

[1177]

# Supplement to Government Gazette

OF

WESTERN AUSTRALIA.

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PERTH: FRIDAY, MAY 2.

[1930.]

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## STATEMENT

OF THE

## RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months and Nine Months ended respectively on the 31st March, 1930,  
and the 31st March, 1929.

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**COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WEST-ERN AUSTRALIA for the THREE MONTHS AND NINE MONTHS ended respectively on the 31st March, 1930, and the 31st March, 1929.**

**REVENUE.**

Head of Revenue.	Three months ended:		Nine months ended:	
	31st Mar., 1930.	31st Mar., 1929.	31st Mar., 1930.	31st Mar., 1929.
<b>GOVERNMENTAL.</b>				
<i>Taxation.</i>				
Land Tax ... ..	£ 53,725 5 11	£ 58,218 0 5	£ 121,217 19 7	£ 116,872 3 3
Income Tax ... ..	75,463 4 11	74,375 6 6	190,302 3 7	155,726 17 3
Dividend Duty ... ..	132,025 3 4	74,888 17 9	253,142 4 3	193,225 17 9
Totalisator Tax ... ..	25,318 10 2	20,348 15 5	47,137 7 5	42,889 14 7
Stamp Duty ... ..	58,169 5 3	76,067 9 2	206,337 7 8	223,617 14 5
Probate Duty ... ..	18,525 19 8	19,790 12 10	59,043 15 4	60,374 4 2
Licenses ... ..	33,637 13 9	31,530 19 5	70,053 16 0	73,313 14 8
<b>Total, Taxation ... ..</b>	<b>396,865 3 0</b>	<b>355,220 1 6</b>	<b>947,234 13 10</b>	<b>866,020 6 1</b>
<i>Territorial.</i>				
Land ... ..	119,928 4 11	130,246 14 3	272,057 7 7	292,093 9 0
Mining ... ..	5,722 3 6	6,579 1 4	10,912 10 7	12,174 3 6
Timber ... ..	42,167 9 10	31,552 14 3	113,574 15 10	111,371 18 6
<b>Total, Territorial ... ..</b>	<b>167,817 18 3</b>	<b>168,378 9 10</b>	<b>396,544 14 0</b>	<b>415,639 11 0</b>
Law Courts ... ..	14,829 15 7	14,555 19 0	44,281 19 1	40,835 6 9
Departmental Reimbursements, Fees and other services ... ..	144,929 2 2	137,658 4 5	834,617 16 11	889,983 9 8
Royal Mint ... ..	2,057 19 10	2,286 6 11	7,581 12 4	7,909 6 8
<b>COMMONWEALTH.</b>				
States Grants Act ... ..	75,000 0 0	75,000 0 0	225,000 0 0	225,000 0 0
Surplus Revenue Act ... ..	...	118,359 0 0	...	356,268 4 10
<b>Total, Commonwealth ... ..</b>	<b>75,000 0 0</b>	<b>193,359 0 0</b>	<b>225,000 0 0</b>	<b>581,268 4 10</b>
<b>Grand Total, Governmental ... ..</b>	<b>801,499 18 10</b>	<b>871,458 1 8</b>	<b>2,455,260 16 2</b>	<b>2,801,656 5 0</b>
<b>PUBLIC UTILITIES.</b>				
Aborigines Cattle Station ... ..	876 12 4	883 6 7	1,394 19 0	1,920 10 1
Bunbury Harbour Board ... ..	1,500 0 0	1,200 0 0	8,250 0 0	8,450 0 0
Electricity Supply ... ..	61,222 17 8	65,951 14 7	191,736 7 9	171,994 4 1
Fremantle Harbour Trust ... ..	79,217 15 0	87,243 5 0	229,653 5 0	210,104 14 1
Goldfields Water Supply ... ..	63,458 17 11	64,399 1 11	119,732 8 9	118,656 2 1
Kalgoorlie Abattoirs ... ..	861 7 5	834 8 0	2,284 5 10	2,387 4 4
Metropolitan Abattoirs and Saleyards ... ..	10,947 4 4	10,970 6 7	33,140 15 9	31,528 17 3
Metropolitan Water Supply and Sewerage ... ..	130,026 0 10	119,624 14 6	330,598 6 5	306,061 3 6
Other Hydraulic Undertakings ... ..	12,054 10 0	10,119 10 0	31,156 3 5	28,721 7 11
Perth City Markets ... ..	382 12 6	375 15 4	1,123 0 0	1,097 7 6
Railways ... ..	1,014,008 14 0	1,028,820 3 2	2,729,030 5 10	2,726,703 2 0
State Batteries ... ..	5,291 5 0	4,132 5 0	11,534 0 4	9,038 6 10
Tourist Resorts, Cave Houses, etc. ... ..	6,537 17 4	6,776 2 3	11,799 17 11	12,488 0 1
Tramways ... ..	88,743 0 0	87,919 3 11	260,914 16 11	251,917 8 4
<b>Total, Public Utilities ... ..</b>	<b>1,475,128 14 4</b>	<b>1,489,249 16 10</b>	<b>3,962,348 12 11</b>	<b>3,881,068 8 1</b>
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns	1,600 0 0	1,200 0 0	19,058 14 5	20,097 8 10
Recoup of Departmental Charges, Interest, etc.	463 17 0	425 14 0	44,326 16 5	44,543 19 0
<b>Total, State Trading Concerns ... ..</b>	<b>2,063 17 0</b>	<b>1,625 14 0</b>	<b>63,385 10 10</b>	<b>64,641 7 10</b>
<b>Total, Public Utilities and State Trading Concerns ... ..</b>	<b>1,477,192 11 4</b>	<b>1,490,875 10 10</b>	<b>4,025,734 3 9</b>	<b>3,945,709 15 11</b>
<b>Grand Total ... ..</b>	<b>2,278,692 10 2</b>	<b>2,362,333 12 6</b>	<b>6,480,994 19 11</b>	<b>6,747,366 0 11</b>

GEO. W. SIMPSON,  
Under Treasurer,  
The Treasury, Perth, 5th April, 1930.

P. COLLIER,  
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of WESTERN AUSTRALIA for the THREE MONTHS AND NINE MONTHS ended respectively on the 31st March, 1930, and the 31st March, 1929.**

