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Government Gazette

OF

WESTERN AUSTRALIA

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[1895.

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Quarter and Year ended March 31st, 1895.

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the
GOVERNMENT of WESTERN AUSTRALIA for the QUARTERS ended
MARCH 31st, 1895, and MARCH 31st, 1894, respectively.**

REVENUE.

	QUARTER ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the quarter ended Mar. 31st, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs	131,649 15 7	73,040 6 3	58,609 9 4	...
Harbour Dues	2,466 0 11	1,757 15 4	708 5 7	...
Land Revenue	63,224 0 8	57,539 7 5	5,684 13 3	...
Mining	10,951 17 3	...	10,951 17 3	...
Rents (exclusive of Land)	75 3 9	147 4 9	...	72 1 0
Licenses	3,494 12 3	2,080 1 9	1,414 10 6	...
Postages and Commission on Money Orders	10,010 2 0	6,401 15 5	3,608 6 7	...
Telephone Receipts	1,583 8 6	1,076 5 5	507 3 1	...
Telegrams	11,870 7 7	4,397 6 10	7,473 0 9	...
Fines, Forfeitures and Fees of Court	1,693 9 2	1,426 4 0	267 5 2	...
Fees of Office	1,420 9 2	1,261 10 5	158 18 9	...
Rottnest Establishment	148 15 9	255 0 8	...	106 4 11
Reimbursements in aid	1,515 2 8	1,222 19 0	292 3 8	...
Railway Receipts	80,694 8 9	24,146 7 11	56,548 0 10	...
Tramway Receipts	587 4 4	199 9 7	387 14 9	...
Water Receipts	5,010 9 1	185 3 10	4,825 5 3	...
Refunds	9 18 11	8 17 8	1 1 3	...
Contributions under Scab Act	165 18 9	45 8 3	120 10 6	...
Penalties Do.	0 4 6	...	0 4 6	...
Special Revenue, North District	103 15 3	167 8 3	...	63 13 0
Stamp Revenue	7,238 18 5	2,838 10 7	4,400 7 10	...
Brand Revenue	28 5 0	26 2 6	2 2 6	...
Wharfage Dues	363 4 0	131 12 4	231 11 8	...
Special Receipts	1,033 6 11	1,126 8 0	...	93 1 1
Interest	197 0 5	113 5 2	83 15 3	...
Public Depositors' Relief Act	329 7 7	3 0 0	326 7 7	...
Total Revenue	£ 335,865 7 2	179,597 11 4	156,602 15 10	335 0 0
Net increase in the Quarter ... ..	...	...	156,267 15 10	...

EXPENDITURE.

	QUARTER ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the quarter ended Mar. 31st, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act	4,386 8 9	3,961 2 3	425 6 6	...
Loans, Public Works ... ..	...	...	...	...
High School	125 0 0	125 0 0	...	...
Annuity to Lady Barlee	37 10 0	75 0 0	...	37 10 0
Second Puisne Judge	225 0 0	225 0 0	...	...
Five Ministerial Salaries	250 0 0	250 0 0	...	...
Public Depositors' Relief Act ... ..	...	366 18 8	...	366 18 8
£	5,023 18 9	5,003 0 11	425 6 6	404 8 8
<i>His Excellency the Governor</i>	£ 355 2 0	348 14 10	6 7 2	...
<i>Legislative Council...</i>	£ 313 6 0	292 4 10	21 1 2	...
<i>Legislative Assembly</i>	£ 691 0 11	590 8 10	100 12 1	...

EXPENDITURE—continued.

	QUARTER ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the quarter ended March 31st, 1895.	
<i>Colonial Secretary—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Office of Colonial Secretary	651 13 10	365 1 7	286 12 3	...
Audit	691 14 2	512 17 7	178 16 7	...
Medical	8,088 11 9	4,261 10 11	3,827 0 10	...
Police	15,800 4 10	11,833 3 1	3,967 1 9	...
Gaols	4,615 17 3	3,527 17 1	1,088 0 2	...
Rottnest Native Prison	681 5 9	797 13 1	...	116 7 4
Printing	3,239 17 1	2,349 1 0	890 16 1	...
Inspection of Stock	1,298 6 11	697 7 8	600 19 3	...
Educational	6,385 19 2	4,341 9 10	2,044 9 4	...
Registry	454 8 1	324 8 11	129 19 2	...
Charitable Institutions	2,792 16 6	2,392 18 6	399 18 0	...
Government Gardens	115 15 10	127 11 6	...	11 15 8
Defences	1,549 1 10	1,528 2 10	20 19 0	...
Central Board of Health	57 19 11	42 18 6	15 1 5	...
£	46,423 12 11	33,102 2 1	13,449 13 10	128 3 0
<i>Attorney General—</i>				
Crown Law Officers	351 13 10	433 15 7	...	82 1 9
Supreme Court	1,098 14 8	726 15 0	371 19 8	...
Official Receiver in Bankruptcy, &c.	281 2 7	333 9 10	...	52 7 3
Stipendiary Magistracy	4,015 4 2	3,244 7 5	770 16 9	...
Land Titles	857 9 1	832 11 0	24 18 1	...
£	6,604 4 4	5,570 18 10	1,167 14 6	134 9 0
<i>Colonial Treasurer—</i>				
Treasury	1,138 15 0	889 5 3	249 9 9	...
London Agency	777 2 2	976 9 1	...	199 6 11
Customs	4,028 11 7	2,577 12 2	1,450 19 5	...
Postal and Telegraph	22,157 17 5	17,060 0 8	5,097 16 9	...
Harbour and Light	2,241 0 7	2,739 5 7	...	498 5 0
Government Storekeeper	1,164 19 6	812 4 4	352 15 2	...
Revenue Services North-West Coast ... ..	...	33 11 11	...	33 11 11
Ecclesiastical Grant	885 14 6	885 14 6	...	...
Literary, Scientific, and Agricultural Grants ... ..	...	333 11 0	...	333 11 0
Bureau of Agriculture	498 0 11	...	498 0 11	...
Agricultural Bank	196 8 0	...	196 8 0	...
Pensions	1,098 6 4	1,234 14 7	...	136 8 3
Refunds	75 11 2	47 4 0	28 7 2	...
Miscellaneous	2,834 10 4	6,720 9 4	...	3,885 19 0
£	37,096 17 6	34,310 2 5	7,873 17 2	5,087 2 1
<i>Commissioner of Crown Lands—</i>				
Lands and Surveys	7,707 19 0	5,827 19 2	1,879 19 10	...
Mines	4,175 19 6	1,398 0 10	2,777 18 8	...
Fisheries	666 8 1	...	666 8 1	...
Geological ... ..	...	366 10 4	...	366 10 4
£	12,550 6 7	7,592 10 4	5,324 6 7	366 10 4
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways	53,475 6 1	26,242 18 6	27,232 7 7	...
Works and Buildings	29,540 10 1	10,392 2 4	19,148 7 9	...
Roads and Bridges	5,874 11 6	12,909 3 1	...	7,034 11 7
Water Supply	1,799 11 7	...	1,799 11 7	...
£	90,689 19 3	49,544 3 11	48,180 6 11	7,034 11 7
TOTAL EXPENDITURE ...	£ 199,748 8 3	136,354 7 0	76,549 5 11	13,155 4 8
SUMMARY.				
SPECIAL ACTS	5,023 18 9	5,003 0 11	425 6 6	404 8 8
HIS EXCELLENCY THE GOVERNOR	355 2 0	348 14 10	6 7 2	...
LEGISLATIVE COUNCIL	313 6 0	292 4 10	21 1 2	...
LEGISLATIVE ASSEMBLY	691 0 11	590 8 10	100 12 1	...
COLONIAL SECRETARY	46,423 12 11	33,102 2 1	13,449 13 10	128 3 0
ATTORNEY GENERAL	6,604 4 4	5,570 18 10	1,167 14 6	134 9 0
COLONIAL TREASURER	37,096 17 6	34,310 2 5	7,873 17 2	5,087 2 1
COMMISSIONER OF CROWN LANDS	12,550 6 7	7,592 10 4	5,324 6 7	366 10 4
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS... ..	90,683 19 3	49,544 3 11	48,180 6 11	7,034 11 7
£	199,748 8 3	136,354 7 0	76,549 5 11	13,155 4 8
Net Increase in the Quarter ...	...	...	63,394 1 3	...

