

[227]



Government Gazette

OF

WESTERN AUSTRALIA.

[Published by Authority at 3·30 p.m.]

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

No. 10.]

PERTH : THURSDAY, FEBRUARY 13.

[1936.

STATEMENT

OF THE

**RECEIPTS AND DISBURSEMENTS OF WESTERN
AUSTRALIA**

FOR THE

Three Months and Six Months ended respectively on the 31st December, 1935,
and the 31st December, 1934.

COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of WESTERN AUSTRALIA for the THREE MONTHS and SIX MONTHS ended respectively on the 31st December, 1935, and the 31st December, 1934.

REVENUE.

Head of Revenue.	Three Months ended:		Six Months ended:	
	31st Dec., 1935.	31st Dec., 1934.	31st Dec., 1935.	31st Dec., 1934.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
GOVERNMENTAL.				
<i>Taxation.</i>				
Land Tax	18,989 17 5	17,714 17 8	39,137 19 1	39,777 2 0
Income Tax	34,820 4 0	37,937 2 9	100,565 1 2	86,942 16 0
Dividend Duty	29,470 2 1	16,993 3 3	67,579 16 1	39,074 16 0
Totalisator Tax	14,332 19 6	11,295 0 7	25,522 12 9	20,582 14 5
Stamp Duty	64,886 8 8	67,116 4 6	136,550 12 3	125,148 13 11
Probate Duty	35,173 3 5	18,555 3 3	62,346 11 7	34,937 5 8
Amusements Tax	20,978 6 6	19,740 11 2	42,663 2 6	38,764 15 7
Financial Emergency Act	171,347 0 5	134,610 1 5	354,793 4 7	271,291 19 3
Licenses	30,749 11 0	26,604 3 2	47,288 9 8	40,693 19 4
Taxation, Other ... ..	...	...	...	...
Total, Taxation	420,747 13 0	350,566 7 9	876,447 9 8	697,214 2 2
<i>Territorial.</i>				
Land Revenue	17,510 8 8	21,524 15 1	99,622 5 4	122,047 9 4
Mining Revenue	5,776 18 9	6,009 13 0	12,543 9 10	12,898 15 9
Timber	36,734 18 3	28,134 11 9	67,002 3 2	55,091 14 7
Total, Territorial	60,022 5 8	55,668 19 10	179,167 18 4	190,037 19 8
Law Courts	15,750 15 0	12,972 3 8	30,616 18 1	24,733 12 8
Departmental Reimbursements, Fees and other services	207 242 18 0	167,942 4 5	385,520 12 3	346,122 18 11
Royal Mint	9,208 10 5	7,592 12 0	14,764 10 3	12,787 6 11
	232,202 3 5	188,507 0 1	430,902 0 7	383,643 18 6
COMMONWEALTH				
States Grants Act	267,500 0 0	183,500 0 0	417,500 0 0	366,500 0 0
Interest Contributions	118,359 0 0	118,359 0 0	236,718 0 0	236,718 0 0
Total, Commonwealth	385,859 0 0	301,859 0 0	654,218 0 0	603,218 0 0
Grand Total, Governmental	1,098,831 2 1	896,601 7 8	2,140,735 8 7	1,874,114 0 4
PUBLIC UTILITIES.				
Aborigines Cattle Station	1,497 17 1	1,041 8 4	2,982 19 3	1,577 5 10
Bunbury Harbour Board	2,000 0 0	2,300 0 0	5,300 0 0	5,800 0 0
Fremantle Harbour Trust	73,009 8 9	63,658 14 6	110,018 17 6	109,317 9 0
Goldfields Water Supply	45,847 17 11	38,702 15 5	85,033 6 0	70,787 0 3
Kalgoorlie Abattoirs	1,712 13 11	1,197 6 11	2,897 6 6	2,735 10 1
Metropolitan Abattoirs and Saleyards	13,817 5 1	10,725 14 11	24,555 14 4	19,378 16 6
Metropolitan Markets ... ..	...	...	...	...
Metropolitan Water Supply and Sewerage	111,442 3 4	117,540 2 3	206,029 4 6	192,022 3 3
Other Hydraulic Undertakings	16,654 5 5	15,193 8 9	32,191 1 11	26,735 19 4
Perth City Markets	226 0 7	258 6 6	474 18 9	530 16 11
Railways	874,171 17 4	820,000 6 3	1,658,903 6 1	1,583,777 12 3
Tramways	73,872 15 2	73,385 16 6	143,279 4 1	140,621 14 9
Electricity Supply	85,703 16 5	76,554 13 3	172,783 5 9	160,069 18 0
State Ferries	2,124 14 9	2,267 14 4	3,934 4 0	4,103 17 2
State Batteries	31,201 16 8	27,842 17 10	60,128 7 7	57,664 18 9
Cave Houses, etc.	1,426 2 2	1,254 5 4	1,859 10 2	1,646 19 1
Total, Public Utilities	1,334,708 14 7	1,251,923 11 1	2,510,371 6 5	2,376,770 1 2
<i>State Trading Concerns—</i>				
Balance transferred from State Trading Concerns	2,500 0 0	2,500 0 0	2,500 0 0	2,500 0 0
Recoup of Departmental Charges, Interest, etc.	10,853 3 4	12,765 12 2	11,462 12 10	14,294 18 3
Total, State Trading Concerns	13,353 3 4	15,265 12 2	13,962 12 10	16,794 18 3
Total, Public Utilities and State Trading Concerns	1,348,061 17 11	1,267,189 3 3	2,524,333 19 3	2,393,564 19 5
Grand Total	2,446,893 0 0	2,163,790 10 11	4,665,069 7 10	4,267,678 19 9

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 17th January, 1936.

P. COLLIER,
Treasurer.

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

EXPENDITURE.

