

[1717]



# Government Gazette

OF

WESTERN AUSTRALIA.

[Published by Authority at 3·30 p.m.]

[REGISTERED AT THE GENERAL POST OFFICE, PERTH, FOR TRANSMISSION BY POST AS A NEWSPAPER.]

No. 49.]

PERTH : MONDAY, OCTOBER 18.

[1937.

## STATEMENT

OF THE

## RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months ended respectively on the 30th September, 1937,  
and the 30th September, 1936.

**COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of  
WESTERN AUSTRALIA for the THREE MONTHS ended respectively on the 30th  
September, 1937, and the 30th September, 1936.**

**REVENUE.**

Head of Service.	Three Months ended :			
	30th Sept., 1937.		30th Sept., 1936.	
	£	s. d.	£	s. d.
<b>GOVERNMENTAL.</b>				
<i>Taxation.</i>				
Land Tax ... ..	22,546	14 3	23,480	8 10
Income Tax ... ..	61,347	12 0	63,035	10 9
Dividend Duty ... ..	54,232	18 0	50,519	11 9
Financial Emergency Tax ... ..	248,182	10 6	222,700	14 6
Totalisator Tax ... ..	10,956	15 4	13,158	7 11
Stamp Duty ... ..	76,365	16 9	75,257	10 6
Probate Duty ... ..	17,977	14 1	28,664	4 7
Amusements Tax ... ..	23,765	9 8	24,726	7 6
Licenses ... ..	19,630	17 5	19,022	6 0
Total, Taxation ... ..	535,006	8 0	520,565	2 4
<i>Territorial.</i>				
Land Revenue ... ..	53,950	9 2	84,699	11 5
Mining Revenue ... ..	7,999	13 3	8,707	4 1
Timber ... ..	46,077	7 5	36,985	17 8
Total, Territorial ... ..	108,027	9 10	130,392	13 2
Law Courts ... ..	19,529	0 6	18,232	9 2
Departmental Reimbursements, Fees and other services	183,221	4 1	183,803	19 9
Royal Mint ... ..	6,768	17 4	6,471	6 6
<b>COMMONWEALTH.</b>				
States Grants Act ... ..	143,750	0 0	200,000	0 0
Interest Contributions ... ..	118,359	0 0	118,359	0 0
Total, Commonwealth ... ..	262,109	0 0	318,359	0 0
Grand Total, Governmental ... ..	1,114,661	19 9	1,177,824	10 11
<b>PUBLIC UTILITIES.</b>				
Native Stations ... ..	856	1 5	1,247	2 4
Bunbury Harbour Board ... ..	...	...	1,500	0 0
Fremantle Harbour Trust ... ..	40,200	2 9	41,385	3 9
Goldfields Water Supply ... ..	48,532	17 4	50,999	13 5
Kalgoorlie Abattoirs ... ..	1,893	16 1	1,793	14 4
Metropolitan Abattoirs and Saleyards ... ..	13,187	19 11	11,456	4 8
Metropolitan Water Supply, Sewerage and Drainage ... ..	112,144	2 1	101,892	9 10
Other Hydraulic Undertakings ... ..	11,695	11 8	14,390	7 2
Perth City Markets ... ..	...	...	3 65	15 11
Railways ... ..	754,989	4 10	823,351	10 8
Tramways ... ..	70,806	5 7	71,027	1 11
Electricity Supply ... ..	100,093	9 0	98,643	19 1
State Batteries ... ..	27,603	16 11	29,126	19 10
Cave Houses, etc. ... ..	323	7 5	446	3 2
State Ferries ... ..	1,850	14 4	1,832	11 0
Total, Public Utilities ... ..	1,184,177	9 4	1,249,158	17 1
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns—				
Recoup of Departmental Charges, Interest, etc. ... ..	5,586	13 4	4,571	10 7
Total, State Trading Concerns ... ..	5,586	13 4	4,571	10 7
Total, Public Utilities and State Trading Concerns ... ..	1,189,764	2 8	1,253,730	7 8
Grand Total ... ..	2,304,426	2 5	2,431,554	18 7

A. J. REID,  
Acting Under Treasurer,  
The Treasury, Perth, 12th October, 1937

J. C. WILLCOCK,  
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of  
WESTERN AUSTRALIA for the THREE MONTHS ended respectively on the  
30th September, 1937, and the 30th September, 1936.**