**EXPENDITURE.**

Heads of Service.	Three Months ended:		Nine Months ended:	
	31st Mar., 1930.	31st Mar., 1929.	31st Mar., 1930.	31st Mar., 1929.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act ... ..	4,910 8 4	5,237 10 0	14,595 1 10	15,712 10 0
Loan Acts ... ..	753,974 0 0	839,664 0 0	2,218,790 5 3	2,524,222 9 0
Aborigines ... ..	...	...	10,000 0 0	10,000 0 0
Annuities ... ..	62 10 0	62 10 0	187 10 0	187 10 0
Auditor General ... ..	250 0 0	250 0 0	750 0 0	750 0 0
Commissioner of Railways ... ..	500 0 0	833 6 8	1,500 0 0	1,500 0 0
Commonwealth Pensions ... ..	1,170 9 2	996 15 7	3,335 6 3	3,750 2 6
Court of Arbitration ... ..	925 0 0	925 0 0	2,775 0 0	2,775 0 0
Dairy Cattle ... ..	48 15 3	23 11 7	175 13 4	101 6 9
Fire Brigades Act—Contribution ... ..	3,735 13 5	3,567 9 5	11,014 3 4	10,339 17 2
Conservator of Forests ... ..	270 0 0	425 0 0	810 0 0	935 0 0
Forests Act—Transfer from Revenue ... ..	33,028 15 2	15,284 15 4	61,140 2 4	48,607 8 2
Judges' Pensions ... ..	212 10 0	212 10 0	637 10 0	637 10 0
Land Improvement Loan Fund ... ..	...	...	...	...
Metropolitan Town Planning ... ..	218 15 0	218 15 0	218 15 0	218 15 0
Parliamentary Allowances ... ..	12,043 7 9	12,150 0 0	36,248 7 9	36,343 0 2
Pensions and Retiring Allowances ... ..	15,943 2 8	14,478 5 11	45,826 8 5	42,193 9 4
Public Service Commissioner ... ..	287 10 6	288 9 0	902 10 3	905 8 3
Royal Mint ... ..	4,800 0 0	4,200 0 0	13,800 0 0	11,483 6 8
Stallions Act ... ..	...	...	...	35 10 0
Tramways Purchase Act ... ..	4,451 0 6	4,531 12 9	4,451 0 6	4,804 14 2
W.A. University ... ..	8,250 0 0	7,250 0 0	23,250 0 0	21,750 0 0
<b>Total ... ..</b>	<b>845,081 17 9</b>	<b>910,599 11 3</b>	<b>2,450,407 14 3</b>	<b>2,737,252 17 2</b>
<i>Legislative Council ... ..</i>	<i>250 10 0</i>	<i>454 8 6</i>	<i>1,474 19 7</i>	<i>1,361 18 7</i>
<i>Legislative Assembly ... ..</i>	<i>626 6 4</i>	<i>593 13 5</i>	<i>2,243 11 1</i>	<i>2,055 11 3</i>
<i>Joint House Committee ... ..</i>	<i>992 5 0</i>	<i>1,145 4 2</i>	<i>3,715 13 11</i>	<i>3,893 18 0</i>
<i>Joint Printing Committee ... ..</i>	<i>1,094 19 6</i>	<i>969 8 4</i>	<i>3,510 0 8</i>	<i>3,072 2 6</i>
<i>Joint Library Committee ... ..</i>	<i>77 4 6</i>	<i>95 8 0</i>	<i>288 13 1</i>	<i>323 9 0</i>
<i>Premier—</i>				
Premier's Department ... ..	3,008 13 9	2,428 14 4	11,388 2 1	11,951 5 0
Governor's Establishment ... ..	512 11 5	663 4 3	1,614 9 6	1,642 8 2
Executive Council ... ..	...	...	...	...
London Agency ... ..	2,793 9 8	2,836 12 8	8,791 16 1	9,071 0 7
Public Service Commissioner ... ..	362 5 4	345 8 4	1,068 11 8	1,048 16 1
Government Motor Car Service ... ..	1,111 3 9	1,045 10 2	6,586 4 1	5,942 13 3
Printing ... ..	16,440 10 10	17,256 2 3	57,294 10 3	54,797 3 6
Tourist and Publicity Bureau ... ..	485 19 5	507 3 2	1,541 10 2	1,500 5 1
Literary and Scientific Grants ... ..	3,006 18 1	2,841 10 0	8,552 5 2	9,168 0 0
Centenary Celebrations ... ..	1,081 13 2	946 3 4	12,995 5 0	1,635 12 9
<b>Total ... ..</b>	<b>28,803 5 5</b>	<b>28,870 8 6</b>	<b>109,832 14 0</b>	<b>96,757 4 5</b>
<i>Minister for Forests—</i>				
Forests ... ..	5,017 4 4	4,794 2 6	16,670 10 5	16,590 14 11
<i>Treasurer—</i>				
Treasury ... ..	4,892 12 7	4,430 16 1	15,049 12 0	14,760 19 3
Audit ... ..	3,234 3 0	2,847 11 5	10,605 7 6	10,137 18 7
Compassionate Allowances ... ..	3,464 17 7	5,710 16 4	5,436 8 11	7,929 13 3
Government Stores ... ..	4,187 11 4	3,871 15 10	12,524 2 6	12,318 13 11
Taxation ... ..	7,500 0 0	7,500 0 0	22,500 0 0	22,500 0 0
Miscellaneous ... ..	48,778 15 7	120,981 6 11	99,674 14 1	309,207 1 5
State Accident Insurance Office ... ..	37 10 0	...	...	...
Metropolitan Market Trust ... ..	...	...	...	...
Council of Industrial Development ... ..	295 17 11	280 19 9	886 19 1	881 4 3
<b>Total ... ..</b>	<b>72,391 8 0</b>	<b>145,623 6 4</b>	<b>166,677 4 1</b>	<b>377,735 10 8</b>
<i>Minister for Lands, Immigration, and Industries—</i>				
Lands and Surveys ... ..	16,932 14 10	18,473 12 4	53,338 11 11	55,129 14 8
Agricultural Bank, Industries Assistance Board, and Soldiers' Land Settlement ... ..	...	...	...	...
Group Settlement ... ..	617 2 1	...	1,189 7 5	...
Immigration... ..	1,340 18 3	1,698 15 6	4,363 19 9	4,864 7 6
<b>Total ... ..</b>	<b>18,890 15 2</b>	<b>20,172 7 10</b>	<b>58,891 19 1</b>	<b>59,994 2 2</b>

EXPENDITURE—*continued.*

Heads of Service.	Three Months ended :		Nine Months ended :	
	31st Mar., 1930.	31st Mar., 1929.	31st Mar., 1930.	31st Mar., 1929.
<i>Minister for Justice—</i>				
Crown Law ... ..	£ 22,635 15 8	£ 20,125 14 9	£ 66,915 3 2	£ 61,012 8 8
<i>Minister for Works and Labour—</i>				
Public Works and Buildings ... ..	39,331 9 4	26,062 5 1	84,180 11 8	65,485 2 1
Labour ... ..	3,488 1 5	3,252 19 4	10,332 2 4	9,705 18 4
Total ... ..	42,819 10 9	29,315 4 5	94,512 14 0	75,191 0 5
<i>Chief Secretary—</i>				
Office of Chief Secretary ... ..	3,945 7 6	3,571 13 11	11,907 4 5	11,549 3 1
Aborigines ... ..	8,422 14 0	6,931 13 10	8,982 3 10	8,367 6 6
Fisheries ... ..	1,554 12 11	1,223 6 4	4,150 17 0	3,782 13 5
Friendly Societies and Registry ... ..	2,447 14 2	2,238 10 10	7,759 11 6	7,255 6 5
Gaols ... ..	7,715 2 11	7,382 8 11	23,145 13 5	20,492 10 0
Harbour and Light and Jetties ... ..	6,237 5 7	5,566 5 9	18,686 18 7	16,694 15 11
Lunacy ... ..	26,219 7 3	24,670 4 7	78,848 5 2	72,044 1 11
Observatory ... ..	413 8 1	415 19 2	1,293 6 7	1,298 1 10
State Labour Bureau ... ..	453 8 1	504 8 5	1,471 15 6	1,667 15 4
Total ... ..	57,409 0 6	52,504 11 9	156,245 16 0	143,151 14 5
<i>Minister for Education—</i>				
Education ... ..	161,131 14 8	156,678 2 11	502,361 4 7	491,401 11 0
<i>Minister for Mines—</i>				
Mines ... ..	23,608 15 3	24,388 11 6	75,432 1 8	74,954 0 10
<i>Minister for Public Health—</i>				
Medical ... ..	46,641 12 8	44,520 19 5	132,938 16 3	133,680 10 8
Health ... ..	8,030 17 2	8,147 14 11	26,443 15 7	25,063 1 8
Total ... ..	54,672 9 10	52,668 14 4	159,382 11 10	158,743 12 4
<i>Minister for Agriculture—</i>				
Agriculture Generally ... ..	21,827 7 2	19,423 1 7	60,953 16 8	56,049 15 8
College of Agriculture ... ..	2,497 8 5	2,069 8 10	7,451 17 2	7,650 18 4
Total ... ..	24,324 15 7	21,492 10 5	68,405 13 10	63,700 14 0
<i>Minister for Police—</i>				
Police ... ..	58,827 0 0	57,212 0 4	177,545 5 2	167,188 10 3
<i>Minister for Child Welfare and Outdoor Relief—</i>				
Child Welfare ... ..	36,862 5 11	33,221 0 11	109,274 3 2	97,416 14 6
<i>Business Undertakings—</i>				
Aborigines' Cattle Stations ... ..	1,483 11 0	1,415 4 7	4,310 11 6	4,482 13 7
Albany Cold Stores ... ..	...	...	...	925 14 4
Goldfields Water Supply Undertaking ... ..	32,957 1 1	33,744 15 7	95,011 1 2	91,617 5 10
Kalgoorlie Abattoirs ... ..	847 2 0	549 14 10	1,908 5 0	1,693 18 9
Metropolitan Abattoirs and Sale Yards ... ..	7,831 17 11	6,034 7 2	21,234 2 9	20,111 0 1
Metropolitan Water Supply, Sewerage, and Drainage ... ..	31,623 0 2	27,144 19 10	95,828 18 3	91,926 7 7
Other Hydraulic Undertakings ... ..	7,950 15 10	6,641 10 0	21,291 2 8	21,676 12 7
Perth City Markets ... ..	96 0 7	105 0 7	516 17 3	663 9 10
Railways ... ..	732,939 16 3	824,755 17 3	2,207,303 18 6	2,195,566 4 2
Tramways, Perth Electric ... ..	73,046 0 11	72,261 4 5	202,629 12 5	187,235 4 4
Electricity Supply ... ..	54,383 2 4	53,933 14 7	155,443 8 10	145,313 8 8
State Batteries ... ..	7,485 18 3	4,792 4 11	19,943 14 6	15,897 1 2
Cave Houses ... ..	4,249 5 9	4,457 0 9	8,841 3 5	9,023 12 10
Total ... ..	954,893 12 1	1,035,835 14 6	2,834,262 16 3	2,786,132 13 9
GRAND TOTAL ... ..	2,410,410 16 3	2,596,760 4 8	7,058,050 9 10	7,417,930 8 10

GEO. W. SIMPSON,

Under Treasurer,

The Treasury, Perth, 5th April, 1930,

P. COLLIER,

Treasurer.

