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OF
WESTERN AUSTRALIA.

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[1892.

S T A T E M E N T

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Quarter and Year ended December 31st, 1891.

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the
GOVERNMENT of WESTERN AUSTRALIA for the QUARTERS ended
DECEMBER 31st, 1891, and DECEMBER 31st, 1890, respectively.**

REVENUE.

	QUARTER ENDED		Increase In the quarter ended Dec. 31st, 1891.	Decrease
	December 31st, 1891.	December 31st, 1890.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs	78,578 19 10	56,214 12 9	22,364 7 1	...
Harbor Dues	1,880 14 1	1,715 12 0	165 2 1	...
Land Revenue	8,439 8 10	6,732 3 8	1,707 5 2	...
Rents (exclusive of Land)	106 8 1	76 13 9	29 14 4	...
Licenses	368 12 3	315 0 9	53 11 6	...
Postages and Commission on Money Orders	5,278 4 8	4,526 2 7	752 2 1	...
Telephone Receipts	197 19 2	201 2 6	...	3 3 4
Telegrams	3,797 18 1	3,259 10 7	538 7 6	...
Fines, Forfeitures, and Fees of Court	884 8 2	1,153 18 1	...	269 9 11
Fees of Office	1,894 2 0	1,103 8 2	790 13 10	...
Fees on Horses Exported	2 1 0	8 11 0	...	6 10 0
Rottneft Establishment	57 1 4	124 8 2	...	67 6 10
Sale of Government Property	16 7 9	50 16 5	...	34 8 8
Reimbursements in aid	2,023 8 11	2,053 12 7	...	30 3 8
Railway Receipts	18,294 16 4	13,329 1 2	4,965 15 2	...
Tramway Receipts	898 1 4	1,026 3 10	...	128 2 6
Fremantle Water Receipts	221 2 10	324 19 1	...	103 16 3
Refunds	197 12 1	350 1 8	...	152 9 7
Contributions under Scab Act ... ..	...	13 2 4	...	13 2 4
Penalties ditto	40 2 9	3 5 7	36 17 2	...
Special Revenue, North District	502 0 0	453 18 0	48 2 0	...
Stamp Revenue	2,777 1 5	2,043 19 5	733 2 0	...
Brand Revenue	24 10 0	35 0 0	...	10 10 0
Wharfage Dues	3,346 1 7	1,910 14 9	1,435 6 10	...
Special Receipts	1,120 17 6	895 16 11	225 0 7	...
Interest	2,919 14 3	8 0 8	2,911 13 7	...
Total Revenue	£ 133,867 14 3	97,929 16 5	36,757 0 11	819 3 1
Net increase in the quarter ... ..	...	...	35,937 17 10	...

EXPENDITURE.

	QUARTER ENDED		Increase In the quarter ended Dec. 31st, 1891.	Decrease
	December 31st, 1891.	December 31st, 1890.		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act	4,291 13 4	2,276 4 10	2,015 8 6	...
Civil List (Schedule G., 33 Vict., No. 13, and 48 Vict., No. 24) ... ..	...	895 2 6	...	895 2 6
Aborigines ... ..	...	277 18 3	...	277 18 3
Puisne Judge ... ..	...	37 12 8	...	37 12 8
Loans, Public Works	40,861 4 2	36,261 3 4	4,600 0 10	...
High School	125 0 0	125 0 0	...	...
Annuity to Lady Barlee	75 0 0	75 0 0	...	...
£	45,352 17 6	39,948 1 7	6,615 9 4	1,210 13 5
<i>His Excellency the Governor</i>	£ 144 4 5	168 7 4	...	24 2 11
<i>Legislative Council...</i>	£ 352 17 10	381 0 8	...	28 2 10
<i>Legislative Assembly</i>	£ 439 17 6	...	439 17 6	...

EXPENDITURE—continued.

