	342	12 6	343
District Commissioner.	19th June, 1921..	Capt. A. O. Luckman	293	5 0	293
Senior Asst. Secretary.	4th Aug., 1921..	Mr. W. P. Martin	121	2 6	121
Dy. Dir. of Public Works.	17th Aug., 1921..	„ W. Blain	414	0 0	414
Superintending Engineer, Uganda Rly. Marine.	14th Sept., 1921..	„ R. Grant	385	0 0	385
District Engineer, Ug. Ry.	3rd Nov., 1921..	„ W. M. Griess	507	5 0	507
Chief Storekeeper, Ug. Railway.	3rd Nov., 1921..	„ A. W. Reid	500	0 0	500
Chief Native Commissnr.	23rd Nov., 1921..	Colonel J. Ainsworth, C.M.G. ..	1,121	5 0	1,121
Assistant Engineer, Ug. Railway.	5th Dec., 1921..	Mr. T. W. S. Wardle.. ..	382	18 4	383
Paymaster, 3rd K.A.R.	23rd Dec., 1921..	„ C. A. Armitstead	213	15 0	214
Poll Tax Clerk.	1st Jan., 1922..	„ J. S. Hall	166	5 5	166
Office Superintendent, Public Works.	1st Feb., 1922..	„ G. B. W. Alexander	153	0 0	153
District Surveyor.	24th Mar., 1922..	„ G. Woodruff	256	13 4	257
European Clerk, Land Department.	1st April, 1922..	„ H. Vickerstaff	74	0 0	(2)74
Special Pension.	1st April, 1922..	Miss E. Pardoe Higgs	21	0 0	21
Supdt. Inland Revenue	9th April, 1922..	Mr. S. Sanderson	375	0 0	375
Administrative Officer, 1st grade.	21st April, 1922..	„ L. Talbot-Smith	396	10 0	397
2nd Class Tel. Inspector.	22nd Apr., 1922..	„ J. S. Bignell	13	1 4	13
Superintdt. of Police.	24th Apr., 1922..	„ C. S. Long-Innes	322	18 4	323
Asst. Commissioner of Police.	12th May, 1922..	Lt.-Col. C. S. Riddick	29	6 8	29
Senior Asst. Treasurer.	29th May, 1922..	Mr. A. Smith	337	10 0	338
Assistant Game Warden.	20th June, 1922..	Widow of Major C. J. Ross ..	93	6 8	(3)131
		and 3 children under 15 years of age at £15 11s. 1d. each	37	5 10	
Inspector General of Police.	30th June, 1922..	Brig.-Genl. W. F. S. Edwards, C.B., C.M.G., D.S.O. ..	328	6 8	328
Colonial Auditor, Exchequer Audit.	11th July, 1922..	Mr. J. A. P. Lambert	0	2 5	—
		<i>Carried forward</i> ..	£	22,645	

(1) Exclusive Uganda share, £246-10-00; Common share £147-5-00.

(2) £11-5-10 per annum commuted for land grant from 5 January, 1924

(3) Children will attain the age of 15 years on the following dates:—

Beatrice Cecile on 29th April, 1929; John Percival on 16th September, 1933 and Mary Elizabeth on 5th June, 1935.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.	
			£	£
		<i>Brought forward</i> ..	22,645	
		<i>EUROPEAN STAFF—Contd.</i>		
			£ s. d.	
European Clerk, Agricultural Dept.	20th Aug., 1922..	„ J. Mortimer	118 13 4	119
Chief Accountant, G.P.O.	23rd Sept., 1922..	„ A. Ayre	109 13 4	110
Asst. Land Officer.	30th Sept., 1922..	„ C. H. Campbell	322 13 4	323
Office Supdt., Medical Department.	12th Oct., 1922..	„ R. Stanley	155 0 0	155
Asst. Postmaster General.	31st Oct., 1922..	„ J. J. Killingbeck	286 0 0	286
Nursing Sister, Medical Department.	7th Nov., 1922..	Miss H. M. Whitburn	77 10 0	78
Commissioner of Police.	18th Nov., 1922..	Lt.-Col. W. K. Notley, D.S.O.	485 6 8	485
Director of Land Surveys.	29th Nov., 1922..	Mr. A. E. Townsend	433 6 8	433
Supervisor of Telegraphs.	9th Dec., 1922..	Miss M. B. Barr (Mrs. Baker)	13 5 0	13
Superintendent of Police.	24th Dec., 1922..	Mr. J. P. Moore	481 5 0	(1)481
General Manager, Uganda Railway.	2nd Jan. 1923..	„ S. Couper	889 16 8	890
Treasurer.	4th Jan., 1923..	„ J. T. Gosling, C.B.E.	754 8 6	754
Electric Inspector, Postal Department.	7th Jan., 1923..	„ W. J. Bramwell	53 3 4	53
Superintendent of Police.	17th Jan., 1923..	„ R. W. B. Robertson-Eustace, D.S.O.	361 13 4	362
Government Printer.	19th Jan., 1923..	„ E. W. Trim	252 0 0	252
Clerk of Councils.	29th Jan., 1923..	„ H. Malpass	82 3 4	(2)—
Traffic Manager, Uganda Railway.	2nd Feb., 1923..	„ E. G. Wilson, C.B.E.	605 15 0	606
Provincial Clerk.	2nd Feb., 1923..	„ G. M. Longmore	106 13 4	107
Forester.	4th Mar., 1923..	„ T. Hawking	155 16 8	(3)156
Forester.	4th Mar., 1923..	„ J. A. Wood	89 18 4	90
Superintendent, Busoga Railway Marine.	26th Mar., 1923..	Commander C. C. Garrett, R.N.R.	81 3 4	81
Director of Public Works.	3rd April, 1923..	Mr. W. McGregor Ross	869 6 8	869
Senior Commissioner.	2nd May, 1923..	„ J. W. T. McClellan C.M.G.	826 13 4	827
Auditor.	4th May, 1923..	„ H. C. E. Barnes, C.B.E.	830 4 9	830
Senior Medical Officer.	22nd May, 1923..	Dr. F. L. Henderson	490 10 0	491
1st Gr. Adminstrn. Officer.	25th May, 1923..	Lt.-Col. W. E. H. Barrett	352 0 0	352
Postmaster, Postal Dept.	28th May, 1923..	Mr. S. C. Donovan	222 6 8	222
Forester.	29th May, 1923..	„ W. Adams	98 18 4	90
Executive Engineer.	6th June, 1923..	„ G. H. Cresswell	459 13 4	460
Permit Officer, Agricult- ural Department.	9th June, 1923..	„ J. B. Banks	187 16 8	188
Postal Clerk and Telegraphist.	10th June, 1923..	Miss A. Parker	90 13 4	91
Senior Asst. Treasurer.	11th June, 1923..	Mr. G. A. James	375 0 0	375
Medical Officer.	12th June, 1923..	Dr. T. F. Lumb.	308 0 0	308
Accountant, Public Works.	29th June, 1923..	Mr. J. S. McGraw	164 6 8	164
Assistant Traffic Manager, Uganda Railway.	3rd July, 1923..	„ R. Lane	100 0 0	100
Deputy Director, Public Works	11th July, 1923..	„ W. H. Tanner	231 0 0	231
Headmistress.	13th July, 1923..	Miss A. B. Keddie	158 13 4	159
Medical Officer.	20th July, 1923..	Dr. C. A. Wiggins, C.M.G.	100 16 8	101
Government Architect.	29th July, 1923..	„ C. Rand-Overy	275 0 0	(4)275
Commissioner of Customs.	8th Aug., 1923..	Widow of F. W. Major	260 0 0	(5)260
Matron, European Hospl.	27th Aug., 1923..	Mrs. E. R. Barrett	180 0 0	180
Senior Commissioner.	12th Sept., 1923..	Mr. F. W. Isaac	783 0 0	783
Dy. Principal Med. Officer.	14th Sept., 1923..	Dr. C. L. Chevallier	715 0 0	715
Senior Medical Officer.	16th Sept., 1923..	„ W. O. Prichard	366 11 8	367
Chief Storekeeper, Public Works Department.	17th Sept., 1923..	Mr. C. W. Gregory, M.B.E.	404 3 4	404
Telegraph Engineer.	24th Sept., 1923..	„ G. K. Creighton	427 10 0	428
		<i>Carried forward</i> .. £		37,749

(1) £165-9-10 per annum commuted for land grant from 1st January, 1924. (3) £36-8-6 per annum commuted for land grant from the 1st January, 1924.

(2) Re-appointed in Nyasaland and payment of pension suspended; C. O. D. No 337 of 22nd April, 1927. (4) £3-13-8 per annum commuted for land grant from the 1st January, 1924.

(5) Common share of pension £179-4-10.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
			£	£	
		<i>Brought forward</i> ..	37,749		
		<i>EUROPEAN STAFF—Contd.</i>			
			£	s. d.	
1st Gr. Adminstrn. Officer.	7th Oct., 1923..	.. C. S. Hemsted	513	6 8	513
Game Warden.	10th Oct., 1923..	.. A. B. Percival	442	0 0	442
Supervisor of Customs	13th Oct., 1923..	.. E. W. Leakey	161	6 8	(1)161
Chief Quarantine Officer, Agricultural Dept.	17th Oct., 1923..	Lt.-Col. C. A. Neave	337	10 0	(2)338
Personal Assistant to Director of Agriculture and Tobacco Officer.	26th Oct., 1923..	Mr. C. J. Monson	225	0 0	225
Senior Commissioner.	26th Oct., 1923..	.. C. R. W. Lane	826	13 4	827
Registrar of Titles.	5th Nov., 1923..	.. L. Lea	227	6 8	227
Commissioner of Prisons.	6th Nov., 1923..	.. R. Donald	587	0 0	587
Chief Draughtsman, Land Department.	13th Nov., 1923..	.. C. J. B. Panting	258	6 8	258
Senior Commissioner.	2nd Dec., 1923..	.. H. R. Tate	753	13 4	754
Assistant Dist. Commr.	9th Dec., 1923..	.. H. Silberrad	43	10 0	44
Assistant Mistress.	19th Dec., 1923..	Miss E. A. Marshall	112	0 0	112
Manager, Kabete Farm.	20th Dec., 1923..	.. J. Johnston	275	0 0	275
Assistnt Storekeeper, Public Works Dept.	21st Dec., 1923..	.. R. H. T. Blunt	204	3 4	204
Superintendent of Police.	21st Dec., 1923..	Capt. C. S. Cary	290	0 0	290
Senior Asst. Conservator of Forests.	29th Dec., 1923..	Mr. W. B. Jackson	425	0 0	425
Workshop Manager, Uganda Railway.	4th Jan., 1924..	.. P. C. Ford	171	0 0	171
Colonial Secretary.	1st Feb., 1924..	Sir C. C. Bowering, C.M.G., K.B.E. ..	1,482	14 3	(3)1,483
Senior Medical Officer.	5th Feb., 1924..	Dr. J. T. C. Johnson	217	0 0	217
Treasurer.	26th Feb., 1924..	Mr. H. A. Smallwood	45	16 2	46
Inspector of Police.	19th April, 1924..	.. A. Madden	266	0 5	266
Local Auditor.	26th April, 1924..	.. J. H. Sinclair, C.M.G., C.BE. ..	33	0 0	33
Commander, Lake Strm., Uganda Railway.	28th April, 1924..	.. G. W. Bruce, R.D., R.N.R. ..	162	10 0	163
Dist. Engineer, Ug. Rly.	1st June, 1924..	.. W. J. McJannett	110	0 0	110
1st Gr. Administrative Officer.	6th June, 1924..	.. F. G. Hamilton	389	5 0	389
Magistrate.	8th June, 1924..	Sir R. W. Morris-Carter	25	16 10	26
Chief Engineer, Ug. Rly.	9th June, 1924..	Mr. C. Bennett	141	11 8	142
Tel. & Telephone Inspr.	5th Sept., 1924..	Mr. J. M. Fry	22	8 0	22
Headmaster.	17th Oct., 1924..	.. R. A. Low	127	10 0	128
Inspector of Police.	24th Oct., 1924..	.. A. Mackie	80	13 3	81
Superintendent of Police.	28th Oct., 1924..	Capt. G. E. Smith	216	13 4	217
1st Gr. Administrative Officer.	19th Nov., 1924..	Mr. N. A. Kenyon-Slaney	439	3 4	439
Supdt. Lake Albert Marine.	26th Nov., 1924..	Commdr. G. F. Dugdale, R.D., R.N.R.	14	0 0	14
Senior Asst. Treasurer.	15th Dec., 1924..	Mr. J. Patterson, D.S.O.	350	8 4	350
Governor	11th Feb. 1925 ..	Widow of the late Sir R. T. Coryndon, K.C.M.G., 3 sons at £200 and 1 daughter at £100:	500	0 0	(4)1,350
		Estimated Imperial Income Tax ..	150	0 0	
Superintendent, Lunatic Asylum.	18th Feb., 1925..	Mr. W. Henfrey	137	5 0	137
Matron, Lunatic Asylum.	18th Feb., 1925..	Mrs. L. A. Henfrey	106	17 6	107
Sub-Engineer, Post and Telegraphs.	28th Feb., 1925..	Mr. M. A. Black	215	8 9	215
Executive Engineer.	26th May, 1925..	.. A. G. Bush	478	15 0	479
Inspector of Police.	27th May, 1925..	.. J. MacLean	125	8 0	125
Commissioner of Police.	4th June, 1925..	.. F. D. Tyssen	612	10 0	613
		<i>Carried forward</i> .. £	50,754		

(1) Exclusive Uganda share £159-10-0; common share £1-16-8.

