



Government Gazette

OF
WESTERN AUSTRALIA.

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No. 54.]

PERTH : TUESDAY, NOVEMBER, 11.

[1930.

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months ended respectively on the 30th September, 1930, and the 30th
September, 1929.

COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WEST-ERN AUSTRALIA for the THREE MONTHS ended respectively on the 30th September, 1930, and the 30th September, 1929.

REVENUE.

Head of Revenue.	Three Months ended :			
	30th Sept., 1930.		30th Sept., 1929.	
GOVERNMENTAL.	£	s. d.	£	s. d.
<i>Taxation.</i>				
Land Tax	27,932	9 9	36,600	4 2
Income Tax	65,129	7 5	72,721	17 8
Dividend Duty	35,836	16 11	72,193	10 2
Totalisator Tax	9,942	19 6	8,796	14 11
Stamp Duty	51,361	10 2	75,854	12 9
Probate Duty	14,842	12 4	18,035	1 9
Licenses	7,463	19 9	5,701	4 2
Total, Taxation	212,509	15 10	289,903	5 7
<i>Territorial.</i>				
Land Revenue	105,684	6 1	122,843	7 1
Mining Revenue	2,492	4 3	2,176	1 10
Timber	23,479	3 1	30,974	4 7
Total, Territorial	131,655	13 5	155,993	13 6
Law Courts	13,144	19 0	14,840	14 11
Departmental Reimbursements, Fees and other services	297,820	3 8	271,929	5 6
Royal Mint	2,667	17 6	2,655	6 10
COMMONWEALTH.				
States Grants Act	75,000	0 0	75,000	0 0
Interest Contributions	*118,359	0 0	...	
Total, Commonwealth	193,359	0 0	75,000	0 0
Grand Total, Governmental	851,157	9 5	810,322	6 4
PUBLIC UTILITIES.				
Aborigines Cattle Station	772	6 11	267	6 1
Bunbury Harbour Board	2,750	0 0	3,500	0 0
Electricity Supply	44,735	4 6	44,588	1 7
Fremantle Harbour Trust	43,005	16 0	69,243	5 0
Goldfields Water Supply	24,701	18 1	24,409	0 6
Kalgoorlie Abattoirs	806	8 1	700	11 2
Metropolitan Abattoirs and Saleyards	9,792	18 8	10,049	9 5
Metropolitan Water Supply, Sewerage, and Drainage	71,763	12 5	60,764	8 10
Other Hydraulic Undertakings	8,988	18 8	9,770	10 4
Perth City Markets	300	0 0	346	10 0
Railways	633,997	4 6	760,038	14 3
State Batteries	4,838	18 0	2,306	14 2
Tourist Resorts, Cave Houses, etc.	779	8 5	1,285	13 10
Tramways	75,171	10 3	81,834	18 3
Total, Public Utilities	922,404	4 6	1,069,105	3 5
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns	1,500	0 0	2,000	0 0
Recoup of Departmental Charges, Interest, etc.	1,925	9 2	340	15 3
Total, State Trading Concerns	3,425	9 2	2,340	15 3
Total, Public Utilities and State Trading Concerns	925,829	13 8	1,071,445	18 8
Grand Total	1,776,987	3 1	1,881,768	5 0

* Previously treated in Expenditure Returns as a rebate of interest.

GEO. W. SIMPSON,
Under Treasurer,
The Treasury, Perth, 8th October, 1930.

JAMES MITCHELL,
Treasurer,

COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of WESTERN AUSTRALIA for the THREE MONTHS ended respectively on the 30th September, 1930, and the 30th September, 1929.

EXPENDITURE.

Heads of Service.	Three Months ended :	
	30th Sept., 1930.	30th Sept., 1929.
<i>Special Acts—</i>	£ s. d.	£ s. d.
Constitution Act	5,243 15 0	4,904 3 4
Loan Acts	889,106 0 0	723,888 0 0
Aborigines	5,533 2 9	4,958 16 2
Annuities	62 10 0	62 10 0
Auditor General	250 0 0	250 0 0
Commissioner of Railways	500 0 0	500 0 0
Commonwealth Pensions ... ..	...	1,178 1 0
Court of Arbitration	925 0 0	925 0 0
Dairy Cattle	115 4 2	72 15 9
Fire Brigades Act—Contribution	3,711 6 10	3,542 16 6
Conservator of Forests	270 0 0	270 0 0
Forests Act—Transfer from Revenue	12,326 11 10	11,119 16 8
Judges' Pensions ... ..	...	212 10 0
Parliamentary Allowances	12,133 17 4	12,150 0 0
Pensions and Retiring Allowances	15,528 3 3	14,372 0 5
Public Service Commissioner	275 10 10	279 10 10
Royal Mint	4,400 0 0	4,200 0 0
Tramways Purchase Act ... ..	...	...
W.A. University	7,750 0 0	7,500 0 0
Total	958,131 2 0	790,386 0 8
<i>Legislative Council</i>	<i>418 10 5</i>	<i>351 12 2</i>
<i>Legislative Assembly</i>	<i>717 9 3</i>	<i>676 6 4</i>
<i>Joint House Committee</i>	<i>1,185 9 4</i>	<i>1,304 0 5</i>
<i>Joint Printing Committee</i>	<i>1,047 3 11</i>	<i>964 7 4</i>
<i>Joint Library Committee</i>	<i>118 9 10</i>	<i>117 2 2</i>
<i>Premier—</i>		
Premier's Department	2,251 7 6	2,409 15 0
Governor's Establishment	534 0 7	565 18 8
London Agency	2,809 12 3	2,549 9 2
Public Service Commissioner	296 9 11	322 19 3
Government Motor Car Service	1,958 2 1	2,634 4 0
Printing	15,360 10 11	20,130 19 6
Tourist and Publicity Bureau	394 2 6	462 11 8
Literary and Scientific Grants	2,650 0 0	2,675 0 0
Centenary ... ..	...	4,330 0 10
Total	26,254 5 9	36,080 18 1
<i>Treasurer—</i>		
Treasury	4,633 10 8	4,584 14 0
Audit	3,193 0 8	3,131 1 0
Compassionate Allowances	228 12 2	418 8 10
Government Stores	3,859 17 4	4,153 19 7
Taxation	7,500 0 0	7,500 0 0
Miscellaneous	37,131 9 5	26,268 0 5
Council of Industrial Development	242 9 3	255 13 1
Total	56,788 19 6	46,316 16 11
<i>Minister for Forests—</i>		
Forests	4,651 6 10	4,863 18 5
<i>Minister for Justice—</i>		
Crown Law	19,217 14 5	19,859 19 9
<i>Minister for Works and Labour—</i>		
Public Works and Buildings	14,206 17 7	17,616 4 2
Labour	2,557 15 5	3,091 13 10
Total	16,764 13 0	20,707 18 0