	QUARTER ENDED		Increase	Decrease
	Dec. 31st, 1891.	Dec. 31st, 1890.	In the quarter ended Dec. 31st, 1891.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Colonial Secretary—</i>				
Office of Colonial Secretary	331 6 4	435 5 11	...	103 19 7
Audit	326 0 8	349 12 6	...	23 11 10
Medical	3,358 0 5	3,156 18 0	201 2 5	...
Harbor and Light	2,032 13 8	2,411 1 11	...	378 8 3
Police	9,461 5 9	9,075 5 10	385 19 11	...
Gaols	3,792 11 8	3,256 5 8	536 6 0	...
Rottnest Native Prison	717 0 3	752 14 11	...	35 14 8
Printing	1,116 2 10	916 8 0	199 14 10	...
Inspection of Stock	412 18 11	174 16 4	238 2 7	...
Educational	3,000 8 10	2,930 7 4	70 1 6	...
Registry	559 10 5	97 10 0	462 0 5	...
Charitable Institutions	2,244 6 4	2,328 10 1	...	84 3 9
Government Gardens	94 5 8	100 5 3	...	5 19 7
Volunteers	1,017 5 10	2,008 8 8	...	991 2 10
Special Coast Survey ... ..	...	3,000 0 0	...	3,000 0 0
Central Board of Health	81 13 1	27 10 0	54 3 1	...
Immigration ... ..	...	36 1 11	...	36 1 11
£	28,545 10 8	31,057 2 4	2,147 10 9	4,659 2 5
<i>Colonial Treasurer--</i>				
Treasury	526 14 11	396 6 2	130 8 9	...
London Agency	1,216 2 9	...	1,216 2 9	...
Customs	3,207 1 1	2,316 8 1	890 13 0	...
Postal and Telegraph	11,438 19 2	10,591 15 5	847 3 9	...
Government Storekeeper	1,140 6 2	238 14 6	901 11 8	...
Revenue Services, North-West Coast	507 14 0	498 11 9	9 2 3	...
Ecclesiastical Grant	885 17 3	885 17 3	...	...
Literary, Scientific, and Agricultural Grants	25 0 0	...	25 0 0	...
Pensions	1,017 16 2	945 2 2	72 14 0	...
Refunds	183 7 6	33 18 6	149 9 0	...
Miscellaneous	7,121 17 5	8,152 5 8	...	1,030 8 3
£	27,270 16 5	24,058 19 6	4,242 5 2	1,030 8 3
<i>Attorney General—</i>				
Crown Law Officers	168 15 0	...	168 15 0	...
Administration of Justice ... ..	...	3,656 0 8	...	3,656 0 8
Supreme Court	626 13 2	...	626 13 2	...
Stipendiary Magistracy	2,756 10 3	...	2,756 10 3	...
Land Titles	606 13 4	350 10 6	256 2 10	...
£	4,158 11 9	4,006 11 2	3,808 1 3	3,656 0 8
<i>Commissioner of Crown Lands—</i>				
Surveys	4,141 14 8	2,513 13 2	1,628 1 6	...
Mining	833 10 1	911 8 3	...	77 18 2
Geological Surveys	287 5 6	250 0 0	37 5 6	...
£	5,262 10 3	3,675 1 5	1,665 7 0	77 18 2
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways	19,250 12 7	19,750 4 2	...	499 11 7
Works and Buildings	5,033 8 7	7,550 3 5	...	2,516 14 10
Roads and Bridges	1,699 17 9	2,486 19 0	...	787 1 3
£	25,983 18 11	29,787 6 7	...	3,803 7 8
TOTAL EXPENDITURE	137,511 5 3	133,082 10 7	18,918 11 0	14,489 16 4
SUMMARY.				
SPECIAL ACTS	45,352 17 6	39,948 1 7	6,615 9 4	1,210 13 5
HIS EXCELLENCY THE GOVERNOR	144 4 5	168 7 4	...	24 2 11
LEGISLATIVE COUNCIL	352 17 10	381 0 8	...	28 2 10
LEGISLATIVE ASSEMBLY	439 17 6	...	439 17 6	...
COLONIAL SECRETARY	28,545 10 8	31,057 2 4	2,147 10 9	4,659 2 5
COLONIAL TREASURER	27,270 16 5	24,058 19 6	4,242 5 2	1,030 8 3
ATTORNEY GENERAL	4,158 11 9	4,006 11 2	3,808 1 3	3,656 0 8
COMMISSIONER OF CROWN LANDS	5,262 10 3	3,675 1 5	1,665 7 0	77 18 2
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS	25,983 18 11	29,787 6 7	...	3,803 7 8
£	137,511 5 3	133,082 10 7	18,918 11 0	14,489 16 4
Net Increase in the quarter ... ..	...	...	4,428 14 8	...

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, Perth, 14th January, 1892.

JOHN FORREST,
Colonial Treasurer.

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the
GOVERNMENT of WESTERN AUSTRALIA for the YEARS ended
DECEMBER 31st, 1891, and DECEMBER 31st, 1890, respectively.**

REVENUE.