(2) £53-7-0 per annum commuted for land grant from the 1st January, 1924; raised to £110-11-8 from 1st May, 1926.

(3) Pension abated and now payable at £45-16-2 per annum; S/E 2306/11/2 of 22nd March, 1927.

(4) Children will attain the ages of 21 years on the following dates; John on 11th January, 1931; Roger on 15th April, 1932; Peter on 25th August, 1934, and Honor on 19th July, 1938.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
			£	£	
		<i>Brought forward</i> ..	50,754		
		<i>EUROPEAN STAFF—Contd.</i>			
			£	s. d.	
1st Grade Administrative Officer.	9th July, 1925..	Lt.-Col. F. W. Bell, V. C.	304	0 0	304
Headmaster.	1st Aug., 1925..	Mr. T. J. A. Salmon	201	17 6	202
Port Captain	9th Sept., 1925..	„ H. W. Turner	210	0 0	210
Town Magistrate.	18th Oct., 1925..	„ G. F. M. Ennis	25	0 11	25
Asst. Commissioner of Police.	19th Oct., 1925..	„ J. C. Bentley	459	16 8	460
1st Gr. Administrative Officer.	8th Dec., 1925..	„ R. Weeks	478	6 8	478
Staff Officer, Defence Force	10th Dec., 1925..	„ J. C. Ward, C.B.E.	470	0 0	470
Senr. Asst. Postmaster General.	11th Dec., 1925..	„ W. Pearson	368	17 5	(1)369
Marine Superintendent.	11th Dec., 1925..	„ R. N. Reynolds	241	10 0	242
Dist. Loco. Supdt., K. & U. Railway.	26th Feb., 1926..	„ G. F. W. Hartnell	187	16 8	188
Port Officer.	10th Mar., 1926..	Mrs. B. Pidcock	91	13 4	92
Sanitary Inspector.	1st May, 1926..	Mr. E. E. Williams	144	17 1	145
Veterinary Adviser.	2nd May, 1926..	„ R. E. Montgomery	209	15 0	210
Assistant District Officer.	16th May, 1926..	Major F. W. H. Blake.. ..	29	0 0	29
1st Gr. Administrative Officer.	1st July, 1926..	Mr. F. S. F. Traill	1,035	0 0	1,035
Conservator of Forests.	19th July, 1926..	„ E. Battiscombe	885	10 0	886
1st Gr. Administrative Officer.	16th Aug., 1926..	„ H. H. Horne	520	4 0	520
Prison Warder.	22nd Aug., 1926..	Mr. A. R. Claiden	20	2 0	20
Assistant Superintendent of Police.	8th Sept. 1926..	Capt. W. J. Reilly	69	14 5	70
District Loco. Supdt., Asst. Supdt., of Police.	2nd Oct., 1926..	Mrs. M. Gallagher	107	0 5	107
Quartermaster of Police.	10. h Oct., 1926..	Mr. H. G. Ruscoe	179	18 4	180
District Commissioner.	16th Oct., 1926..	„ Mr. G. W. Richardson	332	19 10	333
Statistical Officer.	18th Oct., 1926..	Sir Geoffrey Archer, K.C.M.G.	109	13 4	110
Clerk.	17th Dec., 1926..	Mr. L. D. Carpenter	405	0 0	405
Assistant Land Officer.	10th Feb., 1927..	„ R. H. Hampson	233	7 0	233
Veterinary Officer.	15th Feb., 1927..	„ Mark Solomons	123	15 0	124
Auditor.	1st April, 1927..	„ A. W. Carter.	284	8 6	284
Town Magistrate.	3rd June, 1927..	Mr. M. A. M. Van de Velde.. ..	357	17 0	358
Supdt., Govt. Press.	16th June, 1927..	Sir Skinner Turner	20	4 0	20
Dy. Chief Vety. Officer.	3rd Sep., 1927..	Mr. J. Leary	132	17 10	133
Telegraph Inspector.	12th Sep., 1927..	„ F. R. Brandt	152	9 5	152
Headmistress.	16th Nov., 1927..	„ H. W. Large	116	13 2	(2)117
District Surveyor.	19th Nov., 1927..	Mrs. G. Humphries	190	2 6	190
Dy. Reg.-General of Titles	13th Dec., 1927..	Mr. L. C. Wright	259	4 5	259
1st Grade Admn. Officer.	16th Dec., 1927..	„ W. A. B. Pailthorpe	375	7 6	375
Asst. Supt. of Prisons.	11th Jan., 1928..	„ W. A. F. Platts	523	19 4	524
Pay & Q.M., 3rd K.A.R.	22nd Jan., 1928..	„ J. Finch	218	19 5	219
Admn. Officer.	27th Jan., 1928..	Capt. V. Lambert	117	14 1	118
Executive Engineer.	30th Jan., 1928..	Mr. A. E. Chamier	530	4 11	530
District Commissioner	7th Feb., 1928..	„ H. M. Birch.. ..	544	15 10	545
Forest Surveyor.	28th Feb., 1928..	„ E. D. Browne, O.B.E.	125	10 0	126
Telegraph Engineer.	5th Mar., 1928..	„ E. H. Pickwell	256	4 2	256
Supdt. of Conservancy.	6th Mar., 1928..	„ F. M. Wolff	298	10 7	(3)299
Establishment Officer.	24th Mar., 1928..	„ W. B. Acton	360	0 0	360
Telegraph Engineer.	25th Mar., 1928..	„ G. W. Knapman	309	8 3	309
Asst. C. V. Officer.	10th April, 1928..	„ J. T. Duffy	239	5 6	239
Matron, Educ. Dept.	14th April, 1928..	„ W. Kearney	217	5 0	217
District Officer.	30th April, 1928..	Mrs. S. J. Gethin	89	7 6	89
Director of Education.	28th May, 1928..	Mr. H. W. Gray, O.B.E.	503	0 0	503
Executive Engineer.	28th May, 1928..	„ J. R. Orr	442	0 7	442
Supdt. of Police.	1st July, 1928..	„ C. V. A. Espeut	111	5 11	111
Nursing Sister.	8th Aug., 1928..	„ R. T. H. Anderson	407	6 11	407
Supdt. of Police.	31st Oct., 1928..	Mrs. S. J. Harrison	128	6 8	128
Provincial Commissioner.	15th Nov., 1928..	Mr. E. Scott Higgins	289	14 8	290
	5th Dec., 1928..	„ A. J. MacLean	776	5 0	776
		<i>Carried forward</i> .. £	66,577		

(1) Common share of pension £30-10-9.

(2) Common share £39-3-0.

(3) Exclusive Uganda Share £117-3-7; Common share £76-1-11.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.	
			£	£
		<i>Brought forward</i> ..	66,577	
		EUROPEAN STAFF—Contd.		
		<i>Rs. cts. £ s. d.</i>		
		Temporary Bonus to Pensioners	2,250	
		Local Allowance	225	
		TOTAL EUROPEAN STAFF		69,052
		NON-EUROPEAN STAFF.		
		<i>Rs. cts. £ s. d.</i>		
Chief Clerk, Post Office.	21st May, 1908 ..	Syed Kassim	624 00	46 16 0
Liwali of Takaungu.	27th May, 1909 ..	Sheikh Rashid bin Salim ..	2,540 00	190 10 0
Asst. Paymaster, K.A.R.	12th June, 1909 ..	Cowasjee Khambatta	804 00	60 0 0
2nd Mate, S.S. "Juba."	1st Aug., 1909 ..	Moosa Fakir	406 00	30 9 0
3rd Gr. Clerk, Customs Dept.	20th Oct., 1912 ..	M. X. Dantas	331 32	24 17 0
Engineer, S/L "Rose"	14th Jan., 1913 ..	Sheikh Alloo Sheikh Adam ..	308 00	23 2 0
3rd Gr. Clerk, Prisons.	15th June, 1913 ..	A. M. Rodrigues	364 00	27 6 0
Armoure Sgt., 3rd K.A.R.	1st Sept., 1913 ..	Nur Din Shomas Din	412 87	30 19 4
2nd Gr. Clerk, Customs.	25th Oct., 1913 ..	Karsondas Haridas	570 00	42 15 0
1st Gr. Sub-Inspector of Police.	15th April, 1914 ..	Nadir Khan Ahmedi	467 41	35 1 2
Sub-Postmaster.	3rd Nov., 1914 ..	Deomall	310 37	23 5 7
Compositor, Govt. Press.	23rd May, 1915 ..	J. M. Dias	288 00	21 12 0
2nd Gr. Clerk, Provl. Administration.	22nd June, 1915 ..	P. P. Quiterio	520 00	39 0 0
3rd Gr. Clerk, Post Office.	7th Aug., 1915 ..	A. P. Menezes	360 00	27 0 9
2nd Gr. Clerk, Judicial Dept.	4th Dec., 1915 ..	Keshavlal V. Dwivedi	880 00	66 0 0
Armourer Sgt., 3rd K.A.R.	9th April, 1916 ..	Phoolshah Ahmed Ali Shah	494 00	37 1 0
Head Clerk and Cashier, Port and Marine.	22nd July, 1916 ..	G. L. Mankerny	864 00	64 16 0
3rd Gr. Clerk, Post Office.	27th Oct., 1916 ..	Siri Ram Neb	374 00	28 1 0
Cashier, Transport Dept.	23rd Nov., 1916 ..	A. P. Barros	891 32	66 17 0
3rd Gr. Clerk, Provl. Administration.	22nd June, 1917 ..	P. X. Cardinho	493 00	36 19 6
3rd Gr. Clerk, 3rd K.A.R.	13th July, 1917 ..	Beli Ram	341 00	25 11 6
2nd Gr. Clerk, Customs	5th Sept., 1917 ..	Nancy Hansraj	880 00	66 0 0
3rd Gr. Clerk, Post Office.	28th Oct., 1917 ..	P. C. Thaker	651 00	48 16 6
2nd Gr. Clerical Interpreter.	2nd April, 1918 ..	N. J. Desai	636 20	47 14 4
3rd Gr. Clerk, Post Office.	9th May, 1918 ..	Kirparam Nahra	480 00	36 0 0
1st Gr. Clerk, Customs.	12th May, 1918 ..	M. J. Carvalho	1,320 00	99 0 0
1st Gr. Clerk, Provl. Administration.	13th July, 1918 ..	N. D'Souza	920 00	69 0 0
2nd Gr. Clerk, P.W. Dept.	24th Sept., 1918 ..	P. C. A. Lobo	1,012 00	75 18 0
Accountant, Post Office.	7th Oct., 1918 ..	R. H. Long	812 50	60 18 9
3rd Gr. Clerk, Customs	9th Oct., 1918 ..	J. C. Pereira	558 00	41 17 0
Asst. Inspector of Police.	1st Nov., 1918 ..	Quamar-ud-Din	275 00	20 12 6
3rd Gr. Clerk, Land Dept.	12th Nov., 1918 ..	E. A. D'Souza	372 00	27 18 0
2nd Gr. Clerk, Provl. Administration.	9th April, 1919 ..	C. T. D'Costa	792 00	59 8 0
Mail Runner, Provl. Administration.	16th April, 1919 ..	Adiama bin Mabruki	60 00	4 10 0
3rd Gr. Clerk, Provl. Administration.	3rd May, 1919 ..	U. Cordeiro	324 50	24 6 9
Asst. Q M., 3rd K.A.R.	1st June, 1919 ..	Syad Merajuddin	855 00	64 2 6
3rd Gr. Clerk, Secretariat.	9th July, 1919 ..	S. X. Pinto	341 00	25 11 6
Corporal, Customs Dept.	20th Sept., 1919 ..	Abdulla Khan Gulam Khan	180 00	13 10 0
Sub-Assistant Surgeon.	1st Oct., 1919 ..	S. V. Pantwaidya	600 00	45 0 0
2nd Gr. Clerk, Provl. Adm.	3rd Oct., 1919 ..	J. L. Sequeira	1,058 00	79 7 0
Book-keeper, Treasury.	3rd Nov., 1919 ..	S. R. Rodrigues	1,897 50	142 6 3
3rd Gr. Clerk, Survey Dept.	3rd Jan., 1920 ..	A. J. de Mello	403 00	30 4 6
2nd Gr. Clerk, Provl. Administration.	4th Jan., 1920 ..	J. C. Lobo	798 00	59 17 0
3rd Gr. Clerk, Secretariat.	17th Feb., 1920 ..	J. L. F. Peres da Silva ..	354 00	26 11 0
		<i>Carried forward</i> .. £	2,119	69,052