**CONSOLIDATED REVENUE FUND.**

The Treasurer in Account with the Government of the State of Western Australia.

Statement as at 31st March, 1930.

To Revenue for year 1929-30—		By Expenditure for year 1929-30—	
£	s. d.	£	s. d.
Taxation	947,234 13 10	Special Acts	2,450,407 14 3
Territorial	396,544 14 0	Parliament House	11,232 18 4
Law Courts	44,281 19 1	Premier	109,832 14 0
Departmental	834,617 16 11	Treasurer	166,677 4 1
Royal Mint	7,581 12 4	Minister for Lands	58,891 19 1
Commonwealth	225,000 0 0	Forests	16,670 10 5
Public Utilities and State Trading Concerns	4,025,734 3 9	Agriculture	68,405 13 10
		Mines	75,432 1 8
		Justice	66,915 3 2
		Works	94,512 14 0
		Education	502,361 4 7
		Public Health	159,382 11 10
		Police	177,545 5 2
		Child Welfare	109,274 3 2
		Chief Secretary	156,245 16 0
		Business Undertakings	2,834,262 16 3
<b>To Balance (Deficit)</b>	<b>6,480,994 19 11</b>		
	577,055 9 11		
	<b>7,058,050 9 10</b>		<b>7,058,050 9 10</b>
<b>To Amount provided out of Special Appropriation</b>	<b>231,731 0 0</b>	By Amount brought forward 1st July, 1929	231,730 1 2
<b>To Balance 31st December, 1930</b>	<b>577,054 11 1</b>	„ Deficit (as above)	577,055 9 11
	<b>808,785 11 1</b>		<b>808,785 11 1</b>

GEO. W. SIMPSON,  
Under Treasurer,  
The Treasury, Perth, 5th April, 1930.

P. COLLIER,  
Treasurer.

SUMMARISED BALANCE SHEET of the Cash Transactions of the Government of Western Australia as at 31st March, 1930.

Dr.	£	s.	d.	£	s.	d.	£	s.	d.	Cr.
<b>To TRUST FUNDS—</b>										
Gold Mining Industry ... ..	20,805	6	10	...	...	...	489,021	11	1	
(Provided out of Disabilities Grant)							577,054	11	1	
Group Settlement Reserve ... ..	711,503	19	2	...	...	...	36,742	0	1	
Interest due to Bondholders, etc.	828,194	13	0	...	...	...	517	10	2	
Insurance Funds ... ..	808,849	4	3	...	...	...	3	12	2	
Sinking Funds ... ..	1,423,905	0	0	...	...	...	23,864	0	0	
Agricultural Land Purchase ... ..	89,893	19	7	...	...	...	784,150	1	8	
Commonwealth Advances ... ..	130,000	0	0	...	...	...	...	...	...	
Curator of Intestate Estates ... ..	73,570	0	9	...	...	...	...	...	...	
Government Property Sales Fund ... ..	437,453	18	8	...	...	...	...	...	...	
Government Office Building Reserve ... ..	40,000	0	0	...	...	...	...	...	...	
Griffin Coal Mining Co. ... ..	5,375	0	0	...	...	...	...	...	...	
Official Receiver in Bankruptcy ... ..	7,071	12	8	...	...	...	...	...	...	
Purchase of Stock Suspense ... ..	16,948	18	3	...	...	...	...	...	...	
Roads Boards Current ... ..	30,224	18	0	...	...	...	...	...	...	
Soldier Settlement Scheme Rebates ... ..	185,123	5	4	...	...	...	...	...	...	
State Savings Bank ... ..	8,320,078	8	7	...	...	...	...	...	...	
Trustee, Executor, & Agency Co. Deposits ... ..	10,000	0	0	...	...	...	...	...	...	
War Service Homes ... ..	47	6	3	...	...	...	...	...	...	
Other Trusts ... ..	667,461	5	1	...	...	...	...	...	...	
	13,806,506	16	5							
By GENERAL LOAN FUND ... ..	...	...	...	...	...	...	...	...	...	
By CONSOLIDATED REVENUE FUND ... ..	...	...	...	...	...	...	...	...	...	
By EXPENDITURE IN SUSPENSE ... ..	...	...	...	...	...	...	...	...	...	
By STATE SAVINGS BANK INTEREST IN SUSPENSE ... ..	...	...	...	...	...	...	...	...	...	
By STATE SAVINGS BANK SUNDRY DEBTORS ... ..	...	...	...	...	...	...	...	...	...	
By TREASURY BONDS REDEMPTION ... ..	...	...	...	...	...	...	...	...	...	
By ADVANCES (under appropriation "Advances to Treasurer") ... ..	...	...	...	...	...	...	...	...	...	
By INVESTMENTS:										
Insurance Funds ... ..	705,795	0	0	...	...	...	...	...	...	
Sinking Funds ... ..	1,411,738	15	4	...	...	...	...	...	...	
Agricultural Land Purchase ... ..	62,587	18	0	...	...	...	...	...	...	
Griffin Coal Mining Co. ... ..	5,000	0	0	...	...	...	...	...	...	
Trustee, Executor, & Agency Co. Securities ... ..	10,000	0	0	...	...	...	...	...	...	
State Savings Bank ... ..	7,756,330	6	5	...	...	...	...	...	...	
Other ... ..	469,381	4	10	...	...	...	...	...	...	
	10,420,833	4	7							
By STORES ON HAND ... ..	...	...	...	...	...	...	...	...	...	
" Cash at Bank, in hand, etc.	...	...	...	...	...	...	...	...	...	
	739,615	2	0				739,615	2	0	
	734,705	3	7				734,705	3	7	
	13,806,506	16	5				13,806,506	16	5	

For further particulars see detailed Balance Sheet.

GEO. W. SIMPSON,  
Under Treasurer,  
The Treasury, Perth, 3rd April, 1930.

P. COLLIER,  
Treasurer.

Dr. DETAILED BALANCE SHEET of the Cash Transactions of the Government of Western Australia as at 31st March, 1930. Cr.

Table with columns for description, £, s. d., and Cr. It lists various fund categories such as 'To Trust Funds', 'Insurance', and 'By Advances' with corresponding monetary values.

By Advances (under Appropriation Advance to Treasurer):—

Table listing specific advances to various departments and entities, including Avon Butter and Bacon Factory, Cablegrams in Suspense, Crown Law—Payments in Suspense, etc., with columns for £, s. d., and Cr.

By Investments:—

Table listing investment transactions such as Insurance, Deposits, 1918—Insurance Cos. Act, Securities, 1889—Insurance Cos. Act, etc., with columns for £, s. d., and Cr.

Carried forward

Carried forward

To Trust Funds:—

Table listing various trust funds and their balances, including Assistance to Gold Mining Industry, Group Settlement Reserve, Bondholders, Commonwealth Advances, etc., with columns for £, s. d., and Cr.

Staking Funds:

Table listing staking funds such as State (as under), Debentures, Inscribed Stock, etc., with columns for £, s. d., and Cr.

Inscribed Stock, Commonwealth Contributions in Suspense

Table listing inscribed stock and contributions in suspense for various municipalities including Albany, Bunbury, Busselton, Carnarvon, Claremont, Collie, Coolgardie, Cottesloe, East Fremantle, Fremantle, Geraldton, Guildford, Leederville, Midland Junction, Narrogin, Northam, North Fremantle, North Perth, Perth, Subiaco, Victoria Park, and York.

Carried forward

Carried forward

Carried forward

Carried forward

Dr. DETAILED BALANCE SHEET OF THE CASH TRANSACTIONS OF THE GOVERNMENT OF WESTERN AUSTRALIA AS AT 31ST MARCH, 1930—continued. Cr.

Table with multiple columns: TO TRUST FUNDS, Road Boards, Water Boards, Agricultural Land Purchase, etc. Columns include £, s. d., £, s. d., £, s. d., £, s. d. Total: 1,911,353 6 3.