	YEAR ENDED		Increase	Decrease
	Dec. 31st, 1891.	Dec. 31st, 1890.	In the year ended Dec. 31st, 1891.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs	237,686 8 2	182,546 6 5	55,140 1 9	...
Harbor Dues	6,520 9 4	6,171 15 3	348 14 1	...
Land Revenue	101,980 12 5	*107,636 2 7	...	5,655 10 2
Rents (exclusive of Land)	305 13 4	173 15 0	131 18 4	...
Licenses	8,473 0 0	8,050 10 5	422 9 7	...
Postages and Commission on Money Orders	17,572 13 10	15,459 10 0	2,113 3 10	...
Telephone Receipts	1,084 7 11	806 17 6	277 10 5	...
Telegrams	12,678 15 9	10,327 14 0	2,351 1 9	...
Fines, Forfeitures and Fees of Court	3,728 6 0	3,940 7 4	...	212 1 4
Fees of Office	7,084 16 3	4,284 7 2	2,800 9 1	...
Fees on Horses exported	10 17 0	15 17 0	...	5 0 0
Rottnest Establishment	682 13 4	680 5 5	2 7 11	...
Sale of Government Property	402 7 3	263 15 10	138 11 5	...
Reimbursements in aid	6,276 15 0	6,353 3 7	...	76 8 7
Railways Receipts	63,001 18 11	45,813 15 3	17,188 3 8	...
Tramway Receipts	2,707 13 7	2,814 17 9	...	107 4 2
Fremantle Water Receipts	989 5 7	683 5 8	305 19 11	...
Refunds	304 11 4	861 1 0	...	556 9 8
Contributions under Scab Act	775 7 8	759 6 6	16 1 2	...
Penalties Do.	432 8 4	163 8 2	269 0 2	...
Special Revenue, North District	1,681 7 0	1,459 3 6	222 3 6	...
Stamp Revenue	11,376 1 5	7,637 5 9	3,738 15 8	...
Brand Revenue	81 12 6	63 12 6	18 0 0	...
Wharfage Dues	7,179 8 10	4,591 4 2	2,588 4 8	...
Special Receipts	1,520 14 8	1,298 10 3	222 4 5	...
Interest	3,131 17 3	1,458 1 2	1,673 16 1	...
Total Revenue	£ 497,670 2 8	414,313 19 2	89,968 17 5	6,612 13 11
Net increase in the year ... ..	...	...	83,356 3 6	...

* Excluding the receipt of £27,000 for special sale of land at Hampton Plains in 1890, the net increase in year 1891 would be £110,356 3s. 6d.

EXPENDITURE.

	YEAR ENDED		Increase	Decrease
	Dec. 31st, 1891.	Dec. 31st, 1890.	In the year ended Dec. 31st, 1891.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act	16,365 18 6	2,276 4 10	14,089 13 8	...
Civil List (Schedule G., 33rd Vict., No. 13 and 48 Vict., No. 24) ... ..	...	4,501 15 10	...	4,501 15 10
Puisne Judge... ..	...	562 12 8	...	562 12 8
Aborigines ... ..	...	1,974 18 9	...	1,974 18 9
Loans, Public Works	76,771 19 4	71,774 13 1	4,997 6 3	...
High School	500 0 0	500 0 0	...	...
Annuity to Lady Barlee	150 0 0	150 0 0	...	...
£	93,787 17 10	81,740 5 2	19,086 19 11	7,039 7 3
<i>His Excellency the Governor</i>	£ 586 7 5	700 19 1	...	114 11 8
<i>Legislative Council...</i>	£ 1,138 1 8	1,048 16 11	89 4 9	...
<i>Legislative Assembly</i>	£ 1,702 6 10	...	1,702 6 10	...

EXPENDITURE—continued.