(1) Government of India contributes Rs. 28-8-0 per annum towards this pension.

(2) Government of India contributes Rs. 12-12 per annum towards this pension.

(3) Common share of pension Rs. 102.

(4) Common share of pension Rs. 56-50.

(5) Common share of pension Rs. 28-42.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
			£	₹	
		<i>Brought forward</i> ..	2,119	69,052	
		NON-EUROPEAN STAFF—contd.			
			<i>Sh.</i> <i>cts.</i> <i>£</i> <i>s.</i> <i>d.</i>		
3rd Gr. Clerk, Treasury.	13th April, 1920 ..	H. K. Sheth	1,040 00	52 0 0	52
3rd Gr. Clerk, Post Office.	30th June, 1920 ..	A. S. Rodrigues	880 00	44 0 0	44
3rd Gr. Clerk, Provl. Administration.	6th July, 1920 ..	A. M. Coutinho	1,120 00	56 0 0	56
Cashier, Mombasa Conservancy.	12th July, 1920 ..	Charles F. Faria	1,040 00	52 0 0	52
2nd Gr. Clerk, Post Office.	27th July, 1920 ..	B. S. Dave	1,923 56	96 3 7	96
2nd Gr. Clerk, Secretariat.	31st July, 1920 ..	F. J. da Gama	1,814 40	90 14 5	91
2nd Gr. Clerk, Provl. Administration.	10th Aug., 1920 ..	Hector de Souza	2,381 40	119 1 5	119
Asst. Inspector of Customs.	26th Aug., 1920 ..	Udmiram	1,261 98	63 2 0	(1)63
2nd Gr. Clerk, Audit.	5th Sept., 1920 ..	K. V. T. Menon	1,336 80	66 16 10	67
Chief Vaccinator, Medical Dept.	19th Oct., 1920 ..	Abdulla Ahmedi	897 00	44 17 0	45
2nd Gr. Clerk, I.R. and Conservancy.	5th Nov., 1920 ..	F. X. de Souza	2,268 00	113 8 0	113
Labourer.	7th Nov., 1920 ..	Baraga bin Buganda	120 00	6 0 0	6
3rd Gr. Clerk, Treasury.	22nd Nov., 1920 ..	P. I. Alvares	1,040 00	52 0 0	52
2nd Gr. Clerk, Post Office.	3rd Dec., 1920 ..	P. L. de Souza	2,494 80	124 14 10	125
2nd Gr. Clerk, Provl. Administration.	6th Dec., 1920 ..	J. N. Lobo	2,154 60	107 14 8	108
2nd Gr. Clerk, Provl. Administration.	11th Dec., 1920 ..	C. Maciel	2,381 40	119 1 5	119
2nd Gr. Clerk, Audit Dept.	10th Jan., 1921 ..	M. X. Correa	1,125 00	56 5 0	56
3rd Gr. Clerk, Post Office.	13th Feb., 1921 ..	M. M. Shukle	1,040 00	52 0 0	52
3rd Gr. Clerk, Provl. Administration.	5th Mar., 1921 ..	A. S. Pinto	960 00	48 0 0	48
3rd Gr. Clerk, Medical Dept.	12th May, 1921 ..	P. J. Fernandes	1,360 00	68 0 0	68
1st Gr. Clerical Interpreter.	15th May, 1921 ..	J. N. Patel	3,225 60	161 5 7	161
3rd Gr. Clerk, P.W. Dept.	26th May, 1921 ..	B. Nunes	1,200 00	60 0 0	60
2nd Gr. Clerk, Provl. Administration.	27th May, 1921 ..	C. F. D'Souza	2,268 00	113 8 0	113
2nd Gr. Clerk, Treasury.	7th June, 1921 ..	C. K. Patel	1,434 95	71 15 0	72
2nd Gr. Clerk, Provl. Administration.	13th June, 1921 ..	N. D'Cruz	2,494 80	124 14 10	125
3rd Gr. Clerk, Secretariat.	13th July, 1921 ..	V. S. Correa	1,200 00	60 0 0	60
2nd Gr. Clerk, 5th K.A.R.	13th Aug., 1921 ..	J. A. Fernandes	1,438 15	71 18 2	72
1st Gr. Clerk, Provl. Administration.	25th Aug., 1921 ..	J. S. Dias	3,004 70	150 4 9	150
3rd Gr. Clerk, Provl. Administration.	29th Aug., 1921 ..	B. N. Madon	960 00	48 0 0	48
3rd Gr. Clerk, Post Office.	29th Aug., 1921 ..	M. A. Mascarenhas	1,040 00	52 0 0	52
2nd Gr. Clerk, Post Office.	3rd Oct., 1921 ..	Imam-ud-Din	1,475 60	73 15 8	74
2nd Gr. Clerk, P.W. Dept.	7th Oct., 1921 ..	M. J. Darookhanawalla	1,110 00	55 10 0	56
Turner, Uganda Railway.	11th Oct., 1921 ..	Bhag Din s/o Jhanda	717 75	35 17 9	36
2nd Gr. Clerk, Post Office.	17th Oct., 1921 ..	R. W. Battye	2,494 80	124 14 10	125
2nd Gr. Clerk, Provl. Administration.	9th Nov., 1921 ..	J. C. Braganza (Senior)	2,311 40	115 11 5	116
3rd Gr. Clerk, Customs	9th Nov., 1921 ..	E. P. Nunes	2,000 00	100 0 0	(2)100
Sub-Assistant Surgeon.	21st Nov., 1921 ..	D. S. Tipnis	1,200 00	60 0 0	60
3rd Gr. Clerk, Treasury.	18th Dec., 1921 ..	Nandlal M. Mehta	960 00	48 0 0	48
Labourer, P.W.D.	1st Jan. 1922 ..	Masabu Majejue	120 00	6 0 0	6
Sub-Assistant Surgeon.	15th April, 1922 ..	B. J. Parvati	1,144 00	57 4 0	57
2nd Gr. Clerk, Post Office.	22nd April, 1922 ..	R. K. Mitter	2,041 20	102 1 3	102
2nd Gr. Clerk, Post Office.	27th April, 1922 ..	S. V. Kulkarni	1,927 80	96 7 10	96
3rd Gr. Clerk, Audit.	8th June, 1922 ..	P. G. Peres	960 00	48 0 0	48
Sub-Assistant Surgeon.	8th July, 1922 ..	S. F. da Costa	2,000 00	100 0 0	100
Head Clerk and Accountant, Customs.	7th Aug., 1922 ..	Ardesir S. Kapadia	4,704 00	235 4 0	(3)235
3rd Gr. Comp., Govt. Press.	11th Aug., 1922 ..	Sayid Hassan	1,162 25	58 2 3	58
2nd Gr. Sub-Inspector of Police.	30th Aug., 1922 ..	Ladha Singh s/o Jhanda Singh	1,851 50	92 11 6	93
		<i>Carried forward</i> .. £	5,874	69,052	

(1) Common share of pension Sh 502/-

(2) Common share of pension Sh. 698.

