



Supplement to  
**Government Gazette**

OF  
WESTERN AUSTRALIA

OF FRIDAY, 19TH JULY, 1895.

[Published by Authority.]

---

No. 37.]

PERTH: WEDNESDAY, JULY 24.

[1895.

---

S T A T E M E N T

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Quarter and Year ended June 30th, 1895.

---

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the  
GOVERNMENT of WESTERN AUSTRALIA for the QUARTERS ended  
JUNE 30th, 1895, and JUNE 30th, 1894, respectively.**

**REVENUE.**

	QUARTER ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the quarter ended June 30th, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs ... ..	159,740 16 6	119,925 13 6	39,815 3 0	...
Harbour Dues ... ..	2,362 7 7	2,167 5 4	195 2 3	...
Land Revenue ... ..	12,761 15 3	28,477 18 8	...	15,716 3 5
Mining ... ..	24,822 4 11	...	24,822 4 11	...
Rents (exclusive of Land) ... ..	52 18 9	336 12 1	...	283 13 4
Licenses ... ..	1,915 11 6	897 19 0	1,017 12 6	...
Postages and Commission on Money Orders ... ..	11,197 12 11	8,795 7 9	2,402 5 2	...
Telephone Receipts ... ..	97 15 5	76 5 10	21 9 7	...
Telegrams ... ..	12,393 12 1	6,185 4 4	6,108 7 9	...
Fines, Forfeitures and Fees of Court ... ..	2,358 9 3	1,611 2 4	747 6 11	...
Fees of Office ... ..	1,851 4 10	1,876 8 3	...	25 3 5
Fees on Horses exported ... ..	...	0 1 0	...	0 1 0
Rottneft Establishment ... ..	138 1 5	132 18 7	5 2 10	...
Reimbursements in aid ... ..	3,143 1 3	1,441 6 2	1,701 15 1	...
Railway Receipts ... ..	85,507 6 4	47,123 19 4	38,383 7 0	...
Tramway Receipts ... ..	730 14 9	359 14 8	371 0 1	...
Water Receipts ... ..	4,154 9 1	556 12 6	3,597 16 7	...
Refunds ... ..	6 18 4	201 5 11	...	194 7 7
Contributions under Scab Act ... ..	632 17 5	573 13 9	59 3 8	...
Penalties do. ... ..	2 1 11	8 13 11	...	6 12 0
Special Revenue, North District ... ..	273 13 2	272 11 8	1 1 6	...
Stamp Revenue ... ..	7,234 6 0	3,351 15 8	3,882 10 4	...
Brand Revenue ... ..	22 2 6	34 7 6	...	12 5 0
Wharfage Dues ... ..	285 0 6	167 7 5	117 13 1	...
Special Receipts ... ..	1,070 17 0	2,478 3 10	...	1,407 6 10
Interest ... ..	2,439 8 11	1,682 8 9	757 0 2	...
Public Depositors' Relief Act ... ..	...	366 18 8	...	366 18 8
<b>Total Revenue ... ..</b>	<b>£ 335,095 7 7</b>	<b>229,101 16 5</b>	<b>124,006 2 5</b>	<b>18,012 11 3</b>
<b>Net increase in the Quarter ... ..</b>	<b>...</b>	<b>...</b>	<b>105,993 11 2</b>	<b>...</b>

**EXPENDITURE.**

	QUARTER ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the quarter ended June 30th, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act ... ..	4,469 16 0	4,016 13 5	453 2 7	...
Loans, Public Works ... ..	78,619 18 9	72,860 14 6	5,759 4 3	...
High School ... ..	125 0 0	125 0 0	...	...
Annuity to Lady Barlee ... ..	75 0 0	75 0 0	...	...
Second Puisne Judge ... ..	225 0 0	101 12 3	123 7 9	...
Five Ministerial Salaries ... ..	250 0 0	250 0 0	...	...
Public Depositors' Relief Act ... ..	...	...	...	...
<b>£</b>	<b>83,764 14 9</b>	<b>77,429 0 2</b>	<b>6,335 14 7</b>	<b>...</b>
<i>His Excellency the Governor ... ..</i>	<b>£ 291 16 3</b>	<b>268 17 0</b>	<b>22 19 3</b>	<b>...</b>
<i>Legislative Council... ..</i>	<b>£ 366 14 3</b>	<b>364 1 8</b>	<b>2 12 7</b>	<b>...</b>
<i>Legislative Assembly ... ..</i>	<b>£ 838 13 0</b>	<b>693 10 8</b>	<b>145 2 4</b>	<b>...</b>

EXPENDITURE—continued.