By Stores on hand (to be charged to Departments (when issued for consumption))—		£	s.	d.
Government Stores	...	188,738	17	1
Government Printer	...	26,973	15	5
Railway Stores	...	524,539	16	8
		740,252	9	2
(Less "Government Stores," being portion of an amount charged to Revenue on account of depreciation, etc., and held pending final adjustment) ... ..				
		637	7	2
739,615 2 0				
By Cash in hand and at Bank, etc.:—		£	s.	d.
Public Accounts and in transit	...	173,168	15	5
State Savings Bank Account (including deposits at call)	...	558,664	1	2
London (as at 31st January, 1930)	...	2,872	7	0
		734,705	3	7

Other Trusts—	96,538	4	5
Agricultural Bank Fund	55	2	3
Agricultural Bank—Distressed Farmers' Relief Fund	10,065	0	2
Agricultural Bank—Collections in Suspense	3,000	0	0
Agricultural Bank—Advance to Imperial Settlers	1,207	4	1
Agricultural Bank—District Offices	16,001	0	9
Assurance Fund	85	0	0
Big Hill G.M. Boring	175	7	10
Brasidie Boring	174	1	6
Bullbait Fly Investigation, and Kimberley Horse Disease	68	12	5
Bunbury Cemetery Board Sinking Fund	890	9	0
Bunbury Harbour Board	5,816	16	5
Bunbury Harbour Board—Replacement Fund	3,844	16	7
Charitable Institutions	11	13	1
Chief Protector of Aborigines	1,285	3	5
Chief Secretary—Collections in Suspense	223	12	7
Child Welfare	543	3	2
Clerk of Courts	14,591	19	3
Comet Vale Country Board	14	5	11
Commonwealth Government—Wire Netting, etc.	32,206	1	1
Coombe Scholarship	320	6	11
Council of Industrial Development	0	11	6
Crown Law Advance	8,983	15	2
Crown Law	293	15	2
Crown Law—Collections in Suspense	4,493	12	4
Dairy Cattle Compensation	841	9	0
Department of Agriculture—Contractors' Deposits	5	0	0
Deposits on Land Applications	18,459	18	4
Dredge "Sir Wm. Matthews"	7,281	2	11
Overhaul Expenses	1,475	0	0
Electricity Supply—Antiquation Fund	13,193	4	2
Entertainment Tax	543	15	11
Federal Aid Roads (Special)	3,273	4	11
Financial Agreement Interest	63,403	13	10
Forests Department—Contractors' Deposits	2,812	2	3
Forests Department—Receipts in Suspense	47	7	0
Forests Improvement and Reforestation Fund	68,710	15	2
Fremantle Harbour Trust	27,868	4	9
Fremantle Harbour Trust—Replacement Fund	60,650	19	3
Fremantle Hospital—Endowment Fund	3,000	0	0
Gascoyne Vermin District	1,687	19	11
Geraldton Hospital—"McKellar Estate"	954	6	1
Geraldton Hospital—Rush Bequest	3,591	0	0
Geraldton Hospital—Rush Bequest—Income	401	17	11
Government Printer—Receipts in Suspense	0	16	3
Government Stores—Collections in Suspense	132	1	6
Group Settlement Act 1925, Suspense	119	3	1
Group Settlement—Sick and Accident Fund	143	6	5
Harvey Drainage Board—Sinking Fund	3,561	12	10
Immigration Landing Moneys	736	0	0
Immigration Repayments	1,527	7	2
Industries Assistance Act Trust Suspense	52,071	13	2
Interstate Destitute Persons	14,346	10	0
Joint Agreement—Roads	14,346	10	0
Labour Bureau—Railway Fares	1,643	0	0
Land Receipts in Suspense	180	7	11
Land Titles—Revenue in Suspense	5,789	7	7
Lands—Collections in Suspense	553	12	9
Lands—Contractors' Deposits			
Dr.	448,806	17	5
	13,139,045	11	4

Carried forward

13,806,506 16 5

Dr. DETAILED BALANCE SHEET OF THE CASH TRANSACTIONS OF THE GOVERNMENT OF WESTERN AUSTRALIA AS AT 31ST MARCH, 1930—continued. Cr.

	£	s.	d.	£	s.	d.
Brought forward ...	448,806	2	0	13,806,506	16	5
Other Trusts—continued:—						
Lands Wire and Wire Netting ...	1,864	2	0			
Licensing Act—Compensation Fund ...	9,987	0	8			
Life Assurance Fund ...	8,810	8	1			
London Salaries ...	2,278	12	3			
Manney Patients' Comforts ...	320	18	2			
Main Roads No. 2 ...	2,480	8	8			
Main Roads Contributions ...	27,020	0	10			
Main Roads Development—Commonwealth and State Grants ...	24,936	4	10			
Main Roads Plant Hire ...	395	1	10			
McCullough (Estate of), John ...	9,577	11	6			
Metropolitan Markets ...	24,868	17	2			
Migration Nominal Fees ...	2,229	4	7			
Mining Leases Royalty ...	2,209	0	0			
Mining Receipts in Suspense ...	201	0	0			
Muresk College—Students' Deposits ...	1,957	14	11			
Narcotic School of Agriculture—Students' Deposits ...	4,120	4	6			
Nominal Passages ...	188	0	0			
Official Trustee ...	204	0	0			
Old Man's Hole Entertainment Fund ...	1,027	7	2			
Other Ores Advances Suspense ...	2,648	2	9			
Overseas Settlement Committee—Advances ...	400	0	0			
Peel Estate—Medical Fund ...	9,108	15	9			
Plant Suspense Reserve ...	3,478	17	9			
Police Benefit Fund ...	23	14	0			
Pescadore's Private Cash ...	1,841	14	7			
Public Education Endowment Fund ...	48,150	10	7			
Public Works—Collections in Suspense ...	199	2	7			
Public Works—Contractors' Deposits ...	118	1	0			
Public Works—Receipts in Suspense ...	87	12	6			
Public Works—Unclaimed Wages, etc. ...	20,687	12	1			
Public Works—Plant Hire ...	20,356	8	11			
Purchase of Tailings ...	1,619	6	10			
Railways—Contractors' Deposits ...	9,818	10	2			
Railways and Tramways—Collections in Suspense ...	18,777	8	6			
Railway Employees' Death Benefit ...	8,958	13	9			
Railway Expenditure—Revenue suspense ...	8,528	11	5			
Railway Investments in Suspense ...	27,578	10	8			
Railway Land—Revenue suspense ...	29,017	19	8			
Railway Land—Revenue suspense ...	12,919	0	6			
Railway Payments in Suspense ...	5,000	0	0			
Railway Private Works and Sales ...	3,305	2	3			
Railway Servants' Benefit Fund ...	12,523	5	8			
Railways—Stores Adjustment ...	1,047	8	9			
Railways—Stores Depreciation Suspense ...	1,668	0	0			
Railway Timber Mills Depreciation Reserve ...	1,502	0	0			
Railway Traffic Deposits ...	17,916	1	2			
Railways Accident and Fire Insurance Fund ...	74,987	9	8			
Receipts in Suspense ...	48,711	18	8			
Registrar Supreme Court ...	16,264	10	10			
Registry Receipts in Suspense ...	8,749	19	8			
Sandalwood ...	1	13	6			
School of Mines—Kalgoorlie—Laboratory Deposits ...	6,786	1	9			
Brought forward ...				11	8	0
<b>Total</b> ...	<b>448,806</b>	<b>2</b>	<b>0</b>	<b>13,806,506</b>	<b>16</b>	<b>5</b>

