



Government Gazette

OF

WESTERN AUSTRALIA.

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No. 9.]

PERTH : TUESDAY, FEBRUARY 23.

[1937

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months and Six Months ended respectively on the 31st December, 1936,
and the 31st December, 1935.

COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WESTERN AUSTRALIA for the THREE MONTHS and SIX MONTHS ended respectively on the 31st December, 1936, and the 31st December, 1935.

REVENUE.

Head of Revenue.	Three Months ended:		Six Months ended:	
	31st Dec., 1936.	31st Dec., 1935.	31st Dec., 1936.	31st Dec., 1935.
	£	s. d.	£	s. d.
GOVERNMENTAL.				
<i>Taxation.</i>				
Land Tax	14,171	3 9	18,989	17 5
Income Tax	33,767	18 4	34,820	4 0
Dividend Duty	26,633	16 8	29,470	2 1
Totalisator Tax	12,981	7 3	14,332	19 6
Stamp Duty	69,976	6 3	64,886	8 8
Probate Duty	16,089	19 1	35,173	3 5
Amusements Tax	22,759	6 8	20,978	6 6
Financial Emergency Act	193,789	12 6	171,347	0 5
Licenses	28,446	2 10	30,749	11 0
Taxation, Other ... ..	...	...	...	...
Total, Taxation	418,615	13 4	420,747	13 0
<i>Territorial.</i>				
Land Revenue	15,097	10 2	17,510	8 8
Mining Revenue	5,483	7 6	5,776	18 9
Timber	41,794	12 5	36,734	18 3
Total, Territorial	62,375	10 1	60,022	5 8
Law Courts	17,072	2 2	15,750	15 0
Departmental Reimbursements, Fees and other services	210,211	14 4	207,242	18 0
Royal Mint	7,279	3 0	9,208	10 5
Total, Governmental	234,562	19 6	232,202	3 5
COMMONWEALTH				
States Grants Act	83,000	0 0	267,500	0 0
Interest Contributions	118,359	0 0	118,359	0 0
Total, Commonwealth	201,359	0 0	385,859	0 0
Grand Total, Governmental	916,913	2 11	1,098,831	2 1
PUBLIC UTILITIES.				
Aborigines Cattle Station	884	18 1	1,497	17 1
Bunbury Harbour Board ... ..	...	...	2,000	0 0
Fremantle Harbour Trust	72,385	3 9	73,009	8 9
Goldfields Water Supply	56,637	2 6	45,847	17 11
Kalgoorlie Abattoirs	1,517	2 4	1,712	13 11
Metropolitan Abattoirs and Saleyards	13,345	4 6	13,817	5 1
Metropolitan Markets ... ..	...	...	...	...
Metropolitan Water Supply and Sewerage	121,653	1 10	111,442	3 4
Other Hydraulic Undertakings	17,241	15 11	16,654	5 5
Perth City Markets ... ..	...	...	226	0 7
Railways	869,966	7 10	874,171	17 4
Tramways	74,408	16 3	73,872	15 2
Electricity Supply	87,680	9 11	85,703	16 5
State Ferries	2,153	4 4	2,124	14 9
State Batteries	33,798	10 10	31,201	16 8
Cave Houses, etc.	1,707	1 5	1,426	2 2
Total, Public Utilities	1,353,378	19 6	1,334,708	14 7
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns	13,000	0 0	2,500	0 0
Recoup of Departmental Charges, Interest, etc.	33,755	0 2	10,853	3 4
Total, State Trading Concerns	46,755	0 2	13,353	3 4
Total, Public Utilities and State Trading Concerns	1,400,133	19 8	1,348,061	17 11
Grand Total	2,317,047	2 7	2,446,893	0 0
			4,748,602	1 2
				4,665,069
				7 10

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 14th January, 1937.

J. C. WILLCOCK,
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of
WESTERN AUSTRALIA for the THREE MONTHS and SIX MONTHS ended
respectively on the 31st December, 1936, and the 31st December, 1935.**

EXPENDITURE.