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the
GOVERNMENT of WESTERN AUSTRALIA for the YEARS ended
MARCH 31st, 1895, and MARCH 31st, 1894, respectively.**

REVENUE.

	YEAR ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the year ended March 31st, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs	473,692 17 5	274,999 11 9	198,693 5 8	...
Harbour Dues	8,717 9 5	7,806 8 7	911 0 10	...
Land Revenue	111,372 17 5	100,420 1 0	10,952 16 5	...
Mining Revenue	20,411 14 6	...	20,411 14 6	...
Rents (exclusive of Land)	742 17 8	1,095 18 4	...	353 0 8
Licenses	10,867 17 3	10,041 13 3	826 4 0	...
Postages and Commission on Money Orders	36,027 3 10	23,735 8 1	12,291 15 9	...
Telephone Receipts	3,058 17 2	2,015 13 9	1,043 3 5	...
Telegrams	33,138 10 6	17,488 8 7	15,650 1 11	...
Fines, Forfeitures, and Fees of Court	7,682 13 4	6,824 8 2	858 5 2	...
Fees of Office	6,061 9 1	5,786 3 1	275 6 0	...
Fees on Horses Exported	0 1 0	3 10 0	...	3 9 0
Rottneft Establishment	382 14 6	559 0 5	...	176 5 11
Reimbursements in aid	6,446 2 7	5,177 10 7	1,268 12 0	...
Railway Receipts	255,102 4 10	124,304 17 6	130,797 7 4	...
Tramway Receipts	1,876 11 5	1,731 17 3	144 14 2	...
Water Receipts	9,855 15 3	917 17 7	8,937 17 8	...
Refunds	454 8 10	918 11 6	...	464 2 8
Contributions under Scab Act	787 4 6	564 6 10	222 17 8	...
Penalties ditto	20 16 4	2 17 4	17 19 0	...
Special Revenue, North District	1,088 10 2	1,663 13 3	...	575 3 1
Stamp Revenue	18,877 1 2	10,547 13 5	8,329 7 9	...
Brand Revenue	120 5 0	104 1 6	16 3 6	...
Wharfage Dues	912 17 6	539 0 7	373 16 11	...
Special Receipts	7,140 0 0	3,931 5 7	3,208 14 5	...
Interest	4,411 16 3	3,942 16 8	468 19 7	...
Public Depositors' Relief Act	696 6 3	5,794 14 2	...	5,098 7 11
Total Revenue	£ 1,019,947 3 2	610,917 8 9	415,700 3 8	6,670 9 3
Net increase in the year ... ..	...	...	409,029 14 5	...

EXPENDITURE.

	YEAR ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the year ended March 31st, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act	17,990 0 0	15,733 6 7	2,256 13 5	...
Loans, Public Works	148,964 2 7	114,368 3 8	34,595 18 11	...
High School	500 0 0	500 0 0	...	...
Annuity to Lady Barlee	150 0 0	150 0 0	...	...
Second Puisne Judge	696 12 3	900 0 0	...	203 7 9
Five Ministerial Salaries	992 9 5	1,000 0 0	...	7 10 7
Public Depositors' Relief Act	329 7 7	6,161 12 10	...	5,832 5 3
£	169,622 11 10	138,813 3 1	36,852 12 4	6,043 3 7
<i>His Excellency the Governor</i>	£ 1,090 19 4	1,050 12 2	40 7 2	...
<i>Legislative Council... ..</i>	£ 1,493 18 9	1,249 9 2	244 9 7	...
<i>Legislative Assembly</i>	£ 2,880 17 5	2,619 16 3	261 1 2	...

EXPENDITURE—continued.