**EXPENDITURE.**

Heads of Service.	Three Months ended:	
	30th Sept., 1937.	30th Sept., 1936.
<i>Special Acts—</i>	£ s. d.	£ s. d.
Constitution Acts ... ..	4,300 0 0	4,289 4 10
Loan Acts—Interest and Sinking Fund ... ..	943,883 7 8	911,705 19 3
Native Administration Act ... ..	9,582 6 9	5,993 16 9
Annuities ... ..	62 10 0	62 10 0
Auditor General ... ..	250 0 0	250 0 0
Commissioner of Railways ... ..	500 0 0	500 0 0
Court of Arbitration ... ..	925 0 0	925 0 0
Dairy Cattle Compensation ... ..	68 4 2	134 4 5
Fire Brigades Act—Contribution ... ..	3,666 10 0	3,556 3 4
Forests Act—Conservator of Forests ... ..	295 0 0	295 0 0
Forests Act—Transfer from Revenue ... ..	13,433 6 11	11,859 6 5
Mine Workers' Relief Fund ... ..	4,424 2 6	3,801 10 9
Northern Australia Survey Agreement Act, 1935 ... ..	2,569 6 11	3,153 14 1
Parliamentary Allowances ... ..	12,150 0 0	12,107 11 7
Pensions and Retiring Allowances ... ..	28,278 4 9	27,281 0 6
Public Service Commissioner ... ..	287 11 0	295 10 9
Royal Mint ... ..	5,400 0 0	6,000 0 0
Stipendiary Magistrates ... ..	1,990 18 6	2,023 15 2
University of Western Australia ... ..	8,625 0 0	8,625 0 0
<b>Total ... ..</b>	<b>1,040,691 9 2</b>	<b>1,002,859 7 10</b>
<i>Legislative Council ... ..</i>	<i>436 14 10</i>	<i>447 12 7</i>
<i>Legislative Assembly ... ..</i>	<i>710 11 7</i>	<i>674 10 4</i>
<i>Joint House Committee ... ..</i>	<i>1,196 19 3</i>	<i>1,233 18 0</i>
<i>Joint Printing Committee ... ..</i>	<i>1,198 13 9</i>	<i>1,188 9 4</i>
<i>Joint Library Committee ... ..</i>	<i>82 7 8</i>	<i>96 1 8</i>
<i>Premier—</i>		
Premier's Department ... ..	6,004 4 10	5,685 19 2
Governor's Establishment... ..	627 1 0	786 17 3
London Agency ... ..	3,109 9 5	2,102 17 5
Public Service Commissioner ... ..	358 0 11	329 3 9
Government Motor Car Service ... ..	1,828 3 0	1,959 14 4
Printing ... ..	14,950 13 3	12,793 10 3
Tourist and Publicity Bureau ... ..	645 16 8	532 19 6
Literary and Scientific Grants ... ..	2,846 10 0	2,696 10 0
Fisheries ... ..	1,165 19 8	1,193 6 11
<b>Total ... ..</b>	<b>31,535 18 9</b>	<b>28,080 18 7</b>
<i>Treasurer—</i>		
Treasury ... ..	6,014 19 9	5,999 13 9
Audit ... ..	3,194 13 9	3,111 17 11
Compassionate Allowances ... ..	1,584 18 1	710 13 3
Government Stores ... ..	3,870 9 11	3,621 11 11
Taxation ... ..	8,475 0 0	8,250 0 0
Miscellaneous Services ... ..	212,267 19 9	190,439 11 0
<b>Total ... ..</b>	<b>235,408 1 3</b>	<b>212,133 7 10</b>
<i>Minister for Forests—</i>		
Forests ... ..	6,661 18 11	6,424 2 4
<i>Minister for Justice—</i>		
Crown Law ... ..	18,761 13 5	17,488 14 10
Licensing ... ..	671 12 10	705 3 7
<b>Total ... ..</b>	<b>19,433 6 3</b>	<b>18,193 18 5</b>

## EXPENDITURE—continued.

Heads of Service.	Three Months ended :	
	30th Sept., 1937.	30th Sept., 1936.
<i>Chief Secretary—</i>		
Office of Chief Secretary ... ..	£ 4,012 3 3	£ 3,776 4 4
Friendly Societies and Registry ... ..	2,661 11 1	2,843 1 11
Gaols ... ..	7,073 8 5	6,435 13 0
Harbour and Light and Jetties ... ..	6,501 6 3	5,930 12 0
Mental Hospitals ... ..	28,268 16 2	24,754 12 5
Observatory ... ..	324 3 2	409 17 10
Total ... ..	48,841 8 4	44,150 1 6
<i>Minister for Lands—</i>		
Land and Surveys ... ..	12,729 3 9	12,951 5 11
Farmers' Debts Adjustment and Rural Relief ... ..	1,751 16 4	2,027 9 7
Total ... ..	14,481 0 1	14,978 15 6
<i>Minister for Mines—</i>		
Mines ... ..	35,360 12 11	37,368 8 7
<i>Minister for Public Health—</i>		
Medical ... ..	9,385 13 9	9,089 8 3
Public Health ... ..	12,426 15 4	11,415 18 3
Total ... ..	21,812 9 1	20,505 6 6
<i>Minister for Public Works—</i>		
Public Works and Buildings ... ..	27,607 8 9	29,283 14 5
Town Planning ... ..	350 15 8	338 11 8
Total ... ..	27,958 4 5	29,622 6 1
<i>Minister for Agriculture—</i>		
Agriculture Generally ... ..	28,761 2 10	19,265 19 6
College of Agriculture ... ..	2,197 9 8	2,213 7 8
Total ... ..	30,958 12 6	21,479 7 2
<i>Minister for Education—</i>		
Education ... ..	196,324 18 6	156,304 17 9
<i>Minister for Police—</i>		
Police ... ..	57,585 18 10	56,582 1 8
<i>Minister for Employment, Child Welfare and Industrial Development—</i>		
Child Welfare ... ..	27,749 1 4	26,047 4 8
Unemployment Relief ... ..	22,184 9 11	18,270 7 6
Council of Industrial Development ... ..	502 5 4	359 13 2
Labour ... ..	198 16 9	...
Factories ... ..	1,226 5 4	1,456 8 4
Arbitration Court ... ..	1,971 4 1	1,236 4 10
Total ... ..	53,832 2 9	47,369 18 6
<i>Public Utilities—</i>		
Aborigines Native Stations ... ..	1,923 8 1	1,451 2 2
Goldfields Water Supply Undertaking ... ..	30,263 17 8	26,253 17 6
Kalgoorlie Abattoirs ... ..	993 11 5	757 15 1
Metropolitan Abattoirs and Sale Yards ... ..	8,149 1 1	8,043 5 8
Metropolitan Water Supply, Sewerage and Drainage ... ..	18,692 10 7	20,958 12 6
Other Hydraulic Undertakings ... ..	13,911 18 4	11,134 1 0
Perth City Markets ... ..	...	98 13 7
Railways ... ..	712,590 15 5	690,491 0 3
Tramways, Perth Electric ... ..	55,223 11 1	54,636 8 9
State Ferries ... ..	2,456 3 4	2,008 8 7
Electricity Supply ... ..	73,603 9 0	66,012 13 9
State Batteries ... ..	25,212 9 4	28,176 9 7
Cave Houses ... ..	1,511 19 1	827 6 4
Total ... ..	944,532 14 5	910,849 14 9
GRAND TOTAL ... ..	2,769,044 3 3	2,610,543 4 11

A. J. REID,  
Acting Under Treasurer,

J. C. WILLCOCK,  
Treasurer.

The Treasury, Perth, 12th October, 1937.

**CONSOLIDATED REVENUE FUND.**

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

Statement as at 30th September, 1937.