	YEAR ENDED		Increase	Decrease
	Dec. 31st, 1891.	Dec. 31st, 1890.	In the year ended Dec. 31st, 1891.	
<i>Colonial Secretary—</i>				
Office of Colonial Secretary	£ 1,357 4 4	£ 1,694 1 6	...	336 17 2
Audit	1,387 17 2	1,396 10 6	...	8 13 4
Medical	11,903 9 7	12,400 3 6	...	496 13 11
Harbor and Light	7,595 1 1	7,715 6 5	...	120 5 4
Police	37,159 19 5	35,214 3 0	1,945 16 5	...
Gaols	13,579 0 5	12,916 14 4	662 6 1	...
Rottneft Native Prison	3,341 19 3	3,198 15 0	143 4 3	...
Printing	5,324 9 6	3,688 7 4	1,636 2 2	...
Inspection of Stock	1,382 6 11	565 13 10	816 13 1	...
Educational	11,985 18 6	11,493 11 6	492 7 0	...
Registry	2,264 18 6	390 0 0	1,874 18 6	...
Charitable Institutions	8,548 2 7	8,677 5 10	...	129 3 3
Government Gardens	333 19 2	350 18 5	...	16 19 3
Volunteers	2,618 5 7	4,012 18 8	...	1,394 13 1
Special Coast Survey	...	3,000 0 0	...	3,000 0 0
Central Board of Health	164 5 7	131 8 2	32 17 5	...
Immigration	...	2,000 0 0	...	2,000 0 0
£	108,946 17 7	108,845 18 0	7,604 4 11	7,503 5 4
<i>Colonial Treasurer—</i>				
Treasury	2,045 14 5	1,539 1 8	506 12 9	...
London Agency	1,899 16 6	...	1,899 16 6	...
Customs	10,709 17 2	8,582 18 5	2,126 18 9	...
Postal and Telegraph	41,242 12 8	36,608 14 7	4,633 18 1	...
Government Storekeeper	4,310 3 1	959 7 2	3,350 15 11	...
Revenue Services North-West Coast	2,404 17 6	1,916 12 7	488 4 11	...
Ecclesiastical Grant	3,543 0 0	3,543 0 0	...	...
Literary, Scientific, and Agricultural Grants	1,575 0 0	1,060 0 0	515 0 0	...
Pensions	3,627 7 2	3,034 7 6	592 19 8	...
Refunds	897 4 9	365 0 11	532 3 10	...
Miscellaneous	21,938 19 3	25,915 19 9	...	3,977 0 6
£	94,194 12 6	83,525 2 7	14,646 10 5	3,977 0 6
<i>Attorney General—</i>				
Crown Law Officers	675 0 0	...	675 0 0	...
Administration of Justice	...	13,586 5 11	...	13,586 5 11
Supreme Court	2,624 2 0	...	2,624 2 0	...
Stipendiary Magistracy	10,888 0 6	...	10,888 0 6	...
Land Titles	1,915 9 8	1,425 7 3	490 2 5	...
£	16,102 12 2	15,011 13 2	14,677 4 11	13,586 5 11
<i>Commissioner of Crown Lands—</i>				
Surveys	15,151 14 11	15,701 12 0	...	549 17 1
Mining	3,513 17 5	2,522 2 7	991 14 10	...
Geological Survey	1,174 11 1	1,000 0 0	174 11 1	...
£	19,840 3 5	19,223 14 7	1,166 5 11	549 17 1
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways	68,348 7 3	62,270 4 11	6,078 2 4	...
Works and Buildings	19,532 14 8	17,068 10 0	2,464 4 8	...
Roads and Bridges	11,442 14 5	12,302 3 11	...	859 9 6
£	99,323 16 4	91,640 18 10	8,542 7 0	859 9 6
Total Expenditure	435,622 15 9	401,737 8 4	67,515 4 8	33,629 17 3
SUMMARY.				
SPECIAL ACTS	93,787 17 10	81,740 5 2	19,086 19 11	7,039 7 3
H. E. THE GOVERNOR	586 7 5	700 19 1	...	114 11 8
LEGISLATIVE COUNCIL	1,138 1 8	1,048 16 11	89 4 9	...
LEGISLATIVE ASSEMBLY	1,702 6 10	...	1,702 6 10	...
COLONIAL SECRETARY	108,946 17 7	108,845 18 0	7,604 4 11	7,503 5 4
COLONIAL TREASURER	94,194 12 6	83,525 2 7	14,646 10 5	3,977 0 6
ATTORNEY GENERAL	16,102 12 2	15,011 13 2	14,677 4 11	13,586 5 11
COMMISSIONER OF CROWN LANDS	19,840 3 5	19,223 14 7	1,166 5 11	549 17 1
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS...	99,323 16 4	91,640 18 10	8,542 7 0	859 9 6
£	435,622 15 9	401,737 8 4	67,515 4 8	33,629 17 3
Net Increase in the Year	...	...	33,885 7 5	...

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 14th January, 1892.

JOHN FORREST,
Colonial Treasurer.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st DECEMBER, 1891.

The Treasurer in Account with Her Majesty's Colonial Government.

Cr.

Dr.

