



Government Gazette

OF

WESTERN AUSTRALIA.

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No. 9.]

PERTH : WEDNESDAY, FEBRUARY 26.

[1941.

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months and Six Months ended respectively on the 31st December, 1940, and the 31st December, 1939.

COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WEST-ERN AUSTRALIA for the THREE MONTHS and SIX MONTHS ended respectively on the 31st DECEMBER, 1940, and the 31st DECEMBER, 1939.

REVENUE.

Head of Revenue.	Three Months ended :		Six Months ended :	
	31st Dec., 1940.	31st Dec., 1939.	31st Dec., 1940.	31st Dec., 1939.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOVERNMENTAL.				
<i>Taxation.</i>				
Land Tax	12,954 17 0	7,332 7 5	40,202 4 7	26,120 16 5
Income Tax	237,174 6 9	91,488 5 2	467,279 19 10	258,651 15 7
Dividend Duty	24 3 8	10 0 0	38 3 8	65 10 3
Gold Mining Profits Tax	9,293 2 8	967 16 0	15,803 0 0	10,949 1 4
Financial Emergency Tax	82,173 14 11	233,477 8 6	248,221 4 5	525,849 19 1
Totalisator Tax	8,652 13 0	11,127 3 2	18,690 9 4	19,818 11 3
Stamp Duty	58,202 2 10	60,573 10 0	125,762 2 11	133,518 9 5
Probate Duty	42,696 3 11	47,182 2 10	83,663 9 3	64,556 5 1
Entertainment Tax	23,680 18 4	22,397 8 10	46,049 14 6	45,649 16 5
Licenses	32,662 4 3	25,527 19 1	56,444 8 7	46,238 15 4
Total, Taxation	507,514 7 4	500,084 1 0	1,102,154 17 1	1,131,419 0 2
<i>Territorial.</i>				
Land Revenue	17,260 18 8	11,088 2 11	63,931 11 10	52,973 8 3
Mining Revenue	3,827 15 0	4,251 1 6	10,824 3 9	12,173 9 8
Timber	43,383 13 9	36,338 7 9	81,916 16 6	73,342 10 6
Total, Territorial	64,472 7 5	51,677 12 2	156,672 12 1	138,489 8 5
Law Courts	21,851 15 0	21,119 5 4	41,551 18 3	40,485 7 11
Departmental Reimbursements, Fees and other Services	232,217 11 9	203,264 6 6	420,679 6 0	388,448 1 9
Royal Mint	9,568 14 2	15,490 3 6	18,590 19 4	23,264 15 5
	263,638 0 11	239,873 15 4	480,822 3 7	452,198 5 1
COMMONWEALTH.				
States Grants Act	176,250 0 0	148,750 0 0	325,000 0 0	297,500 0 0
Interest Contributions	118,359 0 0	118,359 0 0	236,718 0 0	236,718 0 0
Total, Commonwealth	294,609 0 0	267,109 0 0	561,718 0 0	534,218 0 0
Grand Total, Governmental	1,130,233 15 8	1,058,744 8 6	2,301,367 12 9	2,256,324 13 8
PUBLIC UTILITIES.				
Fremantle Harbour Trust	57,503 4 0	50,373 6 10	87,503 4 0	93,433 7 1
Goldfields Water Supply	69,980 4 1	58,294 15 10	125,339 10 3	109,021 12 4
Kalgoorlie Abattoirs	1,713 6 11	1,782 13 3	3,237 0 8	3,224 7 11
Metropolitan Abattoirs and Saleyards	16,244 0 9	13,957 8 10	29,988 19 1	25,592 18 8
Metropolitan Water Supply, Sewerage, and Drainage	168,435 2 9	153,203 4 2	304,629 18 0	275,994 1 0
Other Hydraulic Undertakings	19,247 16 2	16,238 14 2	30,659 19 3	27,428 12 1
Railways	919,817 8 6	912,749 17 1	1,787,790 19 6	1,738,908 3 8
Tramways	85,012 17 6	76,280 19 9	165,079 19 3	150,001 0 4
State Ferries	2,063 9 4	1,967 5 9	3,938 12 1	3,670 3 2
Electricity Supply	108,195 6 7	104,706 14 3	218,238 9 7	216,061 15 9
State Batteries	34,789 19 7	33,591 13 5	63,771 7 0	60,706 16 0
Cave Houses, etc.	3,876 17 0	3,886 8 10	5,825 5 8	5,325 18 4
Total, Public Utilities	1,486,879 13 2	1,427,033 2 2	2,826,003 4 4	2,709,368 16 4
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns	1,000 0 0	2,000 0 0	2,000 0 0	2,000 0 0
Recoup of Departmental Charges, Interest, etc.	12,661 9 11	17,032 3 10	13,253 5 7	18,055 17 3
Total, State Trading Concerns	13,661 9 11	19,032 3 10	15,253 5 7	20,055 17 3
Total, Public Utilities and State Trading Concerns	1,500,541 3 1	1,446,065 6 0	2,841,256 9 11	2,729,424 13 7
Grand Total	2,630,774 18 9	2,504,809 14 6	5,142,624 2 8	4,985,749 7 3

A. J. REID,
Under Treasurer,
The Treasury, Perth, 17th January, 1941.

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, 1940, and the 31st December, 1939.**

EXPENDITURE.

