



Government Gazette

OF

WESTERN AUSTRALIA

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No. 72]

PERTH: MONDAY, 24th AUGUST

[1964

STATEMENT

OF THE

RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

THREE MONTHS and TWELVE MONTHS ended respectively on the
30th JUNE, 1964, and on the 30th JUNE, 1963

**COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of
WESTERN AUSTRALIA for the THREE MONTHS and TWELVE MONTHS ended
respectively on the 30th JUNE, 1964, and the 30th JUNE, 1963.**

REVENUE

Head of Revenue	Three Months ended :		Twelve Months ended :	
	30th June, 1964	30th June, 1963	30th June, 1964	30th June, 1963
GOVERNMENTAL	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Taxation</i>				
Land Tax	631,512 10 7	574,576 5 1	1,350,611 7 9	1,276,296 17 3
Stamp Duty	985,980 0 3	779,124 7 8	3,561,648 16 6	2,672,506 0 0
Probate Duty	265,789 12 2	443,377 13 7	1,544,759 18 0	1,544,474 5 0
Licenses—Liquor and Other	72,950 9 5	83,473 6 7	917,141 6 11	700,912 2 0
Betting Taxes—				
Totalisator Duty and Licenses	35,667 12 5	33,241 5 0	141,724 3 10	140,139 9 7
Turnover Tax and Licenses	19,768 14 1	26,577 19 4	87,175 0 7	125,470 6 4
Investment Tax	58,919 1 7	53,534 18 7	219,856 11 5	209,289 6 10
Totalisator Agency Board Betting Tax	176,349 14 0	151,141 14 0	677,292 5 3	557,031 3 0
Stamp Duty	6,372 14 6	9,067 6 10	32,714 14 11	43,700 10 8
Third Party Insurance Surcharge	62,238 17 0	71,958 5 6	269,227 16 2	111,280 18 6
Total, Taxation	2,315,549 6 0	2,226,073 2 2	8,802,152 1 4	7,381,100 19 2
<i>Territorial</i>				
Land	117,779 5 9	78,218 10 11	490,945 5 0	462,756 16 9
Mining	33,333 1 3	24,879 4 2	206,510 5 5	204,282 5 10
Timber	325,596 4 10	265,683 11 9	1,177,818 14 11	1,083,593 0 1
Total, Territorial	476,708 11 10	368,781 6 10	1,875,274 5 4	1,750,632 2 8
Law Courts	108,737 10 9	143,564 10 10	400,703 0 10	514,217 12 4
Departmental Reimbursements, Fees and other Services....	4,160,141 14 6	3,444,471 19 1	10,474,199 6 6	9,066,914 10 7
Royal Mint	56,670 2 10	43,109 17 4	210,052 18 11	174,650 0 7
Grand Total, Governmental	7,117,807 5 11	6,226,000 16 3	21,762,381 12 11	18,887,515 5 4
COMMONWEALTH				
Commonwealth Financial Assistance Grant	8,199,581 5 0	7,810,076 0 0	32,798,325 0 0	31,240,304 0 0
Grant under Section 96 of the Constitution	1,475,000 0 0	1,475,000 0 0	6,072,000 0 0	6,210,000 0 0
Interest Contributions	118,355 0 0	118,355 0 0	473,432 0 0	473,432 0 0
Commonwealth Additional Assistance Grant	*600,000 0 0	....	150,000 0 0	....
Total, Commonwealth	9,192,936 5 0	9,403,431 0 0	39,493,757 0 0	37,923,736 0 0
PUBLIC UTILITIES				
Country Water Supplies, Sewerage, Drainage and Irrigation	374,022 18 6	303,200 9 2	1,500,843 16 9	1,345,601 5 7
State Abattoirs and Saleyards	56,663 13 8	50,149 2 2	203,745 5 11	179,118 11 7
Metropolitan Water Supply, Sewerage and Drainage	544,620 10 3	437,027 3 8	3,483,139 0 4	3,266,305 5 1
Railways	4,769,669 6 5	4,440,827 17 10	17,464,337 2 8	16,908,664 12 4
State Batteries	11,173 11 8	10,296 4 11	36,031 6 8	45,826 1 1
Medina Hotel	(a)	3,103 11 8	(a)	34,001 5 11
Total, Public Utilities	5,756,150 0 6	5,244,604 9 5	22,688,096 12 4	21,779,517 1 7
Grand Total, Revenue	22,066,893 11 5	20,874,036 5 8	83,944,235 5 3	78,590,768 6 11

* Debit. (a) Leased from 8th April, 1963, to Kwinana Shire Council as a Community Centre Hotel.