Proceeds Sale of Debentures:—	£	s.	d.
ARBOR WORKS AND JETTIES:—			
Harbor Works at Fremantle	105600	0	0
Less Re-appropriations (marked <i>a</i> below)			
under 50th Vict., No. 23, and 51st			
Vict., Nos. 20 and 31	98782	10	6
	6217	9	6
Extension of the Telegraph System to Kimberley Gold-			
field, Wyndham, and South Australian Border in the			
East Kimberley District	60000	0	0
Extension and enlargement of Fremantle Jetty	28782	10	6
Water Works and Supply at Fremantle	7000	0	0
Improving the navigation of the River Swan at and			
near the Bar	3000	0	0
Geraldton Jetty Extension and Goods Shed	2000	0	0
Less amount re-appropriated (marked <i>b</i>			
below) under 51st Vict., No. 31, for			
Public Works, Geraldton	1385	9	7
	614	10	5
Public Works, Geraldton	1385	9	7
Derby Tramway and Jetty	3000	0	0
Dongara Jetty Extension	2000	0	0
Busselton Do.	2000	0	0
Bunbury Do. and Goods Shed	2500	0	0
Completion South Jetty, Fremantle	800	0	0
Extension of Albany Jetty	1500	0	0
Eucla Jetty	2000	0	0
Jarnarvon—Increased Harbor Accommodation, including			
Jetty, Tramway, and Bridge	12000	0	0
Rails for Jetties throughout the Colony	1750	0	0
RAILWAYS AND TRAMWAYS:—			
Railway, York to Beverley	160000	0	0
Do. Spencer's Brook, Northwards			
Tramway Road, Harbor Accommodation and Improve-			
ments, Cossack and Roebourne	20000	0	0
Railway, Geraldton to Greenough	60000	0	0
Do. Bunbury to Timber Ranges	40000	0	0
Branch Line Eastern Railway to the River Swan, op-			
posite Perth Race Course	2000	0	0
TELEGRAPHS:—			
Telegraph, Roebourne to Derby	35000	0	0
Gingin Telegraph	1500	0	0
Bridgetown and Bunbury Telegraph, including Office at			
Bridgetown	360	1	9
Pinjarrah and Mandurah Telegraph, including Office at			
Mandurah	1860	1	9
Breaksea Island Telegraph			
Roebourne Telegraph, Completion of Line	2550	0	0
Duplication of Telegraph Wires			
Government House and Domain, Additions and Improve-			
ments	105	5	9
	2444	14	3

Expenditure to 31st December, 1891:—	Total Debits.			Sales of Materials and all other Credits.			Net Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. HARBOR WORKS AND JETTIES:—									
Harbor Works at Fremantle	6217	9	6	...	...	...	6217	9	6
Extension of the Telegraph System to Kimberley Goldfield,									
Wyndham, and South Australian Border in the East									
Kimberley District	60676	0	7	679	12	7	59996	8	0
Extension and enlargement of Fremantle Jetty	29651	17	10	869	7	4	28782	10	6
Water Works and Supply at Fremantle	7265	19	10	266	5	10	6999	14	0
Improving the navigation of the River Swan, at and near									
the Bar	3050	10	0	50	10	0	3000	0	0
Geraldton Jetty Extension and Goods Shed	614	10	5	...	...	...	614	10	5
Public Works, Geraldton	185	4	8	...	...	...	185	4	8
Derby Tramway and Jetty	3000	0	0	...	...	...	3000	0	0
Dongara Jetty Extension	2000	0	0	...	...	...	2000	0	0
Busselton do.	2000	0	0	...	...	...	2000	0	0
Bunbury do. and Goods Shed	2500	0	0	...	...	...	2500	0	0
Completion South Jetty, Fremantle	800	0	0	...	...	...	800	0	0
Extension of Albany Jetty	1500	0	0	...	...	...	1500	0	0
Eucla Jetty	1999	16	8	...	...	...	1999	16	8
Jarnarvon—Increased Harbor Accommodation, including									
Jetty, Tramway, and Bridge	12011	2	5	11	2	5	12000	0	0
Rails for Jetties throughout the Colony	1750	0	0	...	...	...	1750	0	0
2. RAILWAYS AND TRAMWAYS:—									
Railway, York to Beverley	160010	0	0	10	0	0	160000	0	0
Do. Spencer's Brook, Northwards									
Tramway Road, Harbor Accommodation and Improve-									
ments, Cossack and Roebourne	20263	0	1	263	0	1	20000	0	0
Railway, Geraldton to Greenough	60000	0	0	...	...	...	60000	0	0
Do. Bunbury to Timber Ranges	39876	6	2	193	14	6	39682	11	8
Branch Line Eastern Railway to the River Swan, opposite									
Perth Race Course	2000	0	0	...	...	...	2000	0	0
3. TELEGRAPHS:—									
Telegraph, Roebourne to Derby	35134	7	5	134	7	5	35000	0	0
Gingin Telegraph	1860	1	9	...	...	...	1860	1	9
Bridgetown and Bunbury Telegraph, including Office at									
Bridgetown	2741	6	11	321	15	9	2419	11	2
Pinjarrah and Mandurah Telegraph, including Office at									
Mandurah	633	10	8	...	...	...	633	10	8
Breaksea Island Telegraph	1215	19	4	4	6	0	1211	13	4
Roebourne Telegraph, Completion of Line	5000	0	0	...	...	...	5000	0	0
Duplication of Telegraph Wires	2000	0	0	...	...	...	2000	0	0
4. WORKS AND BUILDINGS:—									
Customs and Wharf Arrangements, Fremantle, including									
Caretaker's Quarters	5000	0	0	...	...	...	5000	0	0
Post and Telegraph Offices, &c., Perth	12593	9	9	93	9	9	12500	0	0
Railway Workshops, Fremantle	2013	13	0	13	13	0	2000	0	0
Court House and Magistrate's Quarters, Gascoyne	1500	0	0	4	15	0	1495	5	0
Post Office and Postmaster's Quarters, Fremantle	3020	5	0	20	5	0	3000	0	0
Government House and Domain, Additions and Improve-									
ments	113	18	9	113	18	9	...	...	...
Mandurah Breakwater	318	8	5	...	...	...	318	8	5
Public Buildings, Pinjarrah	52	4	0	...	...	...	52	4	0
5. MISCELLANEOUS:—									
Steam Launch, Fremantle	77	5	8	...	...	...	77	5	8
Steam Launch, Marine Survey (half paid by Admiralty) ... ..	...	...	...	...	...	...	...	...	...
Improvements Fremantle Lunatic Asylum	1163	5	1	...	...	...	1163	5	1
Boring for Water	2893	4	5	156	0	0	2737	4	5
Telephone Exchange	2084	0	7	84	0	7	2000	0	0
Contingencies	18102	11	4	4	16	5	18097	14	11
	514853	2	10	3295	0	5	511558	2	5