EXPENDITURE—*continued.*

Heads of Service.	Three Months ended :			
	30th Sept., 1930.		30th Sept., 1929.	
<i>Minister for Lands, Immigration, and Industries—</i>	£	s. d.	£	s. d.
Lands and Surveys	17,029	8 6	18,251	6 10
Group Settlement	541	4 1	360	8 2
Immigration	1,064	9 11	1,811	17 1
Town Planning	448	1 10	...	...
Total	19,083	4 4	20,423	12 1
<i>Chief Secretary—</i>				
Office of Chief Secretary	3,819	0 4	3,918	11 3
Fisheries	1,029	6 6	1,222	16 1
Friendly Societies and Registry	2,883	16 4	2,790	7 10
Gaols	6,839	7 11	6,779	14 4
Harbour and Light and Jetties	4,999	19 7	5,922	8 3
Lunacy	24,928	0 7	25,486	10 10
Observatory	405	12 4	540	8 3
State Labour Bureau	520	13 2	515	0 10
Total	45,425	16 9	47,175	17 8
<i>Minister for Education—</i>				
Education	170,232	6 4	169,039	5 3
<i>Minister for Mines—</i>				
Mines	26,005	15 5	24,736	10 1
<i>Minister for Public Health—</i>				
Medical	39,470	3 7	43,113	15 0
Health	8,356	8 4	9,806	1 2
Total	47,826	11 11	52,919	16 2
<i>Minister for Agriculture—</i>				
Agriculture Generally	17,416	9 3	17,655	9 11
College of Agriculture	1,912	4 6	2,653	7 11
Total	19,328	13 9	20,308	17 10
<i>Minister for Police—</i>				
Police	54,498	0 3	53,244	8 2
<i>Minister for Child Welfare—</i>				
Child Welfare	85,186	18 7	31,279	18 11
<i>Business Undertakings—</i>				
Aborigines Natives' Stations	1,588	13 1	1,455	6 1
Albany Cold Stores ... ..	...	...	...	...
Goldfields Water Supply Undertaking	32,012	6 11	24,076	17 6
Kalgoorlie Abattoirs	459	1 6	490	9 6
Metropolitan Abattoirs and Sale Yards	6,741	19 8	6,277	4 11
Metropolitan Water Supply, Sewerage, and Drainage	24,247	15 8	22,105	6 5
Other Hydraulic Undertakings	5,892	3 11	5,564	7 11
Perth City Markets	222	8 0	319	19 9
Railways	589,513	0 0	639,454	7 1
Tramways, Perth Electric	53,069	0 5	56,719	9 7
Electricity Supply	45,361	0 6	45,787	17 11
State Batteries	6,782	15 5	5,120	7 8
Cave Houses	1,108	11 5	1,191	7 11
Total	766,998	16 6	808,563	2 3
GRAND TOTAL	2,319,881	8 1	2,149,320	8 8

GEO. W. SIMPSON,
Under Treasurer,
The Treasury, Perth, 8th October, 1930,

JAMES MITCHELL,
Treasurer.

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

Statement as at 30th September, 1930.

	£	s.	d.		£	s.	d.
To Revenue for year 1929-30—				By Expenditure for year 1930-31—			
Taxation	212,509	15	10	Special Acts			
Territorial	131,655	13	5	Parliament House	958,131		2 0
Law Courts	13,144	19	0	Premier	3,487		2 9
Departmental	297,820	3	8	Treasurer	26,254		5 9
Royal Mint	2,667	17	6	Minister for Lands	57,087		14 4
Commonwealth	193,359	0	0	" Forests	18,542		0 3
Public Utilities and State Trading Concerns	925,829	13	8	" Agriculture	4,651		6 10
	1,776,987	3	1	" Mines	19,328		13 9
	542,894	5	0	" Justice	26,768		17 10
To Balance (Deficit)				" Works	19,217		14 5
				" Education	16,764		13 0
				" Public Health	170,232		6 4
				Chief Secretary	47,826		11 11
				Business Undertakings	44,905		3 7
				Police	766,998		16 6
				Child Welfare	54,498		0 3
					85,186		18 7
	2,319,881	8	1		2,319,881	8	1
To Balance 30th September, 1930....				By Balance (Year 1929-30)	518,002		18 9
				" Balance (as above)	542,894		5 0
	£1,060,897	3	9		£1,060,897	3	9

GEO. W. SIMPSON,
 Under Treasurer,
 The Treasury, Perth, 7th October, 1930.

JAMES MITCHELL,
 Treasurer.