	QUARTER ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the quarter ended June 30th, 1895.	
<i>Colonial Secretary—</i>				
Office of Colonial Secretary ... ..	£ 889 18 11	£ 399 10 7	490 8 4	...
Audit ... ..	759 10 0	513 1 1	246 8 11	...
Medical ... ..	10,234 18 2	4,973 1 11	5,261 16 3	...
Police ... ..	16,014 10 2	12,666 11 6	3,347 18 8	...
Goals ... ..	4,537 0 0	3,966 2 0	570 18 0	...
Rottnest Establishment ... ..	701 12 9	711 10 3	...	9 17 6
Printing ... ..	3,733 12 4	2,930 10 2	773 2 2	...
Inspection of Stock ... ..	1,070 8 6	809 13 5	260 15 1	...
Educational ... ..	6,308 8 8	5,089 17 0	1,218 11 8	...
Registry ... ..	775 14 8	398 0 1	377 14 7	...
Charitable Institutions ... ..	3,742 14 6	3,124 6 10	618 7 8	...
Government Gardens ... ..	645 6 0	254 11 1	390 14 11	...
Defences ... ..	8,776 17 1	1,548 12 11	7,228 4 2	...
Central Board of Health ... ..	63 15 7	116 18 1	...	53 2 6
£	58,254 7 4	37,532 6 11	20,785 0 5	63 0 0
<i>Attorney General—</i>				
Crown Law Officers ... ..	437 6 5	370 0 6	67 5 11	...
Supreme Court ... ..	1,281 10 8	1,132 18 10	148 11 10	...
Official Receiver in Bankruptcy, &c. ... ..	310 4 6	301 16 3	8 8 3	...
Stipendiary Magistracy ... ..	4,085 1 2	3,368 0 1	717 1 1	...
Land Titles ... ..	1,007 9 9	867 1 10	140 7 11	...
£	7,121 12 6	6,039 17 6	1,081 15 0	...
<i>Colonial Treasurer—</i>				
Treasury ... ..	1,328 6 11	1,323 16 5	4 10 6	...
London Agency ... ..	1,391 19 2	1,356 6 4	35 12 10	...
Customs ... ..	4,884 10 6	2,840 4 3	2,044 6 3	...
Postal and Telegraph ... ..	23,603 18 8	19,361 1 8	4,242 17 0	...
Harbour and Light ... ..	2,623 19 7	2,385 19 10	237 19 9	...
Government Storekeeper ... ..	980 11 7	1,112 16 3	...	132 4 8
Revenue Services, North-West Coast ... ..	...	92 4 1	...	92 4 1
Ecclesiastical Grant ... ..	885 16 6	885 16 6	...	...
Literary, Scientific, and Agricultural Grants ... ..	295 0 0	828 5 5	...	533 5 5
Pensions ... ..	1,152 8 6	1,198 4 1	...	45 15 7
Refunds ... ..	352 19 0	31 12 6	321 6 6	...
Miscellaneous ... ..	15,984 13 8	4,030 9 7	11,954 4 1	...
Bureau of Agriculture ... ..	864 2 0	...	864 2 0	...
Agricultural Bank ... ..	375 10 10	...	375 10 10	...
£	54,723 16 11	35,446 16 11	20,080 9 9	803 9 9
<i>Commissioner of Crown Lands—</i>				
Lands and Surveys ... ..	6,919 2 11	6,317 12 4	601 10 7	...
Mining ... ..	5,690 6 0	2,307 14 5	3,382 11 7	...
Geological ... ..	...	492 6 6	...	492 6 6
Fisheries ... ..	655 6 11	...	655 6 11	...
Forestry ... ..	370 18 0	...	370 18 0	...
£	13,635 13 10	9,117 13 3	5,010 7 1	492 6 6
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways ... ..	52,918 6 10	32,825 14 6	20,092 12 4	...
Works and Buildings ... ..	40,777 17 7	10,226 9 10	30,551 7 9	...
Roads and Bridges ... ..	6,682 18 10	5,148 12 9	1,534 6 1	...
Water Supply ... ..	13,486 18 11	...	13,486 18 11	...
£	113,866 2 2	48,200 17 1	65,665 5 1	...
<b>TOTAL EXPENDITURE ... ..</b>	<b>£ 332,863 11 0</b>	<b>215,093 1 2</b>	<b>119,129 6 1</b>	<b>1,358 16 3</b>
<b>SUMMARY.</b>				
SPECIAL ACTS ... ..	83,764 14 9	77,429 0 2	6,335 14 7	...
HIS EXCELLENCY THE GOVERNOR ... ..	291 16 3	268 17 0	22 19 3	...
LEGISLATIVE COUNCIL ... ..	366 14 3	364 1 8	2 12 7	...
LEGISLATIVE ASSEMBLY ... ..	838 13 0	693 10 8	145 2 4	...
COLONIAL SECRETARY ... ..	58,254 7 4	37,532 6 11	20,785 0 5	63 0 0
ATTORNEY GENERAL ... ..	7,121 12 6	6,039 17 6	1,081 15 0	...
COLONIAL TREASURER ... ..	54,723 16 11	35,446 16 11	20,080 9 9	803 9 9
COMMISSIONER OF CROWN LANDS ... ..	13,635 13 10	9,117 13 3	5,010 7 1	492 6 6
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS... ..	113,866 2 2	48,200 17 1	65,665 5 1	...
£	332,863 11 0	215,093 1 2	119,129 6 1	1,358 16 3
Net Increase in the Quarter ... ..	...	...	117,770 9 10	...

**COMPARATIVE STATEMENT of the REVENUE and EXPENDITURE of the  
GOVERNMENT of WESTERN AUSTRALIA for the YEARS ended  
JUNE 30th, 1895, and JUNE 30th, 1894, respectively.**

**REVENUE.**

	YEAR ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the year ended June 30th, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Customs ... ..	513,508 0 5	331,298 3 8	182,209 16 9	...
Harbour Dues ... ..	8,912 11 8	8,162 10 6	750 1 2	...
Land Revenue ... ..	95,620 14 0	98,661 3 6	...	3,040 9 6
Mining ... ..	45,269 19 5	...	45,269 19 5	...
Rents (exclusive of Land) ... ..	459 4 4	1,293 8 10	...	834 4 6
Licenses ... ..	11,885 9 9	10,266 10 9	1,618 19 0	...
Postages and Commission on Money Orders ... ..	38,429 9 0	26,414 19 6	12,014 9 6	...
Telephone Receipts ... ..	3,080 6 9	2,061 1 3	1,019 5 6	...
Telegrams ... ..	39,246 18 3	19,204 0 5	20,042 17 10	...
Fines, Forfeitures, and Fees of Court ... ..	8,430 0 3	6,448 18 7	1,981 1 8	...
Fees of Office ... ..	6,037 5 8	5,967 0 1	70 5 7	...
Fees on Horses Exported ... ..	...	1 3 0	...	1 3 0
Rottneest Establishment ... ..	387 17 4	599 13 7	...	211 16 3
Reimbursements in aid ... ..	8,146 17 8	5,049 11 11	3,097 5 9	...
Railway Receipts ... ..	293,485 11 10	133,544 10 7	159,941 1 3	...
Tramway Receipts ... ..	2,247 11 6	1,422 8 0	825 3 6	...
Fremantle Water Receipt ... ..	13,453 11 10	1,202 14 6	12,250 17 4	...
Refunds ... ..	260 1 3	1,051 8 10	...	791 7 7
Contributions under Scab Act ... ..	846 8 2	696 14 8	149 13 6	...
Penalties ditto ... ..	14 4 4	10 3 11	4 0 5	...
Special Revenue, North District ... ..	1,089 11 8	1,484 4 5	...	394 12 9
Stamp Revenue ... ..	22,759 11 6	11,279 12 3	11,479 19 3	...
Brand Revenue ... ..	108 0 0	115 15 6	...	7 15 6
Wharfage Dues ... ..	1,030 10 7	605 0 0	425 10 7	...
Special Receipts ... ..	5,732 13 2	5,262 11 8	470 1 6	...
Interest ... ..	5,168 16 5	2,980 8 8	2,188 7 9	...
Public Depositors' Relief Act ... ..	329 7 7	6,161 12 10	...	5,832 5 3
<b>Total Revenue</b> ... ..	<b>£ 1,125,940 14 4</b>	<b>681,245 11 5</b>	<b>455,808 17 3</b>	<b>11,113 14 4</b>
<b>Net increase in the year</b> ... ..	...	...	<b>444,695 2 11</b>	...

**EXPENDITURE.**

	YEAR ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the year ended June 30th, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Special Acts—</i>				
Constitution Act ... ..	18,443 2 7	15,733 6 8	2,709 15 11	...
Loans, Public Works ... ..	154,723 6 10	133,262 9 1	21,460 17 9	...
High School ... ..	500 0 0	500 0 0	...	...
Annuity to Lady Barlee ... ..	150 0 0	150 0 0	...	...
Second Puisne Judge ... ..	820 0 0	776 12 3	43 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
<b>£</b>	<b>175,958 6 5</b>	<b>157,584 0 10</b>	<b>24,214 1 5</b>	<b>5,839 15 10</b>
<i>His Excellency the Governor</i> ... ..	<b>£ 1,113 18 7</b>	<b>1,160 15 8</b>	...	<b>46 17 1</b>
<i>Legislative Council...</i> ... ..	<b>£ 1,496 11 4</b>	<b>1,287 11 2</b>	<b>209 0 2</b>	...
<i>Legislative Assembly</i> ... ..	<b>£ 3,025 19 9</b>	<b>2,675 2 9</b>	<b>350 17 0</b>	...