Shell Scholarships	90	0	0
Sheriff	322	4	0
Sheriff's Assurance Fund	3,386	11	7
Shipping Master	293	4	9
South African Contingents' Relief Fund	5	0	3
State Brickworks	9,179	6	11
State Brickworks Depreciation Fund	8,642	12	1
State Ferries	519	19	3
State Ferries Depreciation Fund	6,473	11	6
State Gardens Board	235	16	1
State Hotels	517	6	6
State Implement and Engineering Works	Dr. 44,688	5	5
State Quarry	Dr. 3,846	18	3
State Savings Bank Branches and Agencies Guarantee Fund	742	8	7
State Saw Mills	Dr. 155,689	15	3
State Shipping Service	Dr. 97,321	12	3
State Smelter, Ravensthorpe—Suspense Account	1,646	9	8
State Smelter Receipts in Suspense	21,431	2	9
Sundry Creditors	8,797	12	4
Supreme Courts—Receipts in Suspense	12	17	2
Taxation Investigations	244	19	0
Taxation Collections in Suspense	1,283	15	2
Tender Board—Contractors' Deposits	8,727	19	4
Testamentary and Trust Deposits	88	7	4
Tourist Bureau	180	16	2
Treasury—Collections in Suspense	1,533	0	9
Treasury Expenditure	19,260	17	11
Treasury Payments	24,148	16	4
Treasury Salaries	27,266	14	9
Unclaimed Moneys	2,300	15	10
Vernin Act	33,171	7	9
Water Supply—Collections in Suspense	4,846	8	9
Water Supply—Contractors' Deposits	1,461	19	9
Water Supply—Provident Fund	1,440	11	11
Water Supply—Receipts in Suspense	859	0	8
Water Supply—Unclaimed Wages and Sundry Creditors	675	9	2
West Australian Government Railways Provident Fund	2,013	5	6
Wire Netting Advance Repayments—No. 1	3,242	18	0
Wire Netting Advance Repayments—No. 2	17,748	12	9
Woolloom Sanatorium—Logue Bequest	65	7	4
Workers' Homes Fund	Dr. 14,893	0	1
Workers' Homes Fund—Receipts in Suspense	5,888	1	10
Wyndham Freezing, Canning, and Meat Export Works	Dr. 199,710	17	1
	667,461	5	1
	<b>£13,806,506</b>	<b>16</b>	<b>5</b>

£13,806,506 16 5

\* Includes Advances by Westminster Bank.

GEO. W. SIMPSON, Under Treasurer,  
The Treasury, Perth, 3rd April, 1930.

P. COLLIER,  
Treasurer.

The General Loan Fund (60 Vict., No. 29.)—GENERAL ABSTRACT OF RECEIPTS AND EXPENDITURE to 31st MARCH, 1930.

Dr. THE TREASURER IN ACCOUNT CURRENT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA. Cr.

Dr.	Description	Amount.		Total.		Cr.
		£	s. d.	£	s. d.	
1896.	July 1st—To Balances transferred (60 Vict., No. 29) ...	...		754,494	14 7	
1897.	Jan. 31st—To Issue of Stock, Great Southern Railway Loan Act (60 Vict., No. 43) ...	...		1,100,000	0 0	
	To proceeds Loan, 1896 (60 Vict., No. 28):			950,207	5 10	
	Sept. 30—1st Instalment:—	950,430	4 0			
	Gross proceeds ...	222	18 2			
	Discount (net) on prepayment of instalments (Expenses charged to Item 145) ...					
1898.	Nov. 30th—2nd Instalment:—			941,444	5 2	
	Gross proceeds ...	941,887	18 0			
	Discount (net) on prepayment of instalments (Expenses charged to Item 145) ...	383	12 10			
1900.	Sept. 30th—3rd Instalment:—			935,920	9 10	
	Gross proceeds ...	936,410	9 0			
	Discount (net) on prepayment of instalments (Expenses charged to Item 145) ...	489	19 2			
1901.	June 30th—4th Instalment:—			498,927	10 9	
	Gross proceeds ...	500,000	0 0			
	Discount (net) on prepayment of instalments (Expenses charged to Item 145) ...	1,072	9 3			
	To proceeds Goldfields Water Supply Loan (60 Vict., No. 12):					
				11,008	17 10	

  

By Expenditure:		1st July, 1896, to 30th June, 1929.		1st July, 1929, to 31st March, 1930.	
Departmental ...	Administration, Railways, etc.	£	s. d.	£	s. d.
Departmental ...	Administration, Railways, etc.	2,637,849	9 1	145,055	12 9
Additions and Improvements to opened Railways	Albany-Denmark	3,649,934	9 8	64,732	7 9
Beverly Station, Extension of	Bolgart Extension	279,687	12 3	103	5 9
Boulder-Brown Hill Loop Line	Boydup-Kojonup	66,577	9 0	17,810	18 5
Bridgetown-Wilgarup	Brookton-Kunjin	58,384	11 6	65,427	16 7
Brookton-Margaret River Area	Collie-Collie Boulder	34,827	18 3	36,714	0 3
Collie-Collie Boulder	Coalingup-Norseman	73,604	12 9	136,817	18 10
Coalingup-Norseman	Dampier-Southern	65,020	18 10	15,113	10 9
Dampier-Southern	Dampier-Southern	104,205	9 2	100,294	15 7
Dampier-Southern	Dampier-Southern	58,001	10 1	58,001	10 1
Dampier-Southern	Dampier-Southern	135,000	0 0	135,000	0 0
Dampier-Southern	Dampier-Southern	38,458	4 4	38,458	4 4
Dampier-Southern	Dampier-Southern	90,388	6 4	90,388	6 4
Dampier-Southern	Dampier-Southern	89,266	18 0	89,266	18 0
Dampier-Southern	Dampier-Southern	183,568	10 1	183,568	10 1
Dampier-Southern	Dampier-Southern	187,679	7 2	187,679	7 2
Dampier-Southern	Dampier-Southern	200,925	8 9	200,925	8 9
Dampier-Southern	Dampier-Southern	35,001	6 6	35,001	6 6
Dampier-Southern	Dampier-Southern	267,992	18 7	267,992	18 7
Dampier-Southern	Dampier-Southern	6,920	19 10	6,920	19 10
Dampier-Southern	Dampier-Southern	42,109	10 8	42,109	10 8
Dampier-Southern	Dampier-Southern	800,000	0 0	800,000	0 0
Dampier-Southern	Dampier-Southern	15,882	3 5	15,882	3 5
Dampier-Southern	Dampier-Southern	74,617	2 6	74,617	2 6
Dampier-Southern	Dampier-Southern	31,130	19 2	31,130	19 2
Dampier-Southern	Dampier-Southern	19,381	14 9	19,381	14 9
Dampier-Southern	Dampier-Southern	15,205	11 2	15,205	11 2
Dampier-Southern	Dampier-Southern	63,866	4 6	63,866	4 6
Dampier-Southern	Dampier-Southern	20,948	14 3	20,948	14 3
Dampier-Southern	Dampier-Southern	120,904	11 10	120,904	11 10
Dampier-Southern	Dampier-Southern	39,212	6 7	39,212	6 7
Dampier-Southern	Dampier-Southern	19,956	13 16	19,956	13 16
Dampier-Southern	Dampier-Southern	48,821	9 11	48,821	9 11
Dampier-Southern	Dampier-Southern	48,659	4 2	48,659	4 2
Dampier-Southern	Dampier-Southern	9,732	13 0	9,732	13 0
Dampier-Southern	Dampier-Southern	66,032	0 6	66,032	0 6
Dampier-Southern	Dampier-Southern	18,600	0 0	18,600	0 0
Dampier-Southern	Dampier-Southern	392,053	10 8	392,053	10 8
Dampier-Southern	Dampier-Southern	41,901	9 1	41,901	9 1
Dampier-Southern	Dampier-Southern	31,958	0 0	31,958	0 0
Dampier-Southern	Dampier-Southern	64,073	7 8	64,073	7 8
Dampier-Southern	Dampier-Southern	70,000	0 0	70,000	0 0
Dampier-Southern	Dampier-Southern	190,181	19 4	190,181	19 4
Dampier-Southern	Dampier-Southern	155,546	18 11	155,546	18 11
Dampier-Southern	Dampier-Southern	78,866	5 0	78,866	5 0
Dampier-Southern	Dampier-Southern	127,032	17 7	127,032	17 7
Dampier-Southern	Dampier-Southern	36,715	9 3	36,715	9 3
Dampier-Southern	Dampier-Southern	19,891	9 6	19,891	9 6
Dampier-Southern	Dampier-Southern	18,609	9 9	18,609	9 9
Dampier-Southern	Dampier-Southern	28,062	11 9	28,062	11 9
Dampier-Southern	Dampier-Southern	46,838	12 7	46,838	12 7
Dampier-Southern	Dampier-Southern	9,152	13 4	9,152	13 4
Dampier-Southern	Dampier-Southern	7,236	0 6	7,236	0 6
Dampier-Southern	Dampier-Southern	278	0 10	278	0 10
Dampier-Southern	Dampier-Southern	68,143	11 5	68,143	11 5
Dampier-Southern	Dampier-Southern	34,404	16 8	34,404	16 8
Dampier-Southern	Dampier-Southern	202,243	11 8	202,243	11 8
Dampier-Southern	Dampier-Southern	2,978,063	14 5	2,978,063	14 5
Dampier-Southern	Dampier-Southern	61,404	11 0	61,404	11 0
Dampier-Southern	Dampier-Southern	442,924	6 10	442,924	6 10
Dampier-Southern	Dampier-Southern	4,888,755	17 8	4,888,755	17 8
Dampier-Southern	Dampier-Southern	157,271	10 8	157,271	10 8
Dampier-Southern	Dampier-Southern	634	2 4	634	2 4
Dampier-Southern	Dampier-Southern	95,953	1 6	95,953	1 6
Dampier-Southern	Dampier-Southern	21,117	5 8	21,117	5 8
Dampier-Southern	Dampier-Southern	79,142	10 4	79,142	10 4
Dampier-Southern	Dampier-Southern	9,257	2 10	9,257	2 10
Dampier-Southern	Dampier-Southern	9,943	10 6	9,943	10 6