By Stores on hand (to be charged to Departments (when issued for consumption))

Government Stores	£	s.	d.
Government Printer	168,266	1	7
Railway Stores	20,807	0	10
	511,136	6	6
	700,209	17	11
		Cr.	637 7 2

(Less "Government Stores," being portion of an amount charged to Revenue on account of depreciation, etc., and held pending final adjustment)

699,572 10 9

By Cash in hand, etc. :—

At Credit of Public Account at Local Bank—	£	s.	d.
General	121,997	8	10
State Savings Bank	136,315	15	8
In Banks in Eastern States	8,623	19	2
By Cash in hand at Treasury	246,937	3	8
	21,704	18	8
In London—			
Balance in hands of Agent General on 31st July, 1930	3,697	19	3
Balance in hands of Crown Agents on 31st July, 1930	34	11	6
In TRANSIT—			
State Savings Bank	2,778	4	0
Other Accounts	842,280	6	7
Less Drafts	845,008	10	7
	Cr.	5,679	0 5
		389,329	10 2

681,704 3 8

£16,114,406 3 10

Other Trusts—	2	12	2
Aborigines	Dr.	40,382	9 0
Agricultural Bank Fund	Dr.	3,131	18 0
Agricultural Bank—Farm Scheme		6,180	6 10
Agricultural Bank—Collections in Suspense		2,541	17 0
Agricultural Bank—Advance to Imperial Settlers		100	10 0
Agricultural Bank—District Offices		16,743	17 0
Assurance Fund		85	0 0
Big Bell G.M., Boring		175	0 2
Bigsides Boring		174	1 6
Buffalo Fly Investigation, and Kimberley Horse Disease		2	17 6
Bunbury Amenity Board Sinking Fund		1,151	13 4
Bunbury Harbour Board		5,937	0 2
Bunbury Harbour Board—Replacement Fund		2,793	18 7
Charitable Institutions		14	17 9
Chief Protector of Aborigines		2,490	19 9
Chief Secretary—Collections in Suspense		431	13 2
Child Welfare		66	13 6
Clerk of Courts		9,392	0 7
Comet Vale Cemetery Board		14	17 1
Commonwealth Government—Wire Netting, etc.		24,800	2 5
Coombe Scholarship		201	5 11
Council of Industrial Development		6,931	11 8
Crown Law		1,682	14 7
Crown Law Advance		3,722	3 0
Crown Law—Collections in Suspense		648	2 7
Dairy Cattle Compensation		5	0 0
Department of Agriculture—Contractors' Deposits		10,251	16 6
Deposits on Land Applications		10,912	13 5
Dredge "Sir Wm. Matthews"		13,194	4 2
Electricity Supply—Andquation Fund		273	4 3
Entertainment Tax		957	16 11
Federal Aid Roads		3,058	19 3
Forests Department—Contractors' Deposits		203	10 10
Forests Department—Receipts in Suspense		41,969	7 7
Forests Improvement and Reforestation Fund		16,583	0 3
Freemantle Harbour Trust		62,959	0 6
Freemantle Harbour Trust—Replacement Fund		3,000	0 0
Freemantle Hospital—Endowment Fund		1,466	18 2
Gascoyne Vermin District		962	1 0
Gerardton Hospital—McKellar Estate		3,601	0 0
Gerardton Hospital—Rush Bequest		226	2 5
Gerardton Hospital—Rush Bequest—Income		4,836	3 10
Group Settlement Act, 1925, Suspense		3,668	13 10
Harvey Drainage Board—Sinking Fund		4,617	15 0
Housing		23	0 0
Immigration Landing Moneys		1,156	7 4
Immigration Repayments		24,638	0 3
Industries Assistance Board—Trust Suspense		59	1 4
Interstate Destitute Persons		Dr.	18,533 13 8
Joint Agreement—Roads		11	5 2
Labour Bureau—Railway Fares		1,233	18 0
Land Receipts in Suspense		128	6 1
Land Titles—Revenue in Suspense		2,263	18 4
Lands—Collections in Suspense		286	19 2
Lands—Contractors' Deposits		750	7 3
Lands—Wire and Wire Netting		7,979	12 4
Licensing Act—Compensation Fund		6	18 0
Licensing—Receipts in Suspense		8,625	2 4
Life Assurance Fund		205,146	14 10
Carried forward		12,977,861	5 7

Carried forward

12,977,861 5 7

Dr. DETAILED BALANCE SHEET OF THE CASH TRANSACTIONS OF THE GOVERNMENT OF WESTERN AUSTRALIA AS AT 30TH SEPTEMBER, 1930—*continued.* *Cr.*

	£	s.	d.	£	s.	d.
Other Trusts— <i>continued</i> :—						
Brought forward ...	205,146	14	10	12,977,861	5	7
Little Bell Boring ...	12	16	11			
London Salaries ...	1,934	5	9			
Lunacy Patients' Comforts and Private Cash ...	340	19	5			
Main Roads, No. 2 ...	2,480	3	8			
Main Road Contributions ...	44,578	10	2			
Main Roads Development—Commonwealth and State Grants ...	28,437	15	5			
McCullagh (Estate of), John ...	433	15	4			
Metropolitan Markets ...	435	17	1			
Metropolitan Traffic ...	4,600	0	0			
Migrant Nominations ...	25,382	17	3			
Mining Leases, Royalty ...	1,682	9	2			
Mining Receipts in Suspense ...	4,120	13	10			
Muresk College—Students' Deposits ...	201	0	0			
Narrogin School of Agriculture—Students' Deposits ...	225	0	0			
Nominations Passages ...	359	10	0			
Old Men's Home Entertainment Fund ...	384	5	2			
Other Ores Advances Suspense ...	400	0	0			
Overseas Settlement Committee—Advances ...	8,866	4	3			
Peel Estate, Medical Fund ...	3,347	19	6			
Plant Hire ...	23	14	0			
Plant Suspense ...	9,832	13	3			
Plant Suspense Reserve ...	55,784	13	8			
Police Benefit Fund ...	5,074	13	0			
Prisoners' Private Cash ...	52,763	17	0			
Public Education Endowment Fund ...	164	16	4			
Public Works—Collections in Suspense ...	97	14	7			
Public Works—Contractors' Deposits ...	10,278	19	8			
Public Works—Receipts in Suspense ...	1,133	10	10			
Public Works—Drainage Wages, &c. ...	1,139	4	0			
Public Works—Works and Sales ...	18,147	12	10			
Purchase of Tailings ...	3,628	4	7			
Railway Accident and Fire Insurance Fund ...	41,506	4	10			
Railway—Collections in Suspense ...	32,494	8	7			
Railway—Contractors' Deposits ...	8,119	9	8			
Railway Employees' Death Benefit Voluntary Fund ...	23,608	9	2			
Railway Expenditure Advance ...	19,358	6	5			
Railway Payments in Suspense ...	2,881	13	1			
Railway Private Works and Sales ...	3,818	8	11			
Railway Servants' Benefit Fund ...	1,100	1	0			
Railway Stores Adjustment ...	254	1	1			
Railway Stores—Depreciation Suspense ...	506	0	0			
Railway Timber Mills Depreciation Reserve ...	17,360	4	6			
Railway Traffic Deposits ...	69,171	6	4			
Receipts in Suspense ...	19,669	6	11			
Registrar Supreme Court ...	3,102	12	2			
Registry Receipts in Suspense ...	1	13	0			
Sandalwood School of Mines, Kalgoorlie—Laboratory Deposits ...	6,124	19	11			
Shel Scholarships ...	12	9	6			
Sheriff ...	80	0	0			
Shipping Master ...	550	2	4			
South African Contingents' Relief Fund ...	3,544	16	8			
State Brickworks ...	114	18	8			
State Brickworks Depreciation Fund ...	4	1	7			
State Ferries ...	5,508	0	4			
State Ferries Depreciation Fund ...	8,829	13	10			
State Ferries Depreciation Fund ...	10	3	10			
State Ferries Depreciation Fund ...	6,811	18	7			
Brought forward ...				16,114,406	3	10