	YEAR ENDED		Increase	Decrease
	March 31st, 1895.	March 31st, 1894.	In the year ended March 31st, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Colonial Secretary—</i>				
Office of Colonial Secretary	2,866 7 8	1,479 4 11	887 2 9	...
Audit	2,543 7 3	2,081 11 11	461 15 4	...
Medical	22,052 14 0	18,328 2 7	3,724 11 5	...
Police	54,917 6 4	46,532 8 7	8,384 17 9	...
Gaols	16,693 6 11	15,603 18 5	1,089 8 6	...
Rottnest Establishment	2,902 1 4	3,220 4 2	...	318 2 10
Printing	12,313 3 9	9,010 12 8	3,302 11 1	...
Inspection of Stock	4,204 0 10	2,328 14 6	1,875 6 4	...
Educational	20,576 9 9	16,870 2 4	3,706 7 5	...
Registry	1,562 13 8	1,240 3 1	322 10 7	...
Charitable Institutions	11,681 0 0	10,269 2 6	1,411 17 6	...
Government Gardens	616 2 6	503 1 8	113 0 10	...
Defences	8,900 2 9	13,749 10 9	...	4,849 8 0
Central Board of Health	290 2 9	148 5 11	141 16 10	...
£	161,618 19 6	141,365 4 0	25,421 6 4	5,167 10 10
<i>Attorney General—</i>				
Crown Law Officers	1,499 15 4	1,627 9 6	...	127 14 2
Supreme Court	4,520 5 3	3,651 10 1	868 15 2	...
Official Receiver in Bankruptcy, &c.	1,125 9 4	887 5 2	238 4 2	...
Stipendiary Magistracy	14,572 17 2	12,652 2 11	1,920 14 3	...
Land Titles	3,425 5 10	2,974 1 4	451 4 6	...
£	25,143 12 11	21,792 9 0	3,478 18 1	127 14 2
<i>Colonial Treasurer—</i>				
Treasury	4,842 18 8	3,879 18 6	963 0 2	...
London Agency	3,062 16 4	2,632 13 2	430 3 2	...
Customs	13,439 14 10	9,740 11 7	3,699 3 3	...
Postal and Telegraph	82,557 2 2	61,467 2 6	21,089 19 8	...
Harbour and Light	8,915 7 8	9,001 12 4	...	86 4 8
Government Storekeeper	4,450 11 2	3,811 16 6	638 14 8	...
Revenue Services, North-West Coast	92 4 1	1,514 8 2	...	1,422 4 1
Ecclesiastical Grant	3,543 0 0	3,542 18 11	0 1 1	...
Literary, Scientific, and Agricultural Grants	3,523 5 5	2,398 11 0	1,124 14 5	...
Bureau of Agriculture	1,424 10 6	...	1,424 10 6	...
Agricultural Bank	196 8 0	...	196 8 0	...
Pensions	4,425 1 2	4,495 17 7	...	70 16 5
Refunds	877 11 4	827 19 5	49 11 11	...
Miscellaneous	18,555 4 10	29,025 6 6	...	10,470 1 8
£	149,905 16 2	132,338 16 2	29,616 6 10	12,049 6 10
<i>Commissioner of Crown Lands—</i>				
Lands and Surveys	27,646 5 8	26,456 2 10	1,190 2 10	...
Mines	13,773 15 3	5,189 8 2	8,584 7 1	...
Fisheries	1,656 12 8	...	1,656 12 8	...
Geological	492 6 6	1,410 19 10	...	918 13 4
£	43,569 0 1	33,056 10 10	11,431 2 7	918 13 4
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways	163,848 5 7	100,830 7 0	63,017 18 7	...
Works and Buildings	67,029 19 0	52,398 15 10	14,631 3 2	...
Roads and Bridges	30,358 7 11	26,614 2 6	3,744 5 5	...
Water Supply	2,325 17 5	...	2,325 17 5	...
£	263,562 9 11	179,843 5 4	83,719 4 7	...
TOTAL EXPENDITURE	£ 818,888 5 11	652,129 6 0	191,065 8 8	24,306 8 9
SUMMARY.				
SPECIAL ACTS	169,622 11 10	138,813 3 1	36,852 12 4	6,043 3 7
HIS EXCELLENCY THE GOVERNOR	1,090 19 4	1,050 12 2	40 7 2	...
LEGISLATIVE COUNCIL	1,493 18 9	1,249 9 2	244 9 7	...
LEGISLATIVE ASSEMBLY	2,880 17 5	2,619 16 3	261 1 2	...
COLONIAL SECRETARY	161,618 19 6	141,365 4 0	25,421 6 4	5,167 10 10
ATTORNEY GENERAL	25,143 12 11	21,792 9 0	3,478 18 1	127 14 2
COLONIAL TREASURER	149,905 16 2	132,338 16 2	29,616 6 10	12,049 6 10
COMMISSIONER OF CROWN LANDS	43,569 0 1	33,056 10 10	11,431 2 7	918 13 4
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS	263,562 9 11	179,843 5 4	83,719 4 7	...
£	818,888 5 11	652,129 6 0	191,065 8 8	24,306 8 9
Net Increase in the year	...	...	166,758 19 11	...

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st MARCH, 1895.

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

Cr.

£ s d.

Proceeds Sale of Debentures:—

	£	s.	d.
OUR WORKS AND JETTIES:—			
Our Works at Fremantle	105000	0	0
Less Re-appropriations (marked a 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			
West 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	2000	0	0
Less amount re-appropriated (marked b			
below) under 51st Vict., No. 31, for			
Public Works, Geraldton	1385	9	7
	614	10	5
Public Works, Geraldton	1385	9	7
Tramway and Jetty	3000	0	0
Geraldton 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
Carnarvon—Increased Harbour Accommodation, includ-			
ing 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, Harbour 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, oppo-			
site Perth Race Course	2000	0	0
TELEGRAPHS AND TRAMWAYS:—			
Railway, York to Beverley	160000	0	0
Do. Spencer's Brook, Northwards			
Tramway Road, Harbour 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, oppo-			
site 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	2550	0	0
Pinjarrah and Mandurah Telegraph, including Office at			
Mandurah	1860	1	9
Breaksea Island Telegraph			
Roebourne Telegraph, Completion of Line			
Duplication of Telegraph Wires			
WORKS AND BUILDINGS:—			
Customs and Wharf Arrangements, Fremantle, including			
Caretaker's Quarters	5000	0	0
Post and Telegraph Offices, &c., Perth	12593	9	9
Railway Workshops, Fremantle	2013	13	0
Court House and Magistrate's Quarters, Gascoyne... ..	1500	0	0
Post Office and Postmaster's Quarters, Fremantle	3020	5	0
Government House and Domain, Additions and Improve-			
ments	113	18	9
Mandurah Breakwater	318	8	5
Public Buildings, Pinjarrah	54	15	0
MISCELLANEOUS:—			
Steam Launch, Fremantle	77	5	8
Steam Launch Marine Survey (half paid by Admiralty)			
Improvements Fremantle Lunatic Asylum	1711	9	0
Boring for Water	3209	16	7
Telephone Exchange... ..	2084	0	7
Contingencies	18162	0	5
	517070	4	7