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1935.	31st Dec., 1934.	31st Dec., 1935.	31st Dec., 1934.
<i>Special Acts—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Constitution Acts	3,543 15 0	3,403 11 9	7,087 10 0	6,807 3 6
Loan Acts—Interest and Sinking Fund ...	908,432 4 7	884,646 16 7	1,796,872 10 0	1,793,038 16 7
Aborigines	5,130 17 2	5,332 11 10	10,000 0 0	9,772 19 11
Annuities	52 0 0	51 5 0	104 0 0	102 10 0
Auditor General	214 10 0	200 0 0	429 0 0	400 0 0
Commissioner of Railways	402 0 0	387 13 10	804 0 0	775 3 10
Commonwealth Pensions ... ..	...	...	...	...
Court of Arbitration	771 0 0	727 10 0	1,542 0 0	1,452 16 3
Dairy Cattle Compensation Act	37 5 4	146 2 11	156 19 6	273 4 5
Fire Brigades Act—Contribution	3,556 3 2	3,000 0 0	7,203 14 11	6,061 10 1
Forests Act—Conservator of Forests	223 15 0	209 5 0	447 10 0	418 10 0
Forests Act—Transfer from Revenue	11,397 4 11	10,207 9 3	21,301 15 7	19,166 11 11
Mine Workers' Relief Fund	3,634 15 1	2,739 10 11	7,186 13 5	5,249 3 7
Parliamentary Allowances	10,880 0 0	9,720 0 0	21,700 14 1	19,440 0 0
Pensions—State Savings Bank Transfer Act, 1931	1,655 10 9	...	1,655 10 9	...
Pensions and Retiring Allowances	26,373 19 3	22,219 13 9	52,927 8 9	43,348 13 2
Public Service Commissioner	235 12 0	223 11 0	484 1 0	459 10 4
Royal Mint	5,090 0 0	6,250 0 0	10,590 0 0	11,550 0 0
Stipendiary Magistrates	1,712 12 11	1,566 17 0	3,517 2 3	3,243 5 7
Tramway Purchase Act	3,000 0 0	...	3,000 0 0	...
University of Western Australia... ..	6,637 5 0	6,200 0 0	13,274 10 0	12,400 0 0
Total	992,980 10 2	957,231 18 10	1,960,285 0 3	1,933,959 19 2
<i>Legislative Council</i>	398 9 7	380 11 2	807 4 2	741 8 2
<i>Legislative Assembly</i>	681 1 10	571 4 6	1,309 2 3	1,167 6 8
<i>Joint House Committee</i>	1,128 19 7	1,096 17 0	2,244 17 11	2,198 6 11
<i>Joint Printing Committee</i>	1,191 8 3	913 17 3	2,219 19 2	1,848 14 2
<i>Joint Library Committee</i>	110 17 7	107 12 3	200 3 8	205 19 1
<i>Premier—</i>				
Premier's Department	5,167 6 1	6,055 11 2	13,715 12 2	10,419 1 9
Governor's Establishment	544 7 5	557 1 0	1,214 12 1	1,007 2 8
London Agency	2,614 7 11	1,723 14 7	4,448 18 10	3,327 9 8
Public Service Commissioner	299 7 1	295 10 4	579 15 8	572 15 10
Government Motor Car Service	Cr. 181 8 4	1,119 17 1	1,946 4 10	4,082 4 10
Printing	13,847 0 6	13,444 16 7	26,705 2 6	27,409 4 6
Tourist and Publicity Bureau	478 16 1	425 10 4	947 9 9	819 7 3
Literary and Scientific Grants	2,720 5 0	2,165 0 0	4,915 10 0	4,330 0 0
Fisheries	908 17 3	818 8 4	1,878 5 3	1,657 0 9
Total	26,398 19 0	26,605 9 5	56,351 11 1	53,624 7 3
<i>Treasurer—</i>				
Treasury	5,939 1 4	4,894 9 8	11,565 14 3	9,881 16 9
Audit	2,954 1 1	2,701 19 5	5,770 18 0	5,331 0 5
Compassionate Allowances	1,429 9 8	1,718 3 4	1,699 16 3	3,903 10 9
Government Stores	3,160 6 5	2,786 19 0	6,766 16 0	5,800 15 5
Taxation	8,691 13 6	8,771 0 0	16,941 13 6	16,801 0 0
Miscellaneous Services	101,303 2 6	149,501 10 5	252,904 7 9	269,389 0 11
Total	123,477 14 6	170,374 1 10	295,649 5 9	311,107 4 3
<i>Minister for Forests—</i>				
Forests	4,912 3 4	4,158 8 3	10,442 8 11	8,430 16 4
<i>Minister for Justice—</i>				
Crown Law	15,801 9 9	14,584 7 2	32,196 15 10	29,588 16 8
Licensing	634 0 10	654 1 3	1,341 5 11	1,355 7 1
Total	16,435 10 7	15,238 8 5	33,538 1 9	30,944 3 9
<i>Chief Secretary—</i>				
Office of Chief Secretary	3,503 12 0	3,387 7 7	6,914 19 1	6,632 0 4
Aborigines	2,243 12 0	...	2,243 12 0	...
Friendly Societies and Registry	1,892 9 2	1,822 17 5	4,471 16 10	4,240 12 6
Gaols	6,171 17 4	6,178 17 11	13,577 5 4	12,409 16 1
Harbour and Light and Jetties	6,253 10 1	4,474 15 3	11,410 2 2	9,061 5 1
Mental Hospitals	25,679 12 1	24,754 1 6	49,789 2 11	47,787 13 9
Observatory	426 9 11	355 7 9	831 3 8	734 4 4
Total	46,171 2 7	40,973 7 5	89,238 2 0	80,865 12 1