State Gardens Board	218	11	8
State Hotels	40	5	5
State Implement and Engineering Works	Dr. 38,629	16	3
State Quarry	Dr. 1,080	9	5
State Savings Bank Branches and Agencies Guarantee Fund	838	2	2
State Saw Mills	Dr. 180,299	1	0
State Shipping Service	Dr. 108,827	17	4
State Smelter, Ravensthorpe—Suspense Account	1,626	11	8
State Smelter Receipts in Suspense	21,440	3	5
Sundry Creditors	9,581	16	10
Supreme Courts—Receipts in Suspense	9	5	0
Tannin Investigations	28	16	7
Taxation—Collections in Suspense	3,175	0	10
Tender Board—Contractors' Deposits	6,421	18	9
Testamentary and Trust Deposits	88	12	1
Tourist Bureau	13	1	2
Tramway Purchase Act	4,748	19	6
Treasury—Collections in Suspense	1,837	1	7
Treasury—Expenditure	15,963	15	2
Treasury—Payments in Suspense	32,033	10	2
Treasury Salaries	9,174	14	7
Unclaimed Moneys	2,436	10	5
Vermitt Act	19,839	6	9
Water Supply—Collections in Suspense	2,268	9	7
Water Supply—Contractors' Deposits	1,569	9	9
Water Supply—Provident Fund	534	16	1
Water Supply—Receipts in Suspense	892	13	7
Water Supply—Unclaimed Wages and Sundry Creditors	643	18	5
West Australian Government Railways Provident Fund	2,763	15	1
Wire Netting Advance Repayments—No. 1	3,489	19	3
Wire Netting Advance Repayments—No. 2	5,071	4	3
Woolooloo Sanatorium—Logue Bequest	65	7	4
Woolooloo Sanatorium—McNess Donation	307	10	0
Workers' Homes Fund	21,935	8	1
Workers' Homes Fund—Receipts in Suspense	4,287	17	11
Wyndham Freezing, Canning, and Meat Export Works	Dr. 267,610	8	6
Commonwealth Advances	1,727,739	10	9
Westminster Bank	1,060,000	0	0

348,800 7 6
2,787,739 10 9

£16,114,406 3 10

Dr. £16,114,406 3 10

GEO. W. SIMPSON, Under Treasurer,
The Treasury, Perth, 2nd October, 1930.

JAMES MITCHELL,
Treasurer.

The General Loan Fund (60 Vict., No. 29).—GENERAL ABSTRACT OF RECEIPTS and EXPENDITURE to 30th September, 1930.

Dr.	THE TREASURER IN ACCOUNT CURRENT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA.	Amount.	Total.		By Expenditure : Administration.	1st July, 1930, * to 30th June, 1930.	Cr.
			£	s. d.			
1896.	July 1st—To Balances transferred (60 Vict., No. 29) ...	...	754,494	14 7	...	2,842,190 10 1	32,825 6 2
1897.	Jan. 31st—To Issue of Stock, Great Southern Railway Loan Act (60 Vict., No. 43) ...	...	1,100,000	0 0	...	8,735,843 10 10	18,889 17
	To proceeds Loan, 1896 (60 Vict., No. 28) :				...	285,497 13 1	
Sept. 30—1st Instalment :—	Gross proceeds ...	950,430 4 0			...	108 5 9	
	Discount (net) on prepayment of instalments (Expenses charged to Item 145)	222 18 2			...	66,577 9 0	
1898.	Nov. 30th—2nd Instalment :—		950,207	5 10	...	17,810 18 5	
	Gross proceeds ...	941,837 18 0			...	58,384 11 6	
	Discount (net) on prepayment of instalments (Expenses charged to Item 145)	393 12 10			...	66,427 16 7	
1900.	Sept. 30th—3rd Instalment :—		941,444	5 2	...	34,827 16 8	
	Gross proceeds ...	936,410 0 0			...	108,150 3 8	
	Discount (net) on prepayment of instalments (Expenses charged to Item 145)	489 19 2			...	78,604 12 9	
1901.	June 30th—4th Instalment :—		935,920	9 10	...	135,617 18 10	
	Gross proceeds ...	500,000 0 0			...	65,620 18 10	
	Discount (net) on prepayment of instalments (Expenses charged to Item 145)	1,072 9 3			...	15,113 16 9	
			498,927	10 9	...	164,295 0 2	
					...	100,894 3 2	
					...	49,741 15 1	
					...	50,000 0 0	
					...	135,456 4 9	
					...	36,656 19 1	
					...	90,388 6 4	
					...	133,568 10 1	
					...	198,755 8 9	
					...	200,925 8 9	
					...	35,001 6 6	
					...	267,692 16 7	
					...	62,109 18 8	
					...	800,000 0 0	
					...	15,882 3 5	
					...	74,617 2 6	
					...	31,130 19 2	
					...	19,381 14 0	
					...	15,205 11 2	
					...	68,466 4 6	
					...	20,948 14 8	
					...	128,567 19 4	
					...	39,212 6 7	
					...	19,586 13 10	
					...	45,401 5 9	
					...	48,280 9 11	
					...	41,059 4 2	
					...	80,000 0 0	
					...	66,082 0 6	
					...	2,244 16 3	
					...	18,600 0 0	
					...	392,053 10 8	
					...	42,963 9 1	
					...	625 0 0	
					...	31,958 0 0	
					...	64,073 7 8	
					...	205,175 11 8	
					...	190,181 19 4	
					...	155,646 18 11	
					...	78,866 5 0	
					...	127,033 17 7	
					...	36,715 9 3	
					...	19,891 9 6	
					...	18,699 9 9	
					...	28,062 11 9	
					...	170,978 15 11	
					...	46,653 12 3	
					...	31,958 0 0	
					...	64,073 7 8	
					...	205,175 11 8	
					...	190,181 19 4	
					...	155,646 18 11	
					...	78,866 5 0	
					...	127,033 17 7	
					...	36,715 9 3	
					...	19,891 9 6	
					...	18,699 9 9	
					...	28,062 11 9	
					...	170,978 15 11	
					...	46,653 12 3	
					...	31,958 0 0	
					...	64,073 7 8	
					...	205,175 11 8	
					...	190,181 19 4	
					...	155,646 18 11	
					...	78,866 5 0	
					...	127,033 17 7	
					...	36,715 9 3	
					...	19,891 9 6	
					...	18,699 9 9	
					...	28,062 11 9	
					...	170,978 15 11	
					...	46,653 12 3	