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1936.	31st Dec., 1935.	31st Dec., 1936.	31st Dec., 1935.
<i>Special Acts—</i>				
Constitution Acts	£ 4,289 13 9	£ 3,543 15 0	£ 8,578 18 7	£ 7,087 10 0
Loan Acts—Interest and Sinking Fund	904,184 0 9	908,432 4 7	1,815,890 0 0	796,872 10 0
Aborigines	4,006 3 3	5,130 17 2	10,000 0 0	10,000 0 0
Annuities	62 10 0	52 0 0	125 0 0	104 0 0
Auditor General	250 0 0	214 10 0	500 0 0	429 0 0
Commissioner of Railways	500 0 0	402 0 0	1,000 0 0	804 0 0
Commonwealth Pensions ... ..	...	...	...	...
Court of Arbitration	925 0 0	771 0 0	1,850 0 0	1,542 0 0
Dairy Cattle Compensation Act	58 13 7	37 5 4	192 18 0	156 19 6
Fire Brigades Act—Contribution	3,556 0 0	3,556 3 2	7,112 3 4	7,203 14 11
Forests Act—Conservator of Forests	295 0 0	223 15 0	590 0 0	447 10 0
Forests Act—Transfer from Revenue	12,700 10 11	11,397 4 11	24,559 17 4	21,301 15 7
Parliamentary Allowances	12,150 0 0	10,880 0 0	24,257 11 7	21,700 14 1
Mine Workers' Relief Fund	4,165 5 0	3,634 15 1	7,966 15 9	7,186 13 5
Northern Australia Survey Agreement Act, 1935	...	...	3,153 14 1	...
Pensions and Retiring Allowances	28,753 13 8	26,373 19 3	56,034 14 2	52,927 8 9
Pensions—State Savings Bank Transfer Act, 1931	1,881 0 5	1,655 10 9	1,881 0 5	1,655 10 9
Public Service Commissioner	335 9 6	235 12 0	631 0 3	484 1 0
Royal Mint	5,700 0 0	5,090 0 0	11,700 0 0	10,590 0 0
Stipendiary Magistrates	2,297 5 1	1,712 12 11	4,321 0 3	3,517 2 3
Tramway Purchase Act	3,500 0 0	3,000 0 0	3,500 0 0	3,000 0 0
University Building Acts	3,107 12 5	...	3,107 12 5	...
University of Western Australia... ..	8,625 0 0	6,637 5 0	17,250 0 0	13,274 10 0
Total	1,001,342 18 4	992,980 10 2	2,004,202 6 2	960,285 0 3
<i>Legislative Council</i>	478 15 5	398 9 7	926 8 0	807 4 2
<i>Legislative Assembly</i>	764 2 11	681 1 10	1,438 13 3	1,309 2 3
<i>Joint House Committee</i>	1,285 2 8	1,128 19 7	2,519 0 8	2,244 17 11
<i>Joint Printing Committee</i>	1,439 12 11	1,191 8 3	2,628 2 3	2,219 19 2
<i>Joint Library Committee</i>	110 11 4	110 17 7	206 13 0	200 3 8
<i>Premier—</i>				
Premier's Department	4,196 8 8	5,167 6 1	9,882 7 10	13,715 12 2
Governor's Establishment	539 19 10	544 7 5	1,326 17 1	1,214 12 1
London Agency	2,349 16 6	2,614 7 11	4,452 13 11	4,448 18 10
Public Service Commissioner	407 10 11	299 7 1	736 14 8	579 15 8
Government Motor Car Service	1,260 1 1	Cr. 181 8 4	3,219 15 5	1,946 4 10
Printing	15,843 9 11	13,847 0 6	28,637 0 2	26,705 2 6
Tourist and Publicity Bureau	715 19 3	478 16 1	1,248 18 9	947 9 9
Literary and Scientific Grants	2,721 10 0	2,720 5 0	5,418 0 0	4,915 10 0
Fisheries	1,227 16 5	908 17 3	2,421 3 4	1,878 5 3
Total	29,262 12 7	26,398 19 0	57,343 11 2	56,351 11 1
<i>Treasurer—</i>				
Treasury	7,181 6 11	5,939 1 4	13,181 0 8	11,565 14 3
Audit	3,510 12 5	2,954 1 1	6,622 10 4	5,770 18 0
Compassionate Allowances	1,908 4 3	1,429 9 8	2,618 17 6	1,699 16 3
Government Stores	4,132 14 0	3,160 6 5	7,754 5 11	6,766 16 0
Taxation	8,142 19 0	8,691 13 6	16,392 19 0	16,941 13 6
Miscellaneous Services	117,217 1 11	101,303 2 6	307,656 12 11	252,904 7 9
Total	142,092 18 6	123,477 14 6	354,226 6 4	295,649 5 9
<i>Minister for Forests—</i>				
Forests	6,339 15 7	4,912 3 4	12,763 17 11	10,442 8 11
<i>Minister for Justice—</i>				
Crown Law, etc.	18,271 14 7	15,801 9 9	35,760 9 5	32,196 15 10
Licensing	838 7 6	634 0 10	1,543 11 1	1,341 5 11
Total	19,110 2 1	16,435 10 7	37,304 0 6	33,538 1 9
<i>Chief Secretary—</i>				
Office of Chief Secretary	4,054 8 4	3,503 12 0	7,830 12 8	6,914 19 1
Aborigines	4,496 1 2	2,243 12 0	4,496 1 2	2,243 12 0
Friendly Societies and Registry	2,397 5 11	1,892 9 2	5,240 7 10	4,471 16 10
Gaols	7,809 7 5	6,171 17 4	14,245 0 5	13,577 5 4
Harbour and Light and Jetties	6,817 4 2	6,253 10 1	12,747 16 2	11,410 2 2
Mental Hospitals	27,720 16 10	25,679 12 1	52,475 9 3	49,789 2 11
Observatory	477 13 7	426 9 11	887 11 5	831 3 8
Total	53,772 17 5	46,171 2 7	97,922 18 11	89,238 2 0

EXPENDITURE—continued.

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1936.	31st Dec., 1935.	31st Dec., 1936.	31st Dec., 1935.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Minister for Lands—</i>				
Lands and Surveys	15,373 15 7	11,839 12 3	28,325 1 6	24,515 9 8
Farmers' Debts Adjustment	2,419 8 6	545 9 2	4,446 18 1	1,154 3 7
Agricultural Bank ... ..	...	2,254 2 10	...	2,254 2 10
Total	17,793 4 1	14,639 4 3	32,771 19 7	27,923 16 1
<i>Minister for Mines—</i>				
Mines	35,782 19 6	30,097 12 10	73,151 8 1	63,302 2 3
<i>Minister for Medical and Public Health—</i>				
Medical	8,956 16 2	8,067 12 8	18,046 4 5	17,075 6 3
Public Health	9,469 9 6	8,362 12 4	20,885 7 9	18,335 17 4
Total	18,426 5 8	16,430 5 0	38,931 12 2	35,411 3 7
<i>Minister for Public Works and Labour—</i>				
Public Works and Buildings	26,306 9 10	9,330 2 0	55,590 4 3	31,065 9 1
Factories (b)	1,085 5 10	1,023 8 2	2,541 14 2	2,170 15 6
Arbitration Court	1,399 4 0	935 11 4	2,635 8 10	2,033 8 9
Town Planning (a)	369 15 3	336 10 8	708 6 11	654 2 2
Total	29,160 14 11	11,625 12 2	61,475 14 2	35,923 15 6
<i>Minister for Agriculture—</i>				
Agriculture Generally	25,377 10 8	19,814 5 1	44,643 10 2	36,868 13 0
College of Agriculture	2,345 5 6	1,879 4 1	4,558 13 2	3,931 6 9
Total	27,722 16 2	21,693 9 2	49,202 3 4	40,799 19 9
<i>Minister for Education—</i>				
Education	204,613 11 10	159,959 5 8	360,918 9 7	318,224 2 4
<i>Minister for Police—</i>				
Police	64,864 1 6	52,729 2 1	121,446 3 2	108,136 14 9
<i>Minister for Employment, Labour, Child Welfare and Industrial Development—</i>				
Unemployment Relief and State Labour Bureau	14,760 15 0	17,876 11 8	33,031 2 6	37,804 19 8
Labour	486 15 10	...	486 15 10	...
Child Welfare and Outdoor Relief	30,391 1 10	29,620 10 2	56,438 6 6	59,083 4 9
Council of Industrial Development	434 13 8	331 2 1	794 6 10	730 5 8
Total	46,073 6 4	47,828 3 11	90,750 11 8	97,618 10 1
<i>Public Utilities—</i>				
Aborigines Native Stations	2,049 0 6	1,621 8 1	3,500 2 8	3,625 18 11
Goldfields Water Supply Undertaking	30,924 10 2	25,567 13 2	57,178 7 8	53,098 9 11
Kalgoorlie Abattoirs	1,175 16 3	1,124 5 1	1,933 11 4	1,662 2 2
Metropolitan Abattoirs and Sale Yards	7,171 10 11	6,959 13 10	15,214 16 7	14,623 8 7
Metropolitan Water Supply, Sewerage, and Drainage	28,161 16 10	26,350 9 2	49,120 9 4	45,860 13 10
Other Hydraulic Undertakings	16,085 7 4	10,153 10 6	27,219 8 4	22,216 4 2
Perth City Markets	11 15 3	131 16 9	110 8 10	373 11 5
Railways	604,153 4 1	573,223 18 1	1,294,644 4 4	1,209,990 8 2
Tramways, Perth Electric	47,396 10 4	46,344 6 11	102,032 19 1	99,828 2 9
State Ferries	1,976 0 8	2,096 14 2	3,984 9 3	4,032 17 10
Electricity Supply	63,490 18 10	53,880 13 4	131,503 12 7	115,316 4 5
State Batteries	29,136 17 11	30,214 0 7	57,313 7 6	57,559 5 6
Cave Houses	1,585 6 4	1,131 10 2	2,412 12 8	1,908 15 7
Total	835,318 15 5	780,799 19 10	1,746,168 10 2	1,630,096 3 3
GRAND TOTAL	2,535,755 5 2	2,349,689 11 11	5,146,298 10 1	4,809,722 4 6

(a) Previously shown under Minister for Lands.