Expenditure to 31st March, 1895:—

	Total Debits.	Sales of Materials and all other Credits.	Net Expenditure.
	£ s. d.	£ s. d.	£ s. d.
1. HARBOUR WORKS AND JETTIES:—			
Harbour Works at Fremantle	6217	9	6
Extension of the Telegraph System to Kimberley Goldfield,			
Wyndham, and South Australian Border in the East			
Kimberley District	60679	3	7
Extension and enlargement of Fremantle Jetty	29651	17	10
Water Works and Supply at Fremantle	7299	15	7
Improving the Navigation of the River Swan, at and near			
the Bar	3050	10	0
Geraldton Jetty Extension and Goods Shed	614	10	5
Public Works, Geraldton	1010	4	8
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
Carnarvon—Increased Harbour Accommodation, including			
Jetty, Tramway, and Bridge	12011	2	5
Rails for Jetties throughout the Colony	1750	0	0
2. RAILWAYS AND TRAMWAYS:—			
Railway, York to Beverley	160010	0	0
Do. Spencer's Brook, Northwards			
Tramway Road, Harbour Accommodation and Improve-			
ments, Cossack and Roebourne	20263	0	1
Railway, Geraldton to Greenough	60000	0	0
Do. Bunbury to Timber Ranges	40242	19	2
Branch Line Eastern Railway to the River Swan, opposite			
Perth Race Course... ..	2000	0	0
3. TELEGRAPHS:—			
Telegraph, Roebourne to Derby	35134	7	5
Gingin Telegraph	1860	1	9
Bridgetown and Bunbury Telegraph, including Office at			
Bridgetown	2766	10	0
Pinjarrah and Mandurah Telegraph, including Office at			
Mandurah	633	10	8
Breaksea Island Telegraph	1215	19	4
Roebourne Telegraph, Completion of Line	5000	0	0
Duplication of Telegraph Wires	2000	0	0
4. WORKS AND BUILDINGS:—			
Customs and Wharf Arrangements, Fremantle, including			
Caretaker's Quarters	5000	0	0
Post and Telegraph Offices, &c., Perth	12593	9	9
Railway Workshops, Fremantle	2013	13	0
Court House and Magistrate's Quarters, Gascoyne... ..	1500	0	0
Post Office and Postmaster's Quarters, Fremantle	3020	5	0
Government House and Domain, Additions and Improve-			
ments	113	18	9
Mandurah Breakwater	318	8	5
Public Buildings, Pinjarrah	54	15	0
5. MISCELLANEOUS:—			
Steam Launch, Fremantle	77	5	8
Steam Launch Marine Survey (half paid by Admiralty)			
Improvements Fremantle Lunatic Asylum	1711	9	0
Boring for Water	3209	16	7
Telephone Exchange... ..	2084	0	7
Contingencies	18162	0	5
	517070	4	7
	3525	2	7
	513545	2	0

513545 2 0

GOVERNMENT GAZETTE, W.A.

[APRIL 22, 1895.]

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Balances unexpended, 31st March, 1895:—

Pinjarrah and Mandurah Telegraph, including Office at Mandurah	800 0 0		
<i>c</i> Less amount re-appropriated under 51st Vict., No. 20, for Gingin Telegraph	166 9 4		
		633 10 8	
Breaksea Island Telegraph	1300 0 0		
<i>c</i> Less 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 <i>d</i> above) under 51st Vict., No. 31, for Post and Telegraph Offices, &c., Perth, £2,500].			
Mandurah Breakwater	1300 0 0		
Less amount re-appropriated (marked <i>e</i> 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 <i>f</i> 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 <i>f</i> below) under 51st Vict., No. 31, for Improvements, Fremantle Lunatic Asylum, £500].			
Improvements, Fremantle Lunatic Asylum		1922 14 4	
Boring for Water		3000 0 0	
Telephone Exchange		2000 0 0	
Contingencies	£28000 0 0		
Less Discount	9842 16 0		
		18157 4 0	
		515157 4 0	
		£515157 4 0	

	£	s.	d.
1. HARBOUR WORKS AND JETTIES:—			
Harbour Works at Fremantle			
Extension of the Telegraph System to Kimberley Goldfield, Wyndham, and South Australian Border in the East Kimberley District		10	9 0
Extension and Enlargement of Fremantle Jetty			
Water Works and Supply at Fremantle			
Improving the Navigation of the Swan River at and near the Bar			
Geraldton Jetty Extension and Goods Shed			
Public Works, Geraldton	375	4	11
Derby Tramway and Jetty			
Dongara Jetty Extension			
Busselton do.			
Bunbury do. and Goods Shed			
Completion South Jetty, Fremantle			
Extension of Albany Jetty			
Eucla Jetty			
Carnarvon—Increased Harbour 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, Harbour Accommodation and Improvements Cossack and Roebourne			
Railway, Geraldton to Greenough			
Do. Bunbury to Timber Ranges	45	10	1
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			
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		926	16 7
5. MISCELLANEOUS:—			
Steam Launch, Fremantle			
Steam Launch Marine Survey (half paid by Admiralty)			
Improvements Fremantle Lunatic Asylum	211	5	4
Boring for Water		38	1 1
Telephone Exchange			
Contingencies			
		1612	2 0
		515157	4 0
	£	515157	4 0

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, Perth, 16th April, 1895.

JOHN FORREST,
Colonial Treasurer.

Loan 1888, 52nd Victoria, No. 12.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st March, 1895.

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

Cr.

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

Expenditure to 31st March, 1895:—

	Total Debits.			Sales of Materials and all other Credits.			Net Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
Carried to Revenue:—									
Recoup under 52 Vict., No. 12	£60512	0	0						
Net premiums	6974	13	6						
Development of Goldfields	67486	13	6				67486	13	6
Completion of Government Offices, Perth ...	10000	0	0				10000	0	0
New Wing Colonial Hospital, &c.	9820	6	7	320	6	7	9500	0	0
Additions to Post and Telegraph Offices, Cossack and Carnarvon	662	11	9				662	11	9
Bushing Gascoyne River	1239	8	9				1239	8	9
Public Works, Carnarvon	749	7	5				749	7	5
Goods and Cars Sheds, Roebourne	1250	2	0				1250	2	0
Public Works, Cossack	201	7	7	1	2	6	200	5	1
Extension of Beverley Station	1393	12	10				1393	12	10
Wharf and Water Supply, Wyndham	1156	0	10				1156	0	10
Public Works, Wyndham	324	2	9				324	2	9
Jetty Improvements, Vasse	987	16	3				987	16	3
River Improvements and Steam Dredge ...	2000	0	0				2000	0	0
Stock Route, Robe River and Northampton	1199	8	11				1199	8	11
Erection of Telegraph Lines	166	9	4				166	9	4
Duplication Telegraph Line, Perth and Geraldton	2279	7	3	99	19	7	2179	7	8
Grant to Municipal Council, Perth, to further extend and improve New Recreation Ground	500	0	0				500	0	0
Purchase of Engines, Eastern Railway ...	2500	0	0				2500	0	0
Intermediate Post and Telegraph Stations, Telegraph Line, Kimberley Goldfields ...	1000	0	0				1000	0	0
Eastern Railway	1336	9	0				1336	9	0
Contingencies	305	14	0				305	14	0
	106558	18	9	421	8	8	106137	10	1

