



Government Gazette

OF

WESTERN AUSTRALIA.

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No. 25.]

PERTH : THURSDAY, MAY 30.

[1935.

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

Three Months and Nine Months ended respectively on the 31st March, 1935,
and the 31st March, 1934.

COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WEST-ERN AUSTRALIA for the THREE MONTHS and NINE MONTHS ended respectively on the 31st March, 1935, and the 31st March, 1934.

REVENUE.

Head of Revenue.	Three Months ended:		Nine Months ended:	
	31st Mar., 1935.	31st Mar., 1934.	31st Mar., 1935.	31st Mar., 1934.
GOVERNMENTAL.				
<i>Taxation.</i>				
Land Tax	£ 30,090 19 8	£ 22,899 7 5	£ 69,868 1 8	£ 59,517 10 10
Income Tax	37,870 9 8	39,965 19 10	124,813 5 8	97,883 8 10
Dividend Duty	163,541 1 7	87,688 3 0	202,615 17 7	125,909 9 8
Totalisator Tax	18,532 3 3	16,254 10 3	39,114 17 8	35,809 13 10
Stamp Duty	60,643 6 2	54,032 8 11	185,792 0 1	163,045 4 2
Probate Duty	18,859 13 7	10,729 14 0	53,796 19 3	44,648 12 10
Amusements Tax	22,413 17 3	20,354 4 0	61,178 12 10	53,489 1 11
Financial Emergency Act	173,912 8 4	138,000 4 6	445,204 7 7	253,381 12 5
Licenses	27,934 4 4	27,334 19 8	68,628 3 8	62,294 14 8
Taxation, Other ... ..	...	...	...	0 12 6
Total, Taxation	553,798 3 10	417,259 11 7	1,251,012 6 0	895,980 1 8
<i>Territorial.</i>				
Land	103,610 9 7	85,949 18 5	225,657 18 11	180,673 19 3
Mining	15,284 4 2	10,540 8 1	28,182 19 11	18,250 0 4
Timber	25,282 16 10	21,605 19 4	80,374 11 5	59,185 11 10
Total, Territorial	144,177 10 7	118,096 5 10	334,215 10 3	258,109 11 5
Law Courts	14,521 12 10	12,453 9 2	39,255 5 6	34,041 11 5
Departmental Reimbursements, Fees and other services	126,755 8 8	116,145 5 8	472,878 7 7	603,951 15 5
Royal Mint	5,642 12 11	5,704 2 7	18,429 19 10	17,250 13 3
	146,919 14 5	134,302 17 5	530,563 12 11	655,244 0 1
COMMONWEALTH.				
States Grants Act	183,250 0 0	150,000 0 0	549,750 0 0	450,000 0 0
Interest Contributions	118,359 0 0	118,359 0 0	355,077 0 0	355,077 0 0
Total, Commonwealth	301,609 0 0	268,359 0 0	904,827 0 0	805,077 0 0
Grand Total, Governmental	1,146,504 8 10	938,017 14 10	3,020,618 9 2	2,614,410 13 2
PUBLIC UTILITIES.				
Aborigines Cattle Station	460 0 11	624 13 1	2,037 6 9	1,642 1 5
Bunbury Harbour Board ... ..	...	...	5,800 0 0	5,200 0 0
Freemantle Harbour Trust	64,658 14 6	53,397 14 9	173,976 3 6	160,193 4 3
Goldfields Water Supply	53,299 5 4	58,342 6 4	124,086 5 7	120,013 19 6
Kalgoorlie Abattoirs	1,604 15 5	1,536 13 8	4,340 5 6	4,020 13 0
Metropolitan Abattoirs and Saleyards	10,472 4 11	9,028 2 7	29,851 1 5	28,735 17 0
Metropolitan Markets ... ..	...	...	...	159 4 10
Metropolitan Water Supply and Sewerage	115,319 5 5	111,659 5 1	307,341 8 8	294,070 11 3
Other Hydraulic Undertakings	13,915 8 9	11,669 12 6	40,651 8 1	34,952 1 11
Perth City Markets	299 16 4	379 18 1	830 13 3	973 13 10
Railways	851,294 8 2	827,386 5 9	2,435,072 0 5	2,129,042 7 11
Tramways	72,160 3 4	70,547 6 4	212,781 18 1	209,553 17 8
Electricity Supply	78,001 4 1	73,045 8 8	238,071 2 1	220,851 7 5
State Ferries	2,497 11 10	2,518 6 1	6,601 9 0	6,360 4 5
State Batteries	29,032 6 6	31,196 10 7	86,697 5 3	85,103 0 2
Cave Houses, etc.	2,535 1 1	2,353 10 7	4,182 0 2	3,968 19 7
Total, Public Utilities	1,295,550 6 7	1,253,685 14 1	3,672,320 7 9	3,304,841 4 2
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns ... ..	...	...	2,500 0 0	2,500 0 0
Recoup of Departmental Charges, Interest, etc.	692 18 11	3,057 7 2	14,987 17 2	46,008 11 7
Total, State Trading Concerns	692 18 11	3,057 7 2	17,487 17 2	48,508 11 7
Total, Public Utilities and State Trading Concerns	1,296,243 5 6	1,256,743 1 3	3,689,808 4 11	3,353,349 15 9
Grand Total	2,442,747 14 4	2,194,760 16 1	6,710,426 14 1	5,967,760 8 11

A. BERKELEY,
Under Treasurer,
The Treasury, Perth,

P. COLLIER,
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of
WESTERN AUSTRALIA for the THREE MONTHS and NINE MONTHS ended
respectively on the 31st March, 1935, and the 31st March, 1934.**

EXPENDITURE.