(b) Previously shown as Labour.

A. BERKELEY,

Under Treasurer.

The Treasury, Perth, 17th January 1937.

J. C. WILLCOCK,

Treasurer.

CONSOLIDATED REVENUE FUND.

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

Statement as at 31st December, 1936.

To Revenue for year 1936-37—		£		s.		d.	
Taxation	.....	939,180	15	8	.....	.....	.....
Territorial	.....	192,768	3	3	.....	.....	.....
Law Courts	.....	35,304	11	4	.....	.....	.....
Departmental	.....	394,015	14	1	.....	.....	.....
Royal Mint	.....	13,750	9	6	.....	.....	.....
Commonwealth	.....	519,718	0	0	.....	.....	.....
Public Utilities and State Trading Concerns	.....	2,653,864	7	4	.....	.....	.....
		4,748,602	1	2			
		397,696	8	11			
To Balance (Deficit)	.....					
		5,146,298	10	1			
By Expenditure for year 1936-37—		£		s.		d.	
Special Acts	.....	2,004,202	6	2	.....	.....	.....
Parliament House	.....	7,718	17	2	.....	.....	.....
Premier	.....	57,343	11	2	.....	.....	.....
Treasurer	.....	354,226	6	4	.....	.....	.....
Minister for Forests	.....	12,763	17	11	.....	.....	.....
Works	.....	61,475	14	2	.....	.....	.....
Justice	.....	37,304	0	6	.....	.....	.....
Education	.....	360,918	9	7	.....	.....	.....
Chief Secretary	.....	97,922	18	11	.....	.....	.....
Minister for Mines	.....	73,151	8	1	.....	.....	.....
Public Health	.....	38,931	12	2	.....	.....	.....
Lands	.....	32,771	19	7	.....	.....	.....
Agriculture	.....	49,202	3	4	.....	.....	.....
Police	.....	121,446	3	2	.....	.....	.....
Employment, Labour, Child Welfare and Industrial Development	.....	90,750	11	8	.....	.....	.....
Public Utilities	.....	1,746,168	10	2	.....	.....	.....
		5,146,298	10	1			
To Balance 31st December, 1936	.....	5,625,843	4	2	.....	.....	.....
By Deficit (as above)	.....	397,696	8	11	.....	.....	.....
		£5,625,843	4	2			

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 17th Jan., 1937.

J. C. WILLCOCK,
Treasurer.

BALANCE SHEET of the Government of Western Australia as at 31st December, 1936.

LIABILITIES.		£	s.	d.	£	s.	d.	ASSETS.	
PUBLIC DEBT	INVESTED IN WORKS AND SERVICES	...
	Balance—General Loan Fund carried down	...
	92,072,929	6	0		90,494,244
	92,072,929	6	0		1,578,684
	CONSOLIDATED REVENUE FUND	...
	ADVANCES (under appropriation "Advance to Treasurer") (Statement No. 5)	...
	1,634,032	6	7		92,072,929
		6
		0
		5,625,843
		4
		2

		161,219
		19
		2

		431,147
		1
		7

		61,323
		13
		0

		2,991
		6
		10

		1,343,934
		4
		6

		1,308,723
		14
		1

		2,652,657
		18
		7

		69,205
		2
		0

		599,203
		19
		10

		43,526
		1
		11

		711,935
		3
		9

		7,981
		9
		11

		5,572
		13
		5

		17,457
		4
		4

		477
		6
		8

		16,979
		17
		8

		742,469
		4
		9

		£9,677,652
		8
		1

A. BERKLEY,
Under Treasurer,
The Treasury, Perth, 14th January, 1937.

J. C. WILLCOCK,
Treasurer.

TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 1st OCTOBER, 1936, and BALANCE as at 31st DECEMBER, 1936.

	Balance 31st September, 1936.	Debit.	Credit.	Balance 31st December, 1936.
STATEMENT No. 1.				
RESERVE ACCOUNTS.†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Assistance to Gold Mining Industry	34,852 18 11	...	65 19 2	34,918 18 1
Dredge "Sir Wm. Mathews"	13,305 6 8	...	855 0 0	14,160 6 8
Railway Timber Mills Reserve Fund	13,332 10 3	124 8 9	...	13,208 1 6
Total, Reserve	61,490 15 10	124 8 9	920 19 2	62,287 6 3