K. J. TOWNSING,
Under Treasurer.

D. BRAND,
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of
WESTERN AUSTRALIA for the THREE MONTHS and TWELVE MONTHS ended
respectively on the 30th JUNE, 1964, and the 30th JUNE, 1963.**

EXPENDITURE

Head of Service	Three Months ended :		Twelve Months ended :	
	30th June, 1964	30th June, 1963	30th June, 1964	30th June, 1963
<i>Special Acts—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Constitution Acts	1,525 15 0	1,525 15 0	5,075 6 1	6,100 0 0
Loan Acts—Interest and Sinking Fund	4,038,049 1 0	3,700,258 2 2	15,885,649 1 0	14,989,858 2 2
Auditor General	1,434 5 0	1,373 0 11	4,912 12 8	7,038 2 4
Agriculture Protection Board	30,528 16 0	43,250 0 0	122,028 16 0	122,000 0 0
Coal Mine Workers (Pensions) Act, 1943–60	1,500 0 0	1,500 0 0	24,000 0 0	24,000 0 0
Commonwealth Pensions ....	.....	.....	457 17 11	513 7 10
Court of Arbitration	16,310 17 10†	3,179 10 6	7,049 14 4	11,753 10 6
Fire Brigades Act—Contribution	37,691 14 7	34,557 18 3	147,633 2 0	137,542 15 0
Forests Act—Conservator of Forests	1,651 19 11	1,348 11 9	5,112 1 1	4,566 16 1
Forests Act—Transfer from Revenue	283,703 14 1	224,732 18 2	972,898 14 0	907,149 5 5
Government Employees' Pensions Act, 1948	582 12 1	716 0 10	2,690 19 7	3,262 15 0
Industrial Commission	4,560 16 8	.....	7,452 10 0	.....
Inquiry Agents Licensing Act ....	.....	500 0 0	500 0 0	500 0 0
Judges' Pensions	656 5 0	1,062 9 0	2,835 4 3	4,490 19 6
Judges' Salaries and Pensions Act, 1950	12,250 8 8	8,637 10 0	36,883 6 8	33,784 5 4
Land Agents Act (No. 9 of 1922 and Amendments) ....	.....	500 0 0†	2,000 0 0	2,000 0 0
Members of Parliament, Reimbursement of Expenses Act, 1953	15,775 0 0	15,448 14 5	62,993 13 3	54,846 15 5
Mine Workers' Relief Act—Contribution to Fund	5,407 4 3	5,899 0 3	23,982 13 6	24,367 7 8
Native Welfare Act ....	.....	.....	10,000 0 0	10,000 0 0
Parliamentary Allowances	54,662 10 0	53,156 14 2	218,194 17 11	205,392 4 8
Parliamentary Superannuation Act (No. 60 of 1948 and Amendments)	20 0 0	20 0 0	16,715 8 4	16,736 0 0
Pensions and Retiring Allowances	21,455 0 0	24,717 1 5	90,135 0 2	100,784 5 8
Public Service Commissioner	1,514 15 7	1,185 13 1	5,521 16 9	4,403 17 2
Royal Mint ....	.....	.....	25,000 0 0	25,000 0 0
Superannuation and Family Benefits Act	304,831 13 9	290,263 16 5	1,112,133 2 2	1,017,451 10 6