106137 10 1

550 GOVERNMENT GAZETTE, W.A. [APRIL 22, 1895.]

Balances unexpended, 31st March, 1895:—

	£	s.	d.
Recoup under 52 Victoria, No. 12 ... ..	...	
Development of Goldfields ... ..	...	
Completion of Government Offices, Perth ... ..	...	
New Wing Colonial Hospital, &c.	637	8	3
Additions to Post and Telegraph Offices, Cossack and Carnarvon ... ..	...	
Bushing Gascoyne River ... ..	...	
Public Works, Carnarvon	11	3	10
Goods and Cars Sheds, Roebourne ... ..	...	
Public Works, Cossack	49	12	11
Extension of Beverley Station	106	7	2
Wharf and Water Supply, Wyndham ... ..	...	
Public Works, Wyndham	19	16	5
Jetty Improvements, Vasse	12	3	9
River Improvements and Steam Dredge ... ..	...	
Stock Route between Robe River and Northampton	0	11	1
Erection of Telegraph Lines... ..	...	
Duplication Telegraph Line between Perth and Geraldton ... ..	...	
Grant to Municipal Council of Perth to further extend and improve the New Recreation Ground ... ..	...	
Purchase of Engines, Eastern Railway ... ..	...	
Intermediate Post and Telegraph Stations, Telegraph Line to Kimberley Goldfields ... ..	...	
Eastern Railway ... ..	...	
	<hr/>		
		837	3 5

£106974 13 6

£106974 13 6

AURENCE S. ELIOT,
Under Treasurer,
Treasury, 18th April, 1895.

JOHN FORREST,
Colonial Treasurer.

Amount passed to debit of 1893 Loan
Account to meet Discount and Ex-
penses in raising this Loan

24372 12 11

AUTHORISED WORKS, &c.

1. Railway from Perth to Bunbury, from Boyanup to Minninup Bridge, and from Boyanup to Busselton...	£368000	0	0
2. Railway from Eastern Railway to Yilgarn Goldfields	324000	0	0
3. Railway from Geraldton to Mullewa	100000	0	0
4. Improvements to Eastern Railway and Railway Stations	60000	0	0
5. Additional Rolling Stock for Existing Railway lines	25000	0	0
6. Railway Surveys	10000	0	0
7. Telegraph Line from Beverley to Broome Hill; Vasse to Cape Leeuwin; Flint Cliff to Freshwater Camp in Sharks Bay; completion of Telegraph Line between Derby and Wyndham; and repairs to existing lines	16000	0	0
8. Harbour Works at Fremantle, including extension of Jetty and improvements to approaches	150000	0	0
9. Harbour Works at Geraldton, including new Jetty	25000	0	0
0. Additional Shipping facilities and repairs to Tramway at Carnarvon, and Dredging	2000	0	0
1. Shipping facilities at Ashburton, Landing stage and approach, and Building	3000	0	0
2. Harbour Improvements at Cossack, Extension of Jetty, and Approaches	10000	0	0
3. Improvements at other Ports, and contingencies	4000	0	0
4. Purchase of Steam Dredge or Dredges, and Dredging	50000	0	0
5. Development of Goldfields and Mineral resources	70000	0	0
3. Survey of land for Agricultural Settlement along Railways	20000	0	0
7. Immigration	50000	0	0
3. Lighthouse at Cape Leeuwin	10000	0	0
3. Public Buildings at Geraldton, Cossack, and other Northern Towns	9000	0	0
0. Grants-in-aid to Roads and Bridges, and Water Supply on Roads	30000	0	0
	<u>£1336000</u>	<u>0</u>	<u>0</u>

£1336000 0 0

Balances unexpended, 31st March, 1895:—

	£	s.	d.
1. Railway from Perth to Bunbury, from Boyanup to Minninup Bridge, and from Boyanup to Busselton	3262	0	3
2. Railway from Eastern Railway to Yilgarn Goldfields	10766	6	2
3. Railway from Geraldton to Mullewa	1751	7	5
4. Improvements to Eastern Railway and Railway Stations	6175	7	10
5. Additional Rolling Stock for Existing Railway lines	3865	17	6
6. Railway Surveys			
7. Telegraph line from Beverley to Broome Hill; Vasse to Cape Leeuwin; Flint Cliff to Freshwater Camp in Sharks Bay; completion of Telegraph Line between Derby and Wyndham; and repairs to existing lines			
8. Harbour Works at Fremantle, including extension of Jetty and Improvements to approaches	88	19	3
9. Harbour Work at Geraldton, including new Jetty	12345	7	4
10. Additional Shipping facilities and repairs of Tramway at Carnarvon, and Dredging	1674	1	5
11. Shipping facilities at Ashburton, Landing stage and approach, and Building	421	14	7
12. Harbour Improvements at Cossack, Extension of Jetty, and Approaches	788	11	7
13. Improvements at other Ports, and contingencies	866	6	4
14. Purchase of Steam Dredge or Dredges, and Dredging	16989	3	0
15. Development of Goldfields and Mineral resources			
16. Surveys of Land for Agricultural settlement along Railways			
17. Immigration	39257	1	0
18. Lighthouse at Cape Leeuwin	9681	13	7
19. Public Buildings at Geraldton, Cossack, and other Northern Towns	2784	10	4
20. Grants-in-aid to Roads and Bridges, and Water Supply on Roads			
	<u>110718</u>	<u>7</u>	<u>7</u>
	<u>£1336000</u>	<u>0</u>	<u>0</u>

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 18th April, 1895.

JOHN FORREST,
Colonial Treasurer.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 31st MARCH, 1895.

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

Cr.