(3) Zanzibar contributes Rs. 60/- Common share Sh. 1,714.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
			£	£	
		<i>Brought forward</i> ..	5,874	69,052	
		NON-EUROPEAN STAFF—contd.			
			<i>Sh.</i> <i>cts.</i> £ <i>s.</i> <i>d.</i>		
2nd Gr. Clerk, Provl. Administration.	2nd Sept., 1922 ..	P. D. Barretto	1,474 20	73 14 3	74
2nd Gr. Clerk, Provl. Administration.	20th Sept., 1922 ..	M. C. Fernandes	2,041 20	102 1 3	102
Assistant Forester.	7th Oct., 1922 ..	A. F. Dias	704 00	35 4 0	35
2nd Gr. Clerk, Judicial	18th Oct., 1922 ..	Hamed bin Mohamed ..	2,247 16	112 7 2	112
2nd Gr. Clerk, Treasury.	22nd Oct., 1922 ..	D. J. Mendonca	1,641 93	82 2 0	82
1st Gr. Clerk, Secretariat.	23rd Oct., 1922 ..	T. A. Ribeiro	2,021 00	101 1 0	101
Assistant Surgeon.	11th Nov., 1922 ..	E. J. H. Oorloff	3,240 00	162 0 0	(1)162
1st Gr. Clerk, Treasury.	26th Nov., 1922 ..	M. Frias Pinto	2,402 25	120 2 3	120
1st Gr. Clerk, Post Office.	3rd Dec., 1922 ..	H. A. Pandit	2,392 76	119 12 10	120
2nd Gr. Clerk, Post Office.	6th Dec., 1922 ..	I. A. Mendes	2,041 20	102 1 3	102
3rd Gr. Clerk, Land Dept.	13th Dec., 1922 ..	Mohamed bin Rashid Badai	1,261 62	63 1 8	63
3rd Gr. Clerk, Land Dept.	15th Dec., 1922 ..	A. M. C. R. Pereira ..	789 00	39 9 0	39
Asst. Overseer, Govt. Press.	23rd Dec., 1922 ..	H. A. D'Cunha	1,600 00	80 0 0	80
2nd Gr. Clerk, Provl. Administration.	29th Dec., 1922 ..	R. F. Pereira	1,407 54	70 7 7	70
3rd Gr. Comp., Govt. Press.	31st Dec., 1922 ..	M. A. D'Souza	1,074 92	53 15 0	54
1st Gr. Clerk, 3rd K.A.R.	7th Jan., 1923 ..	I. C. Fernandes	2,679 07	133 19 1	134
3rd Gr. Comp., Govt. Press.	8th Jan., 1923 ..	M. J. Monteiro	1,012 46	50 12 6	51
3rd Gr. Clerk, Land Dept.	16th Jan., 1923 ..	F. L. Carvalho	582 38	29 2 5	29
3rd Gr. Clerk, Treasury	19th Jan., 1923 ..	B. Rodrigues	728 44	36 8 6	36
2nd Gr. Clerk, Post Office.	26th Jan., 1923 ..	R. M. Kate	1,456 67	72 16 8	73
Machineman, Govt. Press.	27th Jan., 1923 ..	Baloo Manajee	1,300 90	65 0 11	65
Issuer of Medical Stores.	30th Jan., 1923 ..	F. A. Sequeira	1,280 00	64 0 0	64
3rd Gr. Clerk, P.W. Dept.	31st Jan., 1923 ..	M. D'Souza	1,200 00	60 0 0	60
Chief Record Clerk, Secretariat.	11th Feb., 1923 ..	C. F. D'Souza	2,712 00	135 12 0	136
Assistant Surgeon.	12th Feb., 1923 ..	G. V. Vinod	3,067 95	153 8 0	153
3rd Gr. Clerk, P.W. Dept.	22nd Feb., 1923 ..	A. P. Fernandes	1,200 00	60 0 0	60
3rd Gr. Clerk, P.W. Dept.	24th Feb., 1923 ..	A. V. P. de Mello	914 74	45 14 9	46
Sub-Assistant Surgeon.	1st Mar., 1923 ..	Dare Khan	3,248 00	162 8 0	(2)162
3rd Gr. Clerk, Provl. Administration.	5th Mar., 1923 ..	M. F. X. P. de Sa	1,040 00	52 0 0	52
3rd Gr. Clerk, Administrator General's Dept.	7th Mar., 1923 ..	Shadi Lal	515 30	25 15 4	26
Assistant Surgeon.	9th Mar., 1923 ..	P. Hira Nand	1,080 00	54 0 0	54
2nd Gr. Clerk, Agricultural Dept.	28th Mar., 1923 ..	E. D'Souza	1,685 12	84 5 2	84
3rd Gr. Clerk, Land Dept.	1st April, 1923 ..	A. J. Farrar	907 50	45 7 6	45
3rd Gr. Clerk, P.W. Dept.	5th April, 1923 ..	Kirpa Ram	1,360 00	68 0 0	68
2nd Gr. Clerk, P.W. Dept.	6th April, 1923 ..	J. E. Lobo	1,927 80	96 7 10	96
2nd Gr. Clerk, Customs Dept.	18th April, 1923 ..	J. B. Faria	3,061 80	153 1 10	(3)153
2nd Gr. Clerk, Administrator General's Dept.	18th April, 1923 ..	H. R. Sapat	2,005 20	100 5 3	100
3rd Gr. Clerk, P.W. Dept.	2nd May, 1923 ..	E. J. C. da Lima Menezes	740 00	37 0 0	37
3rd Gr. Clerk, P.W. Dept.	13th May, 1923 ..	I. F. Coutinho	800 00	40 0 0	40
1st Gr. Clerk, P.W. Dept.	21st May, 1923 ..	J. F. Cordeiro	2,953 20	147 13 3	148
Sub-Assistant Surgeon.	23rd May, 1923 ..	H. T. Moorjani	2,016 00	100 16 0	101
1st Gr. Clerk, Customs Dept.	29th May, 1923 ..	A. R. Khajuria	3,993 60	199 13 8	(4)200
Foreman, P.W. Dept.	1st June, 1923 ..	Ali bin Mohamed Zena ..	1,449 90	72 9 11	72
2nd Gr. Clerk, P.W. Dept.	9th June, 1923 ..	M. F. R. Pereira	1,927 80	96 7 10	96
2nd Gr. Clerk, Provl. Administration.	18th June, 1923 ..	N. D'Souza	1,429 97	71 10 0	72
3rd Gr. Clerk, Provl. Administration.	18th June, 1923 ..	C. C. Simoes	800 00	40 0 0	40
Sub-Assistant Surgeon.	26th June, 1923 ..	Imam Baksh	3,024 00	151 4 0	(5)151
2nd Gr. Sub-Inspector of Police.	30th June, 1923 ..	Ali Abdullah	885 50	44 5 6	44
		<i>Carried forward</i> .. £			9,938
					69,052

(1) Sh. 615-26 per annum commuted for land grant from 1st October, 1925.

(2) Government of India contributes Rs. 27 towards this pension.

(3) Common share of pension Sh. 1,297-80.

(4) Common share of pension Sh. 1,593-60.

(5) Govt. of India contributes Rs. 131-4-0 towards this pension.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.		
			£	₹	
		<i>Brought forward</i> ..	9,938	69,052	
NON-EUROPEAN STAFF—contd.					
		<i>Sh. cts. £ s. d.</i>			
Liwali of Faza and Siyu.	1st July, 1923 ..	Abdulla bin Mohamed ..	2,758 00	137 18 0	138
2nd Gr. Clerk, P.W. Dept.	6th July, 1923 ..	M. C. Soares ..	1,927 80	96 7 10	96
1st Gr. Clerk, Forest Dept.	16th July, 1923 ..	D. C. D'Souza ..	2,824 80	141 4 10	141
2nd Gr. Clerk, Medical Dept.	10th Aug., 1923 ..	J. X. Rodrigues ..	2,041 20	102 1 3	102
2nd Gr. Clerk, Audit.	11th Aug., 1923 ..	W. D'Cruz ..	2,041 20	102 1 3	102
2nd Gr. Clerk, Post Office.	13th Aug., 1923 ..	J. M. Fernandes ..	2,608 20	130 8 3	130
1st Gr. Clerk, Provl. Administration.	15th Aug., 1923 ..	L. de Mello ..	2,568 00	128 8 0	128
2nd Gr. Clerk, Police Dept.	16th Aug., 1923 ..	S. A. Rodrigues ..	960 06	48 0 1	48
Sub-Assistant Surgeon.	22nd Aug., 1923 ..	Jiwa Ram ..	1,529 41	76 9 5	76
1st Gr. Clerk, Attorney General's Dept.	28th Aug., 1923 ..	J. P. Virjee ..	2,800 00	140 0 0	140
Crane Driver, Customs Dept.	8th Sept., 1923 ..	Abdullah Mahomed ..	1,736 00	86 16 0	(1)87
1st Gr. Clerk, Post Office.	8th Oct., 1923 ..	Sami Ullah ..	2,696 40	134 16 5	135
1st Gr. Clerk, Land Dept.	8th Oct., 1923 ..	V. M. Joshi ..	2,439 60	121 19 8	122
Sub-Assistant Surgeon.	10th Oct., 1923 ..	Alif Khan ..	2,160 00	108 0 0	108
2nd Gr. Clerk, P.W. Dept.	4th Nov., 1923 ..	S. R. de Souza ..	1,040 46	52 0 6	(2)
2nd Gr. Clerk, Customs Dept.	5th Nov., 1923 ..	J. M. D'Souza ..	960 43	48 0 5	(3)48
1st Gr. Clerk, Provl. Administration.	8th Nov., 1923 ..	P. F. Rozario ..	2,154 60	107 14 8	108
2nd Gr. Clerk, Provl. Administration.	10th Nov., 1923 ..	H. Quiterio ..	1,280 62	64 0 8	64
1st Gr. Clerk, Audit.	13th Nov., 1923 ..	A. A. Jagani ..	2,494 80	124 14 10	125
2nd Gr. Clerk, Treasury.	21st Dec., 1923 ..	B. P. Kharas ..	2,268 00	113 8 0	113
1st Gr. Clerk, Audit.	2nd Feb., 1924 ..	Manilal P. Shah ..	1,814 40	90 14 5	91
1st Gr. Clerk, Customs.	25th Feb., 1924 ..	N. H. Premji ..	3,240 68	162 0 9	(4)162
1st Gr. Clerk, Provl. Administration.	23rd Mar., 1924 ..	J. S. de Souza ..	2,568 00	128 8 0	128
Senior Armourer, Police Dept.	12th April, 1924 ..	Mohamed Beg ..	1,080 00	54 0 0	54
1st Gr. Clerk, Provl. Administration.	14th April, 1924 ..	J. C. Braganza (Junior) ..	2,268 00	113 8 0	113
2nd Gr. Clerk, Land Dept.	4th May, 1924 ..	Mohamed bin Said ..	761 98	38 2 0	38
Special Gr. Clerk, Customs Dept.	4th May, 1924 ..	J. A. de Silva ..	2,874 87	143 14 11	(5)144
1st Gr. Clerk, Provl. Administration.	17th June, 1924 ..	D. F. Nazareth ..	2,608 20	130 8 3	130
1st Gr. Clerk, Medical Dept.	3rd July, 1924 ..	C. R. Lobo ..	3,081 60	154 1 8	154
Cashier and Accountant, Judicial Dept.	3rd July, 1924 ..	R. M. Stevens ..	3,610 00	180 10 0	181
2nd Gr. Compositor, Govt. Press.	5th July, 1924 ..	A. C. Fernandes ..	1,323 77	66 3 10	66
1st Gr. Clerk, P.W. Dept.	12th July, 1924 ..	J.M. de Souza ..	2,005 20	100 5 3	100
1st Gr. Clerk, Provl. Admn.	15th July, 1924 ..	S. J. de Souza ..	2,041 20	102 1 3	102
1st Gr. Clerk, Audit.	26th July, 1924 ..	V. Gonsalves ..	2,824 80	141 4 10	141
1st Gr. Clerk, Land Dept.	22nd Aug., 1924 ..	M. Coutinho ..	2,041 20	102 1 3	102
2nd Gr. Clk., Customs Dept.	17th Dec., 1924 ..	J. S. Purohit..	812 77	40 12 9	(6)41
1st Gr. Clerk, Registrar General's Dept.	6th Feb., 1925 ..	H. T. Patel ..	1,247 40	62 7 5	62
2nd Gr. Clk., Provl. Admn.	23rd Feb., 1925 ..	P. C. Noronha ..	882 30	44 2 4	44
1st Gr. Clerk, Provl. Admn.	24th Mar., 1925 ..	G. M. Karekar ..	3,191 35	159 11 5	160
1st Gr. Clerk, Port & Marine	11th May, 1925 ..	A. M. J. de Mello ..	2,268 00	113 8 0	113
1st Gr. Clerk, Provl. Admn.	8th June, 1925 ..	J. J. de Souza ..	2,460 17	123 0 2	123
1st Gr. Clerk, Audit.	18th June, 1925 ..	P. C. de Souza ..	2,562 20	128 2 3	(7)128
1st Gr. Clerk, Customs.	14th Aug., 1925 ..	C. de Souza ..	2,241 37	112 1 5	(8)112
1st Gr. Clerk, 5th K.A.R.	18th Sept., 1925 ..	A. L. Fernandes ..	2,268 00	113 8 0	113
		<i>Carried forward</i> ..	£	14,551	67,052

(1) Common share of pension Sh. 602/-

(2) Died on 14th August 1928.

(3) Common share of pension Sh. 797-60.

(4) Common share of pension Sh. 1,800-68.

(5) Exclusive Uganda share Sh. 2,120-27. Common share Sh. 754-60.

(6) Common share of pension Sh. 700-77.

(7) Government of India contributes Rs. 66/-.