The Agent General Act	750 0 0	750 0 0	3,000 0 0	3,000 0 0
University Building Acts (No. 37 of 1930, No. 50 of 1931)	3,107 12 5	6,216 0 0	6,215 4 10	6,216 0 0
University Building Act (No. 4 of 1938)—Agricultural Buildings ....	.....	.....	630 0 0	630 0 0
University Building Act (No. 43 of 1952)	1,446 12 11	1,469 3 0	6,073 1 0	6,163 1 4
University Medical School Act (No. 30 of 1955)	7,107 1 2	7,107 1 2	14,214 2 4	14,214 2 4
University of Western Australia Act (No. 37 of 1911 and Amendments)....	62,500 0 0	62,500 0 0	250,000 0 0	250,000 0 0
Wheat Industry Stabilisation Act (No. 75 of 1958)	33 10 11	9 12 8	134 0 6	82 4 4
Total	4,876,435 11 2	4,490,884 13 2	19,072,122 6 4	17,993,847 8 3
<i>Legislative Council</i>	4,543 10 9	4,809 13 1	17,061 14 9	16,807 12 2
<i>Legislative Assembly</i>	6,594 5 7	5,550 5 6	23,822 14 3	19,597 3 3
<i>Joint House Committee</i>	9,314 13 1	7,845 8 4	36,661 8 11	32,600 16 3
<i>Joint Printing Committee</i>	8,962 1 11	9,018 19 0	33,814 1 3	30,285 16 11
<i>Joint Library Committee</i>	109 2 0	267 15 11	799 11 6	899 13 4
<i>Premier, Treasurer and Minister for Tourists—</i>				
Premier's Department	21,618 6 3	49,611 4 10	103,788 11 11	113,739 6 2
Treasury	41,975 8 2	40,979 17 0	156,829 12 1	144,374 17 6
Governor's Establishment....	8,932 9 7	8,038 3 10	25,512 18 2	27,324 11 3
London Agency	13,517 15 0	11,857 1 5	48,630 13 4	45,876 12 5
Public Service Commissioner	11,206 11 10	10,044 12 7	44,694 19 3	38,336 5 5
Government Motor Car Service	2,179 4 8	1,545 14 11†	17,091 14 3	12,634 18 7
Audit....	28,586 10 1	28,064 8 6	107,908 16 7	95,169 18 9
Compassionate Allowances	78 3 0	78 3 0	312 12 0	312 12 0
Government Stores	42,937 8 6	46,820 17 7	185,221 1 3	173,123 3 0
Taxation	153,964 10 1	95,590 0 0	154,075 12 7	130,590 0 0
Superannuation Board	5,663 15 7	5,860 6 4	20,917 8 8	20,500 12 2
Government Printer	196,139 1 10	201,534 19 4	692,144 12 4	678,641 13 8
Miscellaneous Services	1,384,616 12 11	1,442,103 17 11	4,922,365 19 9	4,701,807 14 5
Total	1,911,415 17 6	1,939,037 17 5	6,479,494 12 2	6,182,432 5 4
<i>Minister for Agriculture—</i>				
Agriculture	379,527 17 3	342,914 3 11	1,276,775 13 2	1,122,213 16 11
College of Agriculture	25,038 6 10	26,416 3 6	84,593 12 8	75,101 8 3
Agriculture Protection Board	13,616 3 10	12,866 1 2	47,651 3 3	44,028 11 8
Total	418,182 7 11	382,196 8 7	1,409,020 9 1	1,241,343 16 10