Heads of Service.	Three Months ended :		Nine Months ended :	
	31st Mar., 1935.	31st Mar., 1934.	31st Mar., 1935.	31st Mar., 1934.
<i>Special Acts—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Constitution Acts	3,500 0 11	3,403 11 8	10,307 4 5	10,156 19 10
Loan Acts—Interest and Sinking Fund ...	867,946 0 0	874,993 0 0	2,660,984 16 7	2,681,186 0 0
Aborigines	227 0 1	...	10,000 0 0	10,000 0 0
Annuities	53 5 0	51 5 0	155 15 0	153 15 0
Auditor General	214 10 0	200 0 0	614 10 0	600 0 0
Commissioner of Railways	401 16 2	387 10 0	1,177 0 0	1,162 10 0
Commonwealth Pensions	Cr. 616 2 1	...	Cr. 616 2 1	...
Court of Arbitration	771 0 0	727 10 0	2,223 16 3	2,182 10 0
Dairy Cattle	103 17 4	45 19 8	377 1 9	330 4 4
Fire Brigades Act—Contribution	3,000 0 0	3,000 0 0	9,061 10 1	8,985 4 8
Forests Act—Conservator of Forests	223 15 0	209 5 0	642 5 0	627 15 0
Forests Act—Transfer from Revenue	7,894 4 3	7,027 14 1	27,060 16 2	18,758 0 3
Parliamentary Allowances	10,840 11 3	9,649 7 2	30,280 11 3	29,006 19 10
Pensions and Retiring Allowances	25,572 13 6	21,110 8 11	68,921 6 8	59,179 17 10
Public Service Commissioner	274 16 4	259 19 3	734 6 8	721 1 8
Royal Mint	4,700 0 0	5,000 0 0	16,250 0 0	15,250 0 0
Stipendiary Magistrates	1,984 9 11	793 17 11	5,227 15 6	4,715 3 6
Tramway Purchase Act	3,000 0 0	3,000 0 0	3,000 0 0	3,000 0 0
University of Western Australia... ..	6,637 5 0	6,200 0 0	19,037 5 0	18,600 0 0
Mine Workers' Relief Fund	3,116 15 4	2,296 0 7	8,365 18 11	7,234 5 10
Total	939,845 18 0	938,355 9 3	2,873,805 17 2	2,871,850 7 9
<i>Legislative Council</i>	419 4 7	376 4 7	1,160 12 9	1,093 2 1
<i>Legislative Assembly</i>	611 18 10	569 18 9	1,779 5 6	1,755 2 7
<i>Joint House Committee</i>	1,019 16 6	1,054 4 6	3,218 3 5	3,343 14 5
<i>Joint Printing Committee</i>	1,128 15 6	1,027 18 11	2,977 9 8	2,907 15 5
<i>Joint Library Committee</i>	29 3 0	28 0 0	235 2 1	235 2 7
<i>Premier—</i>				
Premier's Department	6,067 10 7	3,680 6 3	16,486 12 4	11,585 0 10
Governor's Establishment	524 10 0	572 9 2	1,531 12 8	1,260 12 0
London Agency	2,822 6 6	2,653 15 2	6,149 16 2	6,563 4 9
Public Service Commissioner	297 12 11	314 4 5	870 8 9	893 4 8
Government Motor Car Service	453 14 10	1,367 12 11	4,535 19 8	3,532 1 8
Printing	12,578 10 10	13,290 14 10	39,987 15 4	38,107 9 9
Tourist and Publicity Bureau	451 12 10	462 13 5	1,271 0 1	1,184 13 8
Literary and Scientific Grants	2,274 0 0	2,220 0 0	6,604 0 0	6,525 0 0
Fisheries	986 1 0	894 18 4	2,643 1 9	2,588 13 3
Total	26,455 19 6	25,456 14 6	80,080 6 9	72,240 0 7
<i>Treasurer—</i>				
Treasury	5,899 15 6	5,549 7 10	15,781 12 3	14,730 16 1
Audit	2,907 0 9	2,749 16 11	8,238 1 2	8,037 1 1
Compassionate Allowances	1,024 13 6	900 17 11	4,928 4 3	4,851 19 8
Government Stores	3,391 9 0	3,185 10 5	9,192 4 5	8,949 4 7
Taxation	8,031 0 0	7,800 0 0	24,832 0 0	23,656 7 7
Miscellaneous Services	123,979 19 0	133,755 0 0	393,368 19 11	409,214 15 7
Total	145,233 17 9	153,940 13 1	456,341 2 0	469,440 4 7
<i>Minister for Forests—</i>				
Forests	5,016 16 7	3,881 4 8	13,447 12 11	10,994 10 8
<i>Minister for Public Works and Labour—</i>				
Public Works and Buildings	13,420 2 5	13,341 15 2	36,597 12 8	38,358 13 8
Labour	1,330 4 8	1,035 7 2	3,174 7 3	2,900 1 8
Arbitration Court	791 3 5	931 16 5	3,644 7 1	2,538 8 10
Total	15,541 10 6	15,308 18 9	43,416 7 0	43,817 4 2
<i>Attorney General—</i>				
Crown Law, etc.	16,783 3 3	15,624 5 5	46,371 19 11	44,388 7 7
Licensing	778 17 5	743 0 9	2,134 4 6	2,184 7 10
Total	17,562 0 8	16,367 6 2	48,506 4 5	46,572 15 5

EXPENDITURE—continued.

Heads of Service.	Three Months ended:		Nine Months ended:	
	31st Mar., 1935.	31st Mar., 1934.	31st Mar., 1935.	31st Mar., 1934.
<i>Minister for Education—</i>				
Education	£ 149,816 14 5	£ 137,006 11 6	£ 442,482 6 5	£ 417,764 16 11
<i>Chief Secretary—</i>				
Office of Chief Secretary	3,482 11 7	3,183 16 3	10,114 11 11	9,473 11 4
Aborigines	5,157 8 11	4,647 12 6	5,157 8 11	5,903 3 4
Friendly Societies and Registry	2,420 5 0	2,451 19 9	6,660 17 6	6,485 9 7
Gaols	6,785 14 11	6,112 15 7	19,195 11 0	18,509 15 1
Harbour and Light and Jetties	5,233 5 10	4,862 1 11	14,294 10 11	14,112 1 6
Lunacy and Inebriates	24,152 16 9	21,809 7 2	71,940 10 6	68,050 19 3
Observatory	432 11 5	331 7 7	1,166 15 9	1,106 18 3
Total	47,664 14 5	43,399 0 9	128,530 6 6	123,641 18 4
<i>Minister for Mines—</i>				
Mines	32,697 6 3	28,914 13 5	89,235 19 5	70,773 5 10
<i>Minister for Medical and Public Health—</i>				
Medical	6,644 6 1	7,278 8 3	24,481 16 1	22,600 6 4
Public Health	7,389 12 9	7,989 9 6	24,858 15 7	22,839 12 7
Total	14,033 18 10	15,267 17 9	49,340 11 8	45,439 18 11
<i>Minister for Lands and Immigration—</i>				
Lands and Surveys	12,828 3 1	13,119 1 10	35,466 14 9	36,949 10 5
Town Planning	261 14 11	235 8 0	683 7 2	696 10 8
Farmers' Debts Adjustment	634 12 10	672 2 9	1,553 18 10	1,624 18 8
Total	13,724 10 10	14,026 12 7	37,704 0 9	39,270 19 9
<i>Minister for Agriculture—</i>				
Agriculture Generally	17,010 10 5	14,981 10 2	47,666 6 6	41,885 16 2
College of Agriculture	2,035 15 2	1,845 17 8	5,723 19 0	5,188 14 5
Total	19,046 5 7	16,827 7 10	53,390 5 6	47,074 10 7
<i>Minister for Police—</i>				
Police	59,100 3 2	57,516 10 10	162,133 1 2	154,467 13 9
<i>Minister for Child Welfare and Outdoor Relief—</i>				
Child Welfare	31,349 5 0	33,652 12 3	94,245 10 10	96,801 3 2
Unemployment Relief	21,149 13 8	45,053 8 8	68,971 0 6	210,073 12 6
State Labour Bureau ... ..	...	1,714 6 3	2,768 7 8	5,423 15 11
Council of Industrial Development	420 0 5	243 3 6	1,095 0 9	860 12 4
Total	52,918 19 1	80,663 10 8	167,079 19 9	313,159 3 11
<i>Public Utilities—</i>				
Aborigines Native Stations	928 1 10	708 10 7	3,435 14 2	3,078 13 3
Goldfields Water Supply Undertaking	26,307 7 11	28,330 1 1	92,763 10 10	79,241 0 6
Kalgoorlie Abattoirs	945 4 0	532 16 5	2,205 3 0	1,943 3 6
Metropolitan Abattoirs and Sale Yards	6,763 3 3	6,486 15 5	20,130 2 10	19,717 2 5
Metropolitan Water Supply, Sewerage, and Drainage	25,072 11 9	22,069 11 11	69,228 3 6	64,660 9 6
Other Hydraulic Undertakings	12,356 2 3	7,671 0 4	31,129 6 11	22,327 9 10
Perth City Markets	251 6 2	131 11 0	558 17 9	488 5 3
Railways	577,883 12 6	510,477 7 6	1,707,787 1 6	1,521,143 13 9
Tramways, Perth Electric	47,710 8 10	47,777 6 11	146,721 10 2	153,097 18 8
State Ferries	1,745 15 3	2,108 2 7	5,600 2 10	5,874 19 7
Electricity Supply	53,466 11 7	42,239 19 4	160,433 12 4	139,193 15 6
State Batteries	28,243 13 2	25,049 9 2	77,908 18 0	68,117 12 9
Cave Houses	1,960 8 0	1,802 3 10	3,775 7 5	3,968 1 6
Total	783,634 6 6	695,384 16 1	2,321,677 11 3	2,082,852 6 0
GRAND TOTAL	2,325,502 0 6	2,245,373 14 7	6,976,542 6 1	6,818,694 14 3