EXPENDITURE—continued.

	YEAR ENDED		Increase	Decrease
	June 30th, 1895.	June 30th, 1894.	In the year ended June 30th, 1895.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Colonial Secretary—</i>				
Office of Colonial Secretary	2,856 16 0	1,588 0 6	1,318 15 6	...
Audit	2,789 16 2	2,077 17 6	711 18 8	...
Medical	27,314 10 3	17,515 15 5	9,798 14 10	...
Police	58,265 5 0	47,172 17 0	11,092 8 0	...
Gaols	17,264 4 11	15,283 2 5	1,981 2 6	...
Rottneft Establishment	2,892 3 10	3,207 12 3	...	315 8 5
Printing	13,086 5 11	9,765 17 3	3,320 8 8	...
Inspection of Stock	4,464 15 11	2,571 14 11	1,893 1 0	...
Educational	21,795 1 5	17,078 3 3	4,716 18 2	...
Registry	1,940 8 3	1,455 13 2	484 15 1	...
Charitable Institutions	12,299 7 8	10,700 3 4	1,599 4 4	...
Government Gardens	1,006 17 5	591 11 6	415 5 11	...
Defences	16,128 6 11	6,578 12 6	9,549 14 5	...
Central Board of Health	237 0 3	234 19 0	2 1 3	...
£	182,340 19 11	135,772 0 0	46,884 8 4	315 8 5
<i>Attorney General—</i>				
Crown Law Officers	1,567 1 3	1,489 4 5	77 16 10	...
Supreme Court	4,668 17 1	3,656 15 3	1,012 1 10	...
Official Receiver in Bankruptcy, &c.	1,133 17 7	1,189 1 5	...	55 3 10
Stipendiary Magistracy	15,289 18 3	12,773 17 4	2,516 0 11	...
Land Titles	3,565 13 9	3,128 8 4	437 5 5	...
£	26,225 7 11	22,237 6 9	4,043 5 0	55 3 10
<i>Colonial Treasurer--</i>				
Treasury	4,847 9 2	4,373 19 9	473 9 5	...
London Agency	3,098 9 2	3,050 13 5	47 15 9	...
Customs	15,484 1 1	10,002 9 11	5,481 11 2	...
Postal and Telegraph	86,799 19 2	66,982 12 4	19,817 6 10	...
Harbour and Light	9,153 7 5	9,456 7 10	...	303 0 5
Government Storekeeper	4,318 6 6	3,425 18 1	892 8 5	...
Revenue Services, North-West Coast	...	1,137 0 0	...	1,137 0 0
Ecclesiastical Grant	3,543 0 0	3,543 0 0	...	...
Literary, Scientific, and Agricultural Grants	3,060 0 0	3,221 16 5	...	161 16 5
Bureau of Agriculture	2,288 12 6	...	2,288 12 6	...
Agricultural Bank	571 18 10	...	571 18 10	...
Pensions	4,379 5 7	4,513 16 8	...	134 11 1
Refunds	1,198 17 10	833 9 6	365 8 4	...
Miscellaneous	30,509 8 11	18,827 17 3	11,681 11 8	...
£	169,252 16 2	129,369 1 2	41,620 2 11	1,736 7 11
<i>Commissioner of Crown Lands—</i>				
Lands and Surveys	28,247 16 3	24,690 12 11	3,557 3 4	...
Mining	17,156 6 10	5,938 8 1	11,217 18 9	...
Geological	...	1,501 4 1	...	1,501 4 1
Fisheries	2311 19 7	...	2,311 19 7	...
Forestry	370 18 0	...	370 18 0	...
£	48,087 0 8	32,130 5 1	17,457 19 8	1,501 4 1
<i>Commissioner of Railways and Director of Public Works—</i>				
Railways and Tramways	183,940 17 11	105,977 16 11	77,963 1 0	...
Works and Buildings	97,581 6 9	42,243 17 1	55,337 9 8	...
Roads and Bridges	31,892 14 0	25,918 19 7	5,973 14 5	...
Water Supply	15,812 16 4	...	15,812 16 4	...
£	329,227 15 0	174,140 13 7	155,087 1 5	...
TOTAL EXPENDITURE	£ 936,728 15 9	656,356 17 0	289,866 15 11	9,494 17 2
<b>SUMMARY.</b>				
SPECIAL ACTS	175,958 6 5	157,584 0 10	24,214 1 5	5,839 15 10
HIS EXCELLENCY THE GOVERNOR	1,113 18 7	1,160 15 8	...	46 17 1
LEGISLATIVE COUNCIL	1,496 11 4	1,287 11 2	209 0 2	...
LEGISLATIVE ASSEMBLY	3,025 19 9	2,675 2 9	350 17 0	...
COLONIAL SECRETARY	182,340 19 11	135,772 0 0	46,884 8 4	315 8 5
ATTORNEY GENERAL	26,225 7 11	22,237 6 9	4,043 5 0	55 3 10
COLONIAL TREASURER	169,252 16 2	129,369 1 2	41,620 2 11	1,736 7 11
COMMISSIONER OF CROWN LANDS	48,087 0 8	32,130 5 1	17,457 19 8	1,501 4 1
COMMISSIONER OF RAILWAYS AND DIRECTOR OF PUBLIC WORKS	329,227 15 0	174,140 13 4	155,087 1 5	...
£	936,728 15 9	656,356 17 0	289,866 15 11	9,494 17 2
Net Increase in the year	...	...	280,371 18 9	...

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 30th JUNE, 1895.

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

Dr.

Cr.

£ s. d.