† Credit

EXPENDITURE—continued

Head of Service	Three Months ended :		Twelve Months ended :	
	30th June, 1964	30th June, 1963	30th June, 1964	30th June, 1963
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
<i>Minister for Industrial Development and the North-West—</i>				
Industrial Development	118,322 5 5	98,254 13 3	329,490 12 10	274,702 16 1
North-West	1,167,079 18 4	1,017,837 16 10	3,816,895 0 1	3,310,102 2 1
Total	1,285,402 3 9	1,116,092 10 1	4,146,385 12 11	3,584,804 18 2
<i>Minister for Education and Native Welfare—</i>				
Education	2,756,683 12 2	2,648,805 17 11	12,744,656 16 3	11,235,811 12 8
Native Welfare	189,128 15 0	537,581 9 2	457,337 10 5	1,063,625 13 10
Total	2,945,812 7 2	3,186,387 7 1	13,201,994 6 8	12,299,437 6 6
<i>Minister for Works, Water Supplies and Labour—</i>				
Public Works and Buildings	605,172 13 8	512,183 17 0	2,012,219 17 8	1,704,105 8 10
Harbour and Light and Jetties	165,110 15 11	141,525 19 9	552,409 16 0	440,602 15 3
Labour	10,753 4 11	8,976 3 5	35,571 15 4	28,482 8 2
Scaffolding	4,958 0 11	3,512 13 11	15,495 0 3	12,607 16 8
Factories	11,795 7 10	11,289 19 5	40,569 18 7	38,156 7 2
Total	797,790 3 3	677,488 13 6	2,656,266 7 10	2,223,954 16 1
<i>Minister for Mines, Housing and Justice—</i>				
Mines	164,159 2 8	181,099 8 6	672,446 9 0	606,004 11 0
Crown Law	236,581 6 7	225,065 4 9	842,655 10 11	761,903 7 10
Electoral	10,207 18 10	9,734 17 6	42,861 8 1	38,781 5 7
Licensing	4,853 14 6	4,544 7 0	15,687 9 6	14,533 12 8
Arbitration Court (a)	11,281 6 6	10,574 2 6	42,347 6 2	38,125 9 5
Total	427,083 9 1	431,018 0 3	1,615,998 3 8	1,459,348 6 6
<i>Minister for Lands, Forests and Immigration—</i>				
Lands and Surveys	313,846 7 5	323,246 4 10	1,091,709 6 4	1,063,643 14 9
Forests	161,631 10 1	133,519 18 8	545,087 8 7	486,112 15 7
Bush Fires Board	8,624 19 8	7,807 7 2	30,717 6 3	27,073 6 0
Total	484,102 17 2	464,573 10 8	1,667,514 1 2	1,576,829 16 4
<i>Chief Secretary, Minister for Health and Fisheries—</i>				
Chief Secretary	38,938 16 5	36,721 9 1	153,235 0 1	140,132 15 0
Registry and Friendly Societies	13,081 13 5	11,753 12 0	47,304 14 10	40,601 11 8
Prisons	107,944 6 4	25,388 18 4	389,685 14 11	267,607 12 9
Observatory	2,768 2 2	8,094 7 9	10,628 13 8	16,822 2 9
Medical	1,822,074 1 9	1,506,775 6 1	6,564,126 2 1	5,628,696 7 2
Homes	147,234 16 0	149,723 7 0	578,268 7 9	560,103 13 3
Public Health	218,941 17 9	222,254 13 8	826,998 6 6	806,866 1 7
Mental Health Services	384,711 5 10	356,041 9 8	1,417,851 18 7	1,335,081 6 6
Fisheries	36,911 1 11	28,610 16 6	124,460 12 3	103,560 16 4
Total	2,772,606 1 7	2,345,364 0 1	10,112,559 10 8	8,899,472 7 0
<i>Minister for Local Government, Town Planning and Child Welfare—</i>				
Local Government	15,730 6 8	16,229 12 9	55,453 18 5	49,438 19 6
Town Planning	16,729 2 3	16,985 12 9	62,647 8 3	57,826 1 10
Child Welfare	215,306 4 6	209,262 8 4	792,950 1 4	723,379 12 3
Total	247,765 13 5	242,477 13 10	911,051 8 0	830,644 13 7
<i>Minister for Transport and Police—</i>				
Police	549,400 15 7	542,514 8 10	2,219,106 13 11	2,057,769 18 0
Total	549,400 15 7	542,514 8 10	2,219,106 13 11	2,057,769 18 0
<i>Public Utilities—</i>				
Railways	4,583,854 7 8	4,196,546 3 1	17,669,839 4 7	17,034,078 12 3
State Abattoirs and Sleyards	57,841 5 8	48,093 8 4	215,820 11 11	183,762 0 3
Country Water Supplies, Sewerage, Drainage and Irrigation	631,454 10 11	532,414 13 10	2,082,987 13 6	2,008,395 1 1
Metropolitan Water Supply, Sewerage and Drainage	407,256 9 3	378,808 19 8	1,566,866 12 4	1,437,120 17 3
Medina Hotel	(b)	2,855 2 1	(b)	28,937 8 10
State Batteries	52,799 7 9	52,886 13 9	201,227 15 0	201,272 15 2
Total	5,733,206 1 3	5,211,605 0 9	21,736,741 17 4	20,893,566 14 10
Grand Total, Expenditure	22,478,727 2 2	21,057,132 6 1	85,340,415 0 5	79,343,643 9 4

(a) Includes expenditure since 3rd February, 1964, for the Industrial Commission under the Minister for Labour.

(b) Leased from 8th April, 1963, to the Kwinana Shire Council as a Community Centre Hotel.