A. BERKELEY,
Under Treasurer.
The Treasury, Perth, 16th April, 1935.

P. COLLIER,
Treasurer.

CONSOLIDATED REVENUE FUND.

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

Statement as at 31st March, 1935.

To Revenue for year 1934-35—		£	s.	d.	By Expenditure for year 1934-35—		£	s.	d.
Taxation	....	1,251,012	6	0	Special Acts	....	2,873,805	17	2
Territorial	....	334,215	10	3	Parliament House	....	9,370	13	5
Law Courts	....	39,255	5	6	Premier	....	80,080	6	9
Departmental	....	472,878	7	7	Treasurer	....	456,341	2	0
Royal Mint	....	18,429	19	10	Minister for Forests	....	13,447	12	11
Commonwealth	....	904,827	0	0	" Works	....	43,416	7	0
Public Utilities and State Trading Concerns	....	3,689,808	4	11	" Justice	....	48,506	4	5
					" Education	....	442,482	6	5
		6,710,426	14	1	Chief Secretary	....	128,530	6	6
					Minister for Mines	....	89,235	19	5
To Balance (Deficit)	....	266,115	12	0	" Public Health	....	49,340	11	8
					" Lands	....	37,704	0	9
					" Agriculture	....	53,390	5	6
					Minister for Police	....	162,133	1	2
					Minister for Employment, Child Welfare and Industrial Development	....	167,079	19	9
					Public Utilities	....	2,321,677	11	3
		6,976,542	6	1			£6,976,542	6	1
To Balance 31st March, 1935	....	5,415,545	10	7	By Balance (Year 1933-34)	....	5,149,429	18	7
					" Deficit (as above)	....	266,115	12	0
		£5,415,545	10	7			£5,415,545	10	7

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 18th April, 1935.

P. COLLIER,
Treasurer.

BALANCE SHEET of the Government of Western Australia as at 31st March, 1935.

LIABILITIES.		ASSETS.	
£	s. d.	£	s. d.
PUBLIC DEBT	87,728,875 13 8	INVESTED IN WORKS AND SERVICES	85,506,043 11 5
BALANCE GENERAL LOAN FUND, as per contra	87,728,875 13 8	Balance—General Loan Fund carried down	2,222,832 2 3
Advance to meet Expenditure pending receipt of Revenue	2,222,832 2 3	as per contra	87,728,875 13 8
Loan Acts, 1931-2-3	3,623,000 0 0	CONSOLIDATED REVENUE FUND	5,415,545 10 7
Reserve Accounts (Statement No. 1)	56,383 8 3	ADVANCES (under appropriation "Advance to Treasurer") (Statement No. 5)	179,113 18 9
Suspense Accounts (Statement No. 2)	383,426 3 8	TRADING CONCERNS BANKING ACCOUNTS (Statement No. 6)	65,008 14 9
Trust Funds—		STORES ON HAND—	
Governmental (Statement No. 3)	1,491,350 14 8	Government Stores (Less Depreciation Sus-	
Private (Statement No. 4)	1,480,561 15 6	pense)	99,406 0 6
	2,951,912 10 2	Government Printer	19,633 2 2
		Railway Stores	243,647 11 1
		TRUST FUND INVESTMENTS—	
		Governmental (Statement No. 7)	841,280 14 11
		Private (Statement No. 8)	1,298,978 2 5
		CASH AT BANK AND IN HAND—	
		Banks Current, Government of W.A.	474,654 7 9
		Trust Funds	561,292 16 3
		Banks in Eastern States	14,660 15 4
		In hand at Treasury	1,050,607 19 4
		In hands of Agent General, London, on 31st	4,562 14 7
		January, 1935	6,715 8 0
		<i>In Transit:</i>	
		Remittances between Chests	13,162 1 6
		Less Drafts between Stations	107 14 3
			13,054 7 3
			1,074,940 9 2
			£9,237,554 4 4

A. BERKELEY,
Under Treasurer,
The Treasury, Perth. 10th April. 1935.

P. COLLIER,
Treasurer.

**TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 1st JANUARY, 1935, and BALANCE as at
31st MARCH, 1935.**

—	Balance 31st December, 1934.	Debit.	Credit.	Balance 31st March, 1935.
STATEMENT No. 1.				
RESERVE ACCOUNTS.†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Assistance to Gold Mining Industry	30,279 15 4	308 4 3	771 2 2	30,742 13 3
Dredge "Sir Wm. Mathews"	14,325 19 1	9,753 14 8	80 2 6	4,652 6 11
Group Settlement Reserve ... ..	...	...	4,620 19 7	4,620 19 7
Railway Timber Mills Reserve Fund	16,412 10 11	45 2 5	...	16,367 8 6
Total, Reserve	†61,018 5 4	10,107 1 4	5,472 4 3	56,383 8 3

STATEMENT No. 2.