(8) Common share of pension Sh. 1,631-37.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.	
			£	₹
		<i>Brought forward</i> ..	14,551	69,052
NON-EUROPEAN STAFF—contd.				
			<i>Sh. cts.</i>	<i>£ s. d.</i>
1st Gr. Clerk, Provl. Admn.	18th Sept., 1925 ..	A. D. Braganza ..	2,041 20	102 1 3
Book-keeper, Treasury.	10th Oct., 1925 ..	A. J. Santiago ..	3,081 60	154 1 8
2nd Gr. Clerk, Provl. Admn.	1st Dec., 1925 ..	Hassan bin Mohamed ..	817 42	40 17 5
1st Gr. Clerk, Land Dept.	21st Dec., 1925 ..	D. A. de Souza ..	2,953 20	147 13 3
1st Gr. Clerk, Provl. Admn.	16th Jan., 1926 ..	A. J. Pereira ..	2,041 20	102 1 3
Headmaster.	3rd Feby., 1926 ..	Duni Chand ..	2,755 00	137 15 0
2nd Gr. Clerk, Native Affairs.	23rd Mar., 1926 ..	J. L. Mascarenhas..	1,044 58	52 4 7
1st Gr. Chief Warder.	24th Mar., 1926 ..	Hira Nan ..	1,260 00	63 0 0
1st Gr. Clerk, P. W. Dept.	28th Apr., 1926 ..	J. Mendonca ..	2,696 40	134 16 5
1st Gr. Clerk, Post Office.	11th May, 1926 ..	C. E. Vel ..	1,366 80	68 6 10
1st Gr. Chief Warder.	26th May, 1926 ..	Sheo Nand ..	1,560 00	78 0 0
1st Gr. Sub-Insp. of Police.	26th May, 1926 ..	Brij Kishore ..	2,562 20	128 2 3
1st Gr. Clerk, Port and Marine Dept.	28th May, 1926 ..	R. L. Mankerny ..	3,210 00	160 10 0
Painter, P. W. Dept.	1st June, 1926 ..	Openga ..	180 00	9 0 0
1st Gr. Clerk, Police.	23rd June, 1926 ..	A. C. J. de Souza..	2,041 20	102 1 3
1st Gr. Clerk, Police	21st July, 1926 ..	C. F. Fernandes ..	2,870 40	143 10 5
2nd Gr. Clerk, Post and Telegraphs	21st July, 1926 ..	J. T. Moreira ..	1,447 20	72 7 3
1st Gr. Clerk, Post Office	28th July, 1926 ..	I. P. D'Cruz ..	2,696 40	134 16 5
2nd Gr. Clk., Provl. Admn.	8th June, 1926 ..	J. Lynne ..	884 40	44 4 5
1st Gr. Clerk, Treasury	7th Oct., 1926 ..	W. Smith ..	3,466 80	173 6 10
1st Gr. Clerk, Customs	28th Oct., 1926 ..	S. J. da P. Lobo ..	4,608 00	230 8 0
Native Officer, K. A. R.	4th Nov., 1926 ..	Abdi Sharif Ahmed ..	720 00	36 0 0
2nd Gr. Clerk, Post Office	9th Nov., 1926 ..	B. A. Davis ..	960 00	48 0 0
3rd Gr. Clerk, Med. Dept.	6th Dec., 1926 ..	Hassan Din..	1,440 00	72 0 0
Armourer Sergeant, 3rd K.A.R.	20th Dec., 1926 ..	Abdul Aziz ..	1,194 00	59 14 0
1st Gr. Clerk, Provl. Admn.	15th Jan., 1927 ..	Mr. G. C. Mendonca ..	2,657 52	132 17 6
2nd Gr. Clerk, Med. Dept.	7th Feb., 1927 ..	„ P. J. R. Miranda ..	2,268 00	113 8 0
2nd Gr. Clerk, Post Office	19th Mar. 1927 ..	Eusaf Ali ..	2,948 40	147 8 5
2nd Gr. Clerk	11th Sept., 1927 ..	G. P. Acharya ..	1,448 20	72 8 2
2nd Gr. Clerk, Audit	2nd Oct., 1927 ..	Mr T. F. J. Vaz ..	3,175 20	158 15 3
1st Gr. Clerk	6th Oct., 1927 ..	„ P. R. Sapat ..	2,392 00	119 12 0
Special Gr. Clerk, Customs	13th Oct., 1927 ..	„ Taibji Ebrahimji ..	3,427 20	171 7 3
3rd Gr. Clerk, K. A. Rifles	5th Nov., 1927 ..	„ M. J. G. Dourado ..	620 00	31 8 0
3rd Grade Clerk.	12th Nov., 1927 ..	P. F. Gomes ..	1,040 00	52 0 0
3rd Grade Clerk.	17th Jan., 1928 ..	J. V. Menezes ..	1,073 54	49 0 0
2nd Grade Clerk.	20th Jan., 1928 ..	J. C. Fernandes ..	2,608 20	130 8 2
2nd Grade Clerk.	7th Feb., 1928 ..	Moses Lopes ..	1,360 00	68 0 0
Special Grade Clerk	13th Mar., 1928 ..	C. A. Gomes de Mello ..	4,097 60	204 17 7
Sub-Asst. Surgeon.	15th Mar., 1928 ..	Murari Lall ..	3,950 00	197 10 0
1st Grade Sub-Inspector of Police.	15th Mar., 1928 ..	Abdulla bin Mbarak ..	2,845 80	142 5 10
3rd Grade Pressman.	1st April, 1928 ..	Hassan Ali ..	1,200 00	60 0 0
Ch. Sub-Inspector of Police.	21st April, 1928 ..	Abdalla Sheikh ..	2,994 50	149 14 6
2nd Grade Clerk.	18th May, 1928 ..	F. X. Coutinho ..	3,061 80	153 1 10
Confidential Stenographer to P.M.G.	24th June, 1928 ..	R. Menon ..	2,598 76	129 18 9
2nd Grade Clerk.	14th Sept., 1928 ..	F. M. Braganza ..	2,269 00	113 8 0
1st Grade Clerk.	14th Oct., 1928 ..	J. C. Da Silva ..	1,671 00	83 11 0
1st Grade Clerk.	18th Oct., 1928 ..	S. Fonseca ..	3,081 60	154 1 7
Special Grade Clerk.	16th Mar., 1929 ..	J. S. Soares..	3,333 40	166 18 5
		<i>Carried forward</i> ..	£	19,847
				69,052

(1) Common Share Sh. 160-80.

(2) " " " 160-80.

(3) " " " 128-40.

(4) " " " 2088/-.

(5) " " " 80/-.

(6) " " " 340-20.

(7) Common share of pension Sh. 606-35.

(8) Common share Sh. 2131-20. Provisional pension

(9) Exclusive Uganda share Shs 1068/-; Common share Shs. 137-60.

(10) Government of India contributes Rs. towards

this pension.

(11) Common Share Shs. 415/96.

APPENDIX D.—contd.

DETAILS OF PENSIONS AND GRATUITIES.

Post Occupied.	Date of Retirement.	NAME OF PENSIONER.	ESTIMATES for 1929.	
		<i>Brought Forward</i>	£ 19,847	£ 69,052
		Temporary Bonus to Pensioners	130	
		TOTAL NON-EUROPEAN STAFF		19,977
		Pensions and Gratuities which may be granted during 1929		14,274
		TOTAL COLONY'S STAFF PENSIONS ..		103,301
		PENSIONS TO SEPOYS OF INDIAN CONTINGENT OF I.B.E.A. COMPANY.		
		<i>Rs. cts. £ s. d.</i>		
		Hira Singh 31 50 3 3 0	3	
		Moseth Dhundley 31 50 3 3 0	3	
		TOTAL PENSIONS TO SEPOYS OF INDIAN CONTINGENT OF I.B.E.A. COMPANY. ..		6
		PENSIONS CONTRIBUTIONS:—		
		Pensions Contributions for Army Officers	5,200	
		Pension Contribution for J. W. Nicholson ..	263	
		TOTAL PENSION CONTRIBUTIONS ..		5,463
		WIDOWS' AND ORPHANS' PENSION SCHEME.		
		<i>£ s. d.</i>		
2nd Gr. Administrative Officer.	11th Mar., 1923 ..	Mrs. B. Coxon	95 19 5	96
Administrator General.	18th June, 1923 ..	Mrs. W. N. Parkinson	75 16 0	76
Assistant Administrator General.	3rd Oct., 1923 ..	Mrs. O. M. Heaven	91 0 2	91
Assistant Superintendent of Police.	13th Aug. 1924 ..	Mrs. H. Whittington	40 9 6	40
Driver, Kenya & Uganda Railway.	16th Aprl. 1925 ..	Mrs. S. M. Jessop	28 1 0	28
Sub-Telegraph Engineer.	7th Aug. 1925 ..	Mrs. E. E. Griffiths	25 17 0	26
Veterinary Officer.	16th Jany. 1926 ..	Mrs. R. Reid	246 12 1	247
Assistant Manager, Kabete Farm	26th Feb., 1926 ..	Mrs. J. Armstrong	82 6 11	82
Assistant Engineer, Kenya and Uganda Railway.	11th May, 1926 ..	Mrs. M. J. Crawford	94 18 3	95
Preventive Officer.	17th May, 1926 ..	Mrs. L. R. Plumtree	74 13 0	75
Senior Commissioner.	31st Jan., 1927 ..	Mrs. C. M. Salkeld	132 11 10	133
Overseer, P.W.D.	19th June 1927 ..	Mrs. F. A. Jones	81 12 3	82
Section Engineer, K. & U. Rly.	13th Oct. 1927 ..	Children of Mr. D. G. Cormack ..	42 8 7	42
General Manager, Kenya & Uganda Railways & Harbours.	19th Oct. 1928 ..	Lady Felling	145 4 0	145
		Pensions which may be granted during 1929	450	
		TOTAL Widows' and Orphans' Pensions Scheme ..		1,708
		TOTAL PENSIONS AND GRATUITIES	£	110,480

APPENDIX E.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928. £	Increase. £	Decrease. £	Notes.
		CONFERENCE OF EAST AFRICAN GOVERNORS.					
		ITEM 1.					
1	1	1. Secretary	1,500	1,500			
1	1	2. Statistician	1,000	1,000			
1	1	3. Assistant Secretary	780	780			
2	2	4. Stenographers	660	660			
1	1	5. Clerk	434	416	18	..	a
		6. Extra Clerical Assistance	80	80			
2	2	7. Office Boys	30	30			
		8. Pension Contribution for Items 2, 3, 5 above (1 and 4 are non-pension- able)	380	380			
		Total Personal Emoluments ... £	4,864	4,846			
		OTHER CHARGES.					
		9. Travelling	250	250			
		10. Telephone and Telegrams	250	250			
		11. Stationery and Printing	300	300			
		12. Rent of Office and House Allowances	1,300	1,300			
		13. Rent, Statistical Machinery	300	300			
		14. Passages	350	350			
		15. Contingencies	100	100			
		Total Other Charges ... £	2,850	2,850			
		Balance available from total accepted at last Governors' Conference ...	286	304	..	18	
		Total ... £	8,000	8,000	18	18	

a Normal increments.

APPENDIX F.

DETAILS.	Estimates, 1929. £	Sanctioned Estimates, 1928 £	Increase £	Decrease £
XX.—MILITARY.—ITEM 1.				
INSPECTOR GENERAL.				
1. Inspector General	1,400	1,400		
2. Staff Officer	800	800		
3. Consolidated Allowance, Inspector General, 6 months at £2 per diem	360	360		
4. Consolidated Allowance, Staff Officer, 6 months at £1 per diem	180	180		
5. Passages for two Officers to and from United Kingdom	450	450		
6. Transport, Travelling Expenses and Clerical Assistance	600	600		
Total ... £	3,790	3,790		

Kenya's share (thirteen forty-eighths) .. £1,027.

APPENDIX G.

Statement showing how the contribution payable by the Uganda Protectorate on account of Postal and Telegraph Stations Uganda is computed.