K. J. TOWNSING,
Under Treasurer.D. BRAND,
Treasurer.

CONSOLIDATED REVENUE FUND

Revenue and Expenditure for the Twelve Months ended 30th June, 1964

REVENUE		
1962-63		1963-64
£		£
7,381,101	Taxation	8,802,152
1,750,632	Territorial	1,875,274
514,218	Law Courts	400,703
9,066,914	Departmental	10,474,199
174,650	Royal Mint	210,053
37,923,736	Commonwealth	39,493,757
21,779,517	Public Utilities	22,688,097
78,590,768	Total Revenue	83,944,235

EXPENDITURE		
1962-63		1963-64
£		£
	Special Acts—	
6,100	Constitution Acts	5,075
1,231,189	Interest—Overseas	1,305,821
11,044,388	Interest—Australia	11,656,466
2,714,281	Sinking Fund	2,923,362
2,997,889	Other Special Acts	3,181,398
100,191	Parliament House	112,160
6,182,432	Premier, Treasurer and Minister for Tourists	6,479,495
1,241,344	Minister for Agriculture	1,409,020
3,584,805	„ Industrial Development and the North-West	4,146,386
12,299,437	„ Education and Native Welfare	13,201,994
2,223,955	„ Works, Water Supplies and Labour	2,656,266
1,459,348	„ Mines, Housing and Justice	1,615,998
1,576,830	„ Lands, Forests and Immigration	1,667,514
8,899,472	Chief Secretary, Minister for Health and Fisheries	10,112,560
830,645	Minister for Local Government, Town Planning and Child Welfare	911,051
2,057,770	„ Transport and Police	2,219,107
20,893,567	Public Utilities	21,736,742
79,343,643	Total Expenditure	85,340,415
78,590,768	Less Total Revenue	83,944,235
752,875	Deficit for the Year	1,396,180

GOVERNMENT OF WESTERN AUSTRALIA

BALANCE SHEET AS AT 30th June, 1964

30th June, 1963			30th June, 1964	
£		Funds Employed	£	£
348,489,557	Loan Flotations	.....	371,370,631	
54,821,466	Less Redemptions from Sinking Fund	.....	58,348,287	
293,668,091				313,022,344
12,293,752	Trust Funds, Governmental	.....	16,153,668	
1,687,174	Less Investments	.....	1,718,343	
10,606,578				14,435,325
11,100,733	Trust Funds, Private	.....	12,336,132	
10,326,353	Less Investments	.....	11,598,669	
774,380				737,463
2,437,047	Suspense Accounts	.....		1,927,206
1,411,501	Commonwealth Grants and Advances	.....		2,498,126
1,636,818	Trading Concerns and Public Utilities Banking Accounts	.....		1,465,407
310,534,415				334,085,871
	Deduct—			
	Consolidated Revenue Fund :			
1,628,589	Unfunded Deficit at commencement of year	.....	1,116,888	
752,875	Deficit for year	.....	1,396,180	
2,381,464			2,513,068	
310,000	Less Special Grant from Commonwealth received in year	.....	172,000	
2,071,464			2,341,068	
954,576	Less amount funded by Loan Floation in year	.....	282,013	
1,116,888	Unfunded Deficit	.....		2,059,055
£309,417,527				£332,026,816
	Employment of Funds			
	Works and Services—			
325,477,037	Railways, Transport, Electricity, Harbours, Water Supplies, Housing and other			
3,592,373	State Undertakings	.....	348,042,344	
19,421,693	Flotation Expenses, Discounts and Exchange	.....	3,622,109	
	Consolidated Revenue Fund Deficits (Funded)	.....	19,703,706	
348,491,103			371,368,159	
54,821,466	Less Redemptions of Debt applied to depreciation of assets, etc.	.....	58,348,287	
293,669,637				313,019,872
	Other Assets—			
12,242,320	Short Term Investment	.....		16,708,350
1,232,129	Cash at Bank	.....	437,150	
229,732	Cash in London	.....	211,017	
152,633	Cash in Hand	.....	63,226	
1,614,494				711,393
	Stores Accounts—			
Cr. 58,073	Government Printer	.....	Cr. 55,976	
1,154,254	Government Stores	.....	1,017,172	
Cr. 766,754	Railway Stores	.....	Cr. 818,599	
329,427				142,597
	Advances—			
1,561,391	Treasurer's Advances to Departments, etc.	.....	1,277,881	
258	Commonwealth Grants and Advances (Overdrawn Accounts)	.....	.....
....	Trading Concerns and Public Utilities (Overdrawn Banking Accounts)	.....	166,723	
1,561,649				1,444,604
£309,417,527	Total Assets	.....		£332,026,816

K. J. TOWNSING,
Under Treasurer.D. BRAND,
Treasurer.

TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 31st MARCH, 1964, and BALANCE as at 30th June, 1964.