Net Proceeds Sale of Debentures:—

	£	s.	d.
<b>1. HARBOUR WORKS AND JETTIES:—</b>			
Harbour 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
<i>a</i> Extension of the Telegraph System to Kimberley Goldfield, Wyndham, and South Australian Border in the East Kimberley District ... ..			
	60000	0	0
<i>a</i> Extension and enlargement of Fremantle Jetty ... ..	28782	10	6
<i>a</i> Water Works and Supply at Fremantle ... ..	7000	0	0
<i>a</i> Improving the Navigation of the River Swan at and near the Bar ... ..	3000	0	0
Geraldton Jetty Extension and Goods Shed ... ..	2000	0	0
Less amount re-appropriated (marked b below) under 51st Vict., No. 31, for Public Works, Geraldton ... ..	1385	9	7
	614	10	5
<i>b</i> Public Works, Geraldton ... ..	1385	9	7
Derby Tramway and Jetty ... ..	3000	0	0
Dongara Jetty Extension ... ..	2000	0	0
Busselton do. ... ..	2000	0	0
Bunbury do. and Goods Shed ... ..	2500	0	0
Completion South Jetty, Fremantle ... ..	800	0	0
Extension of Albany Jetty ... ..	1500	0	0
Eucla Jetty ... ..	2000	0	0
Carnarvon—Increased Harbour Accommodation, including Jetty, Tramway, and Bridge ... ..	12000	0	0
Rails for Jetties throughout the Colony ... ..	1750	0	0
<b>2. RAILWAYS AND TRAMWAYS:—</b>			
Railway, York to Beverley ... ..	160000	0	0
Do. Spencer's Brook, Northwards ... ..	160000	0	0
Tramway Road, Harbour Accommodation and Improvements, 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, opposite Perth Race Course ... ..	2000	0	0
<b>3. TELEGRAPHS:—</b>			
Telegraph, Roebourne to Derby ... ..	35000	0	0
Gingin Telegraph ... ..	1500	0	0
Add Re-appropriations (marked c below) under 51st Vict., No. 20 ... ..	560	1	9
	1860	1	9
Bridgetown and Bunbury Telegraph, including Office at Bridgetown ... ..	2550	0	0
<i>c</i> Less amount re-appropriated under 51st Vict., No. 20, for Gingin Telegraph ... ..	105	5	9
	2444	14	3

Expenditure to 30th June, 1895:—

	Total Debits.	Sales of Materials and all other Credits.	Net Expenditure.
	£ s. d.	£ s. d.	£ s. d.
<b>1. HARBOUR WORKS AND JETTIES:—</b>			
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 ... ..	6068	12	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
<b>2. RAILWAYS AND TRAMWAYS:—</b>			
Railway, York to Beverley ... ..	160010	0	0
Do. Spencer's Brook, Northwards ... ..	160010	0	0
Tramway Road, Harbour Accommodation and Improvements, Cossack and Roebourne ... ..	20263	0	1
Railway, Geraldton to Greenough ... ..	60000	0	0
Do. Bunbury to Timber Ranges ... ..	40288	9	3
Branch Line Eastern Railway to the River Swan, opposite Perth Race Course ... ..	2000	0	0
<b>3. TELEGRAPHS:—</b>			
Telegraph, Roebourne to Derby ... ..	35131	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
<b>4. WORKS AND BUILDINGS:—</b>			
Customs and Wharf Arrangements, Fremantle, including Caretaker's Quarters ... ..	5000	0	0
Post and Telegraph Offices, &c., Perth ... ..	12593	9	9
Railway Workshops, Fremantle ... ..	2017	13	0
Court House and Magistrate's Quarters, Gascoyne ... ..	1504	15	0
Post Office and Postmaster's Quarters, Fremantle ... ..	3027	5	0
Government House and Domain, Additions and Improvements ... ..	113	18	9
Mandurah Breakwater ... ..	318	8	5
Public Buildings, Pinjarrah ... ..	54	15	0
<b>5. MISCELLANEOUS:—</b>			
Steam Launch, Fremantle ... ..	77	5	8
Steam Launch Marine Survey (half paid by Admiralty) ... ..	1922	14	4
Improvements Fremantle Lunatic Asylum ... ..	3247	17	8
Boring for Water ... ..	2084	0	7
Telephone Exchange ... ..	18162	0	5
Contingencies ... ..	4	16	5
	517380	5	1
	3525	2	7
	513855	2	6

513855 2 6

Balances unexpended, 30th June, 1895:—

	£	s.	d.
<b>1. HARBOUR WORKS AND JETTIES:—</b>			
Harbour Works at Fremantle ... ..	...	...	...
Extension of the Telegraph System to Kimberley Goldfield, Wyndham, and South Australian Border in the East Kimberley District ... ..	...	...	...
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 ... ..	...	...	...
Eucia Jetty ... ..	...	...	...
Carnarvon—Increased Harbour Accommodation, including Jetty, Tramway, and Bridge ... ..	...	...	...
Rails for Jetties throughout the Colony ... ..	...	...	...
<b>2. RAILWAYS AND TRAMWAYS:—</b>			
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 ... ..	...	...	...
Branch Line Eastern Railway to the River Swan, opposite Perth Race Course ... ..	...	...	...
<b>3. TELEGRAPHS:—</b>			
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 ... ..	...	...	...
<b>4. WORKS AND BUILDINGS:—</b>			
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 ... ..	...	...	...
Post Office and Postmaster's Quarters, Fremantle ... ..	...	...	...
Government House and Domain, Additions and Improvements ... ..	...	...	...
Mandurah Breakwater ... ..	...	...	...
Public Buildings, Pinjarrah ... ..	926	16	7
<b>5. MISCELLANEOUS:—</b>			
Steam Launch, Fremantle ... ..	...	...	...
Steam Launch Marine Survey (half paid by Admiralty) ... ..	...	...	...
Improvements Fremantle Lunatic Asylum ... ..	...	...	...
Boring for Water ... ..	...	...	...
Telephone Exchange ... ..	...	...	...
Contingencies ... ..	...	...	...
			1302 1 6

Pinjarrah and Mandurah Telegraph, including Office at Mandurah ... ..	800	0	0	
c Less amount re-appropriated under 51st Vict., No. 20, for Gingin Telegraph ... ..	166	9	4	
				633 10 8
Breaksea Island Telegraph ... ..	1300	0	0	
c 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	
<b>4. WORKS AND BUILDINGS:—</b>				
Customs and Wharf Arrangements, Fremantle, including Caretaker's Quarters ... ..	5000	0	0	
d Post and Telegraph offices, &c., Perth ... ..	12500	0	0	
Railway Workshops, Fremantle ... ..	2000	0	0	
Court House and Magistrate's Quarters, Gascoyne ... ..	1500	0	0	
Post Office and Postmaster's Quarters, Fremantle ... ..	3000	0	0	
Government House and Domain, Additions and Improvements [Amount re-appropriated (marked d above) under 51st Vict., No. 31, for Post and Telegraph Offices, &c., Perth, £2,500].				
Mandurah Breakwater ... ..	1300	0	0	
Less amount re-appropriated (marked e below) under 51st Vict., No. 31, for Public Buildings, Pinjarrah ... ..	981	11	7	
				318 8 5
e Public Buildings, Pinjarrah ... ..				981 11 7
<b>5. MISCELLANEOUS:—</b>				
Steam Launch, Fremantle ... ..	1500	0	0	
Less amount re-appropriated (marked f below) under 51st Vict., No. 31, for Improvements, Fremantle Lunatic Asylum ... ..	1422	14	4	
				77 5 8
Steam Launch, Marine Survey (half paid by Admiralty) [Amount re-appropriated (marked f below) under 51st Vict., No. 31, for Improvements, Fremantle Lunatic Asylum, £500].				
f 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

LAURENCE S. ELIOT,  
Under Treasurer,  
Treasury, Perth, 18th July, 1895.