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1940.	31st Dec., 1939.	31st Dec., 1940.	31st Dec., 1939.
<i>Special Acts—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Constitution Acts	4,275 0 0	4,275 0 0	8,550 0 0	8,883 7 0
Loan Acts—Interest and Sinking Fund ...	1,022,057 7 7	1,006,645 11 2	2,044,065 6 6	2,010,238 3 9
Annuities	62 10 0	62 10 0	125 0 0	125 0 0
Auditor General	250 0 0	250 0 0	500 0 0	500 0 0
Commissioner of Railways	500 0 0	333 6 8	1,000 0 0	1,000 0 0
Commonwealth Pensions ... ..	...	317 11 0	...	317 11 0
Court of Arbitration	925 0 0	925 0 0	1,850 0 0	1,850 0 0
Dairy Cattle Compensation Act	118 8 7	218 1 5	393 16 10	218 1 5
Fire Brigades Act—Contribution	4,322 7 6	4,185 19 8	8,535 19 7	8,371 19 4
Forests Act—Conservator of Forests	325 0 0	325 0 0	650 0 0	650 0 0
Forests Act—Transfer from Revenue	16,711 6 6	11,838 3 8	30,641 4 7	22,510 5 6
Judges' Pensions	249 19 0	247 5 3	499 18 0	333 5 4
Parliamentary Allowances	12,137 2 9	12,150 0 0	24,252 6 11	24,127 15 10
Mine Workers' Relief Fund	4,361 13 6	4,325 14 6	8,967 4 3	8,753 19 11
Native Affairs Administration Act ... ..	...	...	10,000 0 0	10,000 0 0
Pensions and Retiring Allowances	34,840 15 8	33,100 9 2	68,589 14 11	66,030 7 7
Pensions—State Savings Bank Transfer Act, 1931	390 19 11	410 15 6	390 19 11	410 15 6
Profiteering Prevention Act	459 10 4	146 16 2	818 5 8	146 16 2
Public Service Commissioner	335 9 6	335 9 6	623 0 6	623 0 6
Royal Mint	6,139 0 0	7,139 0 0	13,239 0 0	13,739 0 0
Stipendiary Magistrates	1,615 6 5	1,741 14 4	3,081 14 1	3,377 4 3
Superannuation and Family Benefits Act ...	11,892 7 3	...	19,853 4 4	...
Tramway Purchase Act	3,000 0 0	2,250 0 0	3,000 0 0	2,250 0 0
University Building Acts (No.37 of 1930 and No. 50 of 1931)	3,107 12 5	3,107 12 5	3,107 12 5	3,107 12 5
University Building Act (No. 4 of 1938), Agri- cultural Buildings	630 0 0	630 0 0	630 0 0	630 0 0
University of Western Australia	8,675 0 0	8,625 0 0	17,350 0 0	17,250 0 0
Total	1,137,381 16 11	1,103,586 0 5	2,270,714 8 6	2,205,534 5 6
<i>Legislative Council</i>	440 15 6	555 13 1	819 12 9	988 10 4
<i>Legislative Assembly</i>	830 12 9	851 16 5	1,611 9 1	1,604 13 9
<i>Joint House Committee</i>	1,332 7 4	1,341 11 1	2,449 5 8	2,603 19 2
<i>Joint Printing Committee</i>	1,456 2 7	1,474 17 11	2,667 19 3	2,685 15 8
<i>Joint Library Committee</i>	106 5 7	110 10 7	190 13 4	197 19 3
<i>Premier—</i>				
Premier's Department	5,871 8 11	5,686 14 8	10,279 16 8	9,804 5 0
Governor's Establishment	602 10 1	528 1 0	1,099 5 4	1,125 17 1
London Agency	2,282 11 7	1,865 13 5	5,511 1 7	4,877 3 4
Public Service Commissioner	503 2 10	453 5 1	884 9 7	822 12 10
Government Motor Car Service	202 14 4	952 11 3	Cr. 288 6 11	1,475 0 10
Printing	16,729 2 3	17,333 3 5	34,277 2 5	35,089 18 11
Tourist and Publicity Bureau	1,693 11 4	1,671 8 7	2,924 6 9	3,707 15 3
Literary and Scientific Grants	2,775 0 0	2,775 0 0	5,525 0 0	5,525 0 0
Total	30,660 1 4	31,265 17 5	60,212 15 5	62,427 13 3
<i>Treasurer—</i>				
Treasury	9,263 5 8	8,028 5 1	16,388 18 11	15,449 5 11
Audit	4,607 19 8	4,631 0 9	8,617 4 4	8,345 19 10
Compassionate Allowances	652 8 9	1,360 9 9	1,038 7 9	1,937 17 9
Government Stores	4,545 6 2	4,412 12 0	9,060 5 8	8,868 11 4
Taxation	16,102 7 9	8,371 6 1	24,640 9 3	16,846 6 1
Superannuation Board	460 3 5	219 14 5	769 13 9	430 1 1
Miscellaneous Services	107,663 2 2	98,582 14 2	298,573 17 8	283,253 19 10
Total	143,294 13 7	125,606 2 3	359,088 17 4	335,132 1 10
<i>Minister for Forests—</i>				
Forests	7,128 1 0	7,599 7 2	13,973 5 9	14,495 0 1
<i>Minister for Public Works, Water Supplies and Employment—</i>				
Public Works and Buildings	20,997 18 1	25,266 13 10	53,668 1 8	59,894 17 10
Town Planning	440 0 7	472 2 7	823 1 10	901 17 7
Unemployment Relief and State Labour Bureau	12,358 12 1	21,038 6 1	29,754 19 4	41,099 19 11
Total	33,796 10 9	46,777 2 6	84,246 2 10	101,896 15 4

EXPENDITURE—continued.