EXPENDITURE—*continued.*

Heads of Service.	Three Months ended :		Six Months ended :	
	31st Dec., 1935.	31st Dec., 1934.	31st Dec., 1935.	31st Dec., 1934.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Minister for Mines—</i>				
Mines	30,097 12 10	27,123 13 1	63,302 2 3	56,538 13 2
<i>Minister for Public Health—</i>				
Medical	8,067 12 8	5,326 9 5	17,075 6 3	17,837 10 0
Public Health	8,362 12 4	8,599 3 1	18,335 17 4	17,469 2 10
Total	16,430 5 0	13,925 12 6	35,411 3 7	35,306 12 10
<i>Minister for Lands—</i>				
Lands and Surveys	11,839 12 3	10,924 6 2	24,515 9 8	22,638 11 8
Farmers' Debts Adjustment	545 9 2	452 0 11	1,154 3 7	919 6 0
Agricultural Bank	2,254 2 10	...	2,254 2 10	...
Total	14,639 4 3	11,376 7 1	27,923 16 1	23,557 17 8
<i>Minister for Education—</i>				
Education	159,959 5 8	146,006 1 4	318,224 2 4	292,665 12 0
<i>Minister for Police—</i>				
Police	52,729 2 1	49,260 14 4	108,136 14 9	103,032 18 0
<i>Minister for Employment, Child Welfare, and Industrial Development—</i>				
Child Welfare and Outdoor Relief	29,620 10 2	30,690 10 0	59,083 4 9	62,896 5 10
Unemployment Relief	16,569 10 0	22,657 8 1	35,079 8 9	47,821 6 10
State Labour Bureau	1,307 1 8	773 13 2	2,725 10 11	2,768 7 8
Council of Industrial Development	331 2 1	327 11 6	730 5 8	675 0 4
Total	47,828 3 11	54,449 2 9	97,618 10 1	114,161 0 8
<i>Minister for Public Works and Labour—</i>				
Public Works and Buildings	9,330 2 0	10,685 18 3	31,065 9 1	23,177 10 3
Labour	1,023 8 2	891 13 1	2,170 15 6	1,844 2 7
Arbitration Court	935 11 4	1,637 6 10	2,033 8 9	2,853 3 8
Town Planning (a)	336 10 8	161 15 1	654 2 2	421 12 3
Total	11,625 12 2	13,376 13 3	35,923 15 6	28,296 8 9
<i>Minister for Agriculture—</i>				
Agriculture Generally	19,814 5 1	15,769 15 5	36,868 13 0	30,655 16 1
College of Agriculture	1,879 4 1	1,635 2 5	3,931 6 9	3,688 3 10
Total	21,693 9 2	17,404 17 10	40,799 19 9	34,343 19 11
<i>Public Utilities—</i>				
Aborigines Native Stations	1,621 8 1	931 0 1	3,625 18 11	2,507 12 4
Goldfields Water Supply Undertaking	25,567 13 2	35,595 6 6	53,098 9 11	66,456 2 11
Kalgoorlie Abattoirs	1,124 5 1	896 2 9	1,662 2 2	1,259 19 0
Metropolitan Abattoirs and Sale Yards	6,959 13 10	6,705 19 8	14,623 8 7	13,366 19 7
Metropolitan Water Supply, Sewerage, and Drainage	26,350 9 2	25,349 8 11	45,860 13 10	44,155 11 9
Other Hydraulic Undertakings	10,153 10 6	9,199 1 11	22,216 4 2	18,773 4 8
Perth City Markets	131 16 9	176 8 0	373 11 5	307 11 7
Railways	573,223 18 1	616,142 16 1	1,209,990 8 2	1,129,903 9 0
Tramways, Perth Electric	46,344 6 11	52,403 4 3	99,828 2 9	99,011 1 4
State Ferries	2,096 14 2	2,237 7 9	4,032 17 10	3,854 7 7
Electricity Supply	55,880 13 4	58,620 2 3	115,316 4 5	106,967 0 9
State Batteries	30,214 0 7	24,922 16 11	57,559 5 6	49,665 4 10
Cave Houses	1,131 10 2	1,047 16 3	1,908 15 7	1,814 19 5
Total	780,799 19 10	834,227 11 4	1,630,096 3 3	1,538,043 4 9
GRAND TOTAL	2,349,689 11 11	2,384,802 9 10	4,809,722 4 6	4,651,040 5 7

(a) Previously shown under Minister for Lands.

A. BERKELEY,
Under Treasurer.

The Treasury, Perth, 17th January, 1936.

P. COLLIER,
Treasurer.

CONSOLIDATED REVENUE FUND.

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

Statement as at 31st December, 1935.

		£	s.	d.			£	s.	d.
To	Revenue for year 1935-36—				By	Expenditure for year 1935-36—			
	Taxation	876,447	9	8		Special Acts	1,960,285	0	3
	Territorial	179,167	18	4		Parliament House	6,781	7	2
	Law Courts	30,616	18	1		Premier	56,351	11	1
	Departmental	385,520	12	3		Treasurer	295,649	5	9
	Royal Mint	14,764	10	3		Minister for Forests	10,442	8	11
	Commonwealth	654,218	0	0		" Works	35,923	15	6
	Public Utilities and State Trading Concerns	2,524,333	19	3		" Justice	33,538	1	9
						" Education	318,224	2	4
		4,665,069	7	10		Chief Secretary	89,238	2	0
						Minister for Mines	63,302	2	3
To	Balance (Deficit)	144,652	16	8		" Public Health	35,411	3	7
						" Lands	27,923	16	1
						" Agriculture	40,799	19	9
						Minister for Police	108,136	14	9
						Minister for Employment, Child Welfare and Industrial Development	97,618	10	1
						Public Utilities	1,630,096	3	3
		4,809,722	4	6			4,809,722	4	6
To	Balance 31st December, 1935	5,461,177	8	1	By	Balance (Year 1934-35)	5,316,524	11	5
					"	Deficit (as above)	144,652	16	8
		£5,461,177	8	1			£5,461,177	8	1

A. BERKELEY,

Under Treasurer,

The Treasury, Perth, 17th January, 1936.

P. COLLIER,

Treasurer.

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

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
PUBLIC DEBT ... ..	...	...	...	...	INVESTED IN WORKS AND SERVICES ... ..	...	...	...	...
		89,655,749	9	7	Balance—General Loan Fund carried down	...	89,655,346	0	7
		89,655,749	9	7	as per contra ... ..	...	1,600,403	9	0
BALANCE GENERAL LOAN FUND, as per contra ... ..	...	1,600,403	9	0	CONSOLIDATED REVENUE FUND ... ..	...	89,655,749	9	7
ADVANCE TO MEET EXPENDITURE PENDING RECEIPTS OF REVENUE LOAN ACTS, 1931-2-3-4 ... ..	...	4,373,000	0	0	TRADING CONCERNS BANKING ACCOUNT (Statement 6) ... ..	...	6,196	16	7
RESERVE ACCOUNTS (Statement 1) ... ..	...	49,762	19	11	ADVANCES (under appropriation "Advance to Treasurer") (Statement 5) ... ..	...	122,986	18	8
SUSPENSE ACCOUNTS (Statement 2) ... ..	...	2,146	2	2	STORES ON HAND—				
TRUST FUNDS—					Government Stores (less Depreciation Sus-				
Governmental (Statement 3) ... ..	...	1,665,763	9	3	pense) ... ..	...	93,694	5	10
Private (Statement 4) ... ..	...	1,506,096	11	3	Government Printer ... ..	...	14,395	18	9
		3,171,860	0	6	Railway Stores ... ..	...	262,341	17	10
					TRUST FUND INVESTMENTS—				
					Governmental (Statement 7) ... ..	...	1,020,356	9	0
					Private (Statement 8) ... ..	...	1,277,552	5	6
					CASH AT BANK AND IN HAND—				
					Banks Current, Government of W.A. ... ..	...	267,175	5	2
					Trust Funds ... ..	...	623,714	5	11
					Banks in Eastern States ... ..	...	23,913	15	4
					Cash on Hand ... ..	...	914,803	6	5
					In Hands of Agent General, London (31st Oct., 1935) ... ..	...	7,004	15	1
					<i>In Transit:</i>				
					Remittance between Chests ... ..	...	11,133	3	1
					Less Drafts between Stations ... ..	...	227	0	7
							10,906	2	6
							938,470	11	4
							£9,197,172	11	7

A. BERKELEY,
Under Treasurer,

The Treasury, Perth, 14th January, 1936.