JOHN FORREST,  
Colonial Treasurer.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 30th June, 1895.

Dr.

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

Cr.

Net Proceeds of Sale of Bonds:—

	£	s.	d.
Gross proceeds of £100,000 Stock at £108 15s. 3d. per cent. ... ..	£108,762	5	0
Interest on overdue instalments ... ..	1	13	1
	£108,763	18	1
Less Expenses ... ..	£1677	18	1
Discount Allowed ... ..	111	6	6
	1789	4	7
	£106974	13	6

£ s. d.  
106974 13 6

Expenditure to 30th June, 1895:—

Carried to Revenue:—  
Recoup under 52 Vict., No. 12 £60512 0 0  
Net premiums ... .. 6974 13 6

Development of Goldfields ... ..	10000	0	0
Completion of Government Offices, Perth ...	9820	6	7
New Wing Colonial Hospital, &c. ... ..	1300	0	0
Additions to Post and Telegraph Offices, Cossack and Carnarvon ... ..	...	...	...
Bushing Gascoyne River ... ..	1239	8	9
Public Works, Carnarvon ... ..	760	11	3
Goods and Cars Sheds, Roebourne ... ..	1250	2	0
Public Works, Cossack ... ..	251	0	6
Extension of Beverley Station ... ..	1393	12	10
Wharf and Water Supply, Wyndham ... ..	1156	0	10
Public Works, Wyndham ... ..	343	19	2
Jetty Improvements, Vasse ... ..	1000	0	0
River Improvements and Steam Dredge ... ..	2000	0	0
Stock Route, Robe River and Northampton ... ..	1200	0	0
Erection of Telegraph Lines ... ..	166	9	4
Duplication Telegraph Line, Perth and Geraldton ... ..	2279	7	3
Grant to Municipal Council, Perth, to further extend and improve New Recreation Ground ... ..	500	0	0
Purchase of Engines, Eastern Railway ... ..	2500	0	0
Intermediate Post and Telegraph Stations, Telegraph Line, Kimberley Goldfields ... ..	1000	0	0
Eastern Railway ... ..	1336	9	0
Contingencies ... ..	305	14	0

Total Debits.			Sales of Materials and all other Credits.			Net Expenditure.		
£	s.	d.	£	s.	d.	£	s.	d.
67486	13	6	...	...	...	67486	13	6
10000	0	0	...	...	...	10000	0	0
9820	6	7	320	6	7	9500	0	0
1300	0	0	...	...	...	1300	0	0
...	...	...	...	...	...	...	...	...
1239	8	9	...	...	...	1239	8	9
760	11	3	...	...	...	760	11	3
1250	2	0	...	...	...	1250	2	0
251	0	6	1	2	6	249	18	0
1393	12	10	...	...	...	1393	12	10
1156	0	10	...	...	...	1156	0	10
343	19	2	...	...	...	343	19	2
1000	0	0	...	...	...	1000	0	0
2000	0	0	...	...	...	2000	0	0
1200	0	0	...	...	...	1200	0	0
166	9	4	...	...	...	166	9	4
2279	7	3	99	19	7	2179	7	8
500	0	0	...	...	...	500	0	0
2500	0	0	...	...	...	2500	0	0
1000	0	0	...	...	...	1000	0	0
1336	9	0	...	...	...	1336	9	0
305	14	0	...	...	...	305	14	0
107289	15	0	421	8	8	106868	6	4

106868 6 4



Balances unexpended, 30th June, 1895:—

	£	s.	d.
Recoup under 52 Victoria, No. 12	...	...	...
Development of Goldfields	...	...	...
Completion of Government Offices, Perth	...	...	...
New Wing Colonial Hospital, &c.	...	...	...
Additions to Post and Telegraph Offices, Cossack and Carnarvon	...	...	...
Bushing Gascoyne River	...	...	...
Public Works, Carnarvon	...	...	...
Goods and Cars Sheds, Roebourne	...	...	...
Public Works, Cossack	...	...	...
Extension of Beverley Station	106	7	2
Wharf and Water Supply, Wyndham	...	...	...
Public Works, Wyndham	...	...	...
Jetty Improvements, Vasse	...	...	...
River Improvements and Steam Dredge	...	...	...
Stock Route between Robe River and Northampton	...	...	...
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	...	...	...
			106 7 2

£106974 13 6

£106974 13 6

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

JOHN FORREST,  
Colonial Treasurer.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 30th JUNE, 1895.

Dr.

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

Cr.

Net Proceeds Sale of Debentures :—

	£	s.	d.
Gross proceeds of £250,000 Stock, 1st Instalment of £1,336,000, at £100 10s. 10d. ... ..	£251363	12	0
Interest accrued ... ..	2	2	2
	£251365	14	2
Less Expenses ... ..	£2955	1	10
Discount Allowed ... ..	243	5	7
	3198	7	5
	248167	6	9
Gross proceeds of £250,000 Stock, 2nd Instalment of £1,336,000, at £99 2s. 0d. ... ..	£247751	16	0
Interest accrued ... ..	0	9	7
	£247752	5	7
Less Expenses ... ..	£2937	13	11
Discount Allowed ... ..	256	1	9
	3193	15	8
	244558	9	11
Gross proceeds of £400,000 Stock, 3rd Instalment of £1,336,000, at £100 5s. ... ..	£401028	14	0
Interest accrued ... ..	4	17	8
	£401033	11	8
Less Expenses ... ..	£4714	10	10
Discount allowed ... ..	370	11	9
	5085	2	7
	395948	9	1
Gross proceeds of £436,000 Stock, 4th Instalment of £1,336,000, at £98 5s. 2d. ... ..	£428410	10	0
Interest accrued ... ..	0	10	7
	£428411	0	7
Less Expenses ... ..	£5098	3	8
Discount allowed ... ..	359	15	7
	5457	19	3
	422953	1	4
	1311627	7	1