	£	s.	d.
Proceeds of Sale of Bonds	540000	0	0
Gross proceeds of £540,000 Stock at £103 6s. 1d. per cent.	£557845	11	6
Interest on overdue instalments	4	9	5
	£557850	0	11
Less Expenses	£6319	2	4
Discount allowed	563	0	5
	6882	2	9
	£550967	18	2
Deduct net premiums carried to credit of charges and expenses of raising Loans as per contra	£10967	18	2
	£540000	0	0
AUTHORISED WORKS.			
	£	s.	d.
Completion of Yilgarn Railway	34000	0	0
Completion of Mullewa Railway	86000	0	0
Deviations to improve the Grades between Fremantle and Beverley, and re-laying same with 60lb. rails	120000	0	0
Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	85000	0	0
Eastern Railway: Miscellaneous	20000	0	0
Additional Rolling Stock for Existing Lines ...	60000	0	0
Additional Improvements to opened Railways (exclusive of Eastern Railway)	10000	0	0
Railway Workshops	20000	0	0
Roads; and also Roads to Railway Stations ...	10000	0	0
Development of Goldfields and Mineral Re- sources	40000	0	0
Improvements to Harbours and Rivers, includ- ing Jetties and Dredging	15000	0	0
School Buildings	15000	0	0
Charges and Expenses of raising Loans	25000	0	0
Total	540000	0	0
	£540000	0	0

Expenditure to 31st March, 1895:—

	Total Debits.	Sale of Materials and all other Credits.	Net Expenditure.
	£ s. d.	£ s. d.	£ s. d.
1. Completion of Yilgarn Railway	5775 6 2	...	5775 6 2
2. Completion of Mullewa Railway	85997 14 8	...	85997 14 8
3. Deviations to improve the Grades between Fre- mantle and Beverley and re-laying same with 60lb. rails	98616 6 3	49 11 6	98566 14 9
4. Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	85192 15 10	284 13 5	84908 2 5
5. Eastern Railway: Miscellaneous	20002 6 3	25 0 0	19977 6 3
6. Additional Rolling Stock for Existing Lines ...	60501 7 6	1109 13 9	59391 13 9
7. Additional improvements to opened Railways (ex- clusive of Eastern Railway)	3071 0 5	7 10 0	3063 10 5
8. Railway Workshops	761 11 3	...	761 11 3
9. Roads; and also Roads to Railway Stations ...	3185 0 11	...	3185 0 11
10. Development of Goldfields and Mineral Resources ...	40147 11 9	147 11 9	40000 0 0
11. Improvements to Harbours and Rivers, including Jetties and Dredging	14998 0 9	...	14998 0 9
12. School Buildings	13647 13 2	...	13647 13 2
13. Charges and Expenses of raising Loans	24372 12 11	10967 18 2	13404 14 9
Total	456269 7 10	12591 18 7	443677 9 3

443677 9 3

Balance, 31st March, 1895:—

	£	s.	d.
1. Completion of Yilgarn Railway	28223	13	10
2. Completion of Mullewa Railway	2	5	4
3. Deviations to improve the Grades between Fremantle and Beverley, and relaying same with 60lb. rails	21433	5	3
4. Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	91	17	7
5. Eastern Railway: Miscellaneous	22	13	9
6. Additional Rolling Stock for Existing Lines	608	6	3
7. Additional Improvements to opened Railways (exclusive of Eastern Railway) ...	6936	9	7
8. Railway Workshops	19239	8	9
9. Roads; and also Roads to Railway Stations	6814	19	1
10. Development of Goldfields and Mineral Resources ... ..	...	...	...
11. Improvements to Harbours and Rivers, including Jetties and Dredging	1	19	3
12. School Buildings	1352	6	10
13. Charges and Expenses of raising Loans	11595	5	3
	96322	10	9

96322 10 9

£540000 0 0

THE MIDLAND RAILWAY TRUST ACCOUNT.

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

Dr.

Cr.

1895.	£	s.	d.
Mar. 31—To Proceeds of Sale of £500,000 Debentures under 56th Vic., No. 19	482500	0	0
Less Refund of Excess paid on Allotment	500	0	0
	<hr/>		
	482000	0	0
	<hr/>		
	£482000	0	0

1895.	£	s.	d.	1895.	£	s.	d.
Mar. 31.—By Incidental Expenses, Commission, &c.					1047	9	6
„ Payments under 56th Vic., No. 19, Sec. 7—				National Bank	60000	0	0
				„ „ „ „ „ „ „ „ „ „	95000	0	0
				London Joint Stock Bank ...	18000	0	0
					<hr/>		
					173000	0	0
„ Progress Payments to Contractor				„ Payments to sundry Persons	249511	2	3
„ Retention Money carried to Suspense Account					13050	11	0
					<hr/>		
					13156	4	5
					<hr/>		
					449765	7	2
„ Balance					32234	12	10
					<hr/>		
					£482000	0	0

RETENTION MONEY SUSPENSE ACCOUNT.

1895.	£	s.	d.
Mar. 31—To Retention Money on Certificates 1 to 9	13156	4	5
	<hr/>		
	£13156	4	5

1895.	£	s.	d.
Mar. 31.—By Balance	13156	4	5
	<hr/>		
	£13156	4	5

REVENUE ACCOUNT.

1895.	£	s.	d.
Mar. 31—To Interest	4958	3	3
„ Land Rents, &c.	2868	6	10
„ Balance	7624	12	1
	<hr/>		
	£15451	2	2

1895.	£	s.	d.
Mar. 31.—By Balance of Interest on Debentures due 1st July, 1894	5451	2	2
„ Interest on Debentures due 1st January, 1895	10000	0	0
	<hr/>		
	£15451	2	2

DEPOSIT ACCOUNT.

1895.	£	s.	d.
Mar. 31—To Deposit on 27th day of February, 1886	10000	0	0
„ Interest Accrued	4548	17	10
	<hr/>		
	£14548	17	10

1895.	£	s.	d.
Mar. 31.—By Interest on Debentures due 1st January, 1894	10000	0	0
„ do. do. 1st July, 1894 (part payment)	4548	17	10
	<hr/>		
	£14548	17	10

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 16th April, 1895.

JOHN FORREST,
Colonial Treasurer.

CONSOLIDATED REVENUE FUND.

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

<i>Dr.</i>		£	s.	d.		£	s.	d.	<i>Cr.</i>
1894. July 1.—To Balance brought forward from Half-year ended 30th June, 1894 Sep. 30.— ,, Revenue for Quarter ended 30th September, 1894... .. Dec. 31.— ,, Revenue for Quarter ended 31st December, 1894 1895. Mar. 31.— ,, Revenue for Quarter ended 31st March, 1895	£ 88020 9 0 207915 14 4 247064 5 3 <hr style="width: 100%;"/> 335865 7 2 <hr style="width: 100%;"/> 790845 6 9 <hr style="width: 100%;"/> £878865 15 9	1894. Sep. 30.—By Expenditure for Quarter ended 30th September, 1894 Dec. 31.— ,, Expenditure for Quarter ended 31st December, 1894 1895. Mar. 31.— ,, Expenditure for Quarter ended 31st March, 1895... .. ,, ,, Balance	£ 145900 4 4 258216 12 2 <hr style="width: 100%;"/> 199678 8 3 <hr style="width: 100%;"/> 603795 4 9 <hr style="width: 100%;"/> 275070 11 0 <hr style="width: 100%;"/> £878865 15 9						

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 13th April, 1895.