STATEMENT No. 2.				
SUSPENSE ACCOUNTS.†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank—Farm Labour Scheme	310 10 11	310 10 11	...	...
Agricultural Bank—Interest in Suspense	33,721 11 8	111,429 3 11	77,707 12 3	...
Crown Law	3,748 14 9	13,962 16 8	13,807 13 11	3,593 12 0
Crown Law—Advance	3,112 18 6	6,628 9 8	6,325 12 8	2,810 1 6
Departmental Receipts in Suspense	141,142 0 3	359,381 16 10	239,040 2 11	20,800 6 4
Dishonoured Cheques ... ..	...	2,160 8 11	2,160 8 11	...
Electric Power Station Extension	229,623 6 0	59,020 19 7	10,636 14 5	181,239 0 10
Expenditure in Suspense ... ..	...	69,888 2 0	...	*69,888 2 0
Group Settlement Act, 1925—Suspense	11,128 16 5	2,207 8 5	17,670 16 6	26,592 4 6
Industries Assistance Act, 1915—Suspense	7,182 15 1	25,147 2 2	31,558 1 1	13,593 14 0
Industries Assistance Board—Interest in Suspense	2,241 18 0	7,898 16 3	5,656 18 3	...
Interest on Stock Treasury Bills, etc.	62,503 18 0	622,075 18 0	786,746 8 9	227,174 8 9
London Salaries	1,554 14 7	2,582 18 5	3,013 1 0	1,984 17 2
Other Ores—Advance Suspense	1,000 0 0	...	...	1,000 0 0
Plant Hire	9,898 5 1	5,609 6 1	5,365 11 8	9,654 10 8
Plant Suspense	39,685 16 8	7,230 11 7	4,312 12 6	36,767 17 7
Plant Suspense Reserve	6,174 3 3	1,923 0 1	2,069 2 4	6,320 5 6
Public Works—Unclaimed Wages	1,469 5 3	1,378 17 7	1,361 6 6	1,451 14 2
Purchase of Stock—Suspense	6,851 13 11	467 19 10	1,261 17 5	7,645 11 6
Railways—Expenditure Advance	36,942 11 4	904,822 7 10	871,193 10 8	3,313 14 2
Railways—Payments in Suspense	1,667 13 7	1,120 19 9	1,093 4 5	1,639 18 3
Railways—Private Works and Sales	945 2 10	5,795 18 9	7,403 8 8	2,552 12 9
Railways—Stores Adjustment	1,840 6 8	...	1,286 15 7	3,127 2 3
Railway Stores—Depreciation Suspense	500 0 0	1,000 0 0	500 0 0	...
Remittances to London	*255,000 0 0	605,000 0 0	315,000 0 0	*545,000 0 0
South African Contingents' Relief Fund	23 15 5	22 18 8	...	0 16 9
Stud Stock	1,929 1 1	31 17 6	175 19 2	2,073 2 9
Water Supply—Unclaimed Wages and Sundry Creditors	113 5 0	101 2 11	216 15 6	228 17 7
Total, Suspense	350,312 4 3	2,817,199 12 4	2,405,563 15 1	*61,323 13 0

STATEMENT No. 3.				
GOVERNMENTAL TRUST.†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Aborigines	*0 10 0	9,248 0 7	9,248 10 11	0 0 4
Agricultural Bank	295,283 11 4	60,914 3 8	43,331 15 7	277,701 3 3
Agricultural Land Purchase	*34,575 0 2	6,066 17 2	1,294 8 9	*39,347 8 7
Assistance to Pearlers	199 13 0	...	...	199 13 0
Bunbury Harbour Board	699 1 5	5,020 15 0	7,272 18 3	2,951 4 8
Child Welfare	2,024 8 7	571 7 10	1,020 16 7	2,473 17 4
Commonwealth and State Aid to Forestry	8,340 4 6	26,576 18 9	33,086 11 1	14,849 16 10
Commonwealth and State Employment Scheme Works	17,012 2 0	4,653 8 7	136 7 1	12,495 0 6
Commonwealth Grants—				
Apple and Pear	3 12 9	151 16 8	18,179 1 4	18,030 17 5
Assistance for Metalliferous Mining	1,576 10 4	8,746 10 0	12,114 5 7	4,944 5 11
Banana Growing	219 16 5	20 11 0	...	199 5 5
Die Back Investigation	937 1 1	273 2 10	...	663 18 3
Drought Relief	39,937 10 0	35,030 10 0	...	4,907 0 0
Relief to Primary Producers, 1934-35	938 10 0	618 15 0	...	319 15 0
Relief to Primary Producers, 1935-36	*3,215 0 0	33,814 10 0	35,694 7 6	*1,335 2 6
Leprosarium, Derby	5,000 0 0	5,000 0 0	...	...
Local Public Works, 12/1936	6,650 0 0	...	...	6,650 0 0
Rural Relief	103,313 12 6	113,526 4 3	100,064 4 1	89,851 12 4
Wheat Bounty Act	1,429 13 3	10 6 6	...	1,419 6 9
Wheatgrowers' Relief Act, 1933	696 5 7	...	...	696 5 7
Wheatgrowers' Relief Act, 1934	437 5 9	...	...	437 5 9
Wheatgrowers' Relief Act, 11/1935	197 15 10	175 15 10	...	22 0 0
Wheat Growers' Relief Act, 2/1936	7,067 12 4	7,902 15 9	2,751 15 10	1,916 12 5
Carried forward	454,173 16 6	318,322 9 5	264,195 2 7	400,046 9 8

* Debit.

† Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th September, 1936.	Debit.	Credit.	Balance 31st December, 1936.
STATEMENT No. 3—continued.				
GOVERNMENTAL TRUST †—continued.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	454,173 16 6	318,322 9 5	264,195 2 7	400,046 9 8
Dairy Cattle—Compensation	353 7 2	156 12 0	114 11 3	311 6 5
Education Endowment	235 4 1	181 6 0	5 15 6	59 13 7
Forests Improvements and Reforestation	79,440 19 6	12,510 7 5	13,671 4 5	80,601 16 6
Forests—Sandalwood Trust	450 3 5	...	...	450 3 5
Fremantle Harbour Trust	10,750 8 11	136,403 9 2	126,149 4 5	496 4 2
Fremantle Harbour Trust Replacement	79,976 18 5	...	1,139 7 3	81,116 5 8
Fruit Fly Eradication	1,613 13 5	391 16 1	55 1 0	1,276 18 4
Group Children—Sick and Clothing	522 19 3	50 4 7	...	472 14 8
Hospital Fund Contributions	*24,730 19 0	77,410 5 10	68,185 14 5	*33,955 10 5
Inscribed Stock Sinking Fund	569,183 16 11	...	...	569,183 16 11
Insurance—				
Assurance Fund	23,217 12 5	3 12 6	267 11 4	23,481 11 3
Government Fire and Marine Insurance	51,847 9 6	1,113 19 0	768 12 11	51,502 3 5
Public Buildings	27,863 15 10	669 2 6	1,000 0 0	28,194 13 4
Railway Accident and Fire Insurance Fund	107,164 4 8	2,094 16 11	6,079 8 0	111,148 15 9
Sheriffs' Assurance Fund	4,542 17 3	...	36 10 0	4,579 7 3
State Insurance	341,177 11 1	92,133 6 4	99,523 4 10	348,567 9 7
Kalgoorlie Metallurgical Laboratory	218 8 7	36 1 2	...	182 7 5
Metropolitan Markets	3,408 16 11	7,739 13 2	4,186 17 6	*143 18 9
Metropolitan Milk Board	1,566 7 8	1,845 8 9	2,431 11 5	2,152 10 4
Metropolitan Milk Board—Reserve	9,100 0 0	...	...	9,100 0 0
Mines Department—Deposit	2,892 0 0	64 19 6	19 19 6	2,847 0 0
Mining Leases—Royalty	1,491 9 4	81 3 5	29 10 10	1,439 16 9
Public Works—Works and Sales	*379 1 8	86 7 5	61 12 8	*403 16 5
Roads—				
Joint Agreement	90,292 19 3	190,892 0 1	141,592 18 3	40,993 17 5
Main Roads	30,935 12 2	19,332 2 0	23,310 12 11	34,914 3 1
Main Roads—Contributions	2,650 14 5	5,150 0 0	3,353 19 5	854 13 10
Metropolitan Traffic	22,995 11 4	16,729 13 11	7,584 12 9	13,850 10 2
State Brickworks—Depreciation	11,001 10 7	...	79 4 0	11,080 14 7
State Gardens Board	469 12 5	1,685 1 6	1,324 0 6	108 11 5
Technical School Typewriters	286 1 8	54 8 6	22 4 2	253 17 4
Tourist Bureau	353 11 11	958 11 9	1,152 4 3	547 4 5
Toxic Paralysis	1,500 0 0	...	250 0 0	1,750 0 0
Tramways Purchase Act	1,973 3 4	...	3,500 0 0	5,473 3 4
Transport Co-ordination Fund	5,103 9 8	1,306 17 6	4,088 2 10	7,884 15 0
Vermin Act—				
Gascoyne Vermin District	1,089 19 11	1,332 18 0	495 17 8	252 19 7
Vermin Act ... ..	...	2,942 13 2	2,942 13 2	...
Wire Netting—				
Advance Repayments, No. 1	1,783 13 7	1,056 9 11	199 10 4	926 14 0
Advance Repayments, No. 2	*45,407 11 9	12,898 5 2	4,343 2 6	*33,962 14 5
Commonwealth—Wire Netting	15,339 1 7	1,923 6 2	231 0 8	13,646 16 1
Lands—Departmental Wire and Wire Netting	420 17 7	...	110 12 3	531 9 10
Workers' Homes Board—Housing	215 1 5	235 19 11	186 9 6	165 11 0
Workers' Homes Board—Receipts in Suspense	4,626 15 11	34,848 13 2	34,125 2 8	3,903 5 5
Workers' Homes Fund	68,273 6 3	50,281 16 6	25,835 8 10	43,826 18 7
Workers' Homes Fund—Unemployment Relief, 1936 ... ..	...	4,749 5 0	10,000 0 0	5,250 15 0
Total, Governmental Trust	1,959,985 11 5	997,673 3 5	852,648 16 6	1,814,961 4 6