Expenditure to 31st March, 1895 :—

	Total Debits.			Sales of Materials and all other Credits.			Net Expenditure.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Railway from Perth to Bunbury, from Boyanup to Minninup Bridge, and from Boyanup to Busselton ... ..	429706	9	0	62445	3	7	367261	6	5
2. Railway from Eastern Railway to Yilgarn Goldfields ... ..	324434	13	11	434	13	11	324000	0	0
3. Railway from Geraldton to Mullewa ... ..	110070	9	0	10206	10	5	99863	18	7
4. Improvements to Eastern Railway and Railway Stations ... ..	58342	10	1	4501	10	2	53840	19	11
5. Additional Rolling Stock for Existing Railway lines ... ..	23543	19	11	105	14	10	23438	5	1
6. Railway Surveys ... ..	10049	14	6	49	14	6	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 ... ..	21142	11	7	5142	11	7	16000	0	0
8. Harbour Works at Fremantle, including extension of Jetty and improvements to approaches	150969	5	3	990	7	10	149978	17	5
9. Harbour Works at Geraldton, including new Jetty ... ..	12963	10	1	...	...	...	12963	10	1
10. Additional Shipping facilities and repairs of Tramway at Carnarvon, and Dredging ... ..	329	6	2	...	...	...	329	6	2
11. Shipping facilities at Ashburton, Landing stage and approach, and Building ... ..	2578	5	5	...	...	...	2578	5	5
12. Harbour Improvements at Cossack, Extension of Jetty, and Approaches ... ..	9524	9	0	25	12	11	9498	16	1
13. Improvements at other Ports, and contingencies	3179	0	11	45	7	3	3133	13	8
14. Purchase of Steam Dredge or Dredges, and Dredging ... ..	50451	9	2	451	9	2	50000	0	0
15. Development of Goldfields and Mineral resources	70467	15	11	467	15	11	70000	0	0
16. Surveys of Land for Agricultural settlement along Railways ... ..	20222	3	0	222	3	0	20000	0	0
17. Immigration ... ..	11468	7	4	727	6	0	10741	1	4
18. Lighthouse at Cape Leeuwin ... ..	1174	15	9	6	6	0	1168	9	9
19. Public Buildings at Geraldton, Cossack, and other Northern Towns ... ..	6311	13	8	80	0	0	6231	13	8
20. Grants-in-aid to Roads and Bridges, and Water Supply on Roads ... ..	30781	7	9	781	7	9	30000	0	0
	1347711	18	5	86683	14	10	1261028	3	7

1261028 3 7

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
10. Additional Shipping facilities and repairs to Tramway at Carnarvon, and Dredging	2000	0 0
11. Shipping facilities at Ashburton, Landing stage and approach, and Building	3000	0 0
12. Harbour Improvements at Cossack, Extension of Jetty, and Approaches	10000	0 0
13. Improvements at other Ports, and contingencies	4000	0 0
14. Purchase of Steam Dredge or Dredges, and Dredging	50000	0 0
15. Development of Goldfields and Mineral resources	70000	0 0
16. Survey of land for Agricultural Settlement along Railways	20000	0 0
17. Immigration	50000	0 0
18. Lighthouse at Cape Leeuwin	10000	0 0
19. Public Buildings at Geraldton, Cossack, and other Northern Towns	9000	0 0
20. Grants-in-aid to Roads and Bridges, and Water Supply on Roads	30000	0 0
	<u>£1336000</u>	<u>0 0</u>
	£1336000	0 0

Balances unexpended, 30th June, 1895:—		£	s.	d.
1. Railway from Perth to Bunbury, from Boyanup to Minninup Bridge, and from Boyanup to Busselton	...	788	13	7
2. Railway from Eastern Railway to Yilgarn Goldfields	...			
3. Railway from Geraldton to Mullewa	...	136	1	5
4. Improvements to Eastern Railway and Railway Stations	...	6159	0	1
5. Additional Rolling Stock for Existing Railway lines	...	1561	14	11
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	...	21	2	7
9. Harbour Work at Geraldton, including new Jetty	...	12036	9	11
10. Additional Shipping facilities and repairs of Tramway at Carnarvon, and Dredging	...	1670	13	10
11. Shipping facilities at Ashburton, Landing stage and approach, and Building	...	421	14	7
12. Harbour Improvements at Cossack, Extension of Jetty, and Approaches	...	501	3	11
13. Improvements at other Ports, and contingencies	...	866	6	4
14. Purchase of Steam Dredge or Dredges, and Dredging	...			
15. Development of Goldfields and Mineral resources	...			
16. Surveys of Land for Agricultural settlement along Railways	...			
17. Immigration	...	39258	18	8
18. Lighthouse at Cape Leeuwin	...	8831	10	3
19. Public Buildings at Geraldton, Cossack, and other Northern Towns	...	2768	6	4
20. Grants-in-aid to Roads and Bridges, and Water Supply on Roads	...			
		<u>74971</u>	<u>16</u>	<u>5</u>
		£1336000	0	0

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

JOHN FORREST,  
 Colonial Treasurer.

GENERAL ABSTRACT of RECEIPTS and EXPENDITURE to 30th JUNE, 1895.

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

Dr.

Cr.

	£	s.	d.
Net Proceeds of Sale of Bonds	540000	0	0
Gross proceeds of £540,000 Stock at £108 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.
1. Completion of Yilgarn Railway	34000	0	0
2. Completion of Mullewa Railway	86000	0	0
3. Deviations to improve the Grades between Fremantle and Beverley, and re-laying same with 60lb. rails	120000	0	0
4. Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	85000	0	0
5. Eastern Railway: Miscellaneous	20000	0	0
6. Additional Rolling Stock for Existing Lines	60000	0	0
7. Additional Improvements to opened Railways (exclusive of Eastern Railway)	10000	0	0
8. Railway Workshops	20000	0	0
9. Roads; and also Roads to Railway Stations	10000	0	0
10. Development of Goldfields and Mineral Re- sources	40000	0	0
11. Improvements to Harbours and Rivers, includ- ing Jetties and Dredging	15000	0	0
12. School Buildings	15000	0	0
13. 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	25832	11	11
2. Completion of Mullewa Railway	86000	0	0
3. Deviations to improve the Grades between Fre- mantle and Beverley and re-laying same with 60lb. rails	118353	16	4
4. Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	85284	13	5
5. Eastern Railway: Miscellaneous	20025	0	0
6. Additional Rolling Stock for Existing Lines	61109	13	9
7. Additional improvements to opened Railways (ex- clusive of Eastern Railway)	8888	1	0
8. Railway Workshops	1470	19	7
9. Roads; and also Roads to Railway Stations	4201	8	6
10. Development of Goldfields and Mineral Resources	40147	11	9
11. Improvements to Harbours and Rivers, including Jetties and Dredging	15000	0	0
12. School Buildings	14940	1	0
13. Charges and Expenses of raising Loans	24372	12	11
Total	£505626	10	2

493034 10 6

Balance, 30th June, 1895:—

	£	s.	d.
1. Completion of Yilgarn Railway	8166	8	1
2. Completion of Mullewa Railway	...	...	...
3. Deviations to improve the Grades between Fremantle and Beverley, and relaying same with 60lb. rails	1695	15	2
4. Purchase of Land for Perth Railway Station and Yards, Buildings, &c., including Iron Bridge and Improvements to Barrack Street	...	...	...
5. Eastern Railway: Miscellaneous	...	...	...
6. Additional Rolling Stock for Existing Lines	...	...	...
7. Additional Improvements to opened Railways (exclusive of Eastern Railway)	1119	9	0
8. Railway Workshops	18530	0	5
9. Roads; and also Roads to Railway Stations	5798	12	7
10. Development of Goldfields and Mineral Resources	...	...	...
11. Improvements to Harbours and Rivers, including Jetties and Dredging	...	...	...
12. School Buildings	59	19	0
13. Charges and Expenses of raising Loans	11595	5	3