JOHN FORREST,
Colonial Treasurer.

Dr. BALANCE SHEET of WESTERN AUSTRALIA on 31st MARCH, 1895. *Cr.*

	£	s.	d.		£	s.	d.
To Consolidated Revenue Fund:— Balance To Loan Accounts:— Loan 1884 Loan 1888 Loan 1891 Loan 1893 Less advances on Loan 1894 Account To Treasury Bills To Sinking Fund:— Debenture Sinking Fund Account Inscribed Stock Sinking Fund Account	275070 11 0 1612 2 0 837 3 5 110718 7 7 96322 10 9 <hr style="width: 100%;"/> 209490 3 9 117848 2 10 <hr style="width: 100%;"/> 91642 0 11 34055 0 0 96663 16 10 50160 0 0 <hr style="width: 100%;"/> 146823 16 10	By Advances (to be recovered):— Heads of Departments Sundry Persons Imperial Convict Department Account Imperial Pension Account Government Residents, Roebourne, East and West Kimberley, Resident Magistrate, Gascoyne, Ward- ens Goldfields, and Sub-Collector, Broome, Advance Accounts } Debentures Conversion Account The Colonies Joint Defences Account Midland Railway Revenue Account (overdrawn by pay- ment of Interest) By Investments:— Securities in hands of Trustees Sinking Fund Do. Municipalities Sinking Fund Investment Account... .. Do. for Loans from P.O. Savings Bank Fund Do. under "The Life Assurance Companies Act, 1889" Do. Police Benefit Fund Investment Account	11045 0 0 158 3 9 2027 5 9 3858 14 6 11954 8 5 425 19 3 1640 15 8 7624 12 1 <hr style="width: 100%;"/> 38734 19 5 146823 16 10 13368 8 10 89005 0 0 75616 17 4 500 0 0 <hr style="width: 100%;"/> 325314 3 0				

To Trust and Deposit Accounts:—

Albany Fortification, Construction—Suspense Account	188	15	6
Australian Mutual Provident Society, Deposit Account	19078	15	8
Assurance Fund	5209	9	6
Bondholders—Interest due	19454	2	11
Citizens' Life Assurance Company, Limited, Deposit Account	10000	0	0
Contractors' Deposit Account	7688	3	5
Colonial Mutual Life Assurance Society, Limited, Deposit Account	10597	7	0
Curator Intestate Estates, No. 1 Account	1780	4	9
Do. do. do. No. 2 Account	3326	19	2
Equitable Life Assurance Society, Deposit Account	15677	9	10
Government of New South Wales	3391	7	6
Government of South Australia	10921	1	7
Government of Victoria	4001	2	0
Impounded Stock Sales Account	63	14	0
Income Duty in Suspense	7	9	4
Intestate Estates' Account	3322	12	3
Lunatics' Estates Account	126	18	2
Midland Railway—Trust Account	32234	12	10
Do. Retention Money Account	13156	4	5
	45390	17	3
Midland Railway Deposit Account			
National Bank, Melbourne	0	8	5
National Mutual Life Association of Australasia, Limited, Deposit Account	15243	4	10
Official Receiver in Bankruptcy	1631	16	4
Outstanding Claims, entered as Consolidated Revenue and Loan Expenditure, but not yet paid	59497	6	11
Police Benefit Fund	4220	8	11
Police Reward Fund	76	5	9
Post Office Savings Bank:			
Deposit Account	197206	7	9
Profit and Loss Account	3021	11	5
	200227	19	2
Post Office Receipts in Suspense Account	5996	3	5
Receipts and Payments Adjustment	0	9	8
Registrar, Supreme Court, General Account	7374	6	6
Revenue in Suspense	12400	4	10
Roads Boards' Current Accounts	19497	10	0
Schools' Fees Fund	506	16	5
Sinking Fund, Municipal Loans, Albany	1999	4	8
Do., Do., Fremantle	2966	1	3
Do., Do., Geraldton	1076	18	7
Do., Do., Perth	7334	17	4
Sundry Creditors	406	1	4
West Australian Trustee, Executor, and Agency Co., Limited	5020	0	0
	505702	14	2
	£1053294	2	11

By Stores on hand—*(To be charged to Departments when issued for consumption.)*

General Stores	8079	11	9
Railway Stores	167260	2	4
Stationery Stores	5596	14	8
	180936	8	9
Less Departmental Stores, already charged as Expenditure	10	14	7
	180925	14	2
By Remittances <i>in transitu</i>			
	389	13	5
By Cash in hand:—			
At Treasury	1672	7	10
At Local Banks—			
Current Accounts generally	278131	10	2
W.A. Government — Midland Railway Trust and Revenue Accounts	35736	13	11
Municipalities Sinking Fund Account	8	13	0
Post Office Savings Bank Current Account	111222	19	2
	425099	16	3
Fixed Deposits, Consolidated Revenue Fund	11039	18	3
Fixed Deposits, Trust Accounts	8083	13	11
	444223	8	5
In the Colony	445895	16	3
In London—			
Balance in hands of Agent General	117569	9	0
Balance in hands of Agent General—Midland Railway Trust and Revenue Accounts	9654	3	4
Balance in hands of Crown Agents	306	9	11
	127530	2	3
	573425	18	6
Less Drafts <i>in transitu</i>	65496	5	7
	507929	12	11
	£1053294	2	11

LAURENCE S. ELIOT,
Under Treasurer,
Treasury, 16th April, 1895.

JOHN FORREST,
Colonial Treasurer.

Change of Name of Moora Agricultural Area.

*Department of Lands and Surveys,
Perth, 19th April, 1895.*

HIS Excellency the Administrator in Executive Council has been pleased to direct that the Agricultural Area, situate North of the Koojan Agricultural Area, described in the *Government Gazette* of the 23rd November, 1894, and designated "Moora," shall hereafter be known and distinguished as "Dalaroo."

A. R. RICHARDSON,
Commissioner of Crown Lands.

WANDERING District Roads Board in account with the Colonial Treasury, 1893 and 1894.