P. COLLIER,
Treasurer.

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

	Balance 30th September, 1935.	Debit.	Credit.	Balance 31st December, 1935.
--	----------------------------------	--------	---------	---------------------------------

STATEMENT No. 1.

RESERVE ACCOUNTS.†

	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Assistance to Gold Mining Industry	30,889	2 11	...	...	52	16 10	30,941	19 9
Armed Forces "Sir Wm. Mathews"	2,727	14 3	127	15 1	2,470	0 0	5,069	19 2
Railway Timber Mills Reserve Fund	14,473	1 7	722	0 7	...	...	13,751	1 0
Total, Reserve	48,089	18 9	849	15 8	2,522	16 10	49,762	19 11

STATEMENT No. 2.

SUSPENSE ACCOUNTS.†

Agricultural Bank—Farm Labour Scheme ... ..	...	...	...	21	19 6	21	19 6	
Agricultural Bank—Interest in Suspense	40,707	18 5	86,382	9 7	54,529	12 3	8,855	1 1
Crown Law	2,928	17 2	12,471	10 6	10,965	8 0	1,422	14 8
Crown Law Advance	2,499	12 7	3,060	0 2	3,031	6 8	2,470	19 1
Departmental Receipts in Suspense	9,801	2 11	227,128	16 10	231,862	17 1	14,535	3 2
Dishonoured Cheques ... ..	...	...	2,192	1 9	2,192	1 9	...	...
Electric Power Station Extension	200,000	0 0	...	...	...	...	200,000	0 0
Expenditure in Suspense ... ..	...	...	65,908	11 6	...	...	*65,908	11 6
Group Settlement Act, 1925—Suspense	4,917	17 5	309	16 4	6,458	8 6	11,066	9 7
Industries Assistance Act, 1915—Suspense	*7,720	5 2	9,165	4 1	4,094	12 0	*12,790	17 3
Industries Assistance Board—Interest in Suspense	2,303	9 0	5,743	7 10	3,439	18 10	...	...
Interest on Stock—Treasury Bills, etc.	43,588	4 3	543,280	4 5	786,883	16 5	287,191	16 3
Land Titles—Revenue in Suspense	158	16 8	300	12 5	274	19 4	133	3 7
London Salaries	1,437	11 5	2,183	17 4	2,113	10 7	1,367	4 8
Other Ores Advance Suspense	1,000	0 0	...	...	...	...	1,000	0 0
Plant Hire	9,264	4 4	4,998	12 2	4,704	12 6	8,970	4 8
Plant Suspense	34,129	2 3	4,004	5 3	3,644	13 5	33,769	10 5
Plant Suspense Reserve	6,078	19 10	2,428	12 10	2,027	5 2	5,677	12 2
Public Works—Unclaimed Wages	1,389	3 3	1,388	7 6	1,308	14 6	1,309	10 3
Purchase of Stock—Suspense	6,020	0 1	624	11 6	1,943	4 1	7,338	12 8
Railways—Expenditure Advance	61,695	7 5	823,300	10 0	761,789	17 6	184	14 11
Railways—Payments in Suspense	1,926	3 10	841	2 10	841	0 1	1,926	1 1
Railways—Private Works and Sales	1,889	15 1	4,924	12 9	5,918	17 1	2,883	19 5
Railways—Stores Adjustment	5,276	6 11	...	...	1,587	10 2	6,863	17 1
Railway Stores—Depreciation Suspense	506	0 0	1,000	0 0	494	0 0	...	...
Remittances to London	*75,000	0 0	565,000	0 0	122,000	0 0	*518,000	0 0
South African Contingent's Relief Fund	0	12 4	16	12 5	25	0 0	8	19 11
Stud Stock	1,768	11 11	198	10 10	193	9 11	1,763	11 0
Water Supply—Unclaimed Wages and Sundry Creditors	103	19 8	101	2 9	81	8 10	84	5 9
Total, Suspense	356,671	11 7	2,366,953	13 7	2,012,428	4 2	2,146	2 2

* Debit.

† Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th September, 1935.	Debit.	Credit.	Balance 31st December, 1935.
STATEMENT No. 3.				
GOVERNMENTAL TRUST.†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Aborigines ... ..	...	8,172 6 11	8,172 6 11	...
Agricultural Bank	241,023 12 1	51,198 2 9	48,309 2 6	238,134 11 10
Agricultural Bank Wheat Bounty Act, 1934	7,391 14 6	7,273 13 2	8,006 1 9	8,124 3 1
Agricultural Bank Wheat Growers' Relief Act, 1934	1,698 8 1	2,297 7 3	3,015 15 6	2,416 16 4
Agricultural Land Purchase	*7,316 16 10	5,634 6 7	544 16 9	*12,406 6 8
Assistance to Pearlers	959 4 10	80 0 0	...	879 4 10
Assurance Fund	21,990 6 9	0 7 1	432 4 11	22,422 4 7
Bunbury Harbour Board	919 10 8	4,954 0 7	4,869 17 3	835 7 4
Child Welfare	2,390 4 9	1,161 9 6	832 12 0	2,061 7 3
Commonwealth and State Aid to Forestry	2,061 11 11	51,623 1 2	80,043 5 1	30,481 15 10
Commonwealth and State Employment Scheme Works	32,463 8 1	39,389 7 2	14,206 13 6	7,280 14 5
Commonwealth Assistance for Metalliferous Mining	4,812 2 6	6,761 11 11	7,405 19 1	5,456 9 8
Commonwealth Government—Relief to Primary Producers	745 10 0	13 10 0	...	732 0 0
Commonwealth Government Relief to Primary Producers, 1934-35	*4,125 10 0	30,747 0 0	34,672 17 6	*199 12 6
Commonwealth Government—Relief to Wheat Growers	97 2 2	...	...	97 2 2
Commonwealth Grant—Banana Growing	68 18 3	...	...	68 18 3
Commonwealth Grant, Wheatgrowers' Relief Act, No. 11/35	81,219 5 5	49,098 13 8	18 19 6	32,139 11 3
Commonwealth—Wire Netting, etc.	23,674 5 2	4,082 12 5	780 1 1	20,371 13 10
Dairy Cattle—Compensation	45 0 5	153 18 6	176 4 11	67 6 10
Forests Improvements and Reforestation... ..	59,095 9 0	4,155 8 11	12,327 5 8	67,267 5 9
Fremantle Harbour Trust	6,508 0 2	130,698 14 5	127,188 13 10	2,997 19 7
Fremantle Harbour Trust Replacement	75,133 7 3	...	1,146 18 8	76,280 5 11
Gascoyne Vermin District	797 19 7	1,621 4 3	1,051 3 6	227 18 10
Government Fire and Marine Insurance	49,563 12 0	235 1 4	639 11 5	49,968 2 1
Group Children—Sick and Clothing	1,147 8 4	7 4 1	...	1,140 4 3
Hospital Fund Contributions	*4,918 5 2	66,928 8 6	60,850 15 3	*10,995 18 5
Housing	275 19 7	808 9 0	835 9 0	302 19 7
Inscribed Stock Sinking Fund	523,814 15 6	...	2,625 0 0	526,439 15 6
Insurance—Public Buildings	25,953 4 5	29 16 4	833 6 8	26,756 14 9
Joint Agreement—Roads	96,244 7 6	152,132 19 9	128,027 16 1	72,139 3 10
Kalgoorlie Metallurgical Laboratory	132 18 6	36 2 9	104 0 0	200 15 9
Lands, Departmental—Wire and Wire Netting	19 10 10	...	109 18 3	129 9 1
Local Products Display	14 10 0	...	9 8 0	23 18 0
Main Roads	13,361 13 2	17,711 6 5	16,271 14 6	11,922 1 3
Main Roads—Contributions	32,361 18 3	11,700 0 0	2,887 7 4	23,549 5 7
Metropolitan Markets	2,637 4 3	5,023 8 10	2,800 0 0	413 15 5
Metropolitan Traffic	6,016 8 8	4,546 16 3	9,206 2 3	10,675 14 8
Metropolitan Milk Board	2,609 3 1	1,762 18 0	1,776 8 5	2,622 13 6
Metropolitan Milk Board—Special ... ..	...	94 0 0	100 0 0	6 0 0
Metropolitan Milk Board—Dairymen's Compensation	2,094 5 8	...	235 8 10	2,329 14 6
Metropolitan Milk Board—Milk Vendors' Compensation	3,080 8 5	...	318 4 0	3,398 12 5
Mines Department—Deposit	2,887 0 0	10 0 0	20 0 0	2,897 0 0
Mining Leases—Royalty	1,663 4 4	66 17 0	38 13 9	1,635 1 1
Public Education Endowment	125 17 11	27 0 0	43 15 0	142 12 11
Public Works—Works and Sales	1,683 3 5	1,389 13 1	2,205 18 2	2,499 8 6
Railway Accident and Fire Insurance Fund	88,699 4 1	1,212 3 4	6,263 15 2	93,750 15 11
Sandalwood Trust	590 3 5	...	...	500 3 5
Sheriffs' Assurance Fund	4,364 14 11	...	81 19 5	4,446 14 4
State Brickworks—Depreciation	10,635 13 9	...	79 4 0	10,714 17 9
State Gardens Board... ..	259 13 1	685 13 1	500 7 11	74 7 11
State Insurance	244,685 16 0	85,090 10 8	96,887 0 8	256,482 6 0
Technical School Typewriter	113 5 4	13 10 6	16 15 0	116 9 10
Tourist Bureau	177 0 4	712 4 0	970 10 6	435 6 10
Tramways Purchase Act	5,612 12 10	2,727 16 2	3,000 0 0	5,884 16 8
Transport Co-ordination Fund	5,574 19 2	1,637 10 9	4,658 18 6	8,596 6 11
Unemployment Relief Grant	7 14 0	7 13 7	...	0 0 5
Vermin Act	299 15 7	4,242 5 4	3,942 9 9	...
Wheatgrowers' Relief Act, 1933	8,595 15 0	3,178 4 3	5 19 6	5,423 10 3
Wire Netting—Advance Repayments, No. 1	661 16 11	...	516 9 0	1,178 5 11
Wire Netting—Advance Repayments, No. 2	*37,247 15 8	12,889 18 9	3,460 3 5	*46,677 11 0
Workers' Homes Board—Receipts in Suspense	5,427 0 6	34,782 10 0	32,828 16 8	3,473 7 2
Workers' Homes Fund	105,483 10 11	41,492 9 10	23,438 7 2	87,429 8 3
Total, Governmental Trust	1,756,272 3 7	850,299 7 10	759,790 13 6	1,665,763 9 3

STATEMENT No. 4.

PRIVATE TRUST.†

Agricultural Bank Advances to Imperial Settlers	1,098 3 10	1,121 4 1	23 0 3	...
Charitable Institutions	1,792 15 3	756 13 7	777 16 8	1,813 18 4
Chief Protector of Aborigines	115 18 4	505 4 7	1,729 5 9	1,339 19 6
Carried forward	3,006 17 5	2,383 2 3	2,530 2 8	3,153 17 10