<p>To proceeds Goldfields Water Supply Loan (60 Vict., No. 12):</p> <p>1898.</p> <p>June 30th—1st Instalment—</p> <p>Gross proceeds</p> <p>Discounts (net) on prepayment of instalments (Expenses charged to Item 145)</p> <p>1902.</p> <p>March 31st—2nd Instalment—</p> <p>Gross proceeds</p> <p>Flotation Expenses £25,991 11 11</p> <p>Discount (net) on prepayment of instalments 1,008 4 1</p> <p>Balance of Accrued Interest (residue charged to Item 145) 4,892 1 8</p>		<p>962,541 17 6</p> <p>383 1 4</p> <p>1,365,000 0 0</p> <p>41,891 17 8</p>	<p>962,158 16 2</p>
<p>To proceeds Loan, 1899 (63 Vict., No. 44):</p> <p>1900.</p> <p>June 30th—1st Instalment—</p> <p>Gross proceeds</p> <p>Discount (net) on prepayment of instalments (Expenses charged to Item 145)</p> <p>1902.</p> <p>June 30th—2nd Instalment—</p> <p>Gross proceeds</p> <p>Flotation Expenses £7,184 14 5</p> <p>Discount (net) on prepayment of instalments 72 19 7</p> <p>Accrued Interest 3,941 1 11</p>		<p>380,000 0 0</p> <p>815 1 6</p> <p>307,500 0 0</p> <p>11,198 15 11</p>	<p>379,184 18 6</p>
<p>To proceeds Loan, 1901 (1 Edw. VII., No. 2):</p> <p>1902.</p> <p>June 30th—1st Instalment—</p> <p>Gross proceeds</p> <p>Flotation expenses £28,738 17 11</p> <p>Discount (net) on prepayment of instalment 291 18 3</p> <p>Accrued Interest 15,764 7 8</p>		<p>1,230,000 0 0</p> <p>44,795 3 10</p>	<p>1,185,204 16 2</p>
<p>Carried forward</p>		<p>£9,326,952 3 5</p>	