SUSPENSE ACCOUNTS.†

Agricultural Bank—Farm Labour Scheme	8,339 2 6	...	185 8 3	8,524 10 9
Agricultural Bank—Interest in Suspense	9,037 10 0	9,037 10 0	148,777 14 11	148,777 14 11
Crown Law	2,167 9 9	10,549 3 10	11,758 4 8	3,376 10 7
Crown Law Advances	2,402 12 8	20,791 9 3	20,867 16 3	2,478 19 8
Departmental Receipts in Suspense	12,248 5 0	232,531 15 3	232,513 14 6	12,230 4 3
Dishonoured Cheques ... ..	...	3,867 10 6	3,867 10 6	...
Expenditure in Suspense	*27,880 12 7	...	27,880 12 7	...
Group Settlement Act, 1925—Suspense	9,335 14 2	618 17 11	4,645 6 4	13,362 2 7
Industries Assistance Act, 1915—Suspense	2,207 6 11	3,743 14 5	3,566 5 9	2,029 18 3
Industries Assistance Board—Interest in Suspense ... ..	...	...	9,704 7 5	9,704 7 5
Interest on Stock—Treasury Bills, etc.	368,767 17 10	956,861 5 2	787,197 9 0	199,104 1 8
Land Titles—Revenue in Suspense	129 4 6	306 9 2	316 7 6	139 2 10
London Salaries	1,084 0 4	1,876 8 8	2,483 17 2	1,691 8 10
Other Ores Advance Suspense	9,118 11 5	8,118 11 5	...	1,000 0 0
Plant Hire	7,444 3 8	5,674 8 5	5,736 4 11	7,506 0 2
Plant Suspense	27,750 16 5	2,030 4 9	3,790 6 7	29,510 18 3
Plant Suspense Reserve	3,725 5 10	1,964 2 0	2,719 8 9	4,480 12 7
Public Works—Unclaimed Wages	1,469 1 6	1,780 9 0	1,727 4 6	1,415 17 0
Purchase of Stock—Suspense	6,623 0 6	900 6 4	1,487 7 1	7,210 1 3
Railways—Expenditure Advance	3,117 3 10	731,230 4 2	737,663 16 3	9,550 15 11
Railways—Payments in Suspense	2,141 11 7	793 5 4	860 13 2	2,208 19 5
Railways—Private Works and Sales	4,074 0 6	6,885 19 3	4,310 10 11	1,498 12 2
Railways—Stores Adjustment	4,439 7 11	...	890 17 10	5,330 5 9
Railway Stores—Depreciation Suspense	4 0 0	...	498 0 0	502 0 0
Remittances to London	*578,000 0 0	285,000 0 0	773,000 0 0	*90,000 0 0
Sinking Fund Contributions in Suspense ... ..	...	81,000 0 0	81,000 0 0	...
South African Contingent's Relief Fund	7 12 4	14 0 0	20 0 0	13 12 4
State Transport Co-ordination Act, 1933—Premium Suspense ... ..	...	101 6 10	101 6 10	*
Stud Stock	1,586 15 1	...	112 13 9	1,699 8 10
Water Supply—Unclaimed Wages and Sundry Creditors	67 10 5	49 12 7	62 0 5	79 18 3
Total, Suspense	*118,592 7 11	2,365,726 14 3	2,867,745 5 10	383,426 3 8

* Debit.

† Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 31st December, 1934.	Debit.	Credit.	Balance 31st March, 1935.
STATEMENT No. 3.				
GOVERNMENTAL TRUST. †				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Ab-origines	*0 14 3	5,742 19 2	5,744 3 5	0 10 0
Agricultural Bank	109,508 10 5	88,880 6 8	109,644 12 0	130,272 15 9
Agricultural Bank Wheat Bounty Act, 1934 ...	...	53,723 0 3	100,000 0 0	46,276 19 9
Agricultural Bank Wheat Growers' Relief Act, 1934	...	180,904 11 9	250,000 0 0	69,095 8 3
Agricultural Land Purchase	*5,587 6 0	1,816 8 10	2,851 2 9	*4,552 12 1
Assurance Fund	21,210 16 4	...	233 13 11	21,444 10 3
Bunbury Harbour Board	1,177 4 8	6,416 17 0	6,796 19 7	1,557 7 3
Child Welfare	826 19 4	623 13 11	778 17 9	982 3 2
Commonwealth Assistance—Metalliferous Mining	...	1,803 7 6	10,018 1 6	8,214 14 0
Commonwealth Employment Scheme Works ...	...	2,471 18 6	25,482 11 0	23,010 12 6
Commonwealth—Relief to Apple and Pear In-	...	...	...	...
dustry	398 1 6	11 3 3	...	386 18 3
Commonwealth Government—Relief to Primary	...	...	...	...
Producers	769 10 0	9 15 0	...	759 15 0
Commonwealth Government Relief to Primary Pro-	...	...	...	...
ducers, 1934—35 ... ..	...	1,953 15 0	10,000 0 0	8,046 5 0
Commonwealth Government—Relief to Wheat	...	...	...	...
Growers	404 4 2	277 2 0	...	127 2 2
Commonwealth Grant—Banana Growing ...	70 19 11	1 6 8	...	69 13 3
Commonwealth—Wire Netting, etc.	38,804 16 11	4,478 19 10	33 8 11	34,359 6 0
Dairy Cattle—Compensation	19 4 3	229 0 0	354 1 8	144 5 11
Forests Improvements and Reforestation... ..	43,046 6 9	4,341 17 9	8,810 17 10	47,515 6 10
Fremantle Harbour Trust Replacement	71,658 5 10	...	1,063 3 8	72,721 9 6
Fremantle Harbour Trust	19,425 11 4	112,509 9 0	121,556 0 11	28,472 3 3
Gascoyne Vermin District	744 17 5	...	409 18 3	1,154 15 8
Government Fire Insurance	43,251 10 1	1,219 15 7	1,990 10 2	44,022 4 8
Group Children—Sick and Clothing	1,187 2 11	2 5 0	41 18 0	1,226 15 11
Hospital Fund Contributions	*11,648 3 5	62,541 10 7	58,374 19 8	*15,814 14 4
Housing	751 12 3	695 1 10	516 8 9	572 19 2
Inscribed Stock Sinking Fund	371,451 6 3	...	...	371,451 6 3
Insurance—Public Buildings	25,209 11 6	130 5 9	510 0 0	25,589 5 9
Joint Agreement—Roads	120,499 18 11	149,789 14 8	142,241 15 8	112,951 19 11
Joint Agreement—Roads Sinking Fund ... ..	...	21,148 0 4	21,148 0 4	*
Kalgoorlie Metallurgical Laboratory ... ..	...	...	5 5 0	5 5 0
Lands, Departmental—Wire and Wire Netting ...	401 6 4	...	133 0 4	534 6 8
Local Products Display ... ..	...	...	146 0 0	146 0 0
Main Roads	2,205 10 2	12,896 8 7	4,726 3 8	*5,964 14 9
Main Roads—Contributions	34,897 9 11	...	7,706 12 11	42,604 2 10
Marine Insurance	4,212 5 9	328 12 4	30 2 0	3,913 15 5
Metropolitan Market	614 2 8	950 7 11	3,050 0 0	2,713 14 9
Metropolitan Traffic	8,653 4 11	12,251 5 7	37,279 0 5	33,680 19 9
Mines Department—Deposit	5,000 0 0	5,000 0 0	175 0 0	175 0 0
Mining Leases—Royalty	1,761 18 0	78 6 3	35 17 1	1,719 8 10
Public Education Endowment	32 18 8	25 17 6	103 10 0	110 11 2
Public Works—Works and Sales	12,134 4 7	8,832 4 5	830 14 5	4,132 14 7
Railway Accident and Fire Insurance Fund ...	73,589 9 1	1,635 0 6	6,706 12 3	78,661 0 10
Sandalwood Trust	881 12 9	213 11 9	...	668 1 0
Sheriffs' Assurance Fund	4,287 17 9	...	11 6 8	4,299 4 5
State Brickworks—Depreciation	10,351 1 4	...	90 4 9	10,441 6 1
State Gardens Board... ..	950 11 11	1,337 2 8	619 5 3	232 14 6
State Insurance	219,504 5 9	65,651 3 3	63,342 6 3	217,195 8 9
Technical School Typewriters	65 5 1	26 12 0	123 10 0	162 3 1
Tourist Bureau	281 10 3	804 9 6	771 14 8	248 15 5
Traffic Act—Maintenance	7,824 14 9	...	...	7,824 14 9
Tramways Purchase Act	2,352 18 9	...	3,000 0 0	5,352 18 9
Transport Co-ordination Fund	6,302 12 5	1,448 0 0	4,352 14 4	9,207 6 9
Unemployment Department	61 10 9	61 10 9	...	*
Unemployment Relief Grant	569 19 8	...	...	569 19 8
Vermin Act	*872 1 7	3,917 1 2	5,403 8 3	614 5 6
Wheatgrowers' Relief Act, 1933	39,262 7 0	22,173 0 3	34 2 2	17,123 8 11
Winter Relief	25 15 9	25 15 9	...	*
Wire Netting—Advance Repayments, No. 1 ...	803 0 7	803 0 7	671 11 0	671 11 0
Wire Netting—Advance Repayments, No. 2 ...	*38,478 17 1	0 10 0	5,456 7 2	*33,022 19 11
Workers' Homes Board—Receipts in Suspense ...	2,852 14 8	36,279 8 4	38,427 18 5	5,001 4 9
Workers' Homes Fund	41,848 18 10	13,556 10 4	23,976 10 8	52,268 19 2
Total, Governmental Trust	1,295,558 16 6	890,018 5 3	1,085,810 3 5	1,491,350 14 8

STATEMENT No. 4.**PRIVATE TRUST. †**

Agricultural Bank Advances to Imperial Settlers	1,344 6 0	500 0 0	2 12 4	846 18 4
Agricultural Bank—Distressed Farmers' Relief ...	23 7 3	11 0 0	...	12 7 3
Charitable Institutions	1,805 2 0	572 1 9	569 16 2	1,802 16 5
Chief Protector of Aborigines	683 19 3	600 16 9	350 11 9	433 14 3
Clerk of Courts	7,555 11 8	32,246 1 10	33,808 1 3	9,117 11 1
Contractors' Deposits	27,151 6 0	4,597 3 1	11,194 9 0	33,748 11 11
Coombe Scholarship	90 3 6	16 13 4	200 0 0	273 10 2
Carried forward	38,653 15 8	38,543 16 9	46,125 10 6	46,235 9 5