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1940.	31st Dec., 1939.	31st Dec., 1940.	31st Dec., 1939.
<i>Minister for Lands—</i>				
Lands and Surveys	£ 15,586 13 5	£ 15,778 3 8	£ 29,573 7 5	£ 29,729 1 7
Farmers' Debts Adjustment	1,115 10 3	1,434 12 3	2,141 7 6	2,873 10 6
Total	16,702 3 8	17,212 15 11	31,714 14 11	32,602 12 1
<i>Minister for Agriculture—</i>				
Agriculture Generally	25,281 16 10	25,849 8 2	47,986 5 0	48,083 15 2
College of Agriculture	4,061 5 10	3,664 9 0	7,032 13 7	7,312 10 9
Total	29,343 2 8	29,513 17 2	55,018 18 7	55,396 5 11
<i>Minister for Labour and Industrial Development—</i>				
Labour	403 2 2	389 2 6	745 1 8	711 8 0
Factories	1,894 11 1	1,866 3 9	3,625 15 4	3,571 6 7
Arbitration Court	1,976 0 5	1,326 2 2	3,306 17 9	2,780 9 4
Council of Industrial Development	1,011 18 8	919 6 7	1,856 2 11	1,528 1 1
Child Welfare and Outdoor Relief	33,669 15 5	36,804 8 3	68,870 12 3	67,947 18 7
Total	38,955 7 9	41,305 3 3	78,404 9 11	76,539 3 7
<i>Minister for Mines—</i>				
Mines	34,643 0 7	37,973 13 11	66,542 9 7	71,690 0 4
<i>Minister for Public Health—</i>				
Medical	10,023 6 7	9,953 3 8	19,643 15 11	21,108 17 3
Public Health	10,147 12 7	9,769 7 9	22,227 3 8	22,457 19 6
Mental Hospitals and Inebriates	28,596 17 9	29,742 2 10	63,027 15 1	61,634 0 11
Total	48,767 16 11	49,464 14 3	104,898 14 8	105,200 17 8
<i>Chief Secretary—</i>				
Office of Chief Secretary	4,728 13 0	4,914 16 7	10,148 17 11	9,409 17 1
Friendly Societies and Registry	3,177 9 3	3,007 11 11	5,992 14 5	6,332 5 6
Prisons	8,157 12 6	7,376 16 1	17,122 4 5	14,477 10 1
Observatory	555 0 9	381 11 5	1,023 1 5	712 7 9
Total	16,618 15 6	15,680 16 0	34,286 18 2	30,932 0 5
<i>Minister for Education—</i>				
Education	205,395 1 8	197,370 5 4	415,096 6 10	401,682 9 4
<i>Minister for Police—</i>				
Police	69,123 17 3	69,572 4 3	136,179 2 9	132,942 0 0
<i>Minister for Justice—</i>				
Crown Law, etc.	21,532 17 7	22,440 7 4	41,486 3 11	43,058 17 1
Licensing	808 8 0	830 5 4	1,494 18 8	1,537 15 1
Total	22,341 5 7	23,270 12 8	42,981 2 7	44,596 12 2
<i>Minister for the North-West—</i>				
Native Affairs	12,000 0 0	13,000 0 0	16,000 0 0	15,000 0 0
Harbour and Light and Jetties	7,213 9 11	6,839 13 4	14,079 2 1	13,266 1 0
Fisheries	1,815 17 6	1,617 4 5	3,529 10 1	3,158 19 6
North-West Generally	0 18 9	4 18 9	123 1 5	4 18 9
Total	21,030 6 2	21,461 16 6	33,731 13 7	31,429 19 3
<i>Public Utilities—</i>				
Goldfields Water Supply Undertaking	35,366 17 5	31,800 15 7	66,473 17 5	64,730 19 6
Kalgoorlie Abattoirs	1,251 16 2	882 8 4	2,444 19 9	2,108 9 5
Metropolitan Abattoirs and Saleyards	8,526 19 11	8,737 10 10	17,130 16 7	17,629 17 9
Metropolitan Water Supply, Sewerage, and Drainage	30,455 14 9	29,597 10 0	51,464 14 2	51,733 16 8
Other Hydraulic Undertakings	14,972 17 1	15,873 8 7	28,937 3 1	30,163 6 11
Railways	683,113 1 9	696,380 9 5	1,362,709 3 10	1,401,961 11 11
Tramways, Perth Electric	60,059 16 11	58,656 6 7	125,169 5 5	124,741 10 11
State Ferries	1,996 7 10	2,141 14 6	4,299 14 6	4,443 17 6
Electricity Supply	67,712 17 2	68,696 13 5	153,212 9 6	146,314 1 3
State Batteries	29,439 18 9	30,631 10 7	58,014 12 0	57,014 4 5
Cave House, etc.	2,859 19 10	2,700 15 11	4,470 1 5	4,132 15 11
Total	935,756 7 7	946,099 3 9	1,874,326 17 8	1,904,974 12 2
GRAND TOTAL	2,795,104 12 8	2,768,094 1 10	5,669,155 19 2	5,615,553 7 1

A. J. REID,
Under Treasurer,
The Treasury, Perth, 17th February, 1941.

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, 1940.

	£	s.	d.		£	s.	d.
Revenue for year 1940-41—				By Expenditure for year 1940-41—			
Taxation ...	1,102,154	17	1	Special Acts ...	2,270,714	8	6
Territorial ...	156,672	12	1	Parliament House ...	7,739	0	1
Law Courts ...	41,551	18	3	Premier ...	60,212	15	5
Departmental ...	420,679	6	0	Treasurer ...	359,088	17	4
Royal Mint ...	18,590	19	4	Minister for Forests ...	13,973	5	9
Commonwealth ...	561,718	0	0	” Public Works, Water Supplies and	84,246	2	10
Public Utilities and State Trading Concerns ...	2,841,256	9	11	” Employment ...	31,714	14	11
				” Lands ...	55,018	18	7
Balance (Deficit) ...	5,142,624	2	8	” Agriculture ...	78,404	9	11
				” Labour and Industrial Develop-	66,542	9	7
	526,531	16	6	ment ...	104,898	14	8
				” Mines ...	34,286	18	2
				” Public Health ...	415,096	6	10
				Chief Secretary ...	136,179	2	9
				Minister for Education ...	42,981	2	7
				” Police ...	33,731	13	7
				” Justice ...	1,874,326	17	8
				” The North-West ...			
				Public Utilities ...			
	£5,669,155	19	2		£5,669,155	19	2
Balance Unfunded Deficit 31st December, 1940 ...	6,503,842	16	6	By Accumulated Unfunded Deficit to 30th June, 1940 ...	5,977,311	0	0
				” Deficit (as above) ...	526,531	16	6
	£6,503,842	16	6		£6,503,842	16	6

A. J. REID,
 Under Treasurer,
 The Treasury, Perth, 4th February, 1941.

J. C. WILLCOCK,
 Treasurer.

BALANCE SHEET of the Government of Western Australia as at 31st December, 1940.

LIABILITIES.		ASSETS.	
£	s. d.	£	s. d.
PUBLIC DEBT	97,347,041 2 8	INVESTED IN WORKS AND SERVICES	96,303,839 13 7
		Balance—General Loan Fund	1,043,201 9 1
			£97,347,041 2 8
To BALANCE, GENERAL LOAN FUND	1,043,201 9 1	By CONSOLIDATED REVENUE FUND	6,503,842 16 6
ADVANCES TO MEET EXPENDITURE (PENDING RECEIPT OF REVENUE LOAN ACTS, 1931-39)	5,873,000 0 0	ADVANCE TO TREASURER (Statement 5)	356,672 10 2
RESERVE ACCOUNTS (Statement 1)	29,418 14 4	STORES ON HAND—	
SUSPENSE ACCOUNTS (Statement 2)	337,565 4 4	Government Printer	24,361 7 2
TRADING CONCERNS (Statement 6)	64,918 3 0	Government Stores	102,489 12 3
		Railway Stores	381,510 3 5
TRUST FUNDS—			508,361 2 10
Governmental (Statement 3)	2,718,234 8 7	TRUST FUND INVESTMENTS—	
Private (Statement 4)	1,813,981 9 2	Governmental (Statement 7)	1,269,713 4 6
	4,532,215 17 9	Private (Statement 8)	1,692,738 8 4
			2,962,451 12 10
		CASH—	
		At Bank:	
		Government of W.A. Account	34,590 5 1
		Trust	899,182 19 3
		Eastern States	23,265 10 6
		In Hand	7,049 11 4
		Agent General	23,246 15 5
		In Transit:	
		Remittances	2,037 3 10
		Less Drafts	380 19 3
			1,656 4 7
		REMITTANCES TO LONDON	988,991 6 2
			560,000 0 0
			£11,880,319 8 6

A. J. REID,
Under Treasurer,
The Treasury, Perth, 15th January 1941.

J. C. WILLCOCK,
Treasurer.

TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 1st OCTOBER, 1940, and BALANCE as at 31st DECEMBER, 1940.