<p>Northampton-Aljama</p> <p>Nyabing-Pinrup</p> <p>Perth-Fremantle Cottages Deviation</p> <p>Perth-Fremantle Deviation</p> <p>Pisapiam-Northward</p> <p>Pisapiam-Narriup</p> <p>Point Hedland-Marble Bar</p> <p>Rails and Fastenings</p> <p>Railways Generally</p> <p>Rolling Stock</p> <p>Rolling Stock</p> <p>Surveys, New Lines</p> <p>Southern Cross</p> <p>Southern Cross-Kalgoorlie</p> <p>Tambellup-Onnerup</p> <p>Transcontinental Water Supply</p> <p>Upper Darling Railway</p> <p>Upper Darling Railway Extension</p> <p>Wagin-Bowdley Railway</p> <p>Wagin-Dumbleyung</p> <p>Waroona Lake Clifton Purchase</p> <p>Water Supply New Lines</p> <p>Wickepin-Merredin</p> <p>Wonerup-Kanarrup</p> <p>Workshops, Buildings, and Machinery for New Lines</p> <p>Wongan-Mullewa</p> <p>Wyalkatchem-Mt. Marshall Railway and Extension</p> <p>Yilminging-Koondin</p> <p>Tramways, Perth Electric</p> <p>Point Sanson-Roebourne Tramway Extension</p> <p>Electric Power Station, East Perth</p>	<p>66,223 3 7</p> <p>56,180 13 4</p> <p>7,256 0 6</p> <p>278 2 10</p> <p>68,143 11 5</p> <p>24,404 16 8</p> <p>202,243 11 8</p> <p>3,145,807 13 8</p> <p>61,604 11 0</p> <p>4,478,526 2 7</p> <p>109,234 13 4</p> <p>634 2 4</p> <p>95,963 1 0</p> <p>27,117 5 8</p> <p>78,142 10 4</p> <p>9,943 19 0</p> <p>4,286 8 0</p> <p>36,509 9 1</p> <p>3,683 15 5</p> <p>187,661 18 4</p> <p>13,431 6 6</p> <p>25,711 0 3</p> <p>61,912 3 7</p> <p>384,783 11 5</p> <p>171,195 4 9</p> <p>30,407 8 2</p> <p>31,127 16 3</p> <p>808,514 4 6</p> <p>187,865 8 7</p> <p>96,549 16 4</p> <p>1,072,833 12 8</p> <p>9,723 0 10</p> <p>1,158,540 4 11</p>	<p>20,308 11 1</p> <p>13,876 16 10</p> <p>1,123 1 8</p>
<p>Tota.</p>		
<p><i>Harbour and River Improvements.</i></p> <p>Additions and Improvements to Jetties, Tramways, and Rolling Stock in the North-West</p> <p>Albany Harbour Works</p> <p>Ashburton Jetty</p> <p>Ashburton River Water Supply</p> <p>Ashburton Shipping Facilities, Landing Stage and Approach, and Buildings</p> <p>Bunbury Breakwater</p> <p>Bunbury Harbour Works</p> <p>Bunbury Jetty</p> <p>Busselton Harbour Works</p> <p>Busselton Jetty Extension</p> <p>Cape Leeuwin Lighthouse</p> <p>Carnarvon, Additional Shipping Facilities, Repair of Tramway and Dredging</p> <p>Carnarvon Harbour Works</p> <p>Cossack, Harbour Improvements, Extension of Jetty, and Approaches</p> <p>Derby Harbour Works</p> <p>Dredges and Barges</p> <p>Esperance Jetty</p> <p>Esperance Harbour Works</p> <p>Fremantle Dock and Slip</p> <p>Fremantle Harbour Works</p> <p>Fremantle Sea-wall and Esplanade</p> <p>Geraldton Harbour Works</p> <p>Hopetoun Jetty Extensions</p> <p>Improvements to Harbours and Rivers</p> <p>Lighthouses</p> <p>Point Philip New Jetty</p> <p>Point Sanson Stock Jetty</p> <p>Port Hedland Jetty and Approach Road</p> <p>Port Hedland Harbour Works</p> <p>Wyndham Jetty</p>	<p>112,182 3 1</p> <p>164,192 15 2</p> <p>109,491 10 7</p> <p>136 19 3</p> <p>356 13 10</p> <p>29,797 15 2</p> <p>405,475 12 7</p> <p>9,944 7 0</p> <p>3,353 11 2</p> <p>34,925 8 7</p> <p>1,762 6 9</p> <p>1,649 4 9</p> <p>49,965 11 5</p> <p>412 11 6</p> <p>4,964 7 0</p> <p>198,255 8 3</p> <p>9 0 0</p> <p>8,976 16 3</p> <p>208,254 0 0</p> <p>2,250,618 7 2</p> <p>16,868 8 8</p> <p>549,835 9 8</p> <p>7,292 11 1</p> <p>388,147 7 7</p> <p>107,444 17 5</p> <p>20,739 1 6</p> <p>20,734 3 3</p> <p>13,484 4 3</p> <p>18,577 9 1</p> <p>56,204 7 10</p>	<p>4 1 8</p> <p>90 1 6</p> <p>1 12 6</p> <p>1,229 10 8</p> <p>9 14 11</p>
<p>Tota.</p>		
<p>111,933 18 6</p>		
<p>1,335 1 3</p>		
<p>146,094 5 11</p>		

* The date on which the General Loan Fund was created by 60 Vict. No. 29.

1910.		1911		1912.		1913.		1914.	
<p>To proceeds Loan, 1909 Sup. (2 Edwd. VII., No. 49):</p>									
Dec. 31.—Gross proceeds ...	1,295,030	0	0	48,401	5	7	990,000	0	0
Flotation Expenses ...	...	...	...	...	...	...	...	...	...
Discount (net) on prepayment of in- stalments ...	1,635	16	5	...	...	...	...	...	...
Accrued Interest ...	14,020	17	4	...	...	...	...	...	...
	1,246,628 14 5								
<p>To proceeds Loan, 1912 Sup. (2 Geo. V., No. 9):</p>									
June 30.—Gross proceeds ...	...	...	...	...	...	...	...	...	...
Flotation Expenses ...	...	...	...	...	...	...	...	...	...
Discount (net) on prepayment of in- stalments ...	...	...	...	...	...	...	...	...	...
Accrued Interest ...	...	...	...	...	...	...	...	...	...
	958,839 17 7								
<p>To proceeds Loan, 1912 (3 Geo. V., No. 31):</p>									
Dec. 31st—1st Instalment—	...	...	...	...	...	...	...	...	...
Gross proceeds ...	...	...	...	...	...	...	...	...	...
Flotation Expenses ...	...	...	...	...	...	...	...	...	...
Discount (net) on prepayment of in- stalments ...	...	...	...	...	...	...	...	...	...
Accrued Interest ...	...	...	...	...	...	...	...	...	...
	964,621 0 10								
<p>To proceeds Loan, 1913—2nd Issue—</p>									
Dec. 31st—2nd Issue—	...	...	...	...	...	...	...	...	...
Gross proceeds ...	1,970,000	0	0	...	...	...	...	...	...
Flotation Expenses ...	...	...	...	...	...	...	...	...	...
Discount (net) on prepayment of in- stalments ...	...	...	...	...	...	...	...	...	...
Accrued Interest ...	...	...	...	...	...	...	...	...	...
	1,908,464 0 11								
<p>To proceeds Loan, 1914—3rd Issue—</p>									
March 31st—3rd Issue—	...	...	...	...	...	...	...	...	...
Gross proceeds ...	970,000	0	0	...	...	...	...	...	...
Flotation Expenses ...	...	...	...	...	...	...	...	...	...
Discount (net) on prepayment of in- stalments ...	...	...	...	...	...	...	...	...	...
Accrued Interest ...	...	...	...	...	...	...	...	...	...
	924,617 18 7								
<p>Carried forward ...</p>									
£19,853,424 9 10									