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 31st December, 1934.	Debit.	Credit.	Balance 31st March, 1935.
STATEMENT No. 4—continued.				
PRIVATE TRUST—continued.				
Brought forward	38,653 15 8	38,543 16 9	46,125 10 6	46,235 9 5
Curator of Intestate Estates	65,670 17 0	8,486 7 1	9,069 14 11	66,254 4 10
Deposits on Land Application	6,313 14 2	2,584 2 6	4,277 7 4	8,006 19 0
Education Guarantee Fund	129 3 4	4 0 0	4 0 0	129 3 4
Geraldton Hospital—McKellar Estate	975 8 10	3 3 2	...	972 5 8
Geraldton Hospital—Rush Bequest	3,678 4 4	...	...	3,678 4 4
Geraldton Hospital—Rush Bequest Income	39 12 11	22 8 1	27 12 0	44 16 10
Griffen Coal Mining Co., Ltd.	253 8 9	3 8 9	...	250 0 0
Immigration Landing Moneys	6 0 0	3 0 0	...	3 0 0
Insurance Companies Act, 1918—Deposits	297,420 0 0	5,000 0 0	...	292,420 0 0
Interstate Destitute Persons	259 12 4	682 16 0	529 10 9	106 7 1
Licensing Court Guarantee Deposit ... ..	...	...	1,000 0 0	1,000 0 0
Life Assurance Companies Act—Deposits	209,029 0 3	...	...	209,029 0 3
Life Assurance Fund	10,575 0 0	713 9 10	930 6 2	10,791 16 4
Mental Hospital Patients' Comforts and Private Cash	333 4 9	181 8 10	162 9 5	314 5 4
McCullagh, John (Estate of)	500 16 2	...	...	500 16 2
Migrant Nominees	4 0 0	2 0 0	2 0 0	4 0 0
Mortgage Moneys under Transfer of Land Act ... ..	...	...	574 17 3	574 17 3
Mosquito Eradication ... ..	...	41 13 4	141 13 4	100 0 0
Municipal Loan Sinking Fund	434,328 16 7	5,237 17 3	11,077 19 2	440,168 18 6
Muresk College—Students' Deposits	129 0 0	33 0 0	39 0 0	135 0 0
Narrogin School of Agriculture—Students' Deposits	223 0 0	3 0 0	84 0 0	304 0 0
Nominated Passages	45 17 10	19 0 0	41 7 6	68 5 4
Official Receiver in Bankruptcy	3,095 9 5	77 1 6	166 6 9	3,184 14 8
Official Trustee	475 17 11	6,260 5 0	7,132 11 7	1,348 4 6
Old Men's Home Entertainment Fund	459 0 0	9 0 0	...	450 0 0
Overseas Settlement Committee Advance	389 5 1	141 17 6	500 0 0	747 7 7
Perpetual Trustees, Executor & Agency Co.	5,000 0 0	...	...	5,000 0 0
Police Benefit Fund	44,306 12 9	2,325 16 7	2,722 3 10	44,703 0 0
Prisoners' Private Cash	123 19 10	192 12 6	201 1 8	132 9 0
Purchase of Tailings	5,390 8 3	14,722 8 0	16,971 0 9	7,639 1 0
Railway Employees' Death Benefit Fund	46,706 4 9	3,834 6 4	6,267 18 7	49,139 17 0
Railway Servants' Benefit Fund	1,228 5 7	38 0 0	39 8 2	1,229 13 9
Railway Traffic Deposits	73,178 8 9	665 9 2	1,362 12 3	73,875 11 10
Registrar Supreme Court	2,337 15 0	1,633 5 3	1,517 16 3	2,222 6 0
Road Board Current	7,091 17 0	10,793 10 0	11,679 3 3	7,977 10 3
Road Board Sinking Fund	129,278 8 0	1,000 0 0	4,186 8 1	132,464 16 1
School of Mines, Kalgoorlie—Laboratory	25 12 8	...	45 0 0	70 12 8
Shell Scholarship	190 0 0	25 0 0	100 0 0	265 0 0
Sheriff	65 13 10	103 5 9	78 14 10	41 2 11
Shipping Master	29 4 2	18 0 0	9 4 4	20 8 6
Sundry Creditors	17,774 13 2	15,139 8 0	13,448 7 8	16,083 12 10
Testamentary and Trust Deposits	72 10 7	...	0 3 4	72 13 11
Unclaimed Moneys	2,492 5 3	0 8 0	97 14 2	2,589 11 5
W.A.G.R. Provident Fund	2,509 16 7	2,164 5 6	2,276 2 6	2,621 13 7
W.A. Trustee, Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
War Service Homes	4,131 17 10	5,687 18 8	3,015 2 6	1,459 1 8
Water Board Sinking Fund... ..	4,869 11 1	...	280 0 0	5,149 11 1
Water Supply Provident Fund	410 15 4	38 7 10	112 7 6	484 15 0
Wooroloo Sanatorium—Logue Bequest	47 10 7	...	...	47 10 7
Wooroloo Sanatorium—McNess Donation	305 12 6	5 12 6	...	300 0 0
Workers' Compensation Act, 1924—Insurance	15,150 0 0	...	...	15,150 0 0
Total, Private Trust	1,440,705 8 10	126,440 9 8	146,296 16 4	1,460,561 15 6

STATEMENT No. 5.

ADVANCE TO TREASURER. *

Agricultural Bank—Fees Advance	2,326 11 11	170 17 9	151 4 2	2,346 5 6
Bonus on Scalps, Wild Dogs, etc.... ..	2,290 2 1	2,611 6 6	1,800 0 0	3,101 8 7
Cablegrams in Suspense	13 1 8	49 2 1	46 1 8	16 2 1
Crown Law—Payments in Suspense	1,102 0 6	574 16 8	597 14 10	1,079 2 4
Expenditure Advances	84,105 0 0	30,150 0 0	...	114,255 0 0
Kalgoorlie Mechanics' Institute	1,660 0 0	...	80 0 0	1,580 0 0
Loans for Road Construction	750 0 0	...	...	750 0 0
London Payments in Suspense	†310 2 10	10,599 10 0	11,123 0 3	†833 13 1
Minister for Works—Cash Orders	353 4 1	0 2 4	353 6 5	...
Postage Stamps	586 18 4	3,457 10 0	3,376 3 0	668 5 4
Public Works—Departmental Works	8,003 13 7	13,429 15 2	9,824 11 9	11,608 17 0
Public Works—Purchase of Tents	†65 11 8	...	32 6 5	†97 18 1
Public Works—Wages and Payments in Suspense	35,277 19 7	69,245 11 7	76,084 4 3	28,439 6 11
Railways—Belated Repairs Suspense ... ..	...	31,021 5 5	31,021 5 5	...
Railways—Departmental Works and Sales,	1,367 11 2	15,191 7 9	9,824 7 6	6,734 11 5
Sundry Debtors	7,678 3 6	3,650 9 3	4,760 17 8	6,567 15 1
Treasury Paymaster... ..	2,902 8 4	16,667 3 6	16,670 16 2	2,898 15 8
Total, Advance to Treasurer	148,041 0 3	196,818 18 0	†165,745 19 6	179,113 18 9

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 31st December, 1934.	Debit.	Credit.	Balance 31st March, 1935.
STATEMENT No. 6.				
TRADING CONCERNS BANKING ACCOUNTS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
State Brickworks	3,521 1 8	2,806 8 2	4,705 6 3	1,622 3 7
State Hotels	†3,239 2 5	11,661 5 5	14,678 14 0	†6,256 11 0
State Implements	†8,917 18 7	13,484 6 6	17,905 7 8	†13,338 19 9
State Quarries	2,178 9 5	2,727 11 3	2,726 1 0	2,179 19 8
State Saw Mills	66,963 9 11	119,720 5 6	144,405 19 3	42,277 16 2
State Shipping Service	24,210 9 4	42,594 19 9	36,790 16 0	30,014 13 1
Wyndham Freezing Works	10,964 6 11	18 7 11	2,473 1 10	8,509 13 0
Total, Trading Concerns ...	*95,680 16 3	193,013 4 6	223,685 6 0	65,008 14 9

STATEMENT No. 7.				
GOVERNMENTAL TRUST FUND INVESTMENTS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Land Purchase	39,510 0 0	1,097 5 0	1,100 0 0	39,507 5 0
Assurance Fund	21,157 4 10	1,702 3 3	1,515 0 0	21,344 8 1
Depreciation Fund	10,351 1 4	...	...	10,351 1 4
Fremantle Harbour Trust Replacement	71,484 2 6	3,115 10 0	...	74,599 12 6
Government Fire Insurance	12,880 0 0	...	...	12,880 0 0
Railways Accident and Fire Insurance Fund	25,000 0 0	...	...	25,000 0 0
Sheriffs' Assurance Fund	4,287 17 9	...	...	4,287 17 9
State Insurance Fund	77,650 0 0	319 4 0	320 0 0	77,649 4 0
Trust Funds	200,000 0 0	...	...	200,000 0 0
Trustees' Inscribed Stock and Bonds Sinking Fund	277,003 16 3	...	...	277,003 16 3
Trustees' Sinking Fund	94,447 10 0	...	...	94,447 10 0
Workers' Compensation Act Fund	4,210 0 0	...	...	4,210 0 0
Total, Governmental Trust Fund Investments	837,981 12 8	6,234 2 3	†2,935 0 0	841,280 14 11