	Balance as at 30th September, 1940.	Debit.	Credit.	Balance as at 31st December, 1940.
STATEMENT No. 1.				
RESERVE ACCOUNTS. †				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Assistance to Gold Mining Industry	646 14 2	...	33 12 9	680 6 11
Dredge "Sir Wm. Mathews"	14,463 19 11	...	...	14,463 19 11
Railway Timber Mills Reserve Fund	14,529 15 10	255 8 4	...	14,274 7 6
Total, Reserve	29,640 9 11	255 8 4	33 12 9	29,418 14 4

STATEMENT No. 2.				
SUSPENSE ACCOUNTS. †				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank—Interest in Suspense	57,428 9 2	85,967 0 5	54,834 15 11	26,296 4 8
Crown Law	3,654 8 7	10,664 1 10	11,043 15 10	4,034 2 7
Crown Law—Advance	1,606 0 2	1,744 12 9	1,730 11 9	1,591 19 2
Departmental Receipts in Suspense	4,178 14 0	93,804 4 2	116,774 9 1	22,148 18 11
Dishonoured Cheques ... ..	...	1,861 7 0	1,861 7 0	...
Expenditure in Suspense ... ..	...	80,413 19 11	...	*80,413 19 11
Government Stores Adjustment	293 16 4	188 12 11	...	105 3 5
Interest on Stock Treasury Bills, etc.	609,120 13 1	1,230,966 3 8	866,373 0 0	244,527 9 5
London Salaries	2,041 6 5	1,939 15 3	2,102 0 10	2,203 12 0
Other Ores—Advances Suspense	1,003 8 9	...	...	1,003 8 9
Plant Hire	7,723 12 11	7,554 18 4	7,680 8 8	7,849 3 3
Plant Suspense	49,040 14 0	1,730 4 11	4,313 14 1	51,624 3 2
Plant Suspense Reserve	5,343 19 8	2,130 9 2	2,790 6 11	6,003 17 5
Public Works—Unclaimed Wages	2,240 2 0	6,311 6 8	5,749 4 4	1,677 19 8
Purchase of Stock Suspense	4,576 0 0	1,780 3 10	1,571 15 10	4,367 12 0
Railways—Expenditure Advance	44,824 16 7	961,664 17 1	952,967 9 0	36,127 8 6
Railways—Payments in Suspense	1,550 12 2	557 3 10	714 13 4	1,708 1 8
Railways—Private Works and Sales	31 17 6	3,477 2 6	3,743 10 3	298 5 3
Railway Stores—Adjustment	1,882 4 0	...	1,400 12 9	3,282 16 9
Railway Stores—Depreciation Suspense	250 0 0	...	250 0 0	500 0 0
South African Contingents' Relief Fund	13 2 1	13 0 0	20 0 0	20 2 1
State Taxation Advance	*210 6 5	2,311 9 6	1,480 11 7	*1,041 4 4
Stud Stock	3,472 5 1	...	25 3 1	3,497 8 2
Water Supply—Unclaimed Wages and Sundry Creditors	166 9 10	33 5 9	19 7 8	152 11 9
Total, Suspense	800,232 5 11	2,500,113 19 6	2,037,446 17 11	337,565 4 4

STATEMENT No. 3.				
GOVERNMENTAL TRUST. †				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank	410,925 3 11	71,033 16 0	88,709 8 1	428,600 16 0
Agricultural Land Purchase	67,109 8 10	55,939 15 9	2,083 4 4	13,252 17 5
Bunbury Harbour Board	3,629 19 8	7,865 5 5	7,880 11 11	3,645 6 2
Bunbury—Bulk Handling	503 14 10	1,212 10 11	1,275 0 7	566 4 6
Charcoal Production	291 9 9	1,065 8 1	258 5 5	*515 12 11
Child Welfare	1,159 14 3	990 9 1	1,201 15 5	1,371 0 7
Commissioner—Natives' Medical Fund	2,856 17 5	1,206 10 11	401 6 6	2,051 13 0
Commonwealth and State—Local Public Works, 12/1936	15,497 10 0	...	...	15,497 10 0
Commonwealth Grants—				
Assistance to Distressed Farmers	30,000 9 10	28,609 4 0	1,281 7 5	2,672 13 3
Assistance to Metalliferous Mining	3,222 16 1	399 2 9	236 10 4	3,060 3 8
Banana Growing	650 3 6	463 1 8	4 18 0	191 19 10
Die Back Investigation	86 16 8	33 4 3	151 15 0	205 7 5
Goldmining Encouragement	109,000 0 0	18,024 2 1	194 0 11	91,169 18 10
Relief to Primary Producers, 1936-37	4 0 0	4 0 0	...	...
Relief to Primary Producers, 1937-38	*13 10 0	17 15 0	38 0 0	6 15 0
Relief to Primary Producers, 1938-39	8,042 10 0	774 0 0	...	7,268 10 0
Rural Relief	44,714 1 7	20,019 4 7	3 1 2	24,697 18 2
Rural Relief No. 2	271 19 6	4 4 6	243 18 11	511 13 11
Wheat Growers	5,552 7 3	...	...	5,552 7 3
Wheat Bounty	1,870 18 11	426 5 3	...	1,444 13 8
Youth Employment	1,635 12 6	645 12 6	0 7 7	990 7 7
Dairy Cattle—Compensation	739 19 7	289 9 6	229 6 2	679 16 3
Dairy Produce Improvements	460 11 0	817 3 1	1,556 11 9	1,199 19 8
Education Department—Travelling Library	97 18 6	12 17 7	...	85 0 11
Education Endowment	354 8 2	30 0 0	46 0 0	370 8 2
Electric Power Extension—Suspense	3,560 7 1	166 19 8	...	3,393 7 5
Forests—Improvements and Reforestation	100,979 16 5	17,002 13 11	17,772 12 5	101,749 14 11
Forests—Sandalwood	372 15 6	...	...	372 15 6
Fremantle Harbour Trust	3,222 12 0	133,818 14 5	133,876 4 9	3,280 2 4
Fremantle Harbour Trust Replacement	100,775 5 11	...	1,455 14 7	102,231 0 6
Fremantle Technical School	133 10 2	90 19 2	...	42 11 0
Fruit Fly Eradication	2,221 14 6	884 2 5	639 19 9	1,977 11 10
Hospital Building and Equipment	7,122 0 3	7,928 9 1	6,044 12 3	5,238 3 5
Hospital Fund Contributions	14,499 7 2	97,820 17 5	83,994 0 3	672 10 0
Hospital Fund Grant for Erection of New Perth Hospital Building	122,113 18 5	23,016 1 1	368 2 0	99,465 19 4
Carried forward	1,063,666 9 2	490,612 0 1	349,946 15 6	923,001 4 7