Sanctioned Estimates 1928.	Estimates 1929.	DETAILS.	Estimates, 1929 £
(A).—PERSONAL EMOLUMENTS.			
<i>Europeans.</i>			
1	1	1. Assistant Postmaster General (£600 by £30 to £720) ...	720
		2. Charge Allowance for Uganda	60
1	1	3. Postmaster (£500 by £20 to £600)	600
		4. Charge Allowance for Kampala	50
5	5	5. Junior Postmasters and Postal Clerks and Telegraphists (£372 by £18 to £426 by £18 to £480 by £20 to £500)	2,590
1	1	6. Postal Clerk and Telegraphist (Male) Junior. (£180 by £20 to £240 by £18 to £300 by £18 to £372) ...	180
1	1	7. Postal Clerk and Telegraphist (Male in training) (£120 to £144)	120
2	2	8. Postal Clerks and Telegraphists (Female) (£240 by £18 to £372)	744
3	3	9. Postal Clerks and Telegraphists (Female), Junior (£180 by £20 to £240)	881
1	1	10. Assistant Telegraph Engineer (£600 by £30 to £720)	720
		11. Charge Allowance for Uganda	60
2	2	12. Sub-Engineers (£500 by £20 to £600)	1,110
6	6	13. Telegraph Inspectors (£372 by £18 to £426 by £18 to £480 by £20 to £500)	2,622
1	1	14. Electrical Mechanician (£372 by £18 to £426) ...	382
		15. Acting Allowances	25
<i>Non-European.</i>			
8	20	16. 1st Grade Clerks	5,210
	5	17. 2nd Grade Clerks	997
18	3	18. 3rd Grade Clerks	432
13	11	19. 4th Grade Clerks	1,117
		20. Junior Clerks, Native Telegraphists, and Telegraph Learners	3,228
		21. Telegraph Messengers and Office Messengers ...	800
1	1	22. 3rd Class Indian Telegraph Inspector	228
2	1	23. Indian Sub-Telegraph Inspector, Grade I	168
	1	24. Indian Sub-Telegraph Inspector, Grade II	126
1	1	25. Telegraph Carpenter	150
		26. Postal Agents	150
		27. Overtime	450
		28. Uganda Allowances	320
Total Personal Emoluments ... £			24,240
(B) Amount payable by Uganda of the gross total of Common Expenditure, viz., £59,608, divided in proportion to the estimated respective Postal and Telegraph Revenue, viz., Kenya £181,724, Uganda £48,080...			12,471
(C) Contribution towards cost of Quarters for Headquarters' Staff			555
Total Contribution Payable by Uganda to Kenya ... £			37,266

APPENDIX H.

PUBLIC WORKS RECURRENT—MAINTENANCE AND IMPROVEMENT OF ROADS AND BRIDGES.

PROPOSED DISTRIBUTION OF FUNDS.

NAIROBI DIVISION.

						£
1.	Main Country Roads	..	..	..	..	5,930
2.	Machakos District Roads	..	..	..	..	620
3.	Native Reserve Tracks	..	..	..	..	1,180
4.	Bridge Repairs	..	..	..	..	1,400
						<u>£ 9,130</u>

NAKURU DIVISION.

						£
5.	Main Country Roads	..	..	..	..	5,340
6.	Native Reserve Tracks	..	..	..	..	260
7.	Bridge Repairs	..	..	..	..	900
8.	Township Roads	..	..	..	..	1,000
						<u>£ 7,500</u>

KISUMU DIVISION.

						£
9.	Main Country Roads	..	..	..	..	4,660
10.	South Lumbwa District Roads	..	..	..	..	1,850
11.	Native Reserve Tracks	..	..	..	..	1,440
12.	Bridge Repairs	..	..	..	..	1,000
13.	Show Ground Maintenance	..	..	..	..	50
14.	Township Roads	..	..	..	..	1,200
						<u>£ 10,200</u>

ELDORET DIVISION.

						£
15.	Main Country Roads	..	..	..	..	5,540
16.	Native Reserve Tracks	..	..	..	..	380
17.	Bridge Repairs	..	..	..	..	900
18.	Township Roads	..	..	..	..	1,850
						<u>£ 8,670</u>

NYERI DIVISION.

						£
19.	Main Country Roads	..	..	..	..	5,210
20.	Native Reserve Tracks	..	..	..	..	910
21.	Bridge Repairs	..	..	..	..	1,400
22.	Township Roads	..	..	..	..	200
						<u>£ 7,720</u>

MOMBASA DIVISION.

						£
23.	Main Country Roads	..	..	..	..	2,750
24.	Tanaland District Roads	..	..	..	..	652
25.	Native Reserve Tracks	..	..	..	..	480
26.	Bridge Repairs	..	..	..	..	200
						<u>£ 4,082</u>

						£
	Northern Frontier Province	..	..	..	..	£500
	Emergency Reserve	..	..	..	..	£1,000

APPENDIX J.

STATEMENT SHOWING DETAILS OF REIMBURSEMENTS ON ACCOUNT OF STAFF
SECONDED TO LOCAL AUTHORITIES.

(REVENUE HEAD IV, ITEMS 26 AND 27)

NAIROBI MUNICIPALITY.

<i>Public Health Staff Seconded from Medical Department:—</i>		£
1. Senior Sanitation Officer (£1,000 by £50 to £1,100)		1,100
2. Duty Allowance		100
3. Senior Sanitary Inspector (£540 by £20 to £600)		565
4. Five Sanitary Inspectors (£372 by £18 to £480 by £20 to £540)		2,076
5. Two Sanitary Overseers (£240 by £18 to £300)		564
6. European Clerk (Grade B)		210
	Total Personal Emoluments	4,615
7. Contribution towards cost of Quarters or Allowances in lieu thereof		624
8. Contribution towards Passages		495
9. Contribution towards cost of Pensions		562
	Total Nairobi Municipality	6,296

MOMBASA MUNICIPALITY.

<i>Public Health Staff Seconded from Medical Department:—</i>		
1. Senior Sanitation Officer (£1,000 by £50 to £1,100) six months		550
2. Sanitation Officer (£600 by £30 to £840, by £40 to £920) six months		360
3. Duty Allowance, six months		50
4. Senior Sanitary Inspector (£540 by £20 to £660)		540
5. Five Sanitary Inspectors (£372 by £18 to £480, by £20 to £540)		2,094
6. Two Sanitary Overseers (£240 by £18 to £300)		530
7. One European Clerk (Grade B)		240
8. One Asiatic Clerk		90
	Total Personal Emoluments	4,454
9. Contribution towards cost of Quarters or Allowances in lieu thereof		696
10. Contribution towards Passages		483
11. Contribution towards cost of Pensions		546
		6,179

Administration Staff Seconded from Resident Commissioner's Office, Mombasa:—

12. Town Clerk (£500 by £20 to £600)		600
13. European Clerk (Grade A)		318
14. Asiatic Cashier		360
15. Two Asiatic Clerks		426
	Total Personal Emoluments	1,704
16. Contribution towards cost of Quarters or Allowances in lieu thereof		251
17. Contribution towards Passages		138
18. Contribution towards cost of Pensions		209
		2,302
	Total Mombasa Municipality	8,481
Total Reimbursements on Account of Staff Seconded to Local Authorities		£ 14,777

R E P O R T
ON
THE STATISTICAL DEPARTMENT
OF
THE CONFERENCE OF EAST AFRICAN GOVERNORS.

1926 - 1929

UNDER THE DIRECTION OF
A. WALTER,
STATISTICIAN TO THE CONFERENCE OF EAST AFRICAN GOVERNORS,
AND DIRECTOR OF THE METEOROLOGICAL SERVICE.

REPORT ON THE STATISTICAL DEPARTMENT
OF THE CONFERENCE OF EAST AFRICAN GOVERNORS,
1926 - 1929.

1. In December, 1925, the post of Statistician to the Kenya Government was offered to Mr. Walter formerly Director of the Meteorological Service in Mauritius, Statistical Advisor to the Mauritius Royal Commission 1909, and Census Commissioner in that Colony. Mr. Walter arrived in Kenya in January, 1926, while the Governors of the East African Colonies were in Conference.

2. It was decided by their Excellencies that instead of dealing only with Kenya statistics, the Statistician should be asked to deal with statistical questions bearing on all the East African Territories and act in an advisory capacity to the Governments.

3. The object in view, as stated in the published proceedings of the Conference, "is to collect statistics gradually, on the same method, throughout these Territories, and to tabulate and compare the results, so that true inferences can be drawn. The Conference attaches great importance to research of this human kind, and has resolved accordingly to appoint a Statistical Officer to the Conference Secretariat. This Officer is to act as the central directing and co-ordinating mind for Statistical Research in all forms."

4. In order to render the statistical organisation efficient, and permit of work being performed with as little increase in staff as possible the Statistician was sent to Europe to examine and select machine equipment suitable for the new office in East Africa. He left for England on the 14th February, 1926, and visited the principal statistical organisations in Paris and London.

5. As a result of his enquiries special tabulating machines and typewriters were procured, and it was decided to instal, as soon as circumstances warranted the expense, a set of Hollerith Tabulating machines.

6. At the same time, advantage was taken of his visit to Europe to select the necessary reference works on statistical theory and practice for the Library of the new Service.

7. The Department was finally inaugurated on the 19th July, 1926, when the present Statistician assumed duties, and was definitely seconded from the Kenya Government to the staff of the Governors' Conference Secretariat. The staff appointed to assist the Statistician consisted of one Stenographer, and a junior clerk. The Stenographer was appointed from England, and received some preliminary training in the use of the Hollerith Machines; she arrived in Kenya in the month of December, 1926.

8. The first few months of the existence of the new Service were devoted to reviewing the general statistical information available in the various Territories, and in September of 1926 reports were drawn up and communicated to the various Governments on the collection of Immigration and Emigration statistics, the Registration of Births and Deaths and the appointment of Civil Status Officers. At the same time, requests were sent to all the Governments concerned for copies of any Laws, Statistics, Charts and other information concerning the statistical work in the various Territories subscribing to the Governors' Conference Secretariat.

9. Forms were drawn up and circulated to the various Governments for the collection, if they so desired, of the following classes of Statistics:-

Commercial Forms dealing with the general state of commerce in the principal towns in Kenya.

Forms for the return of retail and wholesale prices of Commodities.

Forms for the return of Banking Statistics.

(These forms were drawn up in collaboration with the Bank Managers and approved by them.)

Revised Forms for the collection of Immigration and Emigration statistics were submitted to the various Governments and eventually adopted by the Kenya Government in 1929.

Revised Forms were also drawn up and legislation suggested for the registration of Births and Deaths to be applied at first in the principal towns in Kenya, and subsequently to be extended to selected native areas.

10. The Statistician visited the various Territories, in order to discuss matters connected with statistical organisation on the following dates:-

UGANDA	May, 1927. March, 1928. June, 1929.
TANGANYIKA	April, 1928. January, 1929. May, 1929.
NORTHERN RHODESIA	May, 1928.
ZANZIBAR	September, 1927. April, 1928. January, 1929. May, 1929.

11. During the last months of 1926 and the early months of 1927, the Statistical Department superintended the publication of the Kenya Census Report of 1926, the information for which had already been collected under the direction of the Hon. A. G. Baker, Director of Land and Surveys. This Report was issued in November, 1927.

12. In the month of April, 1927, the first Statistical Bulletin was issued. It was originally

intended that this Bulletin should be issued quarterly, and should include a general review of such statistical information as had been collected during the quarter to which it referred. The Bulletin was distributed confidentially to the various Governments, and to the Colonial Office for their information as to the scope of the new Service. The issue contained Memoranda on the following subjects:-

- Climate.
- Vital Statistics.
- Immigration and Emigration.
- Education Statistics.
- Agricultural Statistics.
- Trade Statistics.
- Banking Statistics.

13. No definite requests were received from any of the Governments concerned for the regular issue of the Bulletin, and, as such an issue would have involved considerable additional labour and expense, it appeared inadvisable to issue it regularly as a public document until it was known, either, that a central authority was likely to be appointed in the near future, or the Governments concerned asked for a periodic issue. About the same time steps were taken by the Colonial Office to appoint a Commission to enquire into the general question of Closer Union. This Commission, known as the Hilton Young Commission, arrived in East Africa in January, 1928, and it was hoped that in the general decision regarding the establishment of a Central Authority, there would be included a reference to a Central Statistical Office for all Territories, thus ensuring the maintenance of a Central Statistical Department. This would have permitted the issue of Bulletins under an approved title and with a reasonable chance of continuity. As no decision was reached concerning the creation of a Central Authority, no decision with regard to a Centralised Statistical

Department could be taken.