To Revenue for year 1937-38—		£	s.	d.	By Expenditure for year 1937-38—		£	s.	d.
Taxation	...	535,006	8	0	Special Acts	...	1,040,691	9	2
Territorial	...	108,027	9	10	Parliament House	...	3,625	7	1
Law Courts	...	19,529	0	6	Premier	...	31,535	18	9
Departmental	...	183,221	4	1	Treasurer	...	235,408	1	3
Royal Mint	...	6,768	17	4	Minister for Forests	...	6,661	18	11
Commonwealth	...	262,109	0	0	Justice	...	19,433	6	3
Public Utilities and State Trading Concerns	...	1,189,764	2	8	Chief Secretary	...	48,841	8	4
					Minister for Lands	...	14,481	0	1
					Mines	...	35,360	12	11
To Balance (Deficit)	...	464,618	0	10	Public Health	...	21,812	9	1
					Works	...	27,958	4	5
					Agriculture	...	30,958	12	6
					Education	...	196,324	18	6
					Police	...	57,585	18	10
					Employment, Child Welfare and Industrial Development	...	53,832	2	9
					Public Utilities	...	944,532	14	5
							2,769,044	3	3
To Balance 30th September, 1937	...	6,063,969	10	3	By Balance (Year 1936-37)	...	5,599,351	9	5
					Deficit (as above)	...	464,618	0	10
							£6,063,969	10	3

A. J. REID,  
Acting Under Treasurer,  
The Treasury, Perth, 12th October, 1937.

J. C. WILLCOCK,  
Treasurer.

BALANCE SHEET of the Government of Western Australia as at 30th September 1937.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
PUBLIC DEBT	...	...	...	...	INVESTED IN WORKS AND SERVICES	...	...	...	...
		93,121,982	14	10	Balance—General Loan Fund carried down	...	92,125,521	7	6
		£93,121,982	14	10		...	996,461	7	4
BALANCE, GENERAL LOAN FUND	...	...	...	...	CONSOLIDATED REVENUE FUND	...	6,063,969	10	3
ADVANCE TO MEET EXPENDITURE	...	...	...	...	ADVANCE TO TREASURER	...	167,642	10	6
RESERVE ACCOUNT	...	...	...	...	STORES ON HAND—				
SUSPENSE ACCOUNT	...	...	...	...	Government Stores	...	73,119	3	7
TRADING CONCERNS	...	...	...	...	Government Printer	...	21,107	19	5
		...	...	...	Railway Stores	...	341,294	15	4
		...	...	...	TRUST FUND INVESTMENTS—				
TRUST FUNDS—					Governmental	...	1,426,784	11	0
Governmental	...	2,233,203	5	8	Private	...	1,305,571	18	1
Private	...	1,491,644	9	6		...	2,732,306	9	1
		3,724,847	15	2	CASH AT BANK—				
		£3,724,847	15	2	General	...	164,573	4	0
					Trust	...	889,137	12	0
					Eastern States	...	19,335	13	1
					In Hand	...	6,980	10	4
					Agent General	...	11,023	14	10
					In Transition—				
					Remittances between Chests	...	53,522	14	2
					Less Drafts	...	432	12	1
					Remittances to London	...	53,090	2	1
						...	71,094	7	3
						...	140,000	0	0
						...	£10,683,601	4	6

A. J. REID,  
Acting  
Under Treasurer,  
The Treasury, Perth, 5th October, 1937.

J. C. WILLCOCK,  
Treasurer.

**TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 1st JULY, 1937, and BALANCE as at  
30th SEPTEMBER, 1937.**

	Balance 30th June, 1937.	Debit.	Credit.	Balance 30th September, 1937.
<b>STATEMENT No. 1.</b>				
<b>RESERVE ACCOUNTS.†</b>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Assistance to Gold Mining Industry ... ..	30,727 1 4	5,048 9 4	34 17 3	25,713 9 3
Dredge "Sir Wm. Mathews" ... ..	14,793 13 4	...	...	14,793 13 4
Railway Timber Mills Reserve Fund ... ..	13,138 5 8	10 7 3	...	13,127 18 5
Total, Reserve ... ..	58,659 0 4	5,058 16 7	34 17 3	53,635 1 0

<b>STATEMENT No. 2.</b>				
<b>SUSPENSE ACCOUNTS.†</b>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank—Interest in Suspense ... ..	104,885 7 7	115,632 13 1	54,194 15 10	43,447 10 4
Crown Law ... ..	3,226 8 8	15,691 3 4	16,591 16 2	4,127 1 6
Crown Law—Advance ... ..	50 13 0	4,035 10 8	5,587 14 3	1,602 16 7
Departmental Receipts in Suspense ... ..	44,855 0 2	308,829 10 3	269,452 2 3	5,477 12 2
Dishonoured Cheques ... ..	...	2,724 12 11	2,724 12 11	...
Electric Power Station Extension ... ..	138,161 1 4	24,714 5 2	4,868 4 9	118,315 0 11
Government Stores Adjustment ... ..	...	182 5 8	536 5 5	353 19 9
Interest on Stock Treasury Bills, etc. ... ..	...	748,318 16 9	820,514 0 0	72,195 3 3
London Salaries ... ..	23 16 10	879 8 6	2,689 2 1	1,833 10 5
Other Ores—Advance Suspense ... ..	1,000 0 0	...	...	1,000 0 0
Plant Hire ... ..	10,481 0 10	6,901 9 6	6,562 1 4	10,141 12 8
Plant Suspense ... ..	42,341 15 1	1,352 6 4	4,522 11 9	45,512 0 6
Plant Suspense Reserve ... ..	6,278 10 8	2,037 14 6	2,286 19 9	6,527 15 11
Public Works—Unclaimed Wages ... ..	1,389 8 3	1,283 0 9	1,587 11 0	1,693 18 6
Purchase of Stock—Suspense ... ..	5,070 9 2	434 8 8	800 8 10	5,436 9 4
Railways—Expenditure Advance ... ..	*81,041 15 8	814,260 9 2	955,708 3 7	60,405 18 9
Railways—Payments in Suspense ... ..	1,631 2 5	743 15 9	845 8 5	1,732 15 1
Railways—Private Works and Sales ... ..	1,260 0 11	5,274 4 10	6,481 6 11	2,467 3 0
Railways—Stores Adjustment ... ..	...	...	1,362 9 1	1,362 9 1
Railway Stores—Depreciation Suspense ... ..	...	...	500 0 0	500 0 0
South African Contingents' Relief Fund ... ..	10 18 1	14 0 0	20 0 0	16 18 1
Stud Stock ... ..	2,403 3 3	...	208 3 6	2,611 6 9
Tramways Suspense ... ..	24,656 5 0	...	...	24,656 5 0
Water Supply—Unclaimed Wages and Sundry Creditors ... ..	132 15 10	64 9 5	115 18 8	184 5 1
Total, Suspense ... ..	306,816 1 5	2,053,374 5 3	2,158,159 16 6	411,601 12 8