46965 9 6

£540000 0 0

**THE MIDLAND RAILWAY TRUST ACCOUNT.**

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

*Dr.*

*Cr.*

1895.	£	s.	d.
June 30—To Proceeds of Sale of £500,000 Debentures under 56th Vic., No. 19	482	500	0 0
Less Refund of Excess paid on Allotment ...		500	0 0
	<u>482</u>	<u>000</u>	<u>0 0</u>
	<b>£482000 0 0</b>		

1895.	£	s.	d.
June 30.—By Incidental Expenses, Commission, &c. ...		1047	9 6
„ Payments under 56th Vic., No. 19, Sec. 7—			
National Bank ...	60000	0	0
London Joint Stock Bank ...	95000	0	0
		<u>18000</u>	<u>0 0</u>
„ Progress Payments to Contractor ...	260459	14	10
„ Payments to sundry Persons ...	13982	7	8
„ Retention Money carried to Suspense Account ...	13633	14	10
		<u>462123</u>	<u>6 10</u>
„ Balance ...	19876	13	2
		<u>£482000</u>	<u>0 0</u>

**RETENTION MONEY SUSPENSE ACCOUNT.**

1895.	£	s.	d.
June 30—To Retention Money on Certificates 1 to 8 ...	13633	14	10
	<u>£13633</u>	<u>14</u>	<u>10</u>

1895.	£	s.	d.
June 30.—By amount paid to contractor ...		5000	0 0
„ Balance ...		8633	14 10
		<u>£13633</u>	<u>14 10</u>

**REVENUE ACCOUNT.**

1895.	£	s.	d.
June 30—To Interest ...	5347	8	8
„ Land Rents, &c. ...	2868	6	10
„ Balance ...	7235	6	8
	<u>£15451</u>	<u>2 2</u>	

1895.	£	s.	d.
June 30.—By Balance of Interest on Debentures due 1st July, 1894 ...		5451	2 2
„ Interest on Debentures due 1st January, 1895 ...		10000	0 0
		<u>£15451</u>	<u>2 2</u>

**DEPOSIT ACCOUNT.**

1895.	£	s.	d.
June 30—To Deposit on 27th day of February, 1886 ...	10000	0	0
„ Interest Accrued ...	4548	17	10
	<u>£14548</u>	<u>17 10</u>	

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
		<u>£14548</u>	<u>17 10</u>

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

JOHN FORREST,  
Colonial Treasurer.

**CONSOLIDATED REVENUE FUND.**

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

<i>Dr.</i>								<i>Cr.</i>				
1894.	£	s.	d.	£	s.	d.	1894.	£	s.	d.		
July 1.—To Balance brought forward from Half-year ended 30th June, 1894 ...	...			880	20	9 0	Sep. 30.—By Expenditure for Quarter ended 30th September, 1894 ...	145	900	4 4		
Sep. 30.— ,, Revenue for Quarter ended 30th September, 1894...	207	915	14 4				Dec. 31.— ,, Expenditure for Quarter ended 31st December, 1894 ...	258	216	12 2		
Dec. 31.— ,, Revenue for Quarter ended 31st December, 1894 ...	247	064	5 3				1895.					
Mar. 31.— ,, Revenue for Quarter ended 31st March, 1895 ...	335	865	7 2				Mar. 31.— ,, Expenditure for Quarter ended 31st March, 1895 ...	199	678	8 3		
June 30.— ,, Revenue for Quarter ended 30th June, 1895 ...	335	095	7 7				June 30.— ,, Expenditure for Quarter ended 30th June, 1895 ...	332	933	11 0		
				112	5940	14 4	,, ,, Balance ...	93	6728	15 9		
										277	232	7 7
				£121	3961	3 4						

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

JOHN FORREST,  
Colonial Treasurer.

**BALANCE SHEET of WESTERN AUSTRALIA on 30th JUNE, 1895.**

<i>Dr.</i>								<i>Cr.</i>				
	£	s.	d.		£	s.	d.		£	s.	d.	
To Consolidated Revenue Fund:—								By Advances (to be recovered):—				
Balance ...	277	232	7 7					Heads of Departments ...	113	25	0 0	
To Loan Accounts:—								Debentures Conversion Account ...	427	6	6	
Loan 1884 ...	1302	1	6					Imperial Convict Department Account ...	980	13	3	
Loan 1888 ...	106	7	2					Imperial Pension Account ...	1814	12	6	
Loan 1891 ...	74971	16	5					Government Residents, Roebourne, East and West } Kimberley, Resident Magistrate, Gascoyne, Ward- ens Goldfields, and Sub-Collector, Broome, Advance	127	38	3 6	
Loan 1893 ...	46965	9	6					Accounts				
	123345	14	7					Government of New South Wales ...	984	5	9	
Expenditure on account of Loan 1894 ...	229686	12	10					Government of Queensland ...	346	12	10	
Less part proceeds of 1st instalment of Loan	227275	8	6					Sundry Persons ...	6574	7	9	
	2411	4	4					Midland Railway Revenue Account (overdrawn by payment of Interest) ...	7235	6	8	
				120	934	10 3		Director Public Works, Field Orders Account ...	1787	5	3	
To Treasury Bills ...				144	35	0 0		Railway Orders Account ...	1173	9	2	
To Sinking Fund:—								Paymaster, Works and Railways, Advance Account ...	3221	15	7	
Debenture Sinking Fund Account ...	99274	15	11					Expenditure under Resolution of Parliament, No. 4/64	4476	17	4	
Inscribed Stock Sinking Fund Account ...	55509	7	5					Railway, Geraldton-Mullewa, Advance Account...	5299	14	5	
				154	784	13 4						
										58	385	8 6