1898. June 30th—1st Instalment— Gross proceeds ... .. Discounts (net) on prepayment of instalments (Expenses charged to Item 145) ... ..	962,541 17 6 383 1 4	962,158 16 2	Upper Darling Railway ... .. Upper Chapman ... .. Wagin-Bowling Railway Extension ... .. Wagin-Bowling Railway ... .. Wagin-Dumbleyung ... .. Wagin-Dumbleyung Extension ... .. Wagin-Lake Clifton Purchase ... .. Wagin Supply Lines ... .. Wickham-Moora ... .. Wongan-Mullewa ... .. Wongan-Mullewa, Buildings, and Machinery for New Lines ... .. Wyalkatchem-Mt. Marshall Railway and Extension ... .. Wyalkatchem-Konimih ... .. Tramways, Perth Electric ... .. Point Samson-Roebourne Tramway Extension ... .. Electric Power Station, East Perth ... ..	4,286 8 6 35,600 9 1 3,683 15 5 197,661 18 4 13,431 6 6 25,711 0 3 61,912 3 7 371,559 17 6 171,195 4 9 30,497 4 3 30,497 4 3 308,151 1 2 137,855 8 7 95,649 16 4 1,048,448 0 0 9,723 0 10 1,115,240 12 7	21,195,642 14 4	655,526 17 2	1902. March 31st—2nd Instalment— Gross proceeds ... .. Flotation Expenses ... .. Discount (net) on prepayment of instalments ... .. Balance of Accrued Interest (residue charged to Item 145) ... ..	1,365,000 0 0	962,158 16 2	Harbour and River Improvements, Extensions of Jetties, Tramways, and Rolling Stock in the North-West Albany Harbour Works ... .. Ashburton River Water Supply ... .. Ashburton Shipping Facilities, Landing Stage and Approach, and Buildings ... .. Bunbury Breakwater ... .. Bunbury Harbour Works ... .. Bunbury Jetty ... .. Busselton Harbour Works ... .. Busselton Jetty Extension ... .. Cape Leeuwin Lighthouse ... .. Carnarvon, Additional Shipping Facilities, Repair of Tramway and Dredging ... .. Carnarvon Harbour Works ... .. Cossack, Harbour Improvements, Extension of Jetty, and Approaches ... .. Dorset Harbour Works ... .. Dredges and Barges ... .. Esperance Jetty ... .. Esperance Harbour Works ... .. Fremantle Harbour Works ... .. Fremantle Sea-wall and Barge Quay ... .. Geraldton Harbour Works ... .. Hopetoun Jetty Extensions ... .. Improvements to Harbours and Rivers ... .. Lighthouses ... .. Point Philip New Jetty ... .. Point Samson Stock Jetty ... .. Port Hedland Jetty and Approach Road ... .. Port Hedland Harbour Works ... .. Wyndham Jetty ... ..	109,796 5 1 154,192 16 2 109,491 18 7 136 19 3 356 13 10 99,797 15 2 399,744 7 0 9,044 7 0 3,853 11 8 34,925 8 7 1,762 6 2 1,549 4 2 49,985 11 5 413 11 6 4,964 7 0 172,585 4 0 9 8 0 8,876 16 8 208,254 3 0 2,150,618 7 2 16,863 8 8 452,389 9 1 7,292 11 1 327,705 4 5 107,444 17 3 20,754 3 3 13,184 4 8 18,577 0 1 56,304 7 10	1,785 17 5 4,042 11 10 25,700 3 9 73,714 0 11 66,301 12 7 8,982 17 8 8 9 0	180,540 13 2	1902. June 30th—2nd Instalment— Gross proceeds ... .. Flotation Expenses ... .. Discount (net) on prepayment of instalments ... .. Accrued Interest ... ..	380,000 0 0 815 1 6	379,184 18 6	Water Supply and Sewerage. Albany Water Supply ... .. Boring for Water along Stock Routes, etc. ... .. Deep Boring, Transcontinental Route ... .. Goldfields Water Scheme ... .. Goldfields Water Supply ... .. Stock Supply for Towns Generally ... .. Stock Supply for Perth and Fremantle ... .. Water Supply for Perth ... .. Water Supply Agricultural Districts, etc. ... ..	59,481 18 3 93,593 5 5 13,100 14 7 2,575,304 5 7 432,834 8 9 557,456 4 9 1,696,095 18 10 2,138,194 11 4 891,050 15 8	7,977 6 3 16,586 6 10 7,264 16 1 65,418 19 5 102,637 0 4 48,809 9 1	248,743 18 0	1902. June 30th—1st Instalment— Gross proceeds ... .. Flotation expenses ... .. Discount (net) on prepayment of instalment ... .. Accrued Interest ... ..	1,230,000 0 0	1,185,204 16 2	Development of Goldfields and Mineral Resources. Development Generally ... .. Eastern Goldfields ... .. Erection of State Batteries ... .. Kimberley District ... .. Murchison and Peak Hill Goldfields ... .. Norseman Tank ... .. Other Districts ... .. Other Goldfields (including boring for coal and Miscellaneous) ... .. Pilbara Goldfield ... .. State Smelter, Ravensthorpe ... .. Advances on Ore (other than State Smelter) ... ..	86,000 0 0 875,000 10 9 255,600 8 9 320,621 19 11 5,170 3 8 107,659 16 0 15,000 0 0 303,000 0 0 34,211 14 0 28,872 19 0 138,966 12 4 3,491 15 0	62,387 17 11 1,795 13 3 249 2 10	64,432 14 0	1902. June 30th—1st Instalment— Gross proceeds ... .. Discounts (net) on prepayment of instalments (Expenses charged to Item 145) ... ..	41,891 17 8	1,323,108 2 4	Totals	2,123,178 19 5	£9,326,952 3 5	Carried forward ... ..	1,294,299 15 1
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\* The date on which the General Loan Fund was created by 60 Vict. No. 29.

Dr. GENERAL LOAN FUND—GENERAL ABSTRACT OF RECEIPTS AND EXPENDITURE TO 31st MARCH, 1930—continued.

Dr.	Amount.	Total.			By Expenditure—continued:	1st July, 1929, to 30th June, 1929.	1st July, 1929, to 31st March, 1930.
		£	s.	d.			
Brought forward ...	...	9,326,952	3	5	Development of Agriculture, etc.	1,294,299	15
To proceeds Loan, 1901 (1 Edw. VII., No. 2):					Abattoirs, Cold Storage Export Depot, Grain Sheds, & Sals Yards	6,378	13
1905.					College of Agriculture	1,100	8
Dec. 31st—2nd Instalment—					Platform and Approaches to Grain Sheds	36,379	19
Gross proceeds ...	1,351,000 0 0				Agricultural Immigration	4,226	0
Flotation Expenses ...	...				Loans for purposes of Wire Netting		
Discount (net) on prepayment of instalments ...	...				Rabbit-proof Fence		
Accrued Interest ...	...				Purchase of Land from the W.A. Land Company		
1907.					Harvey Estate—Purchase		
To proceeds Loan, 1906 (6 Edw. VII., No. 20)					Agricultural Bank—Working Capital		
June 30th—1st Instalment—					Implement Works		
Gross proceeds ...	970,000 0 0				Norseman-Expanse Road, including equipment with Motor Tractors		
Flotation expenses ...	...				Assistance to Settlers		
Discount (net) on prepayment of instalments ...	...				Land Settlement for Soldiers		
Accrued Interest ...	...				Agricultural Group Settlement and Migration		
1908.					Planting		
Dec. 31st—2nd Instalment—					Total	985,385	12
Gross proceeds ...	37,134 2 4				Roads and Bridges		
Flotation Expenses ...	...				Main Roads and Bridges in Agricultural Districts		
Discount (net) on prepayment of instalment ...	...				New Roads and Bridges in Country and Goldfields Districts, including Feeders to Railways		
Accrued Interest ...	...				Fremantle High Level Bridge		
1909.					Ferth-Fremantle Road, Reinstatement		
To proceeds Loan, 1909 (9 Edw. VII., No. 12):					Ferth Causeway Road, Railway Bridge		
Dec. 31.—Gross proceeds ...	1,394,425 0 0				Country Roads—Stone & Roelands		
Flotation Expenses ...	...				Ferth-Armadale Road		
Discount (net) on prepayment of instalments ...	...				Canning Road Reconstruction		
Accrued interest ...	...				Guidford Road		
					Total	170,010	16
					Public Buildings		
					Purchase of Savoy House, Offices for Agent General		
					School Buildings		
					Total	34,932	2
					Immigrations generally		
					Miscellaneous (including Charges and Expenses of raising Loans)		
					Loans to Local Authorities for erection of Country Hospitals		
					Public Works, Geraldton		
					Abattoirs Department, Purchase of Stations		
					Chapel, Park, purchase		
					Dalkeld Estate		
					Steamships		
					Ferries		
					Milk Supply		
					State Fish Supply		
					Saw Mills		
					Boya Quarry		
					Brickyards		
					Harbour Workshops and Pipe Works		
					State Hotels		
					Workers' Homes—Working capital		
					Purchase of site at Ft. Heathcote for Mental Reception Home		
					Agric. Imp. Works, Foundry, Miter and General Workshops		
					Purchase of Plant (Suspense Treasury)		
					Purchase Stock		
					Wyndham Freezing Works		
					Fisheries		
					Purchase of House for residence of Agent General, London		
					Printed Minor Works throughout North-West		
					Purchase of Fallings		