14.. Throughout 1927 and 1928, the Statistical Service of the Governors' Conference was called upon to deal with the following problems of statistical enquiry:-

Various problems of medical research connected with the correlation between diets and and physical condition of the native races.

Pathological research in the Native Reserves, and general enquiry into the physiological condition of the native races in the reserves.

Variations in the cost of living in the principal towns in Kenya, as indicated by the variations in the retail prices of commodities.

Relative taxable capacity of Kenya, Uganda and Tanganyika.

Comparison between proportionate taxation in Kenya and Tanganyika in 1926.

Proportionate Direct and Indirect Taxation for the years 1926 and 1927.

Proportionate Consumption of Wines and Spirits by various sections of the community in Kenya, for special taxing purposes in connexion with the Education Cess.

15. Reports on these matters have been submitted to the Governments concerned, and to the various Departments from which the enquiries emanated. Bulletins or Memoirs embodying the results of these enquiries are now in preparation for publication to the general public.

16. The Statistician was appointed a member of the Kenya Cost of Living Commission in January, 1927,

and of a Committee to enquire into the Pension Regulations for the Kenya Government. From June, 1928, to July, 1929, he acted as Secretary to the Governors' Conference, and the High Commissioner for Transport in addition to his other duties.

17. Early in 1927 the Statistician was entrusted with the organisation of a Meteorological Service for Kenya and the possibility of extending this Meteorological Service to the whole of the East African Territories was investigated. As a result of this investigation, arrangements have been made for a Joint East African Meteorological Service to be established, to which the following Governments are contributing:- Kenya, Tanganyika, Uganda, Northern Rhodesia, Zanzibar, Egypt and Sudan.

18. A detailed report on this Service is in preparation, and will contain a summary of the results so far secured. A complete First Order Meteorological Station was erected in 1928 at Kabete, on the land adjoining the Wireless Service, and hourly records of all elements for the year 1929 have been secured.

19. In 1927 the Statistical Department worked in co-operation with the Kenya Native Research Department which had been put under the direction of Colonel Watkins, who was appointed Native Research Officer.

20. Between this date and July, 1929, the Offices of the Statistical Department were located in two small rooms allocated to it in the Kenya Native Registration Department in Sixth Avenue. On the 1st July, 1929, the Conference Statistical Service took possession of quarters in the new Railway Buildings, where it is now housed.

21. On the 6th July, 1929, the Statistician proceeded on leave to England with the object of attending a Conference of Directors of the Imperial

Meteorological Services' to be held in London, and of the Conference of International Meteorological Directors in Copenhagen. He returned on the 15th March, 1930.

22. The collection of statistical information is so far as the Banking returns and Cost of Living returns were concerned, was continued by the staff of the Statistical Department during the absence of the Statistician on leave in England. No Officer was appointed to act for him in a technical capacity and much of the general organisation work was, in consequence, left in abeyance.

23. On the 1st April, 1930, the compilation of the statistics of Migration through Mombasa the indexing of the schedules and the care of these Migration Records was taken over by the Statistical Department. Detailed Bulletins, giving the analysis of the returns collected by the Immigration Department of the Police, have been issued since that date and refer to the period from the 1st of January, 1930.

24. During the years 1928 and 1929, 30 Bulletins were issued to the Press, dealing principally with Cost of Living, prices of Commodities and Banking.

25. Towards the end of 1929 the Kenya Government hired from the British Tabulating Company a set of Hollerith Machines for the use of the Kenya Branch of the Statistical Department, and the work and scope of the Service has now been considerably extended. These machines are being utilised to undertake experimental statistical compilation, and it is confidently hoped that the methods evolved will eventually be adopted by the other Governments connected with the Governors' Conference Secretariat. The work which has so far been examined and actually dealt with by the machines, concerns the following Departments:-

- (1) Census. - Proposals for taking a complete Census in all Territories were

submitted to the various Governments early in 1929. The Kenya Government have decided to take a Non-Native Census in 1931, together with a complete census of all people residing in the principal towns. Uganda has agreed in principle to a complete Native Census, to be taken on a modified system which has been worked out in the Central Statistical Office, and will shortly be submitted to all the Governments concerned. The Governments of Tanganyika, Zanzibar and Northern Rhodesia, have stated that they do not intend to take a complete census, and no further information has yet been received concerning a programme for a Non-Native Census in 1931. The whole of the work connected with the Kenya and Uganda Census will be dealt with on the Hollerith Machines, and the Tables compiled and submitted to the Governments concerned in the form of a complete report.

- (2) Agricultural Department. - Arrangements have been made to transfer to the Hollerith cards the returns for the Agricultural Census. This Census is to be taken this year in connexion with the World Agricultural Census which is being arranged by the League of Nations. The details will be analysed and tabulated by the Central Statistical Service. It is hoped that this experiment will suggest methods for dealing with similar Agricultural Census work, when it is undertaken by the other Governments connected with the Central Service. An account of the method adopted, and the probable cost to the Department has been prepared, and will shortly be circulated to all the Governments concerned.

(3) Education Department. - Proposals have been submitted to the Kenya Government for the analysis of the Education Statistics, and for dealing with the accounts and stores of the Education Department. It is anticipated that a considerable saving will be effected by the introduction of this system, and in view of the greatly extended statistical information demanded by the Secretary of State, as a result of the Education Conference held in London in 1927, it is hoped that the other Governments may wish to take advantage of the facilities now offered by the Central Statistical Service to compile this very detailed and important Education Return.

(4) Judicial Department. - Crime Statistics. At the present time the criminal records in Kenya are classified under 11 main headings, but no attempt has yet been made to classify the offences according to race, age, sex, and the different articles of the penal code. Details concerning crime statistics are frequently demanded by various Authorities, and up to the present it has been practically impossible to supply the information required. A complete programme for the analytic work for these statistics has been submitted to the Supreme Court, and it is understood that it will shortly be adopted. This work should also form a framework on which similar statistics in the other Territories could be analysed, if desired, and the details will be circulated for the information of the other Governments as soon as possible.

(5) Native Registration Dept. - A labour census is being organised for the month of November, and the returns will be compiled and analysed on the Hollerith Machines. The importance of a detailed return of labour actually employed in the Colony cannot be over estimated. The present system, of receiving a differential monthly return from employers of labour, has resulted in accumulated errors in the total labour employed; the analysis which will be made of the returns to be collected in November should readjust these errors, and make it possible, for the first time, to secure a comprehensive statement of the conditions of native labour in Kenya Colony. It is possible that a similar analysis could be arranged for the other Territories.

(6) Migration Statistics. - The Statistics of Migration through Mombasa are now analysed on the Hollerith Machines, and very detailed summaries published each month shewing the condition of Immigrants and Emigrants into and from the Colony, and total Migrants to and from Uganda and Tanganyika.

26. In addition to these various activities, the Statistician acts as advisor to any heads of departments, in any of the Territories, who desire information on statistical matters for analysis of their records. This refers specially to the Medical Department who have frequent recourse to the service of the Central Office.

27. It is intended to issue Annual Reports on the working of the Department in the future on the same lines as the other annual departmental and administrative reports. These annual reports will deal with

the following matters:-

- (a) Staff.
- (b) Summary of Bulletins issued.
- (c) A summarised account of the activities of the Department in its relation to other services.
- (d) An account of any visits made by the Statistician to the other Territories.

28. The publications of the Department will consist of:-

- (a) Bulletins on current statistical information.
- (b) Annals - containing such statistical material of past years as can be extracted from existing records.
- (c) Memoirs on statistical methods and special investigations.

29. As the Statistical Department and its work becomes better known applications for information from the general public, the settlers and Government Departments steadily increase and constitute a growing branch of the Service, which is not apparent in its published records.

A. WALTER,
Statistician,
East African Governors' Conference.

July 11th, 1930.

ANNUAL REPORT
ON
THE BRITISH EAST AFRICAN METEOROLOGICAL SERVICE,
WORKING IN CONNEXION WITH
THE CONFERENCE OF EAST AFRICAN GOVERNORS.

1929.

UNDER THE DIRECTION OF
A. WALTER,
STATISTICIAN TO THE CONFERENCE OF EAST AFRICAN GOVERNORS,
AND DIRECTOR OF THE METEOROLOGICAL SERVICE.

ANNUAL REPORT ON
THE BRITISH EAST AFRICAN METEOROLOGICAL SERVICE,
WORKING IN CONNEXION WITH
THE CONFERENCE OF EAST AFRICAN GOVERNORS,
1929.

The scheme for the organisation of a Joint East African Meteorological Service was completed toward the end of 1928, and the Secretary of State's final authority for the inauguration of the Service was accorded as from the 1st January, 1929.

The first Memoir, describing this organisation, was published in May, 1929.

The Service includes the Territories of Kenya, Tanganyika, Uganda, Zanzibar and Northern Rhodesia, which Governments contribute to the Central Fund in the following proportions:-

Kenya	£1,000 rising to £1,550 in 5 years.
Uganda	£1,000
Tanganyika	£1,000 rising to £1,550 in 5 years.
Zanzibar	£500
N. Rhodesia	£500

In addition, annual contributions to the Central Fund are made by Egypt (£2,400) and Sudan (£500).

While awaiting the consent of the various Governments to a complete Joint organisation, the Kenya Government voted funds amounting to £1,000 in 1927 and 1928 for the erection of a 1st Order Station at Kabete, about 5 miles out of Nairobi. The equipment for this Station was ordered early in 1927, and was received during the course of the year 1928. The Station was built and the equipment set up in October, 1928.

SCOPE OF THE SERVICE:-

As already stated, the Joint Meteorological Service covers all the British East African Territories except Nyasaland and it is proposed to establish a 1st Order

Station in each of the Territories. That for Kenya at Kabete has already been erected, and been functioning since October, 1928.

The site of the Station for Uganda has been selected on Kololo Hill near Kampala. It is anticipated that building operations will commence toward the middle of 1930, and that the Station will be in working order a few weeks after its erection, as all equipment has been received.

The Station in Tanganyika at Tabora has already been erected, and the equipment forwarded. This equipment will be set up and functioning before the end of 1930.

In Zanzibar, H.H. the Sultan has placed at the disposal of the Meteorological Service the Chukwani Palace, and equipment has already been sent there. It is hoped that the Station will be functioning from the month of August.

In Northern Rhodesia, the instruments for the 1st Order Station will be set up on the Research Station at Mazabuka, and the greater part of the equipment has already been forwarded to this Territory.

The orders for equipment for these various Stations, with the exception of Kabete, were not completed until the month of April, 1930. So that if the Stations are in working order by the dates mentioned, very satisfactory progress will have been made.

In addition to the 1st Order Stations, some 40 2nd Order Stations are being selected throughout the various Territories. These 2nd Order Stations will, as far as possible, be telegraphic reporting Stations, and the records from them will be used to draw up the synoptic weather charts for the whole East African area.

In addition to the Land Stations, provision has been made in the Estimates for the receipt of daily telegraphic reports from as many Stations in the South Indian Ocean as possible, including Mauritius, Seychelles and Madagascar.

STAFF:-

The Staff of the Service consists of -

- (1) A Director, drawing an Allowance of £300 a year, in addition to his salary as Statistician to the Governors' Conference.
- (2) An Assistant Director, on a Cadet Scale of £400 a year for 2 years rising by annual increments to £840.
- (3) Five European Assistants, of whom three have been sanctioned for immediate appointment; they will be recruited locally on initial salaries of £240 to £300, and, after such training and examination as is considered necessary to ensure an adequate standard of proficiency, will be placed on the Cadet Scale of £400 for 2 years rising by annual increments to £720. These officers will not rank as first class officials until appointed to the Cadet Scale.
- (4) Asiatic Assistants to take charge of the routine work of the 1st Order Stations, and to serve as trainers at 2nd Order Stations. These officers commence on an initial salary of £90 a year, and will rise to the grades provided for in the Colonial Service for Asiatic Clerks.