To Trust and Deposit Accounts:—

Albany Fortification, Construction—Suspense Account	150	9	4
Australian Mutual Provident Society, Deposit Account	19078	15	8
Assurance Fund	5284	17	4
Bondholders—Interest due	49987	9	1
Citizens' Life Assurance Company, Limited, Deposit Account	11113	2	1
Contractors' Deposit Account	11212	3	5
Colonial Mutual Life Assurance Society, Limited, Deposit Account	10597	7	0
Curator Intestate Estates, No. 1 Account	1785	3	0
Do. do. do. No. 2 Account	5905	0	4
Equitable Life Assurance Society, Deposit Account	17725	6	3
Goldfields Survey Account	8386	11	2
Government of South Australia	8706	7	0
Government of Victoria	3849	13	3
Impounded Stock Sales Account	69	4	6
Income Duty in Suspense	6	9	7
Intestate Estates' Account	3322	12	3
Lunatics' Estates Account	126	18	2
Midland Railway—Trust Account	19876	13	2
Do. Retention Money Account	8633	14	10
National Bank, Melbourne	28510	8	0
National Mutual Life Association of Australasia, Limited, Deposit Account	15	8	5
Official Receiver in Bankruptcy	15243	4	10
Outstanding Claims, entered as Consolidated Revenue and Loan Expenditure, but not yet paid	2086	17	2
Police Benefit Fund	87023	14	9
Police Reward Fund	4083	14	11
Post Office Savings Bank:	76	5	9
Deposit Account	215570	2	3
Interest do.	6715	2	2
Post Office Receipts in Suspense Account	222285	4	5
Registrar, Supreme Court, General Account	21862	1	6
Revenue in Suspense	4279	4	10
Roads Boards' Current Accounts	4069	14	0
Schools' Fees Fund	16459	18	11
Sinking Fund, Municipal Loans, Albany	994	8	11
Do., do., Fremantle	2038	12	2
Do., do., Geraldton	3023	8	9
Do., do., Perth	1276	18	7
Sundry Creditors	7475	3	1
West Australian Trustee, Executor, and Agency Co., Limited	544	19	11
	5020	0	0
	<hr/>		
	583676	18	4
	<hr/>		
	£1151063	9	6

By Investments:—

Securities in hands of Trustees Sinking Fund	154784	13	4
Do. Municipalities Sinking Fund Investment Account	13577	1	10
Do. for Loans from P.O. Savings Bank Fund	77560	0	0
Do. under "The Life Assurance Companies Act, 1889"	78777	15	10
Do. Police Benefit Fund Investment Account	500	0	0
Do. for Advances under Agricultural Bank Act	112	0	0
	<hr/>		
	325311	11	0

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

General Stores	12088	16	4
Railway Stores	121979	16	8
Stationery Stores	5185	16	6
	<hr/>		
	139254	9	6

By Remittances in transitu

843 5 8

By Cash in hand:—

At Treasury	2213	14	2
Sub-Collector's Receipts, in transitu	25024	3	7
	<hr/>		
	27237	17	9
At Local Banks—			
Current Accounts generally	267366	12	6
W.A. Government — Midland Railway Trust and Revenue Accounts	21716	13	2
Municipalities Sinking Fund Account	237	0	9
Post Office Savings Bank Current Account	142980	9	10
	<hr/>		
	432300	16	3
Fixed Deposits, Consolidated Revenue Fund	6491	0	5
Fixed Deposits, Trust Accounts	17034	6	9
	<hr/>		
	455326	3	5
In the Colony	483064	1	2
In London—			
Balance in hands of Agent General	160139	5	4
Balance in hands of Agent General—Midland Railway Trust and Revenue Accounts	6793	14	10
Balance in hands of Crown Agents	141	19	1
	<hr/>		
	167074	19	3
	650139	0	5
Less Drafts in transitu	22870	5	7
	<hr/>		
	627268	14	10
	<hr/>		
	£1151063	9	6

## TRANSFER OF LAND ACT, 1893, SECTION 80.

Land Titles Department, 10th July, 1895.

LIST of Duplicate Certificates of Title called in for amendment, and not brought in:—

Proprietor or Person holding Duplicate Certificate.	Land.	Vol.	Fol.
Morrissey, Michael Joseph ... ..	Victoria Location 959 ... ..	IX	173
McBean, James ... ..	Portions of Canning Location 2, and Swan Location 35 ... ..	XL	260
Hope, J. W., & Myerscough, R. ... ..	Canning Locations 7 and 8 ... ..	XII	261
Strickland, W. H. J. ... ..	Bunbury Town Lot 271 ... ..	V	263
Lovegrove, Thos. Henry ... ..	Do. Building Lot 39 ... ..	XXX	328
McGrath, Gilbert ... ..	Parts of Swan Location 685 ... ..	LI	56
Forrest, Alexander ... ..	Portion of Leschenault Location 26 ... ..	XXXIII	268
Weeks, Walter & Elizabeth ... ..	Do. do. 573 ... ..	XXX	151
British & Australasian Trust and Loan Company, Limited } Sholl, Edward ... ..	Do. do. 1 ... ..	XXII	256
Tate, James ... ..	Perth Town Lots Z 1 and Z 2 ... ..	XV	389
Smith, John Handran ... ..	Part of Perthshire Location A e ... ..	XXXII	269
McNecce, Mary Creamer ... ..	Parts of Swan Locations 112, 115, 613 ... ..	XIX	18
Stewart, George James Clarke ... ..	Part Fremantle Town Lot 689 ... ..	XLII	9
Pearse, Alice ... ..	Subdivision $\frac{A}{87}$ of Plantagenet Location 416 ... ..	XXXVII	322
Douglas, H. J. ... ..	Fremantle Town Lots 826, 831, 832 ... ..	XLVI	172
Green, Jas. Jos. ... ..	Perth Suburban Lot 276 ... ..	XXX	60
Miller, C. G. ... ..	Perth Town Lot N 87 ... ..	XVI	172
Powell, Thomas Wilde ... ..	Plantagenet Location 406 ... ..	XXXVII	106
Do. ... ..	Part of Kojonup Locations 256 and 257 ... ..	XXXIV	260
Meakins, Joseph ... ..	Kojonup Location 99 ... ..	XV	53
McEvoy, Margaret ... ..	Part of Swan Location 264 ... ..	XIII	380
The West Australian Manufacturing Company, Limited } Trustees of Perth Building Society ... ..	Part of Perth Town Lot V 48 ... ..	XXIX	58
Hooley, Edward Timothy ... ..	Do. do. ... ..	XIX	363
Monger, Alexander Joseph ... ..	Do. do. ... ..	I	373
Thomas, Charles Frederick ... ..	Geraldton Suburban Lots 38, 39, 40 ... ..	I	216
Snowden, Elizabeth Harriet ... ..	Victoria Location 1842 ... ..	XXXV	352
John Sydney Davis—Representative of ... ..	Do. 1346 ... ..	VIII	205
Throssell, George ... ..	Do. 1043 ... ..	II	186
Liddelow, Beverley John ... ..	Avon Locations P 3 and P 4 ... ..	XLV	134
Spencer, John ... ..	Portion of Canning Location 19 ... ..	III	182
Brown, William Villiers ... ..	Do. do. 19 ... ..	II	136
Byrne, Edward ... ..	Perth Town Lot T 11 ... ..	XV	242
Gull, Hubert Edward Barker ... ..	Swan Location 1047... ..	XVIII	113
Jones, Alexander Douglas ... ..	Portion of Swan Location 16 ... ..	XVIII	136
Turton, Emily Clara ... ..	Do. do. 16 ... ..	XII	337
			102

ALFRED E. BURT, Registrar of Titles.