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th September, 1935.	Debit.	Credit.	Balance 31st December, 1935.
STATEMENT No. 4—continued.				
PRIVATE TRUST—continued.				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	3,006 17 5	2,383 2 3	2,530 2 8	3,153 17 10
Clerk of Courts	7,321 12 8	38,022 11 4	39,094 9 11	8,393 11 3
Contractors' Deposits	45,966 0 2	3,822 15 8	19,343 15 1	61,486 19 7
Coombe Scholarship	113 10 2	53 6 8	2 9 11	62 13 5
Curator of Intestate Estates	64,887 17 6	5,830 17 7	6,233 13 5	65,290 13 4
Deposits on Land Application	7,648 0 5	3,531 13 6	3,188 7 4	7,304 14 3
Education Guarantee Fund	129 3 4	...	2 14 10	131 18 2
Electoral Act—Deposits	75 0 6	75 0 6	...	...
Geraldton Hospital—McKellar Estate	981 7 10	5 7 10	18 8 0	994 8 0
Geraldton Hospital—Rush Bequest	3,678 4 4	...	3 2 11	3,681 7 3
Geraldton Hospital—Rush Bequest Income	35 6 7	19 6 11	43 0 0	58 19 8
Griffen Coal Mining Co., Ltd.	250 0 0	3 8 9	3 8 9	250 0 0
Immigration Landing Moneys	1 0 0	...	...	1 0 0
Insurance Companies Act, 1918—Deposits	277,280 0 0	...	...	277,280 0 0
Interstate Destitute Persons	65 17 9	663 13 1	653 9 4	55 14 0
Licensing Court Guarantee Fund	1,000 0 0	...	...	1,000 0 0
Life Assurance Companies Act—Deposits	193,699 0 3	16,090 0 0	...	177,609 0 3
Life Assurance Fund	11,261 11 0	294 8 5	652 10 0	11,619 12 7
Mental Hospital Patients' Comforts and Private Cash	317 10 8	248 5 3	244 8 6	313 13 11
McCullagh, John (Estate of)	509 12 2	...	8 16 0	518 8 2
Migrant Nominees	6 0 0	2 0 0	6 0 0	10 0 0
Mortgage Moneys under Transfer of Land Act	574 17 3	...	2 17 5	577 14 8
Mosquito Eradication Fund	41 13 6	41 13 6	133 6 8	133 6 8
Municipal Loan Sinking Fund	469,179 3 0	5,348 10 4	29,087 13 1	492,918 5 9
Muresk College—Students' Deposits	123 0 0	3 0 0	3 0 0	123 0 0
Narrogin School of Agriculture—Students' Deposits	234 0 0	...	3 0 0	237 0 0
Nominated Passages	50 10 3	41 7 6	62 1 8	71 4 5
Official Receiver in Bankruptcy	2,646 18 3	1,142 16 8	633 1 8	2,137 3 3
Official Trustee	887 5 1	7,414 2 10	7,607 9 3	1,080 11 6
Old Men's Home Entertainment Fund	320 0 0	6 8 0	6 8 0	320 0 0
Overseas Settlement Committee Advance	390 0 2	157 19 6	873 17 0	1,105 17 8
Perpetual Trustees, Executor & Agency Co.	5,000 0 0	...	...	5,000 0 0
Police Benefit Fund	44,331 11 8	4,297 6 9	2,974 2 8	43,008 7 7
Prisoners' Private Cash	83 12 7	117 16 2	140 19 5	106 15 10
Purchase of Tailings	7,250 9 8	15,134 0 10	15,981 0 1	8,097 8 11
Railway Employees' Death Benefit Fund	55,055 6 9	3,807 12 6	9,866 12 0	61,114 6 3
Railway Servants' Benefit Fund	1,195 5 6	65 0 0	63 14 6	1,194 0 0
Railway Traffic Deposits	75,736 4 11	957 0 10	2,207 1 10	76,986 5 11
Registrar Supreme Court	2,504 15 2	2,378 14 11	4,781 1 1	4,907 1 4
Road Board Current	25,829 7 2	30,323 6 3	16,921 18 7	12,427 19 6
Road Board Sinking Fund	126,224 17 10	5,928 2 9	1,855 14 1	122,152 9 2
School of Mines, Kalgoorlie—Laboratory	72 12 8	9 0 0	...	63 12 8
Shell Scholarship	200 0 0	...	...	200 0 0
Sheriff	120 6 0	750 3 11	657 2 0	27 4 1
Shipping Master	46 13 7	...	5 12 9	52 6 4
Sundry Creditors	23,315 7 8	26,063 5 6	23,005 7 7	20,257 9 9
Testamentary and Trust Deposits	233 10 7	...	1 0 0	234 10 7
Unclaimed Moneys	2,714 13 4	379 6 4	16 17 9	2,352 4 9
W.A.G.R. Provident Fund	1,545 8 3	2,625 7 6	2,452 9 5	1,372 10 2
W.A. Trustee, Executor & Agency Co., Ltd.	5,000 0 0	...	...	5,000 0 0
War Service Homes	1,303 18 11	2,296 1 5	3,100 0 0	2,107 17 6
Water Board Sinking Fund	5,431 2 1	...	175 17 3	5,606 19 4
Water Supply Provident Fund	444 3 5	153 7 0	112 6 6	403 2 11
Wooroloo Sanatorium—Logue Bequest	47 10 7	...	...	47 10 7
Wooroloo Sanatorium—McNess Donation	300 0 0	...	5 12 6	305 12 6
Workers' Compensation Act, 1924—Insurance	15,150 0 0	...	...	15,150 0 0
Total, Private Trust	1,491,817 18 7	180,487 8 9	194,766 1 5	1,506,096 11 3

STATEMENT No. 5.

ADVANCE TO TREASURER.*

Agricultural Bank—Fees Advance	2,485 6 3	...	965 10 0	1,519 16 3
Banana Growers, Carnarvon ... ..	...	728 16 2	126 0 0	602 16 2
Bonus on Scaps, Wild Dogs, etc. ... ..	...	608 7 9	...	608 7 9
Cablegrams in Suspense	69 15 5	52 1 2	91 17 6	29 19 1
Crown Law—Payments in Suspense	397 5 11	443 4 9	468 5 5	372 5 3
Expenditure Advances	84,505 0 0	11,100 0 0	...	95,605 0 0
Kalgoorlie Mechanics' Institute	1,580 0 0	...	...	1,580 0 0
Loans for Road Construction	750 0 0	...	100 0 0	650 0 0
London Payments in Suspense	†323 3 9	4,367 4 3	3,839 6 8	204 13 10
Postage Stamps	651 18 5	3,418 0 0	3,360 11 3	709 7 2
Public Works—Departmental Works	171 4 4	196 18 2	95 2 0	273 0 6
Public Works—Purchase of Tents	†4 2 3	...	17 17 4	†21 19 7
Railways—Belated Repairs Suspense ... ..	...	25,804 19 4	25,804 19 4	...
Railways—Departmental Works and Sales,	5,519 10 3	15,206 17 1	13,150 13 0	7,575 14 4
Sundry Debtors	8,824 9 3	5,611 7 1	6,209 3 5	8,226 12 11
Treasury Paymaster	2,345 6 3	24,528 19 7	21,823 0 10	5,051 5 0
Total, Advance to Treasurer	106,972 10 1	92,066 15 4	76,052 6 9	122,986 18 8

* Debit. † Credit.