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance as at 30th September, 1940.		Debit.		Credit.		Balance as at 31st December, 1940.	
STATEMENT No. 3—continued.								
GOVERNMENTAL TRUST †—continued.								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	1,063,666	9 2	490,612	0 1	349,946	15 6	923,001	4 7
Insurance—								
Assurance Fund	27,649	3 11	1 17	6	344	14 6	27,992	0 11
Government Fire and Marine Insurance ...	64,847	1 7	1,165	9 8	2,180	14 6	65,862	6 5
Government Workers' Compensation	92,988	14 2	77,123	4 9	40,968	14 0	56,834	3 5
Public Buildings	19,163	6 7	304	2 6	500	0 0	19,359	4 1
Railway Accident and Fire Insurance Fund ...	134,901	11 0	597	15 5	4,754	13 10	139,058	9 5
Sheriffs' Assurance Fund	5,172	18 4	...	...	35	7 2	5,208	5 6
State Insurance	605,667	18 9	76,510	12 7	98,688	8 8	627,845	14 10
Kalgoorlie Metallurgical Laboratory	56	16 8	46	6 5	107	0 0	117	10 3
Metropolitan Markets	5,309	4 5	8,677	14 0	7,483	2 4	4,114	12 9
Metropolitan Milk Board	3,509	18 10	4,326	5 11	2,227	16 1	1,411	9 0
Metropolitan Milk Board—Reserve	17,452	6 0	...	...	2,250	0 0	19,702	6 0
Mines Department—Deposits	175	0 0	5	0 0	5	0 0	175	0 0
Mining Leases—Royalty	652	10 9	93	1 7	40	12 10	600	2 0
Native Affairs Administration	6,927	11 6	12,731	6 6	12,254	16 8	6,451	1 8
Perth Hospital	44,061	3 1	1,841	19 4	...	...	42,219	3 9
Public Buildings—Suspense	36,333	6 11	4,562	1 10	219	9 6	31,990	14 7
Public Debt—Sinking Fund	303,976	11 1	...	...	...	...	303,976	11 1
Public Works—Works and Sales	*598	13 3	309	11 1	2,050	16 5	1,142	12 1
Perth Technical School—Building	2	18 2	2	18 2	...	...	...	...
Railway Rolling Stock—Suspense	11,018	11 10	2,757	15 1	...	...	8,260	16 9
Roads—								
Federal Aid Roads (New Agreement)	116,815	1 5	135,674	4 5	141,219	19 0	122,360	16 0
Federal Aid Roads (New Agreement and other Works)	33,219	1 7	9,444	15 3	29,892	1 4	53,666	7 8
Main Roads	34,792	12 2	12,587	16 8	1,324	1 7	23,528	17 1
Main Roads—Contributions	25,256	2 9	...	...	1,289	17 4	26,546	0 1
Metropolitan Traffic	68,360	9 8	65,341	3 7	8,706	2 5	11,725	8 6
Settlers' Sick and Clothing Fund	39	4 11	19	7 2	...	...	19	17 9
State Brickworks—Depreciation	12,645	16 6	...	...	79	4 0	12,725	0 6
State Gardens Board	717	4 1	1,493	19 5	1,399	6 1	622	10 9
Technical School Typewriters	262	2 6	...	...	...	...	262	2 6
Tobacco Investigation	697	15 5	826	1 3	513	2 6	384	16 8
Tourist Bureau	3,974	1 0	8,467	0 0	10,034	3 7	5,541	4 7
Tramways Purchase Act	3,117	2 3	3,061	19 6	3,000	0 0	3,055	2 9
Tramways—Suspense	22,189	8 4	4,602	4 5	3,917	4 9	21,504	8 8
Transport Co-ordination Fund	3,839	12 11	6,209	9 8	12,109	11 10	9,739	15 1
Vermin Act—								
Gascoyne Vermin District	781	4 1	...	...	344	14 3	1,125	18 4
Vermin Act	15,143	14 11	7,411	11 5	2,189	14 8	9,921	18 2
Wire Netting—								
Advance Repayments, No. 1	2,480	2 4	1,937	8 10	231	2 3	773	15 9
Advance Repayments, No. 2 ... ..	...	...	3,006	14 6	4,127	7 9	1,120	13 3
Commonwealth—Wire Netting	6,066	8 7	24	6 8	225	11 2	6,267	13 1
Workers' Homes Board—McNess Housing								
McNess Housing Reserve	25,841	19 6	8,059	12 0	980	5 6	18,762	13 0
Receipts in Suspense	28,077	11 1	98	19 3	2,353	18 11	30,332	10 9
Workers' Homes Fund	4,739	16 3	31,688	6 7	30,589	17 9	3,641	7 5
	96,222	14 10	61,634	0 7	34,693	6 11	69,282	1 2
Total, Governmental Trust	2,948,213	16 7	1,043,258	3 7	813,278	15 7	2,718,234	8 7

STATEMENT No. 4.**PRIVATE TRUST. †**

Army Training	*17	6 10	102	19 10	210	0 0	89	13 4
Charitable Institutions	2,097	14 10	748	3 0	1,007	18 11	2,357	10 9
Commissioner of Native Affairs	351	16 9	97	18 8	1,317	14 7	741	12 8
Commonwealth Defence Training—R.A.A.F. ...	1,412	8 6	1,466	0 7	555	0 0	501	7 11
Commonwealth Training Factory Board—Wages of Trainees ... ..	...	...	2,620	17 9	2,620	17 9	...	...
Commonwealth Training Factory Board—Training	512	18 9	615	15 2	1,050	0 0	947	3 7
Commonwealth Defence Works	*45,652	18 1	49,820	7 8	59,070	17 2	*36,402	8 7
Clerk of Courts	7,435	10 7	40,769	3 2	40,776	15 3	7,443	2 8
Curator of Intestate Estates	46,429	5 3	4,494	5 7	7,087	4 4	49,022	4 0
Deposits—								
Contractors' Deposits	31,294	15 8	3,001	2 5	5,478	12 3	33,772	5 6
Deposits on Land Application	4,625	18 1	1,692	5 10	2,103	15 6	5,037	7 9
Griffen Coal Mining Co., Ltd.	250	0 0	...	...	...	...	250	0 0
Railway Traffic Deposits	70,181	3 4	1,309	9 9	1,171	18 9	70,043	12 4
Students' Deposits:								
Muresk College	155	3 2	...	...	...	...	155	3 2
Narrogin School of Agriculture	251	1 0	29	1 0	...	...	222	0 0
School of Mines, Kalgoorlie	50	17 6	50	17 6	2	0 0	2	0 0
School of Mines, Wiluna	9	0 0	8	0 0	...	...	1	0 0
W.A. Timber Export Association	814	7 7	...	...	...	...	814	7 7
Whaling Act, 1937	50	0 0	...	...	...	...	50	0 0
Carried forward	120,251	16 1	107,656	7 11	122,452	14 6	135,048	2 8