STATEMENT No. 8.				
PRIVATE TRUST FUND INVESTMENTS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Agricultural Bank Advances to Imperial Settlers	1,083 9 2	...	...	1,083 9 2
Contractors' Deposits	16,473 1 4	641 14 0	809 0 0	16,305 15 4
Coombe Scholarship	8 6 8	200 0 0	...	208 6 8
Education Guarantee	129 3 4	...	...	129 3 4
Geraldton Hospital—"McKellar Estate"	920 0 0	...	...	920 0 0
Geraldton Hospital—Rush Bequest	3,678 4 4	...	...	3,678 4 4
Griffen Coal Mining Co., Ltd.	250 0 0	...	...	250 0 0
Insurance Companies Act, 1918—Deposits	297,420 0 0	...	5,000 0 0	292,420 0 0
Licensing Court Guarantee ... ..	...	1,000 0 0	...	1,000 0 0
Life Assurance Companies Securities	209,029 0 0	...	...	209,029 0 0
Life Assurance Fund	10,549 6 1	318 16 10	706 0 0	10,162 2 11
McCullagh, John—Estate of	440 0 0	...	...	440 0 0
Mortgage Moneys under Transfer of Land Act... ..	...	574 17 3	...	574 17 3
Municipal Loan Sinking Fund	434,972 15 2	6,304 9 10	7,316 11 2	433,960 13 10
Old Men's Home Entertainment	450 0 0	...	...	450 0 0
Overseas Settlement—Committee Advance	336 12 7	...	...	336 12 7
Perpetual Executors, Trustee & Agency Co.	5,000 0 0	...	...	5,000 0 0
Police Benefit Fund	44,255 18 3	2,668 15 0	2,500 0 0	44,424 13 3
Railway Employees' Death Benefit Fund	46,659 0 0	1,715 0 0	485 0 0	47,889 0 0
Railway Servants' Benefit Fund	1,225 0 0	12 10 0	10 0 0	1,227 10 0
Railway Traffic Deposits	73,164 15 0	2,786 18 9	2,236 19 9	73,714 14 0
Road Board Sinking Fund	128,170 18 6	4,454 4 0	5,491 8 6	127,133 14 0
Testamentary and Trust Deposit	50 0 0	...	...	50 0 0
Water Board Sinking Fund	4,695 0 0	425 5 9	...	5,120 5 9
Water Supply Provident Fund	400 0 0	...	...	400 0 0
W.A.G.R. Provident Fund	2,487 0 0	218 0 0	85 0 0	2,620 0 0
W.A. Trustee Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
Woorloo Sanatorium—McNess Donation	300 0 0	...	...	300 0 0
Workers' Compensation Act, 1924—Insurance Fund	15,150 0 0	...	...	15,150 0 0
Total, Private Trust Fund Investments	1,302,297 10 5	21,320 11 5	24,639 19 5	1,298,978 2 5

TRUST FUNDS INVESTED.

	£ s. d.	£ s. d.	£ s. d.
Governmental ... ..	...	841,280 14 11	...
Private ... ..	...	1,298,978 2 5	...
			2,140,258 17 4
Securities for Trust Fund Investments—			
Stock Inscribed at State Treasury	1,303,875 17 2		
Stock Inscribed at Commonwealth Bank	58,970 0 0		
Savings Bank Current Account	35,997 3 11		
Bank Fixed Deposits	279,215 10 0		
Debentures	25,949 0 0		
Titles	62,500 0 0		
Mortgages	2,300 0 0		
Trustees Sinking Funds	371,451 6 3		
			£2,140,258 17 4

* Debit. † Credit.

THE GENERAL LOAN FUND.

SUMMARY

OF

RECEIPTS AND EXPENDITURE

FOR NINE MONTHS ENDED

31st MARCH, 1935.

Commonwealth Instalment Stock (under Savings Bank Transfer Act) ...	361,000 0 0	112,742 17 1	...	248,257 2 11	30,550 16 11	
Conversion Expenses and Discount paid from this Loan—	...	...	...	...	108,244 2 0	
London (£8,939,691)	£112,576 9 1	161,426 8 10	...	...	6,675 12 2	
Australia (£66,760)	£166 8 0	...	...	...	220 17 7	
Balance of November, 1934, Loan. (Final proceeds and expenses not to account at 31st March, 1935) ...	3,789,675 0 0	1,575,000 0 0	...	2,053,248 11 2	16,750 13 7	272,486 8 2
Less (a) Redemptions ...	15,300 0 0	...	...	...	110,044 5 11	
(b) Portion June, 1934, Loan included in Debt at 30th June, 1934 ...	3,894,975 0 0	...	...	...	...	198,354 6 3
£ 1,575,000	...	...	...	...	...	68,404 17 0
334,970	1,909,970 0 0	...	...	...	...	20,100 0 0
New Debt, 1st July, 1934 to 31st March, 1935	1,895,005 0 0	...	...	...	...	1,867,988 3 6
LOAN REPAYMENTS ...	...	...	...	110,867 1 4	...	2,222,832 2 3
ADDITIONAL PROCEEDS ON REPLACEMENT OF TREASURY BILLS (LONDON) BY DEBENTURES ...	...	...	...	...	...	...
INCREASED PROCEEDS ON RENEWALS OF AUSTRALIAN TREASURY BILLS ...	...	...	...	13,989 11 4	...	...
Net Receipts, 1st July, 1934 to 31st March, 1935	...	...	...	14,780 5 9	...	...
	...	...	...	2,192,885 9 7	...	...
	...	...	...	£4,090,820 5 9	...	£4,090,820 5 9

Development of Agriculture, etc.

Abattoirs, Cold Storage, Export Depot,

Grain Sheds and Sale Yards ...

Development of Agriculture ...

Assistance to Settlers, Industries, etc. ...

Land Settlement for Soldiers ...

Agricultural Group Settlement, and MI-

gration ...

Pine Planting and Purchase of Land ...

...

Roads and Bridges.

Roads and Bridges throughout the State

(including feeders to Railways, and

Grants to Local Authorities) ...

...

Public Buildings.

Public Buildings ...

...

Sundries.

Loans and Grants to Local Authorities

for erection of Country Hospitals, etc.

...

Expenditure, 1st July, 1934, to 31st

March, 1935 ...

By Balance ...

THE AGRICULTURAL LANDS PURCHASE ACT, 1909, AND AMENDMENTS.
 [Amount Authorised, £1,500,000]
 Cr.

THE TREASURER IN ACCOUNT WITH THE GOVERNMENT OF THE STATE OF WESTERN AUSTRALIA.

Dr.