STATEMENT No. 4.

PRIVATE TRUST.†

Charitable Institutions	2,055 2 6	701 1 2	727 7 11	2,081 9 3
Chief Protector of Aborigines	567 9 1	1,554 9 0	1,560 13 11	573 14 0
Clerk of Courts	7,641 5 6	41,771 15 3	40,360 2 0	6,229 12 3
Co-Operative Bulk Handling Ltd.	5,000 0 0	...	...	5,000 0 0
Curator of Intestate Estates	57,075 18 7	8,884 10 1	11,145 16 11	59,337 5 5
Deposits—				
Contractors' Deposits	70,507 12 9	6,558 15 10	9,177 4 1	73,126 1 0
Deposits on Land Application	4,833 13 6	2,704 12 7	2,784 3 9	4,913 4 8
Education Guarantee Fund	134 10 7	...	...	134 10 7
Griffen Coal Mining Co., Ltd.	250 0 0	...	3 15 0	253 15 0
Railway Traffic Deposits	74,982 10 0	3,747 9 1	2,746 16 3	73,981 17 2
Students' Deposits—Muresk College	123 0 0	3 0 0	...	120 0 0
Narrogin School of Agriculture	225 0 0	15 10 0	2 9 6	211 19 6
School of Mines, Kalgoorlie	74 3 8	...	3 0 0	77 3 8
Carried forward	223,470 6 2	65,941 3 0	68,511 9 4	226,040 12 6

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance, 30th September, 1936.	Debit.	Credit.	Balance 31st December, 1936.
STATEMENT No. 4—continued.				
PRIVATE TRUST†—continued.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	223,470 6 2	65,941 3 0	68,511 9 4	226,040 12 6
Geraldton Hospital—McKellar Estate	1,002 14 7	4 9 6	18 8 0	1,016 13 1
Rush Bequest	3,684 7 8	...	...	3,684 7 8
Rush Bequest Income	91 4 7	51 4 7	43 0 0	83 0 0
Insurance—				
Insurance Companies Act, 1918	257,030 0 0	...	...	257,030 0 0
Life Assurance Companies Act	166,659 0 3	...	...	166,659 0 3
Life Assurance Fund	11,738 19 1	296 15 2	849 15 5	12,291 19 4
Police Benefit Fund	44,566 12 11	7,167 10 7	2,843 3 6	40,242 5 10
Railway Employees' Death Benefit Fund	75,568 11 3	4,892 18 10	9,777 6 0	80,452 18 5
Railway Servants' Benefit Fund	1,322 19 4	8 0 0	23 16 5	1,338 15 9
W.A.G.R. Provident Fund	1,666 6 10	2,359 0 10	2,661 15 3	1,969 1 3
Water Supply—Provident Fund	305 13 1	93 12 9	125 13 6	337 13 10
Workers' Compensation Act, 1921—Insurance	20,150 0 0	...	...	20,150 0 0
Interstate Destitute Persons	119 6 0	765 17 0	705 11 9	59 0 9
Local Authorities—				
Municipal Loan Sinking Fund	472,542 7 4	2,638 3 11	23,304 10 10	493,208 14 3
Road Board Current	26,105 17 10	30,629 10 3	17,900 11 5	13,376 19 0
Road Board Sinking Fund	131,198 19 4	2,204 19 0	2,016 0 11	131,010 1 3
Water Board Sinking Fund	5,016 1 7	2,886 9 9	125 17 3	2,255 9 1
Lunacy Patients' Comforts and Private Cash	295 5 2	241 3 10	290 12 11	344 14 3
McCullagh, John (Estate of)	527 4 2	...	8 16 0	536 0 2
Migration—				
Migrant Nominees ... ..	...	...	5 0 0	5 0 0
Nominated Passages ... ..	...	...	41 7 6	41 7 6
Overseas Settlement Committee Advance	423 19 5	284 3 8	10 19 1	150 14 10
Mortgage Moneys under Transfer of Land Act	589 5 6	...	...	589 5 6
Mosquito Eradication	41 13 7	41 13 7	141 13 4	141 13 4
Official Receiver in Bankruptcy	2,026 14 8	21 3 8	71 14 0	2,077 5 0
Official Trustee	477 17 7	5,980 18 5	6,757 0 7	1,253 19 9
Old Men's Home Entertainment Fund	270 0 0	...	5 8 0	275 8 0
Prisoners' Private Cash	80 15 9	131 4 10	145 1 8	94 12 7
Purchase of Tailings	7,353 1 3	19,159 2 10	19,018 7 7	7,212 6 0
Registrar Supreme Court	3,663 15 7	2,505 9 3	1,771 10 7	2,929 16 11
Scholarships—				
Coombe	191 14 4	93 6 8	...	98 7 8
Shell	210 0 0	10 0 0	...	200 0 0
Sheriff	22 11 9	1,311 18 4	1,332 0 11	42 14 4
Shipping Master	57 18 6	14 11 3	2 6 4	45 13 7
Sundry Creditors	14,472 18 5	27,241 10 8	25,946 4 2	13,177 11 11
Trustees—				
Perpetual Trustees, Executor & Agency Co.	5,000 0 0	...	...	5,000 0 0
Testamentary and Trust Deposits	257 4 1	1 7 0	2 16 0	258 13 1
W.A. Trustee, Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
Unclaimed Moneys	1,963 4 5	...	...	1,963 4 5
War Service Homes	1,236 13 0	4,868 7 4	4,005 0 11	373 6 7
Wooroloo Sanatorium—Logue Bequest	47 10 7	...	...	47 10 7
McNess Donation	300 0 0	...	5 12 6	305 12 6
Total, Private Trust	1,486,748 15 7	181,845 16 6	188,468 11 8	1,493,371 10 9