- (5) One Stenographer in the Central Office at £240 per annum.
- (6) One Gestetner Operator at £240 per annum.
- (7) Two Lady Clerks as temporary assistants, dealing with the compilation of records, one on a daily rate of 15/-, and the other on a monthly salary of £12.10.0.
- (8) One Mechanic for repairs and maintenance of instruments and transport vehicles, at a salary of £180 plus lodging allowance.
- (9) Extra temporary clerical assistants and labourers appointed according to the requirements of the Service, and subject to the approved estimates for 1930, a copy of which is attached to this report.

At the 2nd Order Stations, a retaining allowance varying from 15/- to 30/- a month is paid to such magistrates' clerks and other officials as are ready to do the necessary work in their spare time, or who can be spared from their normal duties to take the simple observations demanded for telegraphic reporting. This has been found to be the most economical method of dealing with the 2nd Order Station observations which do not take more than 30 to 40 minutes a day.

PROGRESS MADE IN ESTABLISHING THE SERVICE.

STATE OF THE WORK AT END OF 1929
AND EXPECTED PROGRESS DURING 1930:-

The present position with regard to the establishment of the Service is as follows:-

KENYA.- The 1st Order Station at Kabete has been in full working order since January 1st, 1929.

Continuous records of Pressure, Wind Direction and Velocity, North and East Components, Temperature, Humidity, Amount and Duration of Rainfall, Sunshine, Cloud and Weather Conditions have been secured with little or no interruption throughout the year 1929. The hourly values of all elements have been tabulated and mean monthly and yearly values computed. Earth Temperature and Temperature of Radiation have been observed daily.

The equipment erected at this Station consists of:-

1. Dines Float Barograph.
2. Richard pattern Barograph.
3. Thermometer screens containing Hygrometer and maximum and minimum Thermometers.
4. Richard pattern Thermograph.
5. Richard pattern Hygrograph.
6. Dines Pressure Tube Anemometer recording Direction and Velocity of the wind.
7. Self-recording Raingauge.
8. Earth Thermometers reading at 1 ft. and 4 ft. below the soil respectively.
9. Campbell Stokes Sunshine Recorder.
10. Hydrogen Generators and pilot balloon theodolites for determining the direction and velocity of the upper currents.

11. Synchronome Astronomical Clock for the Time Service.
12. Le Roy Pendulum "Electric" Clocks for time scaling Registers.

A full description of this equipment will be embodied in one of the Service Memoirs in course of publication.

The 2nd Order Station at Mombasa has also been in full working order throughout the year. Continuous records of Wind Direction and Velocity, Atmospheric Pressure, Temperature of the Air, Humidity and Rainfall have been secured, and the results tabulated for each three hours from 0, 3, 6, etc., throughout the day. The Direction and Velocity of the wind has been tabulated hourly.

Rainfall observations are received from 240 Stations in the Colony and tabulated at the Central Office. The monthly values for 1929 have been compiled and are being published. The Stations have been collected in reference to the River Drainage Areas, and the percentage abnormalities calculated. Temperature observations of Dry and Wet Bulb and maximum and minimum were made at 16 Stations throughout the Colony, and the results compiled and verified at the Central Office.

TANGANYIKA.- The 1st Order Station buildings and quarters at Tabora were completed toward the end of 1929, and the equipment for this Station as well as additional equipment for several 2nd Order Stations has been forwarded to Dar-es-Salaam. It will be erected and, it is hoped, be in working order some time in August or September of 1930.

The Director visited Tabora in January, 1929, and inspected sites for 2nd Order Stations at Tanga,

Handeni, Dar-es-Salaam, Morogoro. He also visited the Amani Research Station in January, 1929, and conferred with the Director of Amani concerning Meteorological Equipment for this Station, where observations are already made by the Agricultural Research Station Staff.

The work of compiling the Tanganyika records will not be taken over until the 1st Order Station at Tabora is in working order, from which date monthly Bulletins and Summaries will also be issued for this Territory.

UGANDA.- It is anticipated that the 1st Order Station at Kololo Hill near Kampala will be ready during the latter part of the year 1930.

Up to the end of 1929, no work had been done in this Territory under the direction of the new Service, except the ordering of Instrumental Equipment. The observations of Temperature and Rainfall are still made under the direction of the Department of Agriculture, and will continue to be so made until the 1st Order Station is erected.

During the year 1930, complete inspection of all existing Stations will be made as well as inspection of the sites for projected new Stations suitable for studying the distribution of Rainfall, and the effect of Forests on Rainfall.

In the meantime charts have been prepared shewing the River Drainage Areas, and the positions of the Rainfall Stations.

ZANZIBAR and N. RHODESIA.- The work at Zanzibar and in Northern Rhodesia is also awaiting the completion of the 1st Order Station. The Equipment in each case has been forwarded to the Territories concerned, and will be erected during the course of the year 1930.

Observations are being continued in each Territory under the same conditions as formerly, and no change will be made until the 1st Order Stations are in working order.

A Table of Normal Values for Zanzibar was drawn up at the request of the Colonial Secretary of that Protectorate, and has been published in a Statistical Summary by the Government of Zanzibar.

EGYPT and THE SUDAN. - All information obtained from Stations working in connection with the East African Meteorological Service is forwarded regularly to the Egyptian and the Sudan Governments, in order to assist in the gauging of the Nile Floods, and possible changes in the Lake Levels, from which the Nile takes its origin.

Special attention is being paid to the organisation of Stations in the Drainage Areas serving the Central African Lakes, as the meteorology of this region is considered to be of the utmost importance to the interests of Egypt and the Sudan.

SCOPE OF THE WORK:-

Provision has been made in requisitioning equipment for Stations working in this Joint Service in order to secure continuous records of all the principal meteorological elements:- Pressure, Wind Direction and Velocity, Temperature of the Air, Humidity, Rainfall, Cloud, Upper Air Currents, the Intensity of Solar Radiation, observations of the Magnetic Elements and of Electrical Potential of the Atmosphere. It is also proposed to secure records of the changes in the level of the Lakes with the object of correlating these to the Rainfall in the Drainage Areas which serve them. Hourly records are being tabulated for each of the 1st Order Stations, and will be published in Monthly Bulletins. At the principal 2nd Order

Stations three-hourly observations of all elements will also be tabulated and published.

The results of the telegraphic reporting Stations will contain records of the Direction and Force of the Wind, Pressure, Temperature, Cloud, State of the Ground, Humidity, Rainfall. These telegraphic reports are published daily in the Local Press, as the Stations are established and come into regular operation, and it is hoped, when a sufficiently extensive series of records has been secured, to issue tentative forecasts.

In exchange for telegrams which will be sent from the East African Service, arrangements are being made with the Governments of Southern Rhodesia and the Belgian Congo for telegraphic reports to be forwarded from these Territories.

Rainfall observations are collected from voluntary observers throughout the Territories whose Governments contribute to the Joint Service. Monthly Bulletins are issued, shewing the daily falls while a monthly Summary shews the Rainfall in River Drainage Areas, and the departure from normal during the month.

The progress of the Rains from the South and from the North alternately are being carefully analysed, and it is hoped that some clue will be obtained from these results concerning the probable period of occurrence and intensity of the Rains throughout the Territories. It is anticipated that short period forecasts will become possible as a result of these investigations.

It is hardly necessary to emphasize the great importance of climatic records in countries which depend to so great an extent on agricultural activities for their prosperity. Both old and new settlers have made considerable use of the Department throughout

the year 1929, in seeking records of Rainfall and Temperature for areas in which they are either working, or intend to establish farms.

BUILDINGS FOR FIRST ORDER STATIONS:-

The Buildings which are being erected at 1st Order Stations are of a very simple design, as provision is being made only for the erection of instruments together with sufficient office accommodation to ensure control of records.

All routine tabulations of records are performed in the Central Meteorological Office situated in the Railway Buildings in Nairobi.

The 1st Order Station building consists of a room 15' x 30'; part of this room serves as the office for the observing staff and measures 15' x 20', the remainder being partitioned off with a double wall having an air space of about 1" between the walls, and contains the self-recording Barographs and the time equipment, as well as such other instruments as are affected by changes of temperature.

These observatory buildings are built in brick or concrete blocks, according to the conditions obtaining in the Territory in which they are erected, and the temperature insulation of the smaller room has so far proved very satisfactory.

The amount of land enclosed at the Kabete Station is 150 ft. square; the thermometer sheds and other equipment for recording the meteorological elements are erected in this space.

SURVEY WORK:-

Arrangements have been made for carrying out a complete Meteorological Survey of all Stations at present functioning in connexion with the Services of the various Territories, and at the same time securing observations of position, upper air conditions, elec-

trical potential and magnetic elements.

In order to effect this with economy and efficiency, a Survey Lorry has been purchased for the Service. It is expected that this will be received in the course of a few weeks. Provision has been made on it for all the requirements of the Service, such as Hydrogen Generators, Cold Storage for Pilot Balloons and special dustproof receptacles for carrying delicate instruments. Provision for camp equipment for the staff while on survey has also been made.

In this way it is hoped that the routine observations at the various stations will be adequately supplemented by periodic survey records, and the work carried out with efficiency and economy.

TIME SERVICE:-

One of the most important of the activities of the new Meteorological Service in Kenya has been the organisation of an accurate Time Service for Nairobi. Accurate time is essential for the Meteorological Service, and a Synchronome Astronomical Clock has been erected at the Kabete Station, and operates a signal at every half-hour between 7 p.m. and 10 p.m. to the Broadcast Service. This signal is transmitted as a wireless time signal, and consists of seven dots at 7.30 p.m. and 9 p.m. These times are, however, occasionally varied to fit in with the Broadcast programmes.

The Department has also organised a complete Time Service for the new Railway Offices, Workshops and Railway Station, and this Service will be controlled by specially arranged signals from the Central Station at Kabete. It is hoped that during the course of 1930 or 1931 it will be extended to the public clocks in the town.

EQUIPMENT:-

Details of all material in the possession of the Joint Meteorological Service will be found in Appendix II to this Report, and will be issued separately.

The buildings in which this equipment is being housed are the property of the Colonies in which they are situated, and where quarters are provided for the staff, adequate rental may have to be paid to the Colonies concerned.

PROVISION FOR TELEGRAPHIC REPORTS OVER THE
KENYA AND UGANDA TELEGRAPH SERVICES:-

As the Kenya and Uganda Governments share the revenue of their joint telegraphic and postal services, it has been necessary to make provision for payment for all telegraphic reports over the Kenya and Uganda telegraph lines, and as the greater part of the revenue will go to these Governments, a sum of £1,000 has been voted by the Kenya legislature for this purpose. This sum is not included in the Central Fund, as it is looked upon as a book transaction being paid by the Governments concerned, and returning in the form of revenue to the Treasury. The question of adjustment between the two Governments has not yet arisen, but it is expected that some arrangement will have to be made to share both expense and corresponding Revenue.

AIR SERVICE:-

In selecting the sites for the 1st and 2nd Order Stations, the requirements of the East African Air Service have been taken into consideration. This Service is expected to function early in 1931, and wherever possible, the Officers of the Air Service will act as observers at 2nd Order Stations on the route. Arrangements have been made to issue telegraphic reports of the conditions along the route to the various aerodromes.

LIBRARY:-

Library Exchanges of publications have been arranged with all the principal Meteorological Services in the world, and a large and representative Library has been established either by this means or by purchase. A list of the books and publications at present in this Library is in preparation. A considerable amount of time and labour has been expended on this essential adjunct of the new Service.

A. WALTER.

Director,

B.E.A. METEOROLOGICAL SERVICE.

July 16th, 1930.

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
TOTAL CREDITS	£12,600.	1.	-.	=	252,001

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
TOTAL CURRENT EXPENDITURE ESTD.	£7,300	=	146,000

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

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