Balances unexpended, 31st December, 1891:—

	£	s.	d.
1. HARBOR WORKS AND JETTIES:—			
Harbor Works at Fremantle ... ..	...	...	...
Extension of the Telegraph System to Kimberley Goldfield, Wyndham, and South Australian Border in the East Kimberley District	3	12	0
Extension and enlargement of Fremantle Jetty ... ..	...	...	...
Water Works and Supply at Fremantle	0	6	0
Improving the Navigation of the Swan River at and near the Bar ... ..	...	...	...
Geraldton Jetty Extension and Goods Shed ... ..	...	...	...
Public Works, Geraldton	1200	4	11
Derby Tramway and Jetty ... ..	...	...	...
Dongara Jetty Extension ... ..	...	...	...
Busselton do. ... ..	...	...	...
Bunbury do. and Goods Shed ... ..	...	...	...
Completion South Jetty, Fremantle ... ..	...	...	...
Extension of Albany Jetty	36	7	5
Eucla Jetty	0	3	4
Carnarvon,—Increased Harbor Accommodation, including Jetty, Tramway, and Bridge ... ..	...	...	...
Rails for Jetties throughout the Colony ... ..	...	...	...
2. RAILWAYS AND TRAMWAYS:—			
Railway, York to Beverley ... ..	...	...	...
Do., Spencer's Brook, Northwards ... ..	...	...	...
Tramway Road, Harbor Accommodation and Improvements, Cossack and Roebourne ... ..	...	...	...
Railway, Geraldton to Greenough ... ..	...	...	...
Do., Bunbury to Timber Ranges	317	8	4
Branch Line Eastern Railway to the River Swan, opposite Perth Race Course ... ..	...	...	...
3. TELEGRAPHS:—			
Telegraph, Roebourne to Derby ... ..	...	...	...
Gingin Telegraph ... ..	...	...	...
Bridgetown and Bunbury Telegraph, including Office at Bridgetown	25	3	1
Pinjarrah and Mandurah Telegraph, including Office at Mandurah ... ..	...	...	...
Breaksea Island Telegraph ... ..	...	...	...
Roebourne Telegraph, Completion of Line... ..	...	...	...
Duplication of Telegraph Wires ... ..	...	...	...
4. WORKS AND BUILDINGS:—			
Customs and Wharf Arrangements, Fremantle, including Caretaker's Quarters ... ..	...	...	...
Post and Telegraph Offices, &c., Perth ... ..	...	...	...
Railway Workshops, Fremantle ... ..	...	...	...
Court House and Magistrate's Quarters, Gascoyne	4	15	0
Post Office and Postmaster's Quarters, Fremantle ... ..	...	...	...
Government House and Domain, Additions and Improvements ... ..	...	...	...
Mandurah Breakwater ... ..	...	...	...
Public Buildings, Pinjarrah	929	7	7
5. MISCELLANEOUS:—			
Steam Launch, Fremantle ... ..	...	...	...
Steam Launch, Marine Survey (half paid by Admiralty) ... ..	...	...	...
Improvements Fremantle Lunatic Asylum	759	9	3
Boring for Water	262	15	7
Telephone Exchange ... ..	...	...	...
Contingencies	59	9	1
	3599	1	7
	£515157	4	0