	Balance as at 31st March, 1964			Debit			Credit			Balance as at 30th June, 1964		
STATEMENT No. 1												
TRUST FUNDS—GOVERNMENTAL †												
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Agriculture Protection Board	66,724	17	11	69,155	3	4	43,538	17	6	41,108	12	1
Agriculture Protection Board Plant Replacement Reserve	8,387	9	4	.....	.....	.....	11,206	0	0	19,593	9	4
Argentine Ant Control Committee	8,290	13	11	6,561	1	10	44	19	6	1,774	11	7
Banana Industry Compensation	20,851	6	10	13,123	16	6	6,448	12	5	14,176	2	9
Beekeepers' Compensation	1,129	8	8	846	6	0	9	16	7	292	19	3
Charles Hadley Travelling Library	255	9	0	252	16	7	6	10	0	9	2	5
Crown Law Advance	61,006	14	2	803,831	5	5	855,926	2	9	113,101	11	6
Dairy Cattle Compensation	1,697	4	10	4,764	5	6	4,792	18	2	1,725	17	6
Dairy Cattle Compensation Investment Reserve	57,700	0	0	3,000	0	0	.....	.....	.....	54,700	0	0
Dairy Cattle Industry (Butter Fat) Compensation	79,744	12	8	4,315	4	7	1,908	13	10	77,338	1	11
Emu Point Reserve Board	6,608	3	1	928	18	6	3,296	2	3	8,975	6	10
Forests Improvement and Reforestation	42,036	3	3	380,312	11	3	523,697	15	6	185,421	7	6
Fremantle Harbour Trust—External Loans Sinking Funds	6,267	19	10	.....	.....	.....	1,542	2	3	7,810	2	1
Fremantle Harbour Trust Replacement	78,379	17	9	.....	.....	.....	1,347	2	6	79,727	0	3
Fruit Fly Eradication	3,678	15	3	6,038	16	9	4,163	18	9	1,803	17	3
Fruit Growing Industry	10,189	14	5	6,944	4	1	3,605	2	3	6,850	12	7
Fruit Growing Industry Investment Reserve	42,570	11	8	.....	.....	.....	.....	.....	.....	42,570	11	8
Health Education Council of Western Australia	1,846	15	7	6,708	11	6	4,871	15	0	9	19	1
Health Education Council—Special Purposes	653	0	9	.....	.....	.....	.....	.....	.....	653	0	9
Hospital Buildings and Equipment	210,444	5	6	258,352	2	9	252,155	18	1	204,248	0	10
Hospital Fund Contributions .....	.....	.....	.....	2,617,475	17	6	2,617,475	17	6	.....	.....	.....
Housing—												
Housing Loan Guarantee	3,730	13	7	.....	.....	.....	.....	.....	.....	3,730	13	7
Kwinana Housing	55,317	2	0	52,019	13	1	37,634	1	5	40,931	10	4
McNess Housing	22,164	13	7	7,431	17	3	6,895	17	1	21,628	13	5
McNess Housing Investment Reserve	10,460	0	0	.....	.....	.....	.....	.....	.....	10,460	0	0
State Housing Commission	1,333,581	11	6	2,567,661	7	4	4,452,693	9	4	3,218,613	13	6
State Housing Commission Private Loans Sinking Funds....	3,207	12	9	.....	.....	.....	3,620	0	0	6,827	12	9
Infant Welfare Centres	6,006	4	4	32,764	0	7	28,996	5	2	2,238	8	11
Insurance—												
Government Fire and Marine Insurance	24,473	9	2	122,498	6	3	111,841	17	1	13,817	0	0
Government Fire and Marine Insurance Investment Reserve	370,950	0	0	.....	.....	.....	.....	.....	.....	370,950	0	0
Government Workers' Compensation	142,335	18	3	118,236	4	2	104,968	8	5	129,068	2	6
Public Buildings Insurance	243,001	16	5	297	13	10	8,332	3	11	251,036	6	6