<b>STATEMENT No. 3.</b>				
<b>GOVERNMENTAL TRUST.†</b>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank ... ..	279,880 16 9	121,117 13 9	216,512 18 6	375,276 1 6
Agricultural Land Purchase ... ..	...	1,716 8 10	1,573 16 9	*142 12 1
Assistance to Pearlery ... ..	199 13 0	...	...	199 13 0
Bunbury Harbour Board ... ..	993 4 11	2,254 12 6	5,633 5 4	4,371 17 9
Child Welfare ... ..	1,827 11 5	1,083 0 0	1,058 6 0	1,802 17 5
Commissioner of Native Affairs Medical Fund ... ..	...	11 10 0	932 5 0	920 15 0
Commonwealth and State Aid to Forestry ... ..	2,314 2 3	20,141 8 2	20,095 9 1	2,268 3 2
Commonwealth and State Employment Scheme Works ... ..	2,964 18 9	892 11 4	...	2,072 7 5
Commonwealth and State—Local Public Works 12/1936 ... ..	19,950 0 0	200 6 10	...	19,749 13 2
Commonwealth Grants—				
Apple Packing ... ..	281 0 9	17 3 10	...	263 16 11
Assistance for Metalliferous Mining ... ..	10,708 17 9	6,832 8 1	6,419 2 2	10,295 11 10
Banana Growing ... ..	154 8 10	12 4 1	...	142 4 9
Die Back Investigation ... ..	442 7 7	181 14 6	...	260 13 1
Drought Relief ... ..	321 14 4	45 0 0	...	276 14 4
Relief to Apple and Pear ... ..	18,003 12 9	17,923 7 1	...	80 5 8
Relief to Primary Producers, 1934–35 ... ..	127 15 0	20 5 0	...	107 10 0
Relief to Primary Producers, 1935–36 ... ..	155 17 6	519 15 0	500 0 0	136 2 6
Relief to Primary Producers, 1936–37 ... ..	...	16,926 5 0	29,804 10 0	12,878 5 0
Rural Relief ... ..	32,013 0 3	78,409 7 2	83,138 9 5	36,742 2 6
Unemployed Relief, 1936 ... ..	667 12 9	21 0 0	0 12 6	647 5 3
Wheat Bounty Act ... ..	1,624 18 3	2 16 6	...	1,622 1 9
Wheatgrowers' Relief Act, 1933 ... ..	433 15 7	...	...	433 15 7
Wheatgrowers' Relief Act, 1934 ... ..	658 13 9	...	...	658 13 9
Wheatgrowers' Relief Act, 2/1936 ... ..	307 18 5	143 10 3	...	164 8 2
Dairy Cattle—Compensation ... ..	696 12 0	247 14 0	149 7 8	598 5 8
Education Endowment ... ..	91 18 7	70 12 9	114 14 6	136 0 4
Forests Improvements and Reforestation ... ..	80,512 6 7	9,285 6 11	14,505 19 4	85,732 19 0
Forests—Sandalwood Trust ... ..	450 3 5	...	...	450 3 5
Fremantle Harbour Trust ... ..	1,134 6 9	106,102 17 9	109,436 13 7	4,468 2 7
Fremantle Harbour Trust Replacement ... ..	83,504 2 11	...	1,413 6 3	84,917 9 2
Fruit Fly Eradication ... ..	1,250 5 8	633 6 0	1,323 10 8	1,940 10 4
Carried forward ... ..	541,671 16 6	384,812 5 4	492,612 6 9	649,471 17 11

\* Debit.

† Credit.

## TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th June, 1937.	Debit.	Credit.	Balance 30th September, 1937.
<b>STATEMENT No. 3—continued.</b>				
<b>GOVERNMENTAL TRUST—continued.</b>				
Brought forward ... ..	£ 541,671 16 6	£ 384,812 5 4	£ 492,612 6 9	£ 649,471 17 11
Group Children—Sick and Clothing ... ..	415 10 1	204 4 3	1 0 3	212 6 1
Hospital Building and Equipment ... ..	10,428 13 4	12,467 1 5	10,267 14 2	8,229 6 1
Hospital Fund Contributions ... ..	7,889 1 0	77,230 13 8	77,898 6 5	8,556 13 9
Infectious Diseases Hospital ... ..	2,217 16 0	8,242 5 0	6,024 9 0	...
Inscribed Stock Sinking Fund ... ..	645,905 11 4	...	...	645,905 11 4
Insurance—				
Assurance Fund ... ..	23,947 12 8	0 16 8	328 6 1	24,275 2 1
Government Fire and Marine Insurance ... ..	49,317 5 4	409 3 4	2,004 17 0	50,912 19 0
Public Buildings ... ..	28,775 16 9	263 14 8	500 0 0	29,012 2 1
Railway Accident and Fire Insurance Fund ... ..	115,518 0 7	3,863 12 7	6,659 19 8	118,314 7 8
Sheriffs' Assurance Fund ... ..	4,664 15 4	...	49 1 1	4,713 16 5
State Insurance ... ..	393,411 4 3	77,216 2 10	100,004 18 1	416,199 19 6
Kalgoorlie Metallurgical Laboratory ... ..	325 3 10	39 18 11	86 0 0	371 4 11
Metropolitan Markets ... ..	1,212 6 7	1,714 18 8	4,605 0 5	4,102 8 4
Metropolitan Milk Board ... ..	3,360 17 5	1,861 6 5	2,864 6 8	4,363 17 8
Metropolitan Milk Board—Reserve ... ..	9,100 0 0	...	...	9,100 0 0
Mines Department—Deposit ... ..	2,932 0 0	...	95 0 0	3,027 0 0
Mining Leases—Royalty ... ..	1,341 10 9	74 16 4	28 11 2	1,295 5 7
Muresk Agricultural Buildings ... ..	...	...	1,000 0 0	1,000 0 0
Native Affairs Administration ... ..	...	10,458 0 11	10,458 0 11	...
Public Works—Works and Sales ... ..	828 11 10	2,942 5 6	14,041 8 10	11,927 15 2
Railway Inter-System Revenue Suspense ... ..	19,000 0 0	19,000 0 0	...	...
Roads—				
Federal Aid Roads (New Agreement) ... ..	...	80,758 8 3	100,541 18 11	19,783 10 8
Federal Aid Roads (New Agreement) and other Works ... ..	...	...	20,511 1 0	20,511 1 0
Joint Agreement ... ..	53,924 2 9	67,066 13 10	66,020 10 0	52,877 18 11
Joint Agreement Sinking Fund ... ..	...	10,574 0 0	10,574 0 0	...
Main Roads ... ..	21,373 18 2	21,671 19 5	41,960 11 7	41,662 10 4
Main Roads—Contributions ... ..	5,180 18 2	19,700 0 0	24,034 7 3	9,515 5 5
Metropolitan Traffic ... ..	30,960 6 10	116,964 17 5	93,401 2 8	7,396 12 1
State Brickworks—Depreciation ... ..	11,250 3 4	...	125 15 2	11,375 18 6
State Gardens Board ... ..	31 2 6	654 12 8	775 13 4	152 3 2
Technical School Typewriters ... ..	280 1 1	114 13 3	112 17 11	278 5 9
Tourist Bureau ... ..	...	164 16 4	407 5 6	242 9 2
Toxic Paralysis ... ..	...	250 0 0	250 0 0	...
Tramways Purchase Act ... ..	5,482 14 11	3,340 14 3	...	2,142 0 8
Transport Co-ordination Fund ... ..	11,250 19 4	12,596 12 6	6,854 12 2	5,508 19 0
Vermin Act—				
Gascoyne Vermin District ... ..	94 17 11	...	1,619 2 6	1,714 0 5
Vermin Act ... ..	3,641 3 6	3,747 12 5	4,309 2 10	4,202 13 11
Wire Netting—				
Advance Repayments, No. 1 ... ..	936 19 3	2 1 6	442 9 6	1,377 7 3
Advance Repayments, No. 2 ... ..	*51,942 18 3	107 13 5	5,261 4 11	*46,789 6 9
Commonwealth—Wire Netting ... ..	11,602 17 11	21 3 0	...	11,581 14 11
Workers' Homes Board—Housing ... ..	1,042 7 7	833 9 2	218 11 10	427 10 3
Workers' Homes Board—Receipts in Suspense ... ..	4,074 17 3	35,552 16 9	36,545 1 5	5,067 1 11
Workers' Homes Fund ... ..	87,065 1 7	22,629 1 7	28,747 15 6	93,183 15 6
Total, Governmental Trust ... ..	2,058,513 7 5	997,552 12 3	1,172,242 10 6	2,233,203 5 8

## STATEMENT No. 4.

## PRIVATE TRUST.†

Charitable Institutions ... ..	1,914 2 0	693 11 8	881 0 7	2,101 10 11
Commissioner of Native Affairs ... ..	495 13 8	1,114 17 0	1,583 10 8	964 7 4
Clerk of Courts ... ..	7,596 1 1	46,788 5 0	45,859 10 2	6,667 6 3
Co-Operative Bulk Handling Ltd. ... ..	5,062 10 0	5,062 10 0	...	...
Curator of Intestate Estates ... ..	52,223 19 10	7,092 12 3	4,715 15 3	49,847 2 10
Deposits—				
Contractors' Deposits ... ..	63,757 6 9	10,161 7 9	7,007 13 11	60,603 12 11
Deposits on Land Application ... ..	3,875 1 9	2,444 8 3	2,776 3 4	4,206 16 10
Education Guarantee Fund ... ..	134 10 7	...	2 13 7	137 4 2
Griffen Coal Mining Co., Ltd. ... ..	250 0 0	...	...	250 0 0
Railway Traffic Deposits ... ..	73,449 6 4	1,791 17 1	1,792 4 5	73,449 13 8
Students' Deposits—Muresk College ... ..	108 0 0	15 0 0	...	93 0 0
Narrogin School of Agriculture ... ..	214 0 0	...	2 0 0	216 0 0
School of Mines, Kalgoorlie ... ..	149 3 8	72 3 8	9 0 0	86 0 0
Fisheries Act 1905–21, Whaling Deposits ... ..	3,000 0 0	43 2 6	43 2 6	3,000 0 0
Geraldton Hospital—McKellar Estate ... ..	1,023 6 0	7 15 4	...	1,015 10 8
Rush Bequest ... ..	3,684 7 8	...	...	3,684 7 8
Rush Bequest Income ... ..	79 13 11	43 10 7	30 13 7	66 16 11
Carried forward ... ..	217,017 3 3	75,331 1 1	64,703 8 0	206,389 10 2

\* Debit. † Credit.



TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance, 30th June, 1937.	Debit.	Credit.	Balance, 30th September, 1937.
<b>STATEMENT No. 4—continued.</b>				
<b>PRIVATE TRUST†—continued.</b>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward ... ..	217,017 3 3	75,331 1 1	64,703 8 0	206,389 10 2
<b>Insurance—</b>				
Insurance Companies Act, 1918 ... ..	251,980 0 0	...	...	251,980 0 0
Life Assurance Companies Act ... ..	166,659 0 3	...	...	166,659 0 3
Life Assurance Fund ... ..	11,489 6 6	248 6 3	341 13 3	11,582 13 6
Police Benefit Fund ... ..	42,129 17 10	6,546 16 5	2,544 2 5	38,127 3 10
Railway Employees' Death Benefit Fund ... ..	88,565 19 8	4,988 4 6	9,335 1 5	92,912 16 7
Railway Servants' Benefit Fund ... ..	1,378 5 1	36 0 0	60 2 7	1,402 7 8
W.A.G.R. Provident Fund ... ..	1,871 17 2	2,954 14 6	3,145 14 1	2,062 16 9
Water Supply—Provident Fund ... ..	306 0 2	42 5 0	113 4 0	376 19 2
Workers' Compensation Act, 1924—Insurance	20,150 0 0	...	...	20,150 0 0
Interstate Destitute Persons ... ..	86 19 11	850 11 10	930 1 4	166 9 5
<b>Local Authorities—</b>				
Municipal Loan Sinking Fund ... ..	489,836 16 8	17,075 5 11	25,045 13 4	497,807 4 1
Road Board Current ... ..	17,360 15 5	61,242 10 6	67,439 17 9	23,576 2 8
Road Board Sinking Fund ... ..	134,359 3 6	7,793 6 7	4,776 6 8	131,342 3 7
Water Board Sinking Fund ... ..	2,275 8 1	409 18 10	296 13 6	2,162 2 9
Mental Hospital Patients' Comforts and Private Cash ... ..	279 15 6	145 17 10	143 14 0	277 11 8
McCullagh, John (Estate of) ... ..	544 16 2	...	...	544 16 2
<b>Migration—</b>				
Migrant Nominees ... ..	7 0 0	4 0 0	2 0 0	5 0 0
Nominated Passages ... ..	62 0 7	41 7 6	6 18 0	27 11 1
Overseas Settlement Committee Advance ... ..	15 7 5	...	1 2 6	16 9 11
Mosquito Eradication ... ..	83 6 9	41 13 3	...	41 13 6
Official Receiver in Bankruptcy ... ..	2,216 10 4	530 16 4	355 2 6	2,040 16 6
Official Trustee ... ..	485 10 5	5,635 16 3	6,653 17 4	1,503 11 6
Old Men's Home Entertainment Fund ... ..	220 0 0	...	...	220 0 0
Prisoners' Private Cash ... ..	124 19 1	124 19 9	213 2 5	213 1 9
Purchase of Tailings ... ..	10,515 3 11	13,808 19 9	11,151 6 3	7,857 10 5
Registrar Supreme Court ... ..	1,166 15 1	987 13 11	552 17 7	731 18 9
<b>Scholarships—</b>				
Coombe ... ..	285 1 0	80 0 0	2 4 6	207 5 6
Shell ... ..	250 0 0	50 0 0	...	200 0 0
Sheriff ... ..	46 15 6	701 2 4	691 7 11	37 1 1
Shipping Master ... ..	45 13 7	...	...	45 13 7
Sundry Creditors ... ..	15,663 4 6	18,097 18 5	18,260 11 9	15,825 17 10
<b>Trustees—</b>				
Perpetual Trustees, Executor & Agency Co. ... ..	5,000 0 0	...	...	5,000 0 0
Testamentary and Trust Deposits ... ..	185 14 11	...	...	185 14 11
W.A. Trustee, Executor & Agency Co., Ltd. ... ..	5,000 0 0	...	...	5,000 0 0
Unclaimed Moneys ... ..	1,569 9 7	27 2 2	114 1 10	1,656 9 3
W.A. Timber Export Association Deposits ... ..	411 1 5	...	2 14 10	413 16 3
War Service Homes ... ..	5,508 6 10	8,960 18 4	6,000 0 4	2,547 8 10
Wooroloo Sanatorium—Logue Bequest ... ..	47 10 7	...	...	47 10 7
McNess Donation ... ..	305 12 6	5 12 6	...	300 0 0
<b>Total, Private Trust ... ..</b>	<b>1,495,506 9 2</b>	<b>226,744 19 9</b>	<b>222,883 0 1</b>	<b>1,491,644 9 6</b>

STATEMENT No. 5.

ADVANCE TO TREASURER.\*

Agricultural Bank—Fees Advance ... ..	739 18 9	10 6 10	8 15 8	741 9 11
Cablegrams in Suspense ... ..	16 8 2	30 19 0	41 1 4	6 5 10
Crown Law—Payments in Suspense ... ..	299 19 1	1,094 1 6	720 7 1	673 13 6
Erection of Bulk Wheat Terminal at Bunbury ... ..	1,304 11 7	6,708 2 8	472 14 0	7,540 0 3
Expenditure Advances ... ..	...	113,255 0 0	...	113,255 0 0
Kalgoorlie Mechanics' Institute ... ..	1,400 0 0	...	...	1,400 0 0
Loans for Road Construction ... ..	550 0 0	...	...	550 0 0
London Payments in Suspense ... ..	33,215 17 0	6,946 0 9	48,664 0 4	†8,502 2 7
Postage Stamps ... ..	685 12 2	3,790 15 0	3,706 16 5	769 10 9
Railway Departmental Works and Sales ... ..	6,728 15 0	11,600 6 7	9,524 12 4	8,804 9 3
State Brickworks Expenditure Advance ... ..	...	1,500 0 0	...	1,500 0 0
State Shipping Service Expenditure Advance ... ..	...	22,000 0 0	...	22,000 0 0
Sundry Debtors ... ..	12,174 15 2	12,498 5 10	9,579 8 6	15,093 12 6
Treasury Paymaster ... ..	3,270 14 1	23,815 17 4	23,276 0 4	3,810 11 1
<b>Total, Advance to Treasurer ... ..</b>	<b>60,386 11 0</b>	<b>203,249 15 6</b>	<b>95,993 16 0</b>	<b>167,642 10 6</b>

STATEMENT No. 6.

TRADING CONCERNS.†

State Brickworks ... ..	*116 19 0	8,700 11 9	8,923 2 4	105 11 7
State Hotels ... ..	6,815 0 4	16,282 14 10	14,282 15 9	4,835 1 3
State Implements ... ..	11,121 5 1	11,638 5 11	9,864 14 5	9,347 13 7
State Quarries ... ..	1,062 10 5	3,446 4 8	3,201 12 10	817 18 7
State Saw Mills ... ..	9,930 7 10	136,089 16 4	137,651 11 5	11,492 2 11
State Shipping Service ... ..	*33,560 7 7	44,244 15 3	75,262 3 3	*2,542 19 7
<b>Total, Trading Concerns ... ..</b>	<b>*4,748 2 11</b>	<b>220,382 8 9</b>	<b>249,186 0 0</b>	<b>24,055 8 4</b>

\* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—*continued.*

	Balance, 30th June, 1937.	Debit.	Credit.	Balance 30th September, 1937.
--	------------------------------	--------	---------	----------------------------------