Pinjarrah and Mandurah Telegraph, including Office at Mandurah	800	0	0			
cLess amount re-appropriated under 51st Vict., No. 20, for Gingin Telegraph	166	9	4			
				633	10	8
Breaksea Island Telegraph	1300	0	0			
cLess amount re-appropriated under 51st Vict., No. 20, for Gingin Telegraph	88	6	8			
				1211	13	4
Roebourne Telegraph, Completion of Line ... ..	...	...	...	5000	0	0
Duplication of Telegraph Wires ... ..	...	...	...	2000	0	0
WORKS AND BUILDINGS:—						
Customs and Wharf Arrangements, Fremantle, including Caretaker's Quarters ... ..	...	...	...	5000	0	0
Post and Telegraph Offices, &c., Perth ... ..	...	...	...	12500	0	0
Railway Workshops, Fremantle ... ..	...	...	...	2000	0	0
Court House and Magistrate's Quarters, Gascoyne ... ..	...	...	...	1500	0	0
Post Office and Postmaster's Quarters, Fremantle ... ..	...	...	...	3000	0	0
Government House and Domain, Additions and Improvements [Amount re-appropriated (marked d above) under 51st Vict., No. 31, for Post and Telegraph Offices, &c., Perth, £2500].	...	...	...	...	...	...
Mandurah Breakwater	1300	0	0			
Less amount re-appropriated (marked e below) under 51st Vict., No. 31, for Public Buildings, Pinjarrah... ..	981	11	7			
				318	8	5
Public Buildings, Pinjarrah ... ..	...	...	...	981	11	7
MISCELLANEOUS:—						
Steam Launch, Fremantle	1500	0	0			
Less amount re-appropriated (marked f below) under 51st Vict., No. 31, for Improvements, Fremantle Lunatic Asylum	1422	14	4			
				77	5	8
Steam Launch, Marine Survey (half paid by Admiralty) [Amount re-appropriated (marked f below) under 51st Vict., No. 31, for Improvements, Fremantle Lunatic Asylum, £500].	...	...	...	1922	14	4
Improvements, Fremantle Lunatic Asylum ... ..	...	...	...	3000	0	0
Boring for Water ... ..	...	...	...	2000	0	0
Telephone Exchange ... ..	...	...	...	£28000	0	0
Contingencies ... ..	...	...	...	9842	16	0
Less Discount ... ..	...	...	...	18157	4	0
				515157	4	0
				£515157	4	0

JOHN FORREST,
Colonial Treasurer.

AURENCE S. ELIOT,
Under Treasurer.

Loan 1888, 52nd Victoria, No. 12.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st DECEMBER, 1891.

The Treasurer in Account with Her Majesty's Colonial Government.

Cr.

	£	s.	d.
Proceeds of Sale of Bonds:—	106974	13	6
Gross proceeds of £100,000 Stock at £108 15s. 3d. per cent.	£108,762	5	0
Interest on overdue instalments... ..	1	13	1
	£108763	18	1
Less Expenses	£1677	18	1
Discount Allowed	111	6	6
	1789	4	7
	£106974	13	6

Expenditure to 31st December, 1891:—

	Total Debits.			Sales of Materials and all other Credits.			Net Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. CARRIED TO REVENUE ACCOUNT:—									
Recoup under 52 Vict., No. 5	£60512	0	0						
Net premiums	6974	13	6						
	67486	13	6				67486	13	6
2. DEVELOPMENT OF GOLDFIELDS	10000	0	0				10000	0	0
3. BUILDINGS, &c.:—									
a Completion of Government Offices, Perth	9795	14	1	320	6	7	9475	7	6
b New Wing Colonial Hospital, &c.									
c Additions to Post and Telegraph Offices, Cossack and Carnarvon									
d Goods and Cars Sheds, Roebourne	1250	2	0				1250	2	0
e Extension of Beverley Station...	401	17	2				401	17	2
4. MISCELLANEOUS:—									
a Wharf and Water Supply, Wyndham	1156	0	10				1156	0	10
b Jetty Head, Vasse	977	6	3				977	6	3
c Bushing Gascoyne River	1239	8	9				1239	8	9
d River Improvements and Steam Dredge	2000	0	0				2000	0	0
e Stock Route between Robe River and Northampton									
f Duplication Telegraph Line between Perth and Geraldton	2179	7	8				2179	7	8
g Grant to Municipal Council, Perth, to further extend and improve New Recreation Ground	500	0	0				500	0	0
Purchase Engines, Eastern Railway	2500	0	0				2500	0	0
5. CONTINGENCIES:—									
Intermediate Post and Telegraph Stations, Telegraph Line, Kimberley Goldfields	1000	0	0				1000	0	0
Eastern Railway	1336	9	0				1336	9	0
	305	14	0				305	14	0
	102128	13	3	320	6	7	101808	6	8