STATEMENT No. 5.

ADVANCE TO TREASURER.*

Agricultural Bank—Fees Advance	1,195 17 3	...	47 16 2	1,148 1 1
Bonus on Scalps, Wild Dogs, etc.	834 7 8	3,632 3 7	2,942 15 8	1,523 15 7
Cablegrams in Suspense	21 16 2	51 7 3	52 10 9	20 12 8
Calyx Porcelain Works ... ..	...	180 0 0	...	180 0 0
Crown Law—Payments in Suspense	313 16 4	1,034 18 5	699 8 1	649 6 8
Expenditure Advances	84,605 0 0	50,000 0 0	...	134,605 0 0
Kalgoorlie Mechanics' Institute	1,490 0 0	...	...	1,490 0 0
Loans for Road Construction	650 0 0	...	100 0 0	550 0 0
London Payments in Suspense	†24 10 11	154,777 3 1	168,069 8 3	†13,316 16 1
Postage Stamps	1,110 1 8	2,908 16 11	3,376 1 10	642 16 9
Railways—				
Belated Repairs Suspense ... ..	...	18,676 3 4	18,676 3 4	...
Departmental Works and Sales	8,718 9 11	19,335 8 4	16,670 8 8	11,383 9 7
Sundry Debtors	14,475 19 3	9,749 2 4	6,233 3 0	17,991 18 7
Treasury Paymaster	4,042 2 3	23,713 19 2	23,404 7 1	4,351 14 4
Total, Advance to Treasurer	117,432 19 7	284,059 2 5	240,272 2 10	161,219 19 2

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th September, 1936.	Debit.	Credit.	Balance 31st December, 1936.
STATEMENT No. 6.				
TRADING CONCERNS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
State Brickworks	†608 4 4	5,329 18 9	6,709 2 5	†1,987 8 0
State Hotels	†6,907 9 4	17,313 3 4	16,782 9 11	†6,376 15 11
State Implements	†29,254 0 3	34,605 4 3	17,349 15 3	†11,998 11 3
State Quarries	†189 11 10	3,768 5 5	4,034 0 7	†455 7 0
State Saw Mills	†5,296 10 4	165,894 19 9	152,165 9 4	8,433 0 1
State Shipping Service	16,339 7 8	43,079 18 7	44,042 17 4	15,376 8 11
Total, Trading Concerns ...	†25,916 8 5	269,991 10 1	241,083 14 10	2,991 6 10

STATEMENT No. 7.				
GOVERNMENTAL TRUST FUND INVESTMENTS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Land Purchase	3,275 0 0	...	955 0 0	2,320 0 0
Depreciation Fund	10,911 5 10	...	...	10,911 5 10
Fremantle Harbour Trust Replacement	79,972 1 11	890 13 2	...	80,862 15 1
Insurance—				
Assurance Fund	22,468 11 10	...	...	22,468 11 10
Government Fire Insurance	14,159 10 6	...	...	14,159 10 6
Railways Accident and Fire Insurance Fund	25,000 0 0	...	...	25,000 0 0
Sheriff's Assurance Fund	4,361 17 4	...	...	4,361 17 4
State Insurance Fund	105,566 7 0	...	...	105,566 7 0
Metropolitan Milk Board	9,100 0 0	...	...	9,100 0 0
Trust Funds	500,000 0 0	...	...	500,000 0 0
Trustees' Inscribed Stock and Bonds Sinking Fund	569,183 16 11	...	...	569,183 16 11
Total, Governmental Trust Fund Investments ...	1,343,998 11 4	890 13 2	955 0 0	1,343,934 4 6

STATEMENT No. 8.				
PRIVATE TRUST FUND INVESTMENTS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Co-Operative Bulk Handling Deposit	5,000 0 0	...	...	5,000 0 0
Deposits—				
Contractors'	17,566 15 9	2,039 7 3	666 7 9	18,939 15 3
Education Guarantee	134 10 7	...	...	134 10 7
Griffen Coal Mining Co., Ltd.	250 0 0	...	...	250 0 0
Railway Traffic Deposits	74,981 15 0	2,677 10 0	4,618 15 0	73,040 10 0
Geraldton Hospital—"McKellar Estate"	920 0 0	...	...	920 0 0
Rush Bequest	3,684 7 8	...	...	3,684 7 8
Insurance—				
Insurance Companies Act, 1918	257,030 0 0	...	...	257,030 0 0
Life Assurance Companies Securities	166,659 0 0	...	...	166,659 0 0
Life Assurance Fund	11,664 12 3	817 10 10	314 2 2	12,168 0 11
Police Benefit Fund	40,924 13 3	...	...	40,924 13 3
Railway Employees' Death Benefit Fund	72,607 19 0	10,974 0 0	3,133 0 0	80,448 19 0
Railway Servants' Benefit Fund	1,303 0 0	27 0 0	...	1,330 0 0
W.A.G.R. Provident Fund	1,431 0 0	443 0 0	...	1,874 0 0
Water Supply Provident Fund	200 0 0	...	...	200 0 0
Workers' Compensation Act, 1924—Insurance Fund	20,150 0 0	...	...	20,150 0 0
Local Authorities—				
Municipal Loan Sinking Fund	469,083 11 3	24,811 10 6	7,758 6 0	486,136 15 9
Road Board Sinking Fund	123,713 1 9	4,837 6 0	2,185 4 3	126,365 3 6
Water Board Sinking Fund	4,310 5 9	...	2,579 15 9	1,730 10 0
McCullagh, John—Estate of	440 0 0	...	...	440 0 0
Mortgage Moneys under Transfer of Land Act	589 5 6	...	...	589 5 6
Old Men's Home Entertainment	270 0 0	...	...	270 0 0
Overseas Settlement—Committee Advance	400 0 0	...	400 0 0	...
Scholarship—Coombe	118 7 8	...	80 0 0	38 7 8
Trustees—				
Perpetual Executors, Trustee & Agency Co.	5,000 0 0	...	...	5,000 0 0
Testamentary and Trust Deposit	169 14 0	1 0 0	70 19 0	99 15 0
W.A. Trustee, Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
Woorloo Sanatorium—McNess Donation	300 0 0	...	...	300 0 0
Total, Private Trust Fund Investments ...	1,283,901 19 5	46,628 4 7	21,806 9 11	1,308,723 14 1

* Debit † Credit.