TRANSACTIONS OF TREASURY ACCOUNTS—continued.

	Balance 30th September, 1935.	Debit.	Credit.	Balance 31st December, 1935.
STATEMENT No. 6.				
TRADING CONCERNS.*				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
State Brickworks	192 16 0	8,823 11 0	8,025 9 7	990 17 5
State Hotels	†5,986 11 7	15,245 17 8	14,349 15 0	†5,090 8 11
State Implements	†17,580 6 6	16,307 1 4	14,237 0 4	†15,510 5 6
State Quarries	2,149 12 1	4,205 9 0	4,911 15 3	1,443 5 10
State Saw Mills	†13,202 13 10	158,915 11 8	147,915 17 3	†2,202 19 5
State Shipping Service	21,987 12 7	50,247 17 6	45,669 2 11	26,566 7 2
Wyndham Freezing Works ... ..	...	446 15 10	446 15 10	...
Total, Trading Concerns ...	†12,439 11 3	254,192 4 0	235,555 16 2	6,196 16 7

STATEMENT No. 7.				
GOVERNMENTAL TRUST FUND INVESTMENTS.*				
Agricultural Land Purchase	39,012 5 0	...	1,097 5 0	37,915 0 0
Assurance Fund	21,344 8 1	97 2 8	...	21,441 10 9
Depreciation Fund	10,376 0 3	...	...	10,376 0 3
Trust Funds	200,000 0 0	...	...	200,000 0 0
Fremantle Harbour Trust Replacement	74,564 16 4	568 10 11	...	75,133 7 3
Government Fire Insurance	14,159 10 6	...	...	14,159 10 6
Railways Accident and Fire Insurance Fund	25,000 0 0	...	...	25,000 0 0
Sheriffs' Assurance Fund	4,287 17 9	37 0 0	...	4,324 17 9
State Insurance Fund	105,566 7 0	...	...	105,566 7 0
Trustees' Inscribed Stock and Bonds Sinking Fund	424,117 5 6	...	...	424,117 5 6
Trustees' Sinking Fund	99,697 10 0	2,625 0 0	...	102,322 10 0
Total, Governmental Trust Fund Investments	1,018,126 0 5	3,327 13 7	1,097 5 0	1,020,356 9 0

STATEMENT No. 8.				
PRIVATE TRUST FUND INVESTMENTS.*				
Agricultural Bank Advances to Imperial Settlers	1,083 9 2	23 0 3	263 11 1	842 18 4
Contractors' Deposits	16,013 4 1	1,326 10 11	666 17 6	16,672 17 6
Coombe Scholarship	38 6 8	2 9 11	...	40 16 7
Education Guarantee... ..	129 3 4	2 14 10	...	131 18 2
Geraldton Hospital—"McKellar Estate"	920 0 0	...	...	920 0 0
Geraldton Hospital—Rush Bequest	3,678 4 4	3 2 11	...	3,681 7 3
Griffen Coal Mining Co., Ltd.	250 0 0	...	...	250 0 0
Insurance Companies Act, 1918—Deposits	277,280 0 0	...	...	277,280 0 0
Licensing Court Guarantee Fund	1,000 0 0	...	...	1,000 0 0
Life Assurance Companies Securities	193,699 0 0	...	16,090 0 0	177,609 0 0
Life Assurance Fund	11,179 4 10	688 6 4	361 14 5	11,505 16 9
McCullagh, John—Estate of	440 0 0	...	...	440 0 0
Mortgage Moneys under Transfer of Land Act... ..	574 17 3	2 17 5	...	577 14 8
Municipal Loan Sinking Fund	465,744 17 9	1,667 8 10	4,596 2 5	462,816 4 2
Old Men's Home Entertainment	320 0 0	...	...	320 0 0
Overseas Settlement—Committee Advance	336 12 7	10 8 6	...	347 1 1
Perpetual Executors, Trustee & Agency Co.	5,000 0 0	...	...	5,000 0 0
Police Benefit Fund	40,924 13 3	...	...	40,924 13 3
Railway Employees' Death Benefit Fund	55,046 13 0	4,814 1 6	...	59,860 14 6
Railway Servants' Benefit Fund	1,191 10 0	...	14 10 0	1,177 0 0
Railway Traffic Deposits	73,995 1 0	3,888 0 0	1,206 14 6	76,676 6 6
Road Board Sinking Fund	118,527 8 5	415 0 0	6,776 16 5	112,165 12 0
Testamentary and Trust Deposit	50 0 0	19 19 0	...	69 19 0
Water Board Sinking Fund	5,120 5 9	...	...	5,120 5 9
Water Supply Provident Fund	300 0 0	...	...	300 0 0
W.A.G.R. Provident Fund	1,540 0 0	...	168 0 0	1,372 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	1,294,832 11 5	12,864 0 5	30,144 6 4	1,277,552 5 6

TRUST FUNDS INVESTED.

	£ s. d.	£ s. d.	£ s. d.
Governmental ... ..	...	1,020,356 9 0	...
Private ... ..	...	1,277,552 5 6	...
			2,297,908 14 6
Securities for Trust Fund Investments—			
Stock Inscribed at State Treasury	1,309,936 12 2		
Stock Inscribed at Commonwealth Bank	48,390 0 0		
Savings Bank Current Account	38,745 16 10		
Bank Fixed Deposits	284,597 10 0		
Debentures	24,949 0 0		
Titles	62,500 0 0		
Mortgages	2,300 0 0		
Trustees Sinking Funds	526,439 15 6		
			£2,297,908 14 6

* Debit † Credit.

THE GENERAL LOAN FUND.

SUMMARY

OF

RECEIPTS AND EXPENDITURE

FOR SIX MONTHS ENDED

31st DECEMBER, 1935.