Railway Accident and Fire Insurance	137,814	8	8	6,452	7	0	21,160	12	2	152,522	13	10
Sheriffs' Assurance	13,585	5	7	.....	.....	.....	266	17	9	13,852	3	4
State Insurance	35,274	16	6	754,096	0	1	741,306	17	8	22,485	14	1
State Insurance Special Deposit	20,000	0	0	.....	.....	.....	.....	.....	.....	20,000	0	0
Titles Office Assurance	84,120	4	11	.....	.....	.....	1,863	2	0	85,983	6	11
Junior Farmers' Movement	1,570	13	9	8,460	4	9	7,134	19	5	245	8	5
Kalgoorlie Metallurgical Laboratory	4,497	5	5	262	18	1	184	17	9	4,419	5	1
Kalgoorlie School of Mines Apparatus	3,582	1	1	736	8	3	1,000	0	0	3,845	12	10
Library Board of W.A.	8,825	2	9	51,904	10	1	43,951	10	11	872	3	7
Mechanical Appliances	1,174	1	4	422	0	3	110	6	9	862	7	10
Metropolitan Markets	2,800	7	1	21,806	11	9	23,020	11	1	4,014	6	5
Metropolitan Region Improvement	145,607	16	4	140,837	3	5	144,936	1	8	149,706	14	7
Metropolitan Region Improvement Sinking Fund	3,405	9	1	.....	.....	.....	2,080	0	0	5,485	9	1
Metropolitan Water Supply Payroll Surcharge	85,301	5	6	62,904	13	9	79,338	6	11	101,734	18	8
Milk Board	10,993	6	10	16,967	4	2	11,024	19	6	5,051	2	2
Milk Board Investment Reserve	35,896	12	6	9,500	0	0	2,007	10	0	28,404	2	6
Mothercraft Improvement	1,648	15	4	4	10	9	59	7	10	1,703	12	5
National Heart Foundation Research Grant	375	0	0	375	0	0	125	0	0	125	0	0
National Parks Board	13,521	1	3	46,210	16	4	39,100	7	11	6,410	12	10
National Science Foundation Astrometric Grant	5,290	0	9	.....	.....	.....	.....	.....	.....	5,290	0	9
Native Welfare Administration—Consolidated Revenue	75,638	16	7	413,056	6	6	340,572	9	11	3,155	0	0
Norseman School of Mines Apparatus	221	8	9	214	7	8	.....	.....	.....	7	1	1
Perth Technical School Trustees Self Supporting Classes	10,000	0	0	237	10	0	237	10	0	10,000	0	0
Pig Industry Compensation	35,590	6	10	21,602	17	0	2,752	14	2	16,740	4	0
Pig Industry Compensation Investment Reserve	100,000	0	0	.....	.....	.....	20,000	0	0	120,000	0	0
Plant Hire	1,015,905	1	11	318,190	5	6	357,913	15	2	1,055,628	11	7
Plant Suspense	557,769	0	4	94,629	19	7	55,185	17	9	518,324	18	6
Plant Suspense Reserve	115,812	13	7	32,831	0	3	22,963	3	7	105,944	16	11
Potato Growing Industry	3,307	3	3	5,224	12	1	4,313	4	3	2,395	15	5
Potato Growing Industry Investment Reserve	44,786	3	4	2,000	0	0	.....	.....	.....	42,786	3	4
Poultry Industry	24,288	7	2	.....	.....	.....	2,162	11	0	26,450	18	2
Public Debt Sinking Fund	242,642	2	6	3,714,645	3	7	3,693,005	14	10	221,002	13	9
Public Education Endowment	1,312	13	9	1,358	0	0	3,733	10	6	3,688	4	3
Public Works Department Payroll Surcharge	389,735	1	8	167,832	17	7	215,557	7	2	437,459	11	3
Purchase of Tailings	4,446	19	1	8,006	0	2	5,280	0	3	1,720	19	2
Railways Munitions Annexe Depreciation	37,974	0	3	638	9	10	2,477	0	0	39,812	10	5
Railways Rolling Stock Replacement	414,713	9	3	139,634	8	8	774,329	17	1	1,049,408	17	8
Road Motor Services Overhaul	12,284	16	5	10,284	6	4	8,255	8	9	10,255	18	10