1893.	Dr.	£ s. d.
Nov. 20.—To Part Government Grant	...	100 0 0
1894.		
Feb. 3.—, Part Government Grant	...	100 0 0
Aug. 6.—, Part Government Grant, 1894-5	...	50 0 0
		<u>£250 0 0</u>
1895.		
Jan. 1.—, Balance in Colonial Treasury	...	£52 15 1
1893.	Cr.	£ s. d.
Nov. 26.—By 100 stamped Order Forms	...	0 8 4
1894.		
June 30.—, Thomas Scrivener, Contract completed on the roads in Wandering	...	5 18 3
30.—, H. C. Dunmall, Secretary's salary, stationery, &c.	...	5 18 6
July 28.—, Thomas Scrivener, work on Wandering Main Road	...	1 0 0
28.—, Thomas Scrivener, 50 per cent. on account of Contract Norrine Road	...	4 13 3
28.—, Francis White, removing trees off Wandering-Beverley Road	...	1 0 0
28.—, William Turton, sen., supervision	...	1 4 0
Aug. 25.—, William Turton, sen., supervision	...	3 8 0
25.—, Thomas Scrivener, balance for Contract completed on Norrine Road less 14s.	...	3 19 3
25.—, Thomas Scrivener, Contracts completed on the Eastern Road, Beverley Road, and Perth-Albany Road	...	31 9 3
25.—, Thomas Turton, contract completed on the Eastern Road	...	4 5 3
25.—, John Darcy, contract completed on the Wandering Main Road	...	15 19 6
25.—, Francis White, staking out work on the Wandering-Beverley Road with the Supervisor	...	1 16 0
Sept. 29.—, George E. Watts, contracts completed on the Wandering Main Road and Beverley Road	...	6 4 9
Wandering-Bannister Road	...	33 16 5
		<u>40 1 2</u>
29.—, Joseph Schorer, removing tree off Norrine Road	...	0 5 0
29.—, H. C. Dunmall, Secretary's salary, stationery, &c.	...	3 10 0
29.—, Thomas Scrivener, cleaning out drains, Norrine Road	...	0 14 0
29.—, A. W. Piesse, auditing Roads Board accounts, 1892 and 1893	...	1 0 0
Oct. 10.—, W. Gilbertson and F. White, jun., clearing first section Wandering-Beverley Road	...	24 6 6
17.—, W. B. Smithson, clearing second section Wandering-Beverley Road	...	26 10 4
27.—, William Turton, jun., contract completed on the Eastern Road	...	18 0 10
27.—, Jonathan Scrivener, inspecting and measuring work with the supervisor	...	1 0 0
27.—, L. W. Pridmore, removing tree off Perth-Albany Road	...	0 17 6
Balance	...	52 15 1
		<u>£250 0 0</u>

Examined and found correct,

(Signed)

W. K. ADAM, R.M., }
A. W. PIESSE, } Auditors.

Katanning, 19th March, 1895.

WANDERING District Roads Board in account with the Western Australian Bank for the year 1894.

1894.	Dr.	£ s. d.
Jan. 1.—To Balance	...	61 11 1
1.—, Overplus at W. A. Bank, according to audit of 1892 and 1893	...	11 16 11
Sep. 5.—, Cart and Carriage Licenses	...	20 10 0
Nov. 21.—, Cart and Carriage Licenses	...	2 10 0
		<u>£96 8 0</u>

1895.	Dr.	£ s. d.
Jan. 1.—To Balance in W. A. Bank	...	£11 6 3

1894.	Cr.	£ s. d.
Jan. 27.—By L. W. Pridmore, removing trees off Perth-Albany Road	...	1 5 0
Feb. 24.—, Jonathan Scrivener, clearing round culverts and wells	...	9 17 6
Removing trees and limbs	...	1 10 0
		<u>11 7 6</u>
24.—, Jonathan Scrivener, removing tree off Wandering-Beverley Road	...	0 3 0
24.—, William Turton, jun., contract completed on New Pingelly Road	...	35 4 0
24.—, H. C. Dunmall, Secretary's salary, stationery, &c.	...	2 10 0
24.—, William Turton, sen., supervision	...	1 0 0
24.—, Edgar Sewell, supervision	...	1 0 0
Mar. 31.—, John Dowsett, removing tree off Eastern Road, and tree and limbs off Norrine Road	...	0 16 0
31.—, Thomas Turton, removing tree off Wandering-Hotham Road	...	0 10 0
31.—, Jonathan Scrivener, removing tree off Wandering-Beverley Road	...	0 5 0
April 28.—, H. and E. White, removing tree off Wandering-Beverley Road	...	1 0 0
28.—, W. B. Smithson, removing tree off Wandering Main Road	...	0 10 0
28.—, Thomas Turton, removing tree off Wandering-Bannister Road	...	0 2 6
28.—, Frank H. Watts, removing trees off Perth-Albany Road	...	1 10 0
May 26.—, E. and H. White, removing tree off the Eastern Road	...	0 10 0
26.—, Frank H. Watts, removing tree off Wandering-Bannister Road	...	0 6 0
26.—, George S. Watts, removing tree off Wandering Main Road	...	0 6 0
June 30.—, Joseph White, removing tree off Eastern Road	...	0 10 0
30.—, George E. Watts, removing tree off Perth-Albany Road	...	0 5 0
30.—, Albert Turton, removing limb off Wandering Main Road	...	0 2 0
Nov. 12.—, William Turton, jun., contract completed on the Eastern Road and Noombling-Norrine Road	...	10 18 3
24.—, John Scrivener, jun., contract completed on Wandering-Beverley Road	...	1 15 0
24.—, William Turton, sen., supervision	...	2 16 0
Dec. 19.—, Robert Turton, surveying Wandering-Bannister Road through P.P.R. 8,202	...	3 0 0
19.—, George E. Watts, surveying Wandering-Bannister Road through P.P.R. 8,202, with Robert Turton	...	3 0 0
19.—, Frank H. Watts, removing limbs off Wandering Main Road	...	0 5 0
19.—, H. C. Dunmall, Secretary's salary, stationery, &c.	...	3 8 0
29.—, W. B. Smithson, removing limbs off Wandering-Beverley Road	...	0 15 0
29.—, Cheque Book	...	0 2 6
Balance	...	11 6 3
		<u>£96 8 0</u>

Examined and found correct,

(Signed)

W. K. ADAM, R.M., }
A. W. PIESSE, } Auditors.

Katanning, 19th March, 1895.