Less (a) Redemptions	£ 935,000	2,312,071 14 7	18,737 13 6	6,935,000 0 0	1,358,334 1 1
(b) Portion June, 1935, Loan included in Debt at 30th June, 1935	248,110	1,181,110 0 0			
New Debt, 1st July, 1935 to 31st Dec., 1935		1,130,961 14 7			
LOAN REPAYMENTS ... ..		...	...	56,893 4 8	
<i>Development of Goldfields and Mineral Resources.</i> Other Goldfields 80 3 10 Eastern Goldfields 3,346 12 3 Murchison and Peak Hill Goldfields 624 6 6 Development of Mining 22,570 0 5 Erection of State Batteries 7,001 1 3 33,622 4 3 <i>Development of Agriculture, etc.</i> Abattoirs, Cold Storage, Export Depot, Grain Sheds and Sale Yards, etc. 2,505 4 10 Development of Agriculture 51,806 0 4 Assistance to Settlers, Industries, etc. 470 13 8 Land Settlement for Soldiers 157 17 4 Agricultural Group Settlement, and Migration 1,829 6 7 Pine Planting and Purchase of Land 59,935 6 3 Agricultural Bank Working Capital 116,704 9 0 <i>Roads and Bridges.</i> Roads and Bridges throughout the State (including feeders to Railways, and Grants to Local Authorities) 66,704 77 2 66,704 17 2 <i>Public Buildings.</i> Public Buildings 60,963 17 5 60,963 17 5 <i>Sundries.</i> State Hotels and Tourists Resorts 8,000 0 0 Aborigines Stations, Moola Bulla and Moore River 13 4 8 Loans and Grants to Local Authorities for erection of Country Hospitals, etc. Workers' Homes Board Capital 8,013 4 8 Expenditure, 1st July, 1935 to 31st December, 1935 1,155,469 4 7 By Balance 1,600,403 9 0 2,755,872 13 7					
Net Receipts, 1st July, 1935 to 31st Dec., 1935		...	...	...	1,415,227 5 9
					£2,755,872 13 7

A. BERKELEY,
Under Treasurer,
The Treasury, Perth, 20th January, 1936.

P. COLLIER,
Treasurer.

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

Estates.	Receipts.				Payments.				Balances.		
	Proceeds of Debentures.	Sale of Lots, Rents, etc.	Interest.	Total.	Purchase Money.	Survey Expenses Interest, etc.	Debentures Redeemed.	Total.	Amount Overdrawn.	In hand.	Invested.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Anniebrook	4,992 0 0	185 5 10	...	5,177 5 10	4,992 0 0	1,918 6 0	...	6,910 6 0	1,733 0 2	...	...
Avondale	49,949 2 3	38,321 14 7	3,417 0 4	91,687 17 2	49,949 2 3	51,215 2 10	...	101,164 5 1	9,476 7 11	...	...
Baacton	32,875 7 6	10,924 8 0	...	43,799 15 6	32,875 7 6	18,142 3 7	...	51,917 11 1	7,217 15 7	...	...
Bowes	54,351 17 0	76,534 19 7	16,756 18 0	147,643 14 7	54,351 17 0	57,042 7 9	...	111,394 4 9	...	1,009 9 10	34,640 0 0
Brunswick	5,650 0 0	5,984 0 4	1,605 0 7	13,239 0 11	5,650 0 0	5,903 11 7	...	17,203 11 7	3,964 10 8	...	...
Bucklands	30,162 0 0	12,600 9 8	...	42,762 9 8	30,162 0 0	15,482 18 4	...	75,806 18 4	33,044 8 8	...	...
Henty	4,526 9 6	2,479 15 8	33 18 11	7,040 4 1	4,526 9 6	4,210 14 9	...	8,737 4 3	1,697 0 2	...	...
Homebush	1,250 0 0	1,939 12 10	741 16 9	3,931 9 7	1,250 0 0	1,471 5 6	...	3,971 5 6	...	...	...
Jelcobine	8,319 12 3	9,229 7 3	263 14 2	17,812 13 8	8,319 12 3	8,487 17 3	...	16,807 9 6	...	50 4 2	955 0 0
Jingalup (Kojonup)	2,734 6 6	2,371 12 1	14 14 9	5,120 13 4	2,734 6 6	2,858 5 5	...	8,326 18 5	3,206 5 1	...	...
Kockatea	16,170 0 0	4,303 1 11	...	20,473 1 11	16,170 0 0	5,304 3 7	...	21,474 3 7	1,001 1 8	...	...
Marjadin	4,452 0 0	7,767 18 2	1,749 0 3	13,968 18 5	4,452 0 0	5,215 16 9	...	14,119 16 9	150 18 4	...	...
Mendel	16,586 0 0	6,243 11 8	203 17 9	23,033 9 5	16,586 0 0	6,327 15 9	...	22,913 15 9	260 6 4	...	...
Narra Narra	24,119 4 0	28,610 0 4	3,881 2 4	56,610 6 8	24,119 4 0	21,409 15 2	...	69,648 3 2	13,037 16 6	...	380 0 0
Norman	7,000 0 0	11,221 9 3	4,302 11 0	22,524 0 9	7,000 0 0	8,746 17 9	...	22,746 17 9	222 17 0	...	...
Oakabella	22,000 0 0	36,588 5 3	12,018 5 10	70,606 11 1	22,000 0 0	26,304 6 9	...	70,304 6 9	...	302 4 4	...
Pickering	4,294 11 7	1,241 6 7	106 7 3	5,642 5 5	4,294 11 7	1,872 6 6	...	6,166 18 1	524 12 8	...	...
Porongorup (Plantagenet)	1,764 0 0	693 3 11	31 1 8	2,488 5 7	1,764 0 0	623 5 3	...	2,387 5 3	8 19 8	...	110 0 0
Ulijgulup	3,350 0 0	3,435 5 6	200 11 1	6,985 16 7	3,350 0 0	1,545 2 8	...	4,895 2 8	...	...	1,830 0 0
Weirs	700 0 0	...	...	700 0 0	700 0 0	...	...	946 17 3	...	...	...
Wongoondi	42,260 0 0	7,132 18 9	...	49,392 18 9	42,260 0 0	246 17 3	...	53,776 0 10	246 17 3	...	...
Yandanooka	140,000 0 0	94,997 12 10	8,226 16 1	243,224 8 11	140,000 0 0	130,918 17 4	...	283,518 17 4	40,294 8 5	...	...
Sundry Estates under Soldiers' Settlement Scheme	...	307,218 10 1	...	307,218 10 1	...	237,252 4 11	...	237,252 4 11	...	69,966 5 2	...
	447,506 10 7	670,024 10 7	53,552 16 9	1,201,083 17 11	477,506 10 7	626,016 3 6	109,967 10 6	1,213,490 4 7	122,510 4 1	72,188 17 5	37,915 0 0
											£110,103 17 5
											Net Overdraft ... £12,406 6 8

A. BERKELEY, Under Treasurer, The Treasury, Perth, 29th January, 1936. P. COLLIER, Treasurer.