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance as at 30th September, 1940.		Debit.		Credit.		Balance as at 31st December, 1940.	
STATEMENT No. 4—continued.								
PRIVATE TRUST†—continued.								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	120,251	16 1	107,656	7 11	122,452	14 6	135,048	2 8
Geraldton Hospital—McKellar Estate	920	12 4	3 10 6		18 8 0		935 9 10	
Rush Bequest	3,684	7 8	...		...		3,684 7 8	
Rush Bequest Income	36	9 0	59 16 8		42 18 2		19 10 6	
Kalgoorlie Hospital—G. C. W. Robinson Bequest	2,976	17 10	...		250 0 0		3,226 17 10	
Insurance—								
Insurance Companies Act, 1918	201,010	0 0	...		...		201,010 0 0	
Life Assurance Companies Act	126,609	0 3	...		...		126,609 0 3	
Life Assurance Fund	1,259	6 10	378 5 4		38 17 3		919 18 9	
Police Benefit Fund Distribution	17,608	5 10	178 7 8		239 13 5		17,669 11 7	
Railway Employees' Death Benefit Fund	122,911	11 3	10,482 8 0		10,339 16 1		122,768 19 4	
Railway Servants' Benefit Fund	1,710	0 7	28 0 0		66 6 8		1,748 7 3	
W.A.G.R. Provident Fund	4,243	15 10	2,526 9 3		2,773 12 10		4,490 19 5	
Water Supply Provident Fund	194	15 9	115 17 6		142 1 3		220 19 6	
Workers' Compensation Act, 1924	35,150	0 0	...		20,000 0 0		55,150 0 0	
Interstate Destitute Persons	76	10 7	808 19 4		830 10 4		98 1 7	
Iron Ore Assays	890	4 0	210 3 8		...		680 0 0	
Iron Ore Survey, No. 1 Account, Yampi	317	15 11	3,942 13 1		6,074 0 0		2,449 2 10	
Iron Ore Deposits, Survey No. 2	443	8 0	4 18 0		...		438 10 0	
Local Authorities—								
Municipal Loan Sinking Fund	618,625	0 0	21,767 5 6		26,653 6 2		623,511 0 8	
Road Board Current	14,099	13 2	48,456 15 9		52,264 16 9		17,907 14 2	
Road Board Sinking Fund	159,714	0 7	1,312 15 4		1,945 16 6		160,347 1 9	
Water Board Sinking Fund	2,747	9 8	3 0 0		376 12 4		3,121 2 0	
Mental Hospital Patients' Comforts and Private Cash	362	6 2	377 5 7		503 1 0		488 1 7	
Migration—								
Migrant Nominees	9 5 2		9 5 2		...		...
Nominated Passages	*0 0 2		...		0 0 2		...	
Overseas Settlement Committee Advance	8 14 11		...		...		8 14 11	
Official Receiver in Bankruptcy	848	0 0	649 1 10		773 7 11		972 6 1	
Official Trustee	685	13 5	5,862 16 3		7,082 14 2		1,905 11 4	
Old Men's Home Entertainment Fund	61	4 0	...		1 4 0		62 8 0	
Prisoners' Private Cash	117	3 1	134 6 6		144 4 2		127 0 9	
Purchase of Tailings	2,087	14 1	23,392 5 1		23,647 1 7		1,342 10 7	
Registrar Supreme Court	1,321	6 1	1,265 9 4		1,503 3 11		1,559 0 8	
Scholarships—								
Coats and Clarke ... ..	...		...		25 0 0		25 0 0	
Coombe	150	8 8	80 0 0		...		70 8 8	
Shell	225	0 0	5 0 0		...		220 0 0	
Sheriff	34	16 4	123 7 5		157 2 9		68 11 8	
Shipping Master	61	11 9	...		2 13 1		64 4 10	
Sundry Creditors	21,192	2 5	27,535 2 4		31,656 10 11		25,313 11 0	
Superannuation Fund	17,707	5 4	85,859 7 7		81,033 1 6		12,880 19 3	
Superannuation Board Reserve	219,652	10 3	18,812 1 6		71,084 4 11		271,924 13 8	
Trustees—								
Perpetual Trustees, Executor & Agency Co.	5,000	0 0	...		...		5,000 0 0	
Testamentary and Trust Deposits	269	12 6	...		2 13 3		272 5 9	
W.A. Trustee, Executor & Agency Co., Ltd.	5,000	0 0	...		...		5,000 0 0	
Unclaimed Moneys	2,071	2 10	...		...		2,071 2 10	
War Service Homes	139	9 7	598 6 11		550 0 0		91 2 8	
Wooroloo Sanatorium—Logue Bequest	47	10 7	...		...		47 10 7	
McNess Donation	2,394	8 11	...		16 17 6		2,411 6 5	
Total, Private Trust	1,714,928	7 1	362,639 9 0		461,692 11 1		1,813,981 9 2	

STATEMENT No. 5.