<b>To proceeds Loan, 1909 Sup. (2)</b> <b>1910. Edwd. VII., No. 49):</b> Dec. 31.—Gross proceeds ... £32,744 11 10 Flotation Expenses ... .. Discount (net) on prepayment of in- stalments ... .. 1,635 16 5 Accrued Interest ... .. 14,020 17 4		1,295,030 0 0  48,401 5 7	1,246,628 14 5	45,000 0 0 4,083 0 11 8,128 1 3 92,417 8 2 749 1 8 3,579,334 11 6 24,226 8 5 2,508,854 14 7 £72,668,460 11 7	Carnarvon Meat Works Purchase of Avon Valley Native Station Purchase of Avon Valley Native Station Purchase of Avon Valley Native Station Metropolitan Market Trust Moola Bullin and Moore River Total GRAND TOTAL	2 7 14 14 12 5 8 14 14 7
<b>To proceeds Loan, 1912 Sup. (2)</b> <b>1912. Geo. V., No. 9):</b> June 30.—Gross proceeds ... .. Flotation Expenses ... .. £24,417 13 5 Discount (net) on prepayment of in- stalments ... .. 1,350 9 0 Accrued Interest ... .. 5,392 0 0		990,000 0 0  31,160 2 5	958,839 17 7			
<b>To proceeds Loan, 1912 (3 Geo.</b> <b>V., No. 31):</b> <b>1912. Dec. 31st—1st Instalment—</b> Gross proceeds ... .. £24,439 19 3 Flotation Expenses ... .. Discount (net) on prepayment of in- stalments ... .. 558 5 8 Accrued Interest ... .. 380 14 3		990,000 0 0  25,378 19 2	964,621 0 10		Loan Suspense— Kujja Eastward Railway ... .. 9,347 0 6	
<b>1913. Dec. 31st—2nd Issue—</b> Gross proceeds ... .. £48,559 13 2 Flotation Expenses ... .. Discount (net) on prepayment of in- stalments ... .. 1,836 0 11 Accrued Interest ... .. 11,140 5 0		1,970,000 0 0  61,535 19 1	1,908,464 0 11			
<b>1914. March 31st—3rd Issue—</b> Gross proceeds ... .. £24,660 11 0 Flotation Expenses ... .. Discount (net) on prepayment of in- stalments ... .. 2,233 7 11 Accrued Interest ... .. 18,488 2 6		970,000 0 0  45,382 1 5	924,617 18 7  £19,853,424 9 10	Carried forward ... .. Carried forward ... .. Carried forward ... ..	1 12 1 1 1	

## GENERAL LOAN FUND—GENERAL ABSTRACT OF RECEIPTS AND EXPENDITURE TO 31st MARCH, 1930—continued.

	Amount.		Total.		£	s.	d.
	£	s. d.	£	s. d.			
			19,853,424	9 10			
					Brought forward	72,677,807	12 1
1914.							
June 30.—Gross proceeds	1,970,000	0 0					
Flotation Expenses							
Discount (net) on prepayment of instalments							
Accrued Interest	65,456	3 6					
			1,904,543	16 6			
To proceeds Loan, 1915 (5 Geo. V., No. 58):							
June 30.—Gross proceeds	140,000	0 0					
Flotation Expenses	270	4 0					
			139,729	16 0			
To proceeds Loan, 1912, 1915, 1916:							
June 30.—Gross proceeds	1,470,000	0 0					
Flotation Expenses	35,484	6 11					
			1,434,515	13 1			
To proceeds Loan, 1918, 1920:							
June 30.—Net proceeds £3,000,000 issue	2,787,638	8 2					
Redemption Local Inscribed Stock	853,090	17 2					
			1,944,547	11 0			
1922. Dec. 31.—To proceeds Loan 1922, £2,000,000 issue							
			1,877,385	17 5			
1923. Dec. 31.—Net proceeds Loan 1923, £3,000,000 issue							
Redemption Local Inscribed Stock	2,793,923	9 10					
	489,794	11 6					
			2,324,128	18 4			
1924. June 30.—To proceeds Loan 1924, £2,000,000 issue							
Flotation Expenses	1,960,000	0 0					
	39,565	9 10					
			1,920,434	10 2			
1926. June 30.—To proceeds Loan, 1925, £2,500,000 issue							
Flotation Expenses and Accrued Interest (£6,164 7a. 8d.)	2,450,000	0 0					
	57,801	19 2					
			2,392,198	0 10			
Less Redemption Local Inscribed Stock	500,000	0 0					
			1,892,198	0 10			



1926. June 30.—To proceeds Overseas Loans issued by Commonwealth, viz.:—									
London	...	...	...	5500,000	0	0			
New York	...	...	...	£1,541,149	13	5			
Flotation Expenses and Accrued Interest (£5,000)	...	...	...				2,030,942	18	6
							60,462	19	2
									1,970,479 19 4
1927. July 31.—To proceeds Loan 1927:—									
£1,500,000 issue	...	...	...	1,462,500	0	0			
Flotation Expenses	...	...	...	31,538	17	11			
									1,430,961 2 1
1928. June 30.—To proceeds Loan 1928:—									
£3,000,000 issue	...	...	...	2,940,000	0	0			
Flotation Expenses	...	...	...	62,745	3	4			
									2,877,254 16 8
To proceeds Local Inscribed Stock:									
DEC. 31st.—Net proceeds	...	...	...	10,247,558	9	10			
Proceeds Sale of Local Debentures	...	...	...	4,945,258	17	5			
Proceeds Sale of Treasury Bills	...	...	...	1,023,184	4	0			
Commonwealth Advances (S.S. Account)	...	...	...	5,463,782	3	0			
Commonwealth Advances—Immigration Account	...	...	...	4,452,817	5	9			
Proceeds Commonwealth Loans £496,000, and £1,323,000	...	...	...	1,775,250	12	2			
Commonwealth—London Loan and New York proceeds	...	...	...	940,322	19	3			
Proceeds Commonwealth Treasury Bills London	...	...	...	1,071,358	2	4			
Sales Credits	...	...	...	514,368	14	0			
Financial Agreement—Loan Proceeds	...	...	...	710,280	2	0			
Westminster Bank Limited—Advances	...	...	...	1,475,000	0	0			
									£72,178,786 1 0
To Balance	...	...	...						489,021 11 1
									Total
									£72,667,807 12 1

GEO. W. SIMPSON,  
Under Treasurer.  
The Treasury, Perth, 17th April, 1930.

P. COLLIER,  
Treasurer.

[Amount Authorised, £1,500,000.]

THE AGRICULTURAL LANDS PURCHASE ACT, 1909, AND AMENDMENTS.

THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA.

Dr.

Cr.

1930.