TRUST FUNDS INVESTED.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Governmental ... ..	...	1,343,934 4 6	...	...
Private ... ..	...	1,308,723 14 1	...	...
Securities for Trust Fund Investments—				
Stock Inscribed at State Treasury	1,333,321 4 5	...	...	...
Stock Inscribed at Commonwealth Bank	34,500 0 0	...	...	...
Savings Bank Current Account	35,200 15 3	...	...	...
Bank Fixed Deposits	593,703 2 0	...	...	...
Debentures	21,949 0 0	...	...	...
Titles	62,500 0 0	...	...	...
Mortgages	2,300 0 0	...	...	...
Trustees' Sinking Fund	569,183 16 11	...	...	...
Total				£2,652,657 18 7

THE GENERAL LOAN FUND.

SUMMARY

OF

RECEIPTS AND EXPENDITURE

FOR SIX MONTHS ENDED

31ST DECEMBER, 1936.

The General Loan Fund (60 Vict. No. 29)—Summary of RECEIPTS and EXPENDITURE for the Six Months ended 31st December, 1936.

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

		Receipts.			Expenditure.			Total.		
		Nominal Amount of Debt.	Discounts, Expenses, etc.	Net Proceeds Available		Works and Services.	Amount.			
		£	s.	d.	£	s.	d.	£	s.	d.
To Balance brought forward		...	...	...	959,583	8	7	52,701	13	0
" Loan Suspense, 1935-36		...	...	...	95,446	5	1	...	...	...
To Proceeds of Loans, etc.—					1,055,029	13	8	...	...	...
Australian Consolidated Inscribed Stock.										
<i>Raised by the Commonwealth.</i>										
JUNE, 1936, LOAN (£600,230)		6,102,768	1	5				70,958	1	9
Discount		...	...	...				18,840	3	0
Expenses		...	...	...				86	5	6
Treasury Bills temporarily redeemed		...	...	...				77,138	14	2
Balance of Proceeds		...	...	...				70	0	0
NOVEMBER, 1936, LOAN (£1,260,000)		1,087,179	9	8				15,892	8	2
Discount		...	...	...				...	...	...
Treasury Bills temporarily redeemed		...	...	...				...	...	...
Cash Proceeds		...	...	...				...	...	...
<i>Raised by State:</i>										
COUNTER SALES		28,060	0	0	400,000	0	0	...	...	...
Discount		...	...	...	...	...	...	...	...	...
Commonwealth Treasury Bills.										
Australia—Re-issues		...	...	...				268	1	10
New Issues		...	...	...				899	4	3
£		...	...	...				30,386	9	11
1,050,000		...	...	...				42,104	5	3
100,000		...	...	...				13,804	18	8
1,150,000		...	...	...				12,339	12	5
Commonwealth Instalment Stock (under Savings Bank Transfer Act)								28,896	18	9
Concession Expenses paid from this Loan:		222,000	0	0				...	...	...
London Loan		...	...	...				37	14	1
Do.		...	...	...				197,572	0	9
£2,631,165		...	...	...				250,099	1	8
£597,496		...	...	...				209,265	9	9
£3,228,661		...	...	...				39,381	1	4
89,329		14	8					5,734	3	2
2,590,007		11	1		1,745,677	16	5	...	...	...
6755,000		0	0		...	...	...	...	...	...
1,150,000		0	0		1,150,000	0	0	...	...	...
420		18	0		...	...	...	...	...	...
27,179		9	8		...	...	...	...	...	...
4,840		6	4		...	...	...	...	...	...
1,541		10	5		...	...	...	...	...	...
95,000		0	0		...	...	...	...	...	...
660,000		0	0		...	...	...	...	...	...
1,386		4	8		...	...	...	...	...	...
1,055,029		13	8		...	...	...	...	...	...
95,446		5	1		...	...	...	...	...	...
959,583		8	7		...	...	...	...	...	...
<i>Administration.</i>								...	...	...
Departmental		...	...	...				52,701	13	0
<i>Railways, etc.</i>								...	...	...
Additions and Improvements to opened Railways		...	...	...				...	...	...
Rolling Stock		...	...	...				...	...	...
Surveys, New Lines		...	...	...				...	...	...
Electric Power Station, East Perth		...	...	...				...	...	...
Land Resumption, New Lines		...	...	...				...	...	...
Cur-Big Bell		...	...	...				...	...	...
<i>Harbour and River Improvements.</i>								...	...	...
Additions and Improvements to Jetties, etc., in North-West		...	...	...				...	...	...
Ashburton Jetty		...	...	...				...	...	...
Bunbury Harbour Works		...	...	...				...	...	...
Fremantle Harbour Works		...	...	...				...	...	...
Geraldton Harbour Works		...	...	...				...	...	...
Improvements to Harbours and Rivers		...	...	...				...	...	...
Roebourne District Jetty and Harbour Facilities		...	...	...				...	...	...
<i>Water Supply and Sewerage.</i>								...	...	...
Boring for Water along Stock Routes, etc.		...	...	...				...	...	...
Sewerage for Perth and Fremantle		...	...	...				...	...	...
Metropolitan Water Supply		...	...	...				...	...	...
Goldfields Water Supply		...	...	...				...	...	...
Water Supply, Agricultural Districts, etc.		...	...	...				...	...	...
Water Supply for Towns generally		...	...	...				...	...	...