ADVANCE TO TREASURER.*

Advance to Local Authorities on Account—Metropolitan Motor License Fees ... ..	...	31,379 0 0	31,379 0 0	...
Advance to Pearlars (1939 Season)	7,209 16 3	...	1,093 9 9	6,116 6 6
Agricultural Bank—Fees Advance	24 0 10	15 12 6	28 19 4	10 14 0
Albany Freezing Works	900 0 0	...	...	900 0 0
Cablegrams in Suspense	5 9 9	29 4 1	37 10 11	+2 17 1
Crown Law—Payments in Suspense	525 1 4	955 5 2	979 19 4	500 7 2
Expenditure Advances	182,305 0 0	...	...	182,305 0 0
Fremantle—Bulk Wheat Handling	1 7 7	2 12 6	...	4 0 1
Kalgoorlie Mechanics' Institute	1,100 0 0	...	...	1,100 0 0
Liquid Fuel Control Board ... ..	...	4,165 12 6	...	4,165 12 6
Loans for Road Construction	250 0 0	...	100 0 0	150 0 0
London Payments in Suspense	358 4 1	12,182 14 2	12,317 7 3	223 11 0
Overseas Children	9 15 0	245 7 3	...	255 2 3
Postage Stamps	736 5 0	3,473 6 8	3,460 11 6	749 0 2
Railways—Departmental Works and Sales	11,266 12 6	38,048 3 10	17,290 15 7	32,024 0 9
Renovation of D. & W. Murray's Buildings	4,442 17 5	114 19 10	1,400 19 8	3,156 17 7
State Shipping Service—Expenditure Advance	102,287 15 2	...	...	102,287 15 2
Sundry Debtors	14,543 3 7	3,030 14 0	3,236 0 7	14,337 17 0
Treasury Paymaster's Advance	5,369 18 2	28,041 5 10	27,522 0 11	5,889 3 1
W.A. Meat Export Co.—Building Extension	2,500 0 0	...	...	2,500 0 0

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance as at 30th September, 1940.	Debit.	Credit.	Balance as at 31st December, 1940.
STATEMENT No. 6.				
TRADING CONCERNS. †				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
State Brickworks	950 5 4	7,898 9 4	7,808 8 7	860 4 7
State Hotels	26,807 0 0	15,290 5 8	15,079 17 2	26,596 11 6
State Implement Works	7,273 7 9	16,333 7 10	12,563 14 4	3,503 14 3
State Quarries	2,033 12 3	4,127 19 2	4,417 4 11	2,322 18 0
State Saw Mills	14,157 8 4	221,904 14 9	236,137 12 11	28,390 6 6
State Shipping Service	8,180 4 5	66,080 2 2	60,063 6 11	2,163 9 2
Total, Trading Concerns	59,401 18 1	331,634 18 11	336,070 4 10	63,837 4 0

STATEMENT No. 7.				
GOVERNMENTAL TRUST FUND INVESTMENTS.*				
Agricultural Land Purchase	67,929 4 10	1,082 12 6	...	69,011 17 4
Depreciation Fund	12,665 16 6	680 10 0	630 10 0	12,715 16 6
Fremantle Harbour Trust Replacement	100,205 3 10	8,063 15 3	6,037 18 7	102,231 0 6
Insurance—				
Assurance Fund	27,291 13 8	2,267 10 0	1,737 8 10	27,821 14 10
Government Fire Insurance	14,159 10 6	...	...	14,159 10 6
Railway Accident and Fire Insurance	25,000 0 0	...	...	25,000 0 0
Sheriffs' Assurance Fund	5,068 14 0	1,017 10 0	913 5 8	5,172 18 4
State Insurance Fund	105,528 2 6	10,000 0 0	...	115,528 2 6
Metropolitan Milk Board	17,452 6 0	2,250 0 0	...	19,702 6 0
McNess Housing	28,077 11 1	2,353 18 11	98 19 3	30,332 10 9
National Debt Commission	303,976 11 1	...	...	303,976 11 1
Perth Hospital	44,060 16 2	...	...	44,060 16 2
Trust Funds	500,000 0 0	...	...	500,000 0 0
Total, Governmental Trust Fund Investments	1,251,415 10 2	27,715 16 8	9,418 2 4	1,269,713 4 6

STATEMENT No. 8.				
PRIVATE TRUST FUND INVESTMENTS.*				
Deposits—				
Contractors'	22,178 12 0	1,248 11 6	528 14 6	22,898 9 0
Griffen Coal Mining Co., Ltd.	250 0 0	...	...	250 0 0
Railway Traffic Deposits	70,161 15 0	523 15 0	709 0 0	69,976 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	201,010 0 0	...	...	201,010 0 0
Life Assurance Companies Securities	126,609 0 0	...	...	126,609 0 0
Life Assurance Fund	1,231 11 2	44 8 6	375 10 1	900 9 7
Police Benefit Fund Distribution	12,370 0 0	...	...	12,370 0 0
Railway Employees' Death Benefit Fund	122,909 5 6	919 0 0	1,656 10 0	122,171 15 6
Railway Servants' Benefit Fund	1,709 2 6	28 17 6	...	1,738 0 0
W.A.G.R. Provident Fund	4,243 0 0	147 0 0	...	4,390 0 0
Water Supply Provident Fund	100 0 0	...	...	100 0 0
Workers' Compensation Act, 1924	35,150 0 0	20,000 0 0	...	55,150 0 0
Kalgoorlie Hospital—G. C. W. Robinson Bequest	2,976 17 10	250 0 0	...	3,226 17 10
Local Authorities—				
Municipal Loan Sinking Fund	612,589 1 1	31,447 5 6	24,655 8 6	619,380 18 1
Road Board Sinking Fund	150,456 3 5	13,055 2 7	3,679 17 0	159,831 9 0
Water Board Sinking Fund	2,697 19 6	147 5 0	97 5 0	2,747 19 6
Old Men's Home Entertainment	60 0 0	...	...	60 0 0
Scholarship—Coombe	150 0 0	...	80 0 0	70 0 0
Superannuation Fund	219,652 10 3	71,084 4 11	18,812 1 6	271,924 13 8
Trustees—				
Perpetual Executors, Trustee & Agency Co.	5,000 0 0	...	...	5,000 0 0
Testamentary and Trust Deposits	160 7 0	...	...	160 7 0
W.A. Trustee, Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
W.A. Timber Export Association	814 7 7	...	...	814 7 7
Woorloo Sanatorium—McNess Donation	2,353 3 11	...	...	2,353 3 11
Total, Private Trust Fund Investments	1,604,437 4 5	138,895 10 6	50,594 6 7	1,692,738 8 4

* Debit. † Credit.

TRUST FUNDS INVESTED.

	£ s. d.	£ s. d.
Governmental	1,269,713 4 6	
Private	1,692,738 8 4	
		2,962,451 12 10
Security for Trust Fund Investment—		
Stock Inscribed at State Treasury		1,430,899 16 6
Stock Inscribed at Commonwealth Bank		78,823 14 1
Savings Bank Current Account		80,807 6 10
Bank Fixed Deposits		714,521 14 0
Debentures		290,642 10 4
Titles		62,780 0 0
Trustees Sinking Fund		303,976 11 1

THE GENERAL LOAN FUND.

SUMMARY

OF

RECEIPTS AND EXPENDITURE

FOR SIX MONTHS ENDED

31st DECEMBER, 1940.

The General Loan Fund (60 Vict. No. 29)—Summary of RECEIPTS and EXPENDITURE for the Six Months ended 31st December, 1940.