Mar. 31.—To Proceeds of Debentures issued to State Savings Bank—

	Due date.	£	s.	d.	£	s.	d.
Avondale	24-11-1935	49,949	2	3			
Baaeton	31-7-1947	32,875	7	0			
Bowes	1-2-1936	54,351	17	0			
Brunswick	31-12-1930	6,650	0	0			
Bucklands	2-2-1933	5,000	0	0			
Henty	24-2-1938	4,526	9	8			
Jelcobine	19-12-1936	8,319	12	3			
Jingalup (Kojonup)	30-11-1934	2,734	6	6			
Koockatea	24-11-1952	16,170	0	0			
Anniebrook	1-12-1950	4,992	0	0			
Mendel	9-11-1951	16,586	0	0			
Narra Tarra	9-7-1936	5,500	0	0			
Perthshire (Part Herdsman's Lake under S.S.S.)	10-7-1953	700	0	0			
Pickering	12-6-1950	4,294	11	7			
Plantagenet	18-10-1951	1,764	0	0			
Ulljagalup	28-4-1952	3,350	0	0			
Weirs	27-9-1951	700	0	0			
Wanneru	31-12-1930	2,912	0	0			
Wongoody	12-8-1952	5,000	0	0			
Do.	18-2-1953	37,260	0	0	262,635	6	7
Sundry Estates under Soldiers' Settlement Scheme					492,846	12	11
Proceeds of Sale of Debentures to S. R. L. Elliott—"Oakabella," due date 31-12-1933					22,000	0	0
Proceeds of Sale of Debentures to Emanuel Bros. and Phillips—"Yandanooka," due date 1-11-1932					140,000	0	0
Proceeds of Sale of Debentures to S. P. Mackay—"Bucklands," due date 2-2-1933					25,162	0	0
					942,643	19	6

Mar. 31.—By Purchase Money and other Expenses of Estates, as follows:—

Estate.	Purchase Money.			Survey Expenses, Interest.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
Avondale	49,949	2	3	39,084	14	2	89,033	16	5
Baaeton	32,875	7	6	10,150	5	8	43,025	13	2
Bolgart	3,000	0	0	9,237	15	2	12,237	15	2
Bowes	54,351	17	0	43,742	19	1	98,094	16	1
Brunswick	5,650	0	0	5,671	14	7	11,321	14	7
Bucklands	30,162	0	0	10,902	0	2	41,064	0	2
Cold Harbour	6,424	0	0	13,116	16	7	19,540	16	7
Dudawa	4,800	0	0	9,282	12	7	14,082	12	7
Gwambygine	7,650	0	0	10,366	16	0	18,016	16	0
Henty	4,526	9	6	3,103	0	7	7,629	10	1
Honebush	...	...	...	39	15	11	39	15	11
Jelcobine	8,319	12	3	6,437	19	7	14,757	11	10
Jingalup (Kojonup)	2,734	6	6	2,314	13	0	5,048	19	6
Koockatea	16,170	0	0	1,669	8	9	17,839	8	9
Marjidin	4,452	0	0	5,212	10	3	9,664	10	3
Anniebrook	4,992	0	0	815	13	10	5,807	13	10
Mendel	16,586	0	0	2,595	11	0	19,181	11	0
Mount Erin	9,000	0	0	28,101	3	3	37,101	3	3
Narra Tarra	24,119	4	0	21,185	13	6	45,304	17	6
Norman	...	...	...	222	17	0	222	17	0
Oakabella	22,000	0	0	22,772	6	10	44,772	6	10
Pickering	4,294	11	7	825	5	5	5,119	17	0
Plantagenet	1,764	0	0	229	13	6	1,993	13	6
Stirling	16,185	3	7	22,776	5	6	38,961	9	1
Ulljagalup	3,350	0	0	657	13	11	4,007	13	11
Wanneru	2,912	0	0	3,199	1	5	6,111	1	5
Weirs	700	0	0	92	17	3	792	17	3
Woolya	431	5	0	1,055	14	4	1,486	19	4
Woodlands	2,080	8	0	2,762	4	8	4,842	12	8
Wongoody	42,260	0	0	4,094	18	9	46,354	18	9
Yandanooka	140,000	0	0	98,555	4	1	238,555	4	1
Sundry Estates under Soldiers' Settlement Scheme	557,317	3	9	208,894	11	10	766,211	15	7
Total	1,079,056	10	11	589,169	18	2	1,668,226	9	1

THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA—continued.

1930.  
Mar. 31.—To other Receipts :—

Estate.	Sale of Lots— Rent.	Interest.	Total.	Estate.	Invested.	In hand.	Overdrawn.	£ s. d.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Avondale ...	32,719 16 3	3,417 0 4	36,136 16 7	Avondale ...	...	...	2,947 17 7	
Baacton ...	6,969 8 3	...	6,969 8 3	Baacton ...	...	...	3,180 17 5	
Bolgart ...	9,696 9 11	2,550 5 3	12,246 15 2	Bolgart ...	...	9 0 0	...	
Bowes ...	68,899 0 8	9,511 2 7	78,410 3 3	Bowes ...	34,032 12 0	634 12 2	...	
Brunswick ...	5,263 6 9	1,536 3 7	6,799 10 4	Brunswick ...	1,530 0 0	...	402 4 3	
Bucklands ...	10,673 14 6	...	10,673 14 6	Bucklands ...	...	...	228 5 8	
Cold Harbour ...	14,014 3 5	5,526 13 2	19,540 16 7	Cold Harbour ...	...	...	...	
Dudawa ...	11,781 15 3	2,300 17 4	14,082 12 7	Dudawa ...	...	...	...	
Gwanbygine ...	13,155 18 6	4,860 17 6	18,016 16 0	Gwanbygine ...	...	...	...	
Henry ...	1,704 18 11	33 18 11	1,738 17 10	Henry ...	...	...	1,364 2 9	
Homebush ...	...	...	...	Homebush ...	...	...	39 15 11	
Jelcobine ...	7,289 15 0	74 6 5	7,364 1 5	Jelcobine ...	952 11 0	...	26 9 2	
Jingalup (Kojonup) ...	2,215 4 3	14 14 9	2,229 19 0	Jingalup (Kojonup) ...	...	...	84 14 0	
Kookatea ...	1,778 12 3	...	1,778 12 3	Kookatea ...	...	109 3 6	...	
Anniebrook ...	7,680 10 9	1,749 0 3	9,429 11 0	Anniebrook ...	...	...	...	
Marjidin ...	3,841 6 9	51 4 0	3,892 10 9	Marjidin ...	...	...	...	
Mendel ...	28,948 11 2	8,152 12 1	37,101 3 3	Mendel ...	852 11 0	444 8 9	294 19 3	
Mount Erin ...	25,990 8 10	3,881 2 4	29,871 11 2	Mount Erin ...	...	...	...	
Narra Tarra ...	35,775 0 2	9,011 10 2	44,786 10 4	Narra Tarra ...	...	...	...	
Norman ...	1,217 17 6	56 11 7	1,274 9 1	Norman ...	...	...	...	
Oakabella ...	2 6 8	...	2 6 8	Oakabella ...	...	...	...	
Plekering ...	29,744 4 10	9,217 4 3	38,961 9 1	Plekering ...	...	...	...	
Plantagenet ...	1,187 1 6	...	1,187 1 6	Plantagenet ...	...	...	...	
Stirling ...	5,043 2 10	852 2 2	5,895 5 0	Stirling ...	...	...	...	
Uljugalup ...	1,200 16 10	286 2 6	1,486 19 4	Uljugalup ...	...	...	...	
Wanneru ...	3,654 10 2	...	3,654 10 2	Wanneru ...	...	...	...	
Wells ...	3,661 6 11	1,181 5 9	4,842 12 8	Wells ...	...	...	...	
Wollya ...	87,710 12 11	7,712 1 6	95,422 14 5	Wollya ...	...	...	...	
Wongoody ...	321,679 11 0	...	321,679 11 0	Wongoody ...	...	...	...	
Woodlands ...	743,499 12 9	71,976 16 5	815,476 9 2	Woodlands ...	...	...	...	
Yandanooka ...	...	...	...	Yandanooka ...	...	...	...	
Sundry Estates under Soldier Settlement Scheme ...	...	...	...	Sundry Estates under Soldier Settlement Scheme ...	...	49,014 8 4	...	
Total ...	...	...	...	Total ...	62,587 18 0	50,816 3 5	23,510 1 10	89,893 19 7
	743,499 12 9	71,976 16 5	815,476 9 2		...	£27,306 1 7	...	1,758,120 8 8

G. W. SIMPSON,  
Under Treasurer,  
The Treasury, Perth, 10th April, 1930.

P. COLLIER,  
Treasurer.