Less (a) Redemptions ...	£	755,000 0 0	857,768 1 5	1,732,239 9 8	20,961 8 9
(b) Portion June, 1936, Loan included in Debt at 30th June, 1936 ...					
New Debt, 1st July, 1936, to 31st Dec., 1936					
LOAN REPAYMENTS ...					
<i>Development of Goldfields and Mineral Resources.</i>					
Other Goldfields ...					3,364 16 10
Eastern Goldfields ...					2,471 0 7
Murchison and Peak Hill Goldfields					6,447 0 11
Development of Mining ...					8,678 10 5
Erection of State Batteries ...					
<i>Development of Agriculture, etc.</i>					
Abattoirs, Cold Storage, Export Depot, Grain Sheds and Sale Yards, etc. ...					21,205 1 8
Development of Agriculture ...					43,348 6 4
Assistance to Settlers, Industries, etc. ...					617 5 6
Land Settlement for Soldiers ...					282 1 9
Agricultural Group Settlement, and Migration ...					2,040 16 1
Pine Planting and Purchase of Land					44,805 6 7
Agricultural Bank Working Capital
<i>Roads and Bridges.</i>					
Roads and Bridges throughout the State (including feeders to Railways and Grants to Local Authorities) ...					112,298 17 11
<i>Public Buildings.</i>					
Public Buildings ...					48,097 18 4
<i>Sundries.</i>					
State Hotels and Tourist Resorts ...					350 0 0
Native Cattle Stations—Improvements and Equipment ...					42 2 0
Loans and Grants to Local Authorities for erection of Country Hospitals, etc.					3,000 0 0
Workers' Homes Board Capital ...					3,392 2 0
Expenditure, 1st July, 1936, to 31st December, 1936 ...					1,279,074 8 7
By Balance ...					1,578,684 16 4
					£2,857,759 4 11

J. C. WILLCOCK,
Treasurer.

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 8th February, 1937.

The Agricultural Lands Purchase Act, 1909, and Amendments.
THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA.

[Amount Authorised £1,500,000.]

31st December, 1936.

Estates.	Receipts.			Payments.			Balances.				
	Proceeds of Debentures.	Sale of Lots, Rents, etc.	Interest.	Total.	Purchase Money.	Survey Expenses, Interest, etc.	Debentures Redeemed.	Total.	Amount Overdrawn.	In hand.	Invested.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Anniebrook	4,992 0 0	257 2 7	...	5,249 2 7	4,992 0 0	2,119 19 7	...	7,111 19 7	1,862 17 0	...	...
Arvadale	49,949 2 3	39,358 6 2	3,417 0 4	92,724 8 9	49,949 2 3	53,223 8 9	...	103,172 11 0	10,448 2 3	...	...
Baacton	32,875 7 6	11,495 13 0	...	44,371 0 6	32,875 7 6	19,472 1 3	...	52,347 8 9	7,976 8 3	...	...
Bowes	54,351 17 0	77,926 14 4	17,360 18 8	149,639 10 0	54,351 17 0	57,910 18 0	36,351 17 0	148,614 12 0	...	1,024 18 0	...
Brunswick	5,650 0 0	9,389 9 5	1,605 0 7	16,044 10 0	5,650 0 0	5,904 10 7	5,650 0 0	17,204 10 7	560 0 7	...	...
Bucklands	30,162 0 0	12,978 7 6	...	43,140 7 6	30,162 0 0	15,488 12 3	30,162 0 0	75,812 12 3	32,672 4 9	...	...
Henty	4,526 9 6	2,860 3 5	33 18 11	7,420 11 10	4,526 9 6	4,399 11 3	...	8,926 0 9	1,505 8 11	...	...
Homebush	1,250 0 0	1,979 8 9	741 16 9	3,971 5 6	1,250 0 0	1,471 5 6	1,250 0 0	3,971 5 6	...	97 14 0	...
Jelcobine	8,319 12 3	9,628 15 6	297 0 4	18,245 8 1	8,319 12 3	8,828 9 7	999 12 3	18,147 14 1	...	...	...
Jingalup (Kojonup)	2,734 6 6	2,414 8 3	14 14 9	5,163 9 6	2,734 6 6	2,858 13 4	2,734 6 6	8,327 6 4	3,163 16 10	...	...
Kookatea	16,170 0 0	4,577 16 1	...	20,747 16 1	16,170 0 0	5,961 11 3	...	22,131 11 3	1,383 15 2	...	...
Marijdn	4,452 0 0	7,801 3 3	1,749 0 3	14,002 3 6	4,452 0 0	5,216 4 11	4,452 0 0	14,120 4 11	118 1 5	...	...
Mendel	16,586 0 0	6,655 3 2	218 3 9	23,459 6 11	16,586 0 0	6,998 11 4	...	23,584 11 4	505 4 5	...	...
Narra Terra	24,119 4 0	39,694 15 6	3,881 2 4	67,694 15 6	24,119 4 0	21,411 12 0	24,119 4 0	69,650 0 0	1,955 4 6	...	...
Norman	22,000 0 0	11,444 6 9	4,302 11 0	37,746 17 9	7,000 0 0	8,746 17 9	7,000 0 0	22,746 17 9	...	...	...
Oakabella	4,294 11 7	37,345 10 1	12,018 5 10	71,363 15 11	22,000 0 0	26,315 2 5	22,000 0 0	70,315 2 5	...	1,048 13 6	...
Pickering	7,000 0 0	1,860 19 6	106 7 3	6,261 18 4	4,294 11 7	2,044 16 10	...	6,339 8 5	77 10 1	...	...
Porongorup (Plantagenet)	1,764 0 0	731 17 8	35 9 8	2,531 7 4	1,764 0 0	694 18 0	...	2,458 18 0	37 10 8	...	...
Ulijugulp	3,350 0 0	3,635 5 6	269 0 9	7,254 6 3	3,350 0 0	1,684 2 8	...	5,034 2 8	...	390 3 7	1,830 0 0
Weirs	700 0 0	...	...	700 0 0	700 0 0	274 17 3	...	974 17 3	274 17 3	...	...
Wongoondy	42,260 0 0	7,955 11 6	...	50,215 11 6	42,260 0 0	15,217 13 6	...	57,477 13 6	7,262 2 0	...	...
Yandanooka	140,000 0 0	96,403 1 11	8,226 16 1	244,629 18 0	140,000 0 0	136,421 16 9	12,600 0 0	289,021 16 9	44,391 18 9	...	...
Sundry Estates under Soldiers' Settlement Scheme	...	307,218 10 1	...	307,218 10 1	...	237,252 4 11	...	237,252 4 11	...	69,966 5 2	...
	477,506 10 7	693,612 3 7	54,277 7 3	1,225,396 1 5	477,506 10 7	639,917 19 8	147,318 19 9	1,264,743 10 0	114,195 2 10	72,527 14 3	2,320 0 0
										£74,847 14 3	
										Net Overdraft	£39,347 8 7

A. BERKELEY,
 Under Treasurer,
 The Treasury, Perth, 16th January, 1937.

J. C. WILCOCK,
 Treasurer.