1935.		£		s.		d.	
Mar. 31.—To Proceeds of Debentures issued to State Savings Bank—		£		s.		d.	
	Due date.						
Anniebrook	1-12-1950	4,992	0	0			
Avondale	24-11-1935	49,949	2	3			
Baacton	31-7-1947	32,875	7	6			
Bowes	1-2-1936	54,351	17	0			
Henty	24-2-1938	4,526	9	6			
Jelcobine	19-12-1936	8,319	12	3			
Kockatea	24-11-1952	16,170	0	0			
Mendel	9-11-1951	16,586	0	0			
Pickering	12-6-1950	4,294	11	7			
Plantagenet	18-10-1951	1,764	0	0			
Ulijugalup	28-4-1952	3,350	0	0			
Weirs	27-9-1951	700	0	0			
Wongoondy	12-8-1952	5,000	0	0			
Do.	18-2-1953	37,260	0	0			
		240,139	0	1			
Proceeds of Sale of Debentures to Emanuel Bros. and Phillips — "Yandanooka," due date 1-11-1937		127,400	0	0			
Total proceeds of Debentures		367,539	0	1			
1935.		£		s.		d.	
Mar. 31.—By Purchase Money and other Expenses of Estates, as follows:—		£		s.		d.	
Estate.	Purchase Money.	Survey Expenses, Interest.	Total.	£	s.	d.	
Anniebrook	4,992 0 0	1,817 16 8	6,809 16 8				
Avondale	49,949 2 3	49,206 12 0	99,155 14 3				
Baacton	32,875 7 6	16,813 2 0	49,688 9 6				
Bowes	54,351 17 0	54,837 7 5	109,189 4 5				
Brunswick	5,650 0 0	5,898 11 1	11,548 11 1				
Bucklands	30,162 0 0	15,479 14 8	45,641 14 8				
Henty	4,526 9 6	4,027 4 1	8,553 13 7				
Homebush	...	39 15 11	39 15 11				
Jelcobine	8,319 12 3	8,146 6 8	16,465 18 11				
Jingalup (Kojonup)	2,734 6 6	2,857 17 9	5,592 4 3				
Kockatea	16,170 0 0	4,967 15 10	21,137 15 10				
Maridin	4,452 0 0	5,214 3 11	9,666 3 11				
Mendel	16,586 0 0	5,991 0 5	22,577 0 5				
Narra Tarra	24,119 4 0	21,408 9 3	45,527 13 3				
Norman	...	222 17 0	222 17 0				
Oakabella	22,000 0 0	26,293 2 6	48,293 2 6				
Pickering	4,294 11 7	1,700 10 10	5,995 2 5				
Plantagenet	1,764 0 0	587 4 2	2,351 4 2				
Ulijugalup	3,350 0 0	1,473 2 8	4,823 2 8				
Weirs	700 0 0	232 17 3	932 17 3				
Wongoondy	42,260 0 0	12,656 5 11	54,916 5 11				
Yandanooka	140,000 0 0	125,797 14 11	265,797 14 11				
Sundry Estates under Soldiers' Settlement Scheme	...	237,252 4 11	237,252 4 11				
Total Purchase Money and Expenses	469,256 10 7	602,921 17 10	1,072,178 8 5				

1935.
March 31—Details of Balance:—

Estate.	Invested.	In hand.	Overdrawn.
	£ s. d.	£ s. d.	£ s. d.
Anniebrook ...	...	...	1,663 16 4
Avondale ...	...	...	8,067 9 3
Baacton ...	...	...	6,278 8 2
Bowes ...	35,737 5 0	1 728 19 1	...
Brunswick ...	...	...	4,680 3 9
Bucklands ...	...	...	33,097 13 8
Henty ...	...	...	1,586 1 11
Homebush ...	...	...	39 15 11
Jelcobine ...	955 0 0	254 2 2	...
Jingalup (Kojonup) ...	...	...	3,210 16 11
Koekatea ...	...	...	1,181 17 4
Marjidin ...	...	...	225 19 2
Mendel ...	845 0 0	...	466 1 2
Narra Tarra ...	...	...	13,062 9 4
Norman ...	...	...	222 17 0
Oakabella ...	...	87 5 5	...
Pickering ...	...	...	365 9 5
Plantagenet ...	140 0 0	...	32 14 9
Uljugalup ...	1,830 0 0	...	10 19 0
Weirs ...	...	...	232 17 3
Wongoony ...	...	...	5,999 12 11
Yandanooka ...	...	...	35,671 5 8
Sundry Estates under Soldiers' Settlement Scheme ...	...	69,966 5 2	...
Total ...	39,507 5 0	72,036 11 10	116,086 8 11
As per Contra ...	...	£4,552 12 1	...
Grand Total ...	...	...	1,072,178 8 5

P. COLLIER,
Treasurer

1935.
March 31—To other Receipts:—

Estate.	Sale of Lots—Rent.	Interest.	Total.
	£ s. d.	£ s. d.	£ s. d.
Anniebrook ...	154 0 4	...	154 0 4
Avondale ...	37,722 2 5	3,417 0 4	41,139 2 9
Baacton ...	10,534 13 10	...	10,534 13 10
Bowes ...	76,167 4 3	16,136 7 3	92,303 11 6
Brunswick ...	5,263 6 9	1,605 0 7	6,868 7 4
Bucklands ...	12,544 1 0	...	12,544 1 0
Henty ...	2,407 3 3	33 18 11	2,441 2 2
Homebush ...	...	...	...
Jelcobine ...	9,108 7 9	247 1 1	9,355 8 10
Jingalup (Kojonup) ...	2,366 12 7	14 14 9	2,381 7 4
Koekatea ...	3,785 18 6	...	3,785 18 6
Marjidin ...	7,691 4 6	1,749 0 3	9,440 4 9
Mendel ...	6,181 6 9	188 12 6	6,369 19 3
Narra Tarra ...	28,584 1 7	3,881 2 4	32,465 3 11
Norman ...	...	...	...
Oakabella ...	36,362 2 1	12,018 5 10	48,380 7 11
Pickering ...	1,228 14 2	106 7 3	1,335 1 5
Plantagenet ...	665 11 9	28 17 8	694 9 5
Uljugalup ...	3,125 17 6	166 6 2	3,292 3 8
Weirs ...	...	...	...
Wongoony ...	6,656 13 0	...	6,656 13 0
Yandanooka ...	94,502 13 2	8,226 16 1	102,729 9 3
Sundry Estates under Soldiers' Settlement Scheme ...	307,218 10 1	...	307,218 10 1
Total ...	652,267 5 3	47,819 11 0	700,086 16 3
Total other Receipts ...	...	...	700,086 16 3
To Balance (details as per Contra) ...	...	...	4,552 12 1
Grand Total ...	...	...	1,072,178 8 5

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 11th April, 1935