## STATEMENT No. 7.

## GOVERNMENTAL TRUST FUND INVESTMENTS.\*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Agricultural Land Purchase ... ..	3,170	0	0	...	...	...	...	...	...	3,170	0	0
Depreciation Fund ... ..	10,911	5	10	35	10	5	...	...	...	10,946	16	3
Fremantle Harbour Trust Replacement ... ..	83,504	2	11	1,423	6	3	10	0	0	84,917	9	2
Insurance—												
Assurance Fund ... ..	22,468	11	10	100	15	2	...	...	...	22,569	7	0
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	37	14	5	...	...	...	4,399	11	9
State Insurance Fund ... ..	105,566	7	0	...	...	...	...	...	...	105,566	7	0
Metropolitan Milk Board ... ..	9,100	0	0	999	18	0	...	...	...	10,099	18	0
Trust Funds ... ..	500,000	0	0	...	...	...	...	...	...	500,000	0	0
Trustees' Inscribed Stock and Bonds Sinking Fund	645,905	11	4	...	...	...	...	...	...	645,905	11	4
<b>Total, Governmental Trust Fund Investments ...</b>	<b>1,424,147</b>	<b>6</b>	<b>9</b>	<b>2,597</b>	<b>4</b>	<b>3</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>1,426,734</b>	<b>14</b>	<b>0</b>

## STATEMENT No. 8.

## PRIVATE TRUST FUND INVESTMENTS.\*

Deposits—												
Contractors' ... ..	16,086	13	8	2,866	8	7	2,790	14	3	16,162	8	0
Education Guarantee ... ..	134	10	7	2	13	7	...	...	...	137	4	2
Griffen Coal Mining Co., Ltd. ... ..	250	0	0	...	...	...	...	...	...	250	0	0
Railway Traffic Deposits ... ..	73,388	10	0	573	9	5	512	19	5	73,449	0	0
Geraldton Hospital—"McKellar Estate"—	920	0	0	...	...	...	...	...	...	920	0	0
Rush Bequest ... ..	3,684	7	8	3	1	7	3	1	7	3,684	7	8
Insurance—												
Insurance Companies Act, 1918 ... ..	251,980	0	0	...	...	...	...	...	...	251,980	0	0
Life Assurance Companies Securities ... ..	166,659	0	0	...	...	...	...	...	...	166,659	0	0
Life Assurance Fund ... ..	11,393	14	11	396	5	3	290	0	0	11,500	0	2
Police Benefit Fund ... ..	39,573	15	0	...	...	...	...	...	...	39,573	15	0
Railway Employees' Death Benefit Fund ...	87,420	18	9	4,258	8	7	...	...	...	91,679	7	4
Railway Servants' Benefit Fund ... ..	1,374	15	0	27	12	7	4	7	7	1,398	0	0
W.A.G.R. Provident Fund ... ..	1,813	0	0	130	10	1	4	10	1	1,939	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 ... ..	481,595	4	10	36,282	8	2	29,760	6	2	488,117	6	10
Road Board Sinking Fund ... ..	122,612	5	0	4,091	18	0	4,841	10	6	121,862	12	6
Water Board Sinking Fund ... ..	1,730	10	0	0	8	0	415	5	0	1,315	13	0
McCullagh, John—Estate of ... ..	440	0	0	...	...	...	...	...	...	440	0	0
Old Men's Home Entertainment ... ..	220	0	0	...	...	...	...	...	...	220	0	0
Scholarship—Coombe ... ..	198	7	8	2	4	6	80	0	0	120	12	2
Trustees—												
Perpetual Executors, Trustee & Agency Co. ...	5,000	0	0	...	...	...	...	...	...	5,000	0	0
Testamentary and Trust Deposit ... ..	99	15	0	...	...	...	...	...	...	99	15	0
W.A. Trustee, Executor & Agency Co., Ltd. ...	5,000	0	0	...	...	...	...	...	...	5,000	0	0
W.A. Timber Export Association ... ..	411	1	5	2	14	10	...	...	...	413	16	3
Whaling Deposit—Fisheries Act, 1905-21 ...	3,000	0	0	...	...	...	...	...	...	3,000	0	0
Woorloo Sanatorium—McNess Donation ... ..	300	0	0	...	...	...	...	...	...	300	0	0
<b>Total, Private Trust Fund Investments ...</b>	<b>1,295,636</b>	<b>9</b>	<b>6</b>	<b>48,638</b>	<b>3</b>	<b>2</b>	<b>38,702</b>	<b>14</b>	<b>7</b>	<b>1,305,571</b>	<b>18</b>	<b>1</b>

\* Debit

## TRUST FUNDS INVESTED.

	£	s.	d.	£	s.	d.	£	s.	d.
Governmental ... ..	1,426,734	11	0						
Private ... ..	1,305,571	18	1						
<b>Securities for Trust Fund Investments—</b>									
Stock Inscribed at State Treasury ... ..	1,327,642	10	9						
Stock Inscribed at Commonwealth Bank ... ..	39,000	0	0						
Savings Bank Current Account ... ..	42,834	17	9						
Bank Fixed Deposits ... ..	590,174	9	3						
Debentures ... ..	21,949	0	0						
Titles ... ..	62,500	0	0						
Mortgages ... ..	2,300	0	0						
Trustees' Sinking Fund ... ..	645,905	11	4						
									<b>£2,732,306 9 1</b>

---

---

THE GENERAL LOAN FUND.

---

SUMMARY

OF

RECEIPTS AND EXPENDITURE

FOR THREE MONTHS ENDED

30<sup>TH</sup> SEPTEMBER, 1937.

---

---

**The General Loan Fund (60 Vict. No. 29)—Summary of RECEIPTS and EXPENDITURE for the Three Months ended 30th September, 1937.**