Public Buildings.		Public Buildings.		Public Buildings.		Public Buildings.	
Public Buildings	1,389,549	10	4	5,241	11	4	4
Purchase of Savoy House, Offices for Agent General	15,000	0	0	...	...	...	...
School Buildings	47	18	10	...	...	...	...
	5,241 11 4						
<p>Sundries.</p>							
Immigration generally	42,651	10	5	...	...	...	...
Miscellaneous (including Charges and Expenses of raising Loans)	163,130	6	5	...	...	...	...
Loans to Local Authorities for erection of Country Hospitals	88,025	18	4	...	...	...	...
Public Works, Geraldton	357	4	11	...	...	...	...
Aborigines Department, Purchase of Stations	20,000	0	0	...	...	...	...
Crawley Park purchase	15,733	5	4	...	...	...	...
Dalkeith Estate	11,000	0	0	...	...	...	...
Steamships	1,191,886	15	0	...	...	...	...
Ferries	13,235	17	3	...	...	...	...
Milk Supply	4,495	11	8	...	...	...	...
State Fish Supply	322,322	1	4	...	...	...	...
Saw Mills	34,678	6	10	...	...	...	...
Boya Quarry	53,943	13	10	...	...	...	...
Brickyards	2,075	1	3	...	...	...	...
Harbour Workshops and Pipe Works	92,670	4	10	...	...	...	...
State Hotels	600,500	0	0	...	...	...	...
Workers' Homes—Working capital	13,031	13	6	...	...	...	...
Purchase of Land at Nedlands	7,091	0	0	...	...	...	...
Purchase of site at Pt. Heathcote for Mental Reception Home	155,000	8	9	...	...	...	...
Agrio. Imp. Works, Roundy, Meier and General Workshops	215,000	0	0	...	...	...	...
Purchase of Plant (Suspense Treasury)	75,500	0	0	...	...	...	...
Purchase of Stock	284,000	0	0	...	...	...	...
Wyndham Freezing Works	11,806	8	0	...	...	...	...
Fisheries	3,600	0	0	...	...	...	...
Purchase of House for residence of Agent General, London	13,403	5	1	...	...	...	...
Freight Motor Works throughout North-West	10,000	0	0	...	...	...	...
Purchase of Tallies	45,000	0	0	...	...	...	...
Caravans, Meat Works	6,083	5	11	...	...	...	...
Purchase of Avon Valley Native Station	6,177	7	11	...	...	...	...
Katichup Prison Farm	101,353	2	11	...	...	...	...
Metropolitan Market Trust	2,040	14	1	...	...	...	...
Moorua Butte and Moore River	...	...	...	...	...	...	...
	75 10 1						
	730 0 8						
	£74,137,868 17 2						
	£73,852,657 9 3						
	285,211 7 11						
	£74,383,406 4 6						

Loan Suspense—

Assistance to Settlers (Agric. Bank)	150,344	7	0
Fremantle Harbour Works	18,714	3	5
Geraldton Harbour Works	15,412	5	6
Kulja Eastward Railway	61,068	11	5
	245,537 7 4		

Carried forward

....

£74,383,406 4 6

1926. June 30.—To proceeds Overseas Loans issued by Commonwealth, viz:—					
London	£500,000	0	0		
New York	£1,541,149	13	5		
Flotation Expenses and Accrued Interest (£5,000)				2,080,942	18 6
				60,462	19 2
1927. July 31.—To proceeds Loan 1927:—					
£1,500,000 issue				1,462,500	0 0
Flotation Expenses				31,538	17 11
1928. June 30.—To proceeds Loan 1928:—					
£3,000,000 issue				2,940,000	0 0
Flotation Expenses				62,745	3 4
To proceeds Local Inscribed 1929.					
Stock:					
DEC. 31st.—Net proceeds					
Proceeds Sale of Local Debentures				10,247,558	9 10
Proceeds Sale of Treasury Bills				4,945,258	17 5
Commonwealth Advances (S.S. Account)				815,404	4 0
Commonwealth Advances—Immigration Account				5,463,782	3 0
Proceeds Commonwealth Loans—					
1927 (£496,000)				4,505,817	5 9
1929 (£1,323,000)					
1930 Interim receipts					
				3,502,217	12 6
Commonwealth—London Loan and New York proceeds					
Proceeds Commonwealth Treasury Bills London				940,322	19 3
Loan Repayments				684,967	11 9
Financial Agreement—Loan Proceeds				560,749	12 1
				937,696	12 0
To Balance				£70,537,059	16 6
				2,210,026	5 8
Total				£74,383,406	4 6

JAMES MITCHELL,
Treasurer.

GEO. W. SIMPSON,
Under Treasurer.
The Treasury, Perth, 22nd October, 1930.

[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.

Cr.

Dr.

1930.

Sept. 30.—To Proceeds of Debentures issued to State Savings Bank—

	£	s.	d.	£	s.	d.
Avondale	49,949	2	3			
Baaton	32,875	7	6			
Bowes	54,351	17	0			
Brunswick	5,850	0	0			
Bucklands	5,000	0	0			
Henty	4,526	9	6			
Jelcobine	8,319	12	3			
Jingalup (Kojonup)	2,734	6	6			
Koekatea	16,170	0	0			
Anniebrook	4,992	0	0			
Mendel	16,586	0	0			
Pickering	4,294	11	7			
Plantagenet	1,764	0	0			
Uljugalup	3,350	0	0			
Weirs	700	0	0			
Wanneru	2,912	0	0			
Wongoondy	5,000	0	0			
Do.	37,260	0	0			
	256,435	6	7			
	467,124	15	3			

Sundry Estates under Soldiers' Settlement Scheme

Proceeds of Sale of Debentures to S. R. L. Elliott—"Oakabella," due date 31-12-1933

Proceeds of Sale of Debentures to Emanuel Bros. and Phillips—"Yandanooka," due date 1-11-1932

Proceeds of Sale of Debentures to S. P. Macleay—"Bucklands," due date 2-2-1933

910,722 1 10

1930.