101808 6 8

Balances unexpended, 31st December, 1891:—

	£	s.	d.
2. DEVELOPMENT OF GOLDFIELDS ... ..			...
3. BUILDINGS, &c.:—			
<i>a</i> Completion of Government Offices, Perth	24	12	6
<i>b</i> New Wing Colonial Hospital, &c.	1300	0	0
<i>c</i> Additions to Post and Telegraph Offices, Cossack and Carnarvon	500	0	0
<i>d</i> Goods and Cars Sheds, Roebourne	249	18	0
<i>e</i> Extension of Beverley Station	1098	2	10
4. MISCELLANEOUS:—			
<i>a</i> Wharf and Water Supply, Wyndham	343	19	2
<i>b</i> Jetty Head, Vasse	22	13	9
<i>c</i> Bushing Gascoyne River	260	11	3
<i>d</i> River Improvements and Steam Dredge ... ..			...
<i>e</i> Stock Route between Robe River and Northampton	1200	0	0
<i>f</i> Duplication Telegraph Line between Perth and Geraldton	166	9	4
<i>g</i> Grant to Municipal Council of Perth to further extend and improve New Recreation Ground ... ..			...
Purchase Engines, Eastern Railway ... ..			...
5. CONTINGENCIES:—			
Intermediate Post and Telegraph Stations, Telegraph Line to Kimberley Goldfields ... ..			...
Eastern Railway ... ..			...
			5166 6 10

106974 13 6

106974 13 6

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 14th January, 1892.

JOHN FORREST,
Colonial Treasurer.

Loan 1891, 54th Victoria, No. 9.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st DECEMBER, 1891.

The Treasurer in Account with Her Majesty's Colonial Government.

Dr.

Cr.

Proceeds Sale of Debentures :—

Net proceeds of £250,000 Stock, 1st Instalment of	£251363	12	0
£1,336,000, at £100 10s. 10d.			
Interest accrued	2	2	2
	£251365	14	2
Less Expenses	£2955	1	10
Discount Allowed	243	5	7
	3198	7	5
	£248167	6	9

248167 6 9

£248167 6 9

Expenditure to 31st December, 1891 :—

	Total Debits.	Sales of Materials and all other Credits.	Net Expenditure.
	£ s. d.	£ s. d.	£ s. d.
1. Railway from Perth to Bunbury, and Boyanup to Minnipup, Bridges, &c.	7245 14 10	...	7245 14 10
2. Railway—Geraldton to Mullewa	445 16 0	...	445 16 0
3. Do. Eastern Railway to Yilgarn Goldfields	923 11 3	...	923 11 3
4. Improvements, Eastern Railway, and Railway Stations	8975 10 1	47 0 0	8928 10 1
5. Additional Rolling Stock for Existing Railway Lines	14112 14 5	9 0 0	14103 14 5
6. Railway Surveys	9984 4 10	...	9984 4 10
7. Telegraph Line, Beverley to Broome Hill, &c.	4030 4 2	806 13 5	3223 10 9
8. Harbor Works, Fremantle, &c.	3644 10 2	7 7 0	3637 3 2
9. Do. Geraldton	26 19 0	...	26 19 0
10. Additional Shipping Facilities, Carnarvon ...	1 18 0	...	1 18 0
11. Shipping Facilities at Ashburton, &c.	1 10 0	...	1 10 0
12. Harbor Improvements at Cossack, &c.	150 15 10	...	150 15 10
13. Improvements at other Ports, &c. ... ..	...	...	...
14. Purchase of Steam Dredge or Dredges, &c. ...	53 3 1	...	53 3 1
15. Development of Goldfields, &c.	9542 13 2	...	9542 13 2
16. Surveys of Land for Agricultural Settlement...	3867 2 0	...	3867 2 0
17. Immigration ... ..	...	...	...
18. Lighthouse at Cape Leeuwin	30 0 0	...	30 0 0
19. Public Buildings at Geraldton, Cossack, and other Northern Towns ... ..	...	...	...
20. Grants in aid to Roads and Bridges, and Water Supply on Roads	9973 8 8	...	9973 8 8
	73009 15 6	870 0 5	72139 15 1

72139 15 1

Balance unexpended, 31st December, 1891 176027 11 8

£248167 6 9

96
GOVERNMENT GAZETTE, W.A.
[JAN. 29, 1892.]

AURENCE S. ELIOT,
Under Treasurer,
Treasury, 14th January, 1892.

JOHN FORREST,
Colonial Treasurer.