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

	Receipts.		Discounts, Expenses, etc.	Net Proceeds Available.		Works and Services.	Amount.	Total.
	Nominal Amount of Debt.			For Re- demptions.	For Works and Services.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Balance brought forward	...	...	...	...	538,707	14 4	...	23,020 3 7
To Proceeds of Loans, etc.—								
<b>Australian Consolidated Inscribed Stock.</b>								
<i>Raised by the Commonwealth:</i>								
APRIL, 1937, LOAN (£1,406,000)	(b) 30,685	2 9	230 2 9				180 13 10	
Discount	...	...	...				5,260 7 8	
Expenses	...	...	11,620 12 2				8,092 5 2	
Treasury Bills temporarily redeemed	...	...	...	15,000 0 0	3,834 7 10		6,624 5 0	
<i>Raised by State:</i>								
COUNTER SALES	3,890	0 0	9 0 0	...	3,881 0 0		2,419 5 0	
Discount	...	...	...	...	26 18 0			
Premium	...	...	...	...	...			
<b>Australian Consolidated Stock (Conversion)</b>	28,000	0 0	210 0 0	27,790 0 0	...			
<b>Commonwealth Inscribed Stock (London)</b>	53,200	0 0	...	...	53,200 0 0			
<b>Commonwealth Treasury Bills.</b>	600,000	0 0	...	...	600,000 0 0			
Australia—Re-issues	...	...	...	...	...			
<b>Commonwealth Instalment Stock (under Savings Bank Transfer Act)</b>	147,000	0 0	...	172 12 9	146,827 7 3			
<i>Conversion Payments from this Loan:</i>								
Australian Loan	...	...	...	...	...			
Converted to £28,000 (3½% Stock) at £90 15s. Od.	...	...	...	...	...			
Amount paid	...	172 12 9	...	...	...			
	862,775	2 9	12,069 14 11	(a) 42,962 12 9	807,769 13 1			148,127 14 9
<i>Administration.</i>								
Departmental	...	...	...	...	...			
<i>Railways, etc.</i>								
Additions and Improvements to opened Railways	...	...	...	...	...			
Cue-Big Bell Railway	...	...	...	...	...			
Perth Electric Tramways	...	...	...	...	...			
Rolling Stock	...	...	...	...	...			
Electric Power Station, East Perth	...	...	...	...	...			
<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>								
Sewerage for Perth and Fremantle	...	...	...	...	...			
Metropolitan Water Supply	...	...	...	...	...			
Goldfields Water Supply	...	...	...	...	...			
Water Supply, Agricultural Districts, etc.	...	...	...	...	...			
Water Supply for Towns generally	...	...	...	...	...			



The Agricultural Lands Purchase Act, 1909, and Amendments. [Amount Authorised £1,500,000.]  
THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA.  
30th September, 1937.

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	483 13 11	3,417 0 4	5,475 13 11	4,992 0 0	2,319 13 3	...	7,311 13 3	1,835 19 4	...	...
Avondale	49,949 2 3	40,508 9 1	...	93,874 11 8	49,949 2 3	54,222 8 4	...	104,171 10 7	10,296 18 11	...	...
Baacton	32,875 7 6	11,805 11 5	...	44,680 18 11	32,875 7 6	20,129 11 3	...	53,004 18 9	8,323 19 10	...	...
Boves	54,851 17 0	78,960 12 3	17,373 11 6	150,686 0 9	54,351 17 0	58,272 5 6	36,351 17 0	148,975 19 6	...	710 1 3	1,000 0 0
Brunswick	5,650 0 0	9,432 18 5	1,605 0 7	16,687 19 0	5,650 0 0	5,904 10 7	5,650 0 0	17,204 10 7	516 11 7	...	...
Bucklands	30,162 0 0	13,512 5 3	...	43,674 5 3	30,162 0 0	15,488 12 3	30,162 0 0	75,812 12 3	32,138 7 0	...	...
Henty	4,526 9 6	3,049 14 9	33 18 11	7,610 3 2	4,526 9 6	4,490 1 10	...	9,016 11 4	1,406 8 2	...	...
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	...	321 19 10	...
Jelcobbine	8,319 12 3	9,999 9 4	297 0 4	18,616 1 11	8,319 12 3	8,974 17 7	999 12 3	18,294 2 1	...	...	...
Jingalup (Kojonup)	2,734 6 6	2,435 5 1	14 14 9	5,184 6 4	2,734 6 6	2,858 13 4	2,734 6 6	8,327 6 4	3,143 0 0	...	...
Kockatea	16,170 0 0	4,768 16 5	...	20,938 16 5	16,170 0 0	6,698 7 3	...	22,778 7 3	1,839 10 10	...	...
Marijadin	4,452 0 0	7,837 17 5	1,749 0 3	14,038 17 8	4,452 0 0	5,216 4 11	4,452 0 0	14,120 4 11	81 7 3	...	...
Mendel	16,586 0 0	6,779 6 4	223 13 9	23,589 0 1	16,586 0 0	7,692 0 2	...	24,248 0 2	659 0 1	...	...
Narra Narra	24,119 4 0	39,902 13 4	3,881 2 4	67,902 19 8	24,119 4 0	21,411 12 0	24,119 4 0	69,650 0 0	1,747 0 4	...	...
Norman	7,000 0 0	11,444 6 9	4,302 11 0	22,746 17 9	7,000 0 0	8,746 17 9	7,000 0 0	22,746 17 9	...	1,486 17 3	...
Okabella	22,000 0 0	37,783 13 10	12,018 5 10	71,801 19 8	22,000 0 0	26,315 2 5	22,000 0 0	70,315 2 5	...	...	...
Pekkering	4,294 11 7	1,865 5 6	106 7 3	6,266 4 4	4,294 11 7	2,130 14 8	...	6,425 6 3	159 1 11	...	...
Porongorup (Plantagenet)	1,764 0 0	763 18 4	36 5 8	2,564 4 0	1,764 0 0	765 9 2	...	2,529 9 2	5 5 2	...	40 0 0
Ulijungulup	3,850 0 0	3,735 5 6	324 11 1	7,409 16 7	3,850 0 0	1,818 2 8	...	5,168 2 8	...	111 13 11	2,130 0 0
Weirs	700 0 0	...	...	700 0 0	700 0 0	302 17 3	...	1,002 17 3	...	...	...
Wongoody	42,260 0 0	8,046 12 3	...	50,306 12 3	42,260 0 0	16,908 1 6	...	59,168 1 6	...	...	...
Yandanooka	140,000 0 0	138,792 18 7	8,226 16 1	287,019 14 8	140,000 0 0	139,012 7 3	12,600 0 0	281,612 7 3	4,592 12 7	...	...
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	741,106 12 7	54,351 16 5	1,272,964 19 7	477,506 10 7	648,282 1 4	147,318 19 9	1,273,107 11 8	75,909 9 6	72,596 17 5	3,170 0 0
										75,766 17 5	
											Net Overdraft £142 12s. 1d.

A. J. REID, Acting Under Treasurer,  
The Treasury, Perth, 11th October, 1937.

J. C. WILLCOCK,  
Treasurer.