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

Receipts.

Expenditure.

	Nominal Amount of Debt.	Discounts, Expenses, etc.	Net Proceeds Available.		Works and Services.	Amount.	Total.
			For Redemptions and Conversions.	For Works and Services.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Balance brought forward ... ..	...	...	541,718 11 3	...	...	48,458 1 2	...
To Proceeds of Loans, etc.—							
Australian Consolidated Inscribed Stock.							
<i>Raised by the Commonwealth:</i>							
MARCH, 1940, LOAN (£939,000)	(a) 9,000 0 0	7,006 7 11	1,993 12 1	...	...	66,625 5 5	...
NOVEMBER, 1940, LOAN (£780,000)	614,000 0 0	...	614,000 0 0	...	...	1,560 4 11	...
<i>Raised by the State:</i>							
Counter Sales	12,300 0 0	...	12,300 0 0	...	...	4,708 9 10	...
Commonwealth Treasury Bills.							
Australia—Re-issues	500,000 0 0	...	500,000 0 0	...	...	990 5 10	73,884 6 0
Less (a) Portion March, 1940, Loan included in Debt at 30th June, 1940	1,135,300 0 0	7,006 7 11	1,128,293 12 1	...	...	271 11 11	...
New Debt, 1st July, 1940, to 31st Dec., 1940	9,000 0 0	...	...	...	...	302 1 5	...
	1,126,300 0 0	...	...	...	...	4,372 0 11	...
		...	...	...	...	13,560 13 8	18,506 7 11
		...	...	...	...	5,229 11 2	...
		...	...	...	...	39 6 9	...
		...	...	...	...	54,320 1 4	...
		...	...	...	...	64,060 1 3	...
		...	...	...	...	80,494 7 3	...
		...	...	...	...	149,258 6 3	353,401 14 0
LOAN REPAYMENTS ... ..	...	...	55,892 0 7	...	...	939 8 2	...
		...	...	...	...	15,642 3 10	...
		...	...	...	...	980 2 8	17,561 14 8
		...	...	...	...	3,169 13 7	...
		...	...	...	...	650 0 0	...
		...	...	...	...	58,659 8 8	...
		...	...	...	...	6,050 8 0	...
		...	...	...	...	541 15 11	...
		...	...	...	...	27,122 18 8	96,194 4 10

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.

31st December, 1940.

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	833 15 10	...	5,825 15 10	4,992 0 0	2,818 17 5	...	7,810 17 5	1,985 1 7	...	...
Avondale	49,949 2 3	43,285 19 5	3,417 0 4	96,652 2 0	49,949 2 3	61,120 15 10	49,949 2 3	161,019 0 4	64,366 18 4	...	...
Baacion	32,875 7 6	13,002 0 1	...	45,877 7 7	32,875 7 6	24,732 1 3	...	57,607 8 9	11,730 1 2	...	...
Bowes	54,351 17 0	83,217 15 1	...	155,098 2 11	54,351 17 0	60,792 5 6	36,351 17 0	151,495 19 6	...	1,002 8 8	2,599 14 9
Brunswick	5,650 0 0	9,612 19 11	1,605 0 7	16,868 0 6	5,650 0 0	5,924 10 7	5,650 0 0	17,224 10 7	356 10 1	...	...
Bucklands	30,162 0 0	15,995 16 5	...	46,157 16 5	30,162 0 0	15,601 17 7	30,162 0 0	75,925 17 7	29,768 1 2	...	...
Henty	4,526 9 6	8,627 7 11	33 18 11	13,187 16 4	4,526 9 6	4,607 18 1	4,526 9 6	13,660 17 1	473 0 9	...	...
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	206 4 4	...	...
Jelcobine	8,319 12 3	10,490 1 1	303 0 5	19,112 13 9	8,319 12 3	9,999 13 7	999 12 3	19,318 18 1	...	...	...
Jingsalup (Kojonup)	2,734 6 6	2,705 10 1	14 14 9	5,454 11 4	2,734 6 6	2,858 13 4	2,734 6 6	8,327 6 4	2,872 15 0	...	...
Koockatea	16,170 0 0	6,150 19 0	...	22,320 19 0	16,170 0 0	8,558 8 1	...	24,728 8 1	2,407 9 1	...	...
Marjadin	4,452 0 0	7,883 11 0	1,749 0 3	14,084 11 3	4,452 0 0	5,216 4 11	4,452 0 0	14,120 4 11	35 13 8	...	...
Mendel	16,586 0 0	8,264 18 5	223 13 9	25,074 12 2	16,586 0 0	9,703 2 2	...	26,289 2 2	1,214 10 0	...	...
Narra Tarra	24,119 4 0	40,319 14 0	3,881 2 4	68,320 0 4	24,119 4 0	21,411 12 0	24,119 4 0	69,650 0 9	1,329 19 8	...	...
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	...	...	...
Oakabella	22,000 0 0	38,966 13 3	12,018 5 10	72,984 19 1	22,000 0 0	26,315 2 5	22,000 0 0	70,315 2 5	...	2,669 16 8	...
Pickering	4,294 11 7	1,933 7 3	106 7 3	6,334 6 1	4,294 11 7	2,733 9 6	...	7,028 1 1	693 15 0	...	...
Porongorup (Plantagenet)	1,764 0 0	906 15 2	39 9 8	2,710 4 10	1,764 0 0	977 2 8	...	2,741 2 8	30 17 10	...	...
Ulijugulup	3,350 0 0	4,376 18 10	587 1 5	8,314 0 3	3,350 0 0	2,220 2 8	...	5,570 2 8	...	189 9 6	2,554 8 1
Weirs	700 0 0	...	...	700 0 0	700 0 0	386 17 3	...	1,086 17 3	386 17 3	...	...
Wongoody	42,260 0 0	9,828 17 0	...	52,088 17 0	42,260 0 0	22,004 2 7	...	64,264 2 7	12,175 5 7	...	...
Yandanooka	140,000 0 0	231,835 0 1	11,501 13 6	383,336 13 7	140,000 0 0	156,432 18 6	22,600 0 0	319,032 18 6	...	446 0 7	63,857 14 6
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	858,880 5 5	58,053 7 7	1,394,440 3 7	477,506 10 7	691,886 4 1	211,794 11 6	1,381,187 6 2	130,033 0 6	74,274 0 7	69,011 17 4
										£143,285 17 11	
										Credit Balance ...	£13,252 17 5

A. J. REID, Treasurer,
Under The Treasury, Perth, 8th January, 1941.

J. C. WILLCOCK,
Treasurer.