Sept. 30.—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	40,133	1	10	90,082	4	1
Baaton	32,875	7	6	10,818	4	10	43,693	12	4
Bowes	3,000	0	0	9,237	15	2	12,237	15	2
Brunswick	54,351	17	0	44,913	1	5	99,264	18	5
Bucklands	5,650	0	0	5,785	11	1	11,435	11	1
Henty	30,162	0	0	11,666	7	9	41,828	7	9
Jelcobine	6,424	0	0	13,116	16	7	19,540	16	7
Jingalup	4,800	0	0	9,282	12	7	14,082	12	7
Koekatea	7,650	0	0	10,366	16	0	18,016	16	0
Anniebrook	4,526	9	6	3,196	19	10	7,723	9	4
Mendel	...	...	...	39	15	11	39	15	11
Uljugalup	8,319	12	3	6,614	19	2	14,934	11	5
Weirs	2,734	6	6	2,371	4	4	5,105	10	10
Wanneru	16,170	0	0	2,014	2	3	18,184	2	3
Wongoondy	4,452	0	0	5,214	3	11	9,666	3	11
Do.	4,992	0	0	915	10	8	5,907	10	8
Sundry Estates under Soldiers' Settlement Scheme	16,586	0	0	2,952	12	3	19,538	12	3
Proceeds of Sale of Debentures to S. R. L. Elliott—"Oakabella," due date 31-12-1933	9,000	0	0	28,101	3	3	37,101	3	3
Proceeds of Sale of Debentures to Emanuel Bros. and Phillips—"Yandanooka," due date 1-11-1932	24,119	4	0	21,345	6	6	45,464	10	6
Proceeds of Sale of Debentures to S. P. Macleay—"Bucklands," due date 2-2-1933	...	...	...	222	17	0	222	17	0
	22,000	0	0	23,192	6	10	45,192	6	10
	4,294	11	7	911	3	3	5,205	14	10
	1,764	0	0	264	19	1	2,028	19	1
	16,185	3	7	22,776	5	6	38,961	9	1
	3,350	0	0	734	6	0	4,084	6	0
	2,912	0	0	3,261	1	2	6,173	1	2
	700	0	0	106	17	3	806	17	3
	431	5	0	1,055	14	4	1,486	19	4
	2,080	8	0	2,762	4	8	4,842	12	8
	42,260	0	0	4,985	1	11	47,245	1	11
	140,000	0	0	101,496	16	6	241,496	16	6
Sundry Estates under Soldiers' Settlement Scheme	557,317	3	9	239,444	6	10	796,761	10	7
Total	1,079,056	10	11	629,300	5	8	1,708,356	16	7

THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA—cont. *rued.*

1930. Sept. 30.—To other Receipts :—		1930. Sept. 30.—By Balance :—					
Estate.	Sale of Lots— Rent.	Interest.	Total.	Estate.	In hand.	Invested.	Overdrawn.
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Avondale	34,310 5 1	3,417 0 4	37,727 5 5	Avondale ... ..	...	...	2,405 16 5
Baacton	7,106 7 9	...	7,106 7 9	Baacton ... ..	...	...	3,711 17 1
Bolgart	9,696 9 11	2,550 5 3	12,246 15 2	Bolgart ... ..	...	...	...
Bowes	70,035 2 3	10,246 2 3	80,281 4 6	Bowes	34,032 12 0	1,385 11 1	...
Brunswick	5,263 6 9	1,570 12 1	6,833 18 10	Brunswick	1,530 0 0	...	481 12 3
Bucklands	11,152 15 0	...	11,152 15 0	Bucklands ... ..	...	...	513 12 9
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 ... ..	...	...	...
Gwambyngine	13,155 18 6	4,860 17 6	18,016 16 0	Gwambyngine ... ..	...	...	...
Henty	1,743 6 1	33 18 11	1,777 5 0	Henty ... ..	...	...	1,419 14 10
Homebush ... ..	...	...	...	Homebush ... ..	...	...	39 15 11
Jelcobine	7,475 15 1	94 19 11	7,570 15 0	Jelcobine	952 11 0	...	...
Jingalup (Kojonup)	2,235 17 4	14 14 9	2,250 12 1	Jingalup (Kojonup) ... ..	...	...	120 12 3
Kookatea	1,837 7 7	...	1,837 7 7	Kookatea ... ..	...	...	176 14 8
Anniebrook	7,680 10 9	1,749 0 3	9,429 11 0	Mendel	852 11 0	191 3 1	236 12 11
Marjidin	3,926 13 10	69 12 6	3,996 6 4	Anniebrook ... ..	...	...	915 10 8
Mount Erin	28,948 11 2	8,152 12 1	37,101 3 3	Mt. Erin ... ..	...	...	15,224 13 1
Narra Tarra	26,358 15 1	3,881 2 4	30,239 17 5	Narra Tarra ... ..	...	...	222 17 0
Norman	35,775 0 2	9,484 14 2	45,259 14 4	Norman	21,998 15 0	68 12 6	208 10 11
Oakabella	1,217 17 6	69 14 10	1,287 12 4	Oakabella	585 0 0	...	230 6 5
Pickering	34 12 8	...	34 12 8	Pickering ... ..	...	...	...
Plantagenet	29,744 4 10	9,217 4 3	38,961 9 1	Plantagenet	350 0 0	439 17 6	...
Stirling	1,516 6 0	7 17 6	1,524 3 6	Stirling	2,286 9 0	439 15 4	...
Ulijungulup	5,085 13 7	901 11 11	5,987 5 6	Ulijungulup ... ..	...	...	106 17 3
Wanneru	1,200 16 10	286 2 6	1,486 19 4	Wanneru ... ..	...	...	...
Weirs	4,121 7 11	...	4,121 7 11	Weirs ... ..	...	...	863 14 0
Wollya	3,661 6 11	1,181 5 9	4,842 12 8	Wollya ... ..	...	...	5,503 3 8
Wongoody	88,281 11 4	7,712 1 6	95,993 12 10	Wongoody ... ..	...	...	...
Woodlands ... ..	...	...	...	Woodlands ... ..	...	...	...
Yandanooka ... ..	...	...	...	Yandanooka ... ..	...	...	...
Sundry Estates under Soldier Settlement Scheme	360,502 13 4	73,329 1 1	433,831 14 5	Sundry Estates under Soldier Settlement Scheme	30,865 18 0	...	...
Total	787,864 11 11	73,329 1 1	861,193 13 0	Total	33,353 2 4	62,587 18 0	32,382 2 1
					£971 0 3		£1,771,915 14 10

G. W. SIMPSON,
Under Treasurer.
The Treasury, Perth, 6th October, 1930.

JAMES MITCHELL,
Treasurer.