* Debit † Credit

TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1964		Debit		Credit		Balance as at 30th June, 1964	
STATEMENT No. 1—continued								
TRUST FUNDS—GOVERNMENTAL†—continued								
Roads—	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Central Road Fund	1,565,632	0 0	112,262	0 0	2,189,753	8 10	3,643,123	8 10
Main Roads	1,278,351	9 2	805,455	19 5	641,966	6 3	1,114,861	16 0
Main Roads Contribution	685,021	16 10	35,809	10 0	112,262	0 0	761,474	6 10
Metropolitan Area Railway Crossings	132,911	4 9	101	7 1	13,487	0 0	146,296	17 8
Metropolitan Traffic	589,561	3 10	1,110,502	5 8	520,941	1 10		
Western Switch Road	596,942	10 3	36,923	8 10	65,951	5 7	625,970	7 0
Royal Perth Hospital Private Loan Sinking Fund					1,570	0 0	1,570	0 0
Rural and Industries Bank	16,008	10 2	355,064	13 5	357,102	13 11	18,046	10 8
State Electricity Commission Private Loans Sinking Fund	18,009	12 6			36,898	12 8	54,908	5 2
State Electricity Commission Public Loans Sinking Fund	250,267	13 0	4,969	5 0	72,207	14 5	317,506	2 5
State National Fitness Council	16,203	13 3	8,008	9 3	8,417	13 1	16,612	17 1
Stud Stock	1,107	7 5					1,107	7 5
Swan River Conservation Board	3,359	19 4	3,249	13 3			110	6 1
Tobacco Industry	960	12 7	8	2 6			952	10 1
Tourist Fund	12,657	5 1	54,105	15 4	96,875	13 10	55,427	3 7
Transport Co-ordination	41,742	12 6	143,436	12 5	165,468	0 5	63,774	0 6
Vermion Act	35,380	1 7	75,959	8 7	114,729	5 2	74,149	18 2
V. Houston— <i>Ex gratia</i> Payment	240	0 0					240	0 0
Western Australian Art Gallery	2,850	19 4	9,987	9 6	12,783	18 4	5,647	8 2
Western Australian Museum	3,746	3 2	18,474	16 7	18,436	12 10	3,707	19 5
Workers' Compensation Board	8,462	11 0	6,543	17 11	1,402	10 5	3,321	3 6
Workers' Compensation Board Investment Reserve	11,876	18 9	796	19 9			11,079	19 0
World Health Organisation—Pseudo Tuberculosis Grant	536	1 3	678	3 1	892	16 0	750	14 2
Wyndham Meatworks Superannuation Reserve	23,049	6 1			351	18 5	23,401	4 6
Zoological Gardens Board	4,067	1 8	20,220	16 9	16,792	9 1	638	14 0
Total, Trust Funds—Governmental ...	11,924,350	18 10	15,937,405	12 4	20,166,723	2 1	16,153,668	8 7

STATEMENT No. 2

TRUST FUNDS—PRIVATE†

	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Anzac Day Fund	26	7 3	10	16 2	20,230	8 7	20,245	19 8
Barley Research Advisory Committee	10,000	0 0	10,000	0 0	.....	.....	.....	.....
Benefit and Provident Funds—								
Public Service Provident Fund	4,947	11 8	1,308	18 2	230	2 6	3,868	16 0
Railway Servants' Benefit Fund	10,760	6 4	34	8 0	228	17 0	10,954	15 4
Water Supply Provident Fund	388	8 7	89	4 0	194	9 11	493	14 6
Water Supply Provident Fund Investment Reserve	2,285	10 0	.....	.....	.....	.....	2,285	10 0
Bequests and Donations—								
Bussell	222	14 2	.....	.....	.....	.....	222	14 2
Charitable Institutions	115,469	5 0	36,412	19 2	39,289	13 11	118,345	19 9
Child Welfare Benevolent Fund	291	16 6	.....	.....	708	3 6	1,000	0 0
Clarence Eakins Gift Fund	109	10 3	.....	.....	.....	.....	109	10 3
G. C. W. Robinson (Kalgoorlie Hospital)	4,635	19 1	.....	.....	100	0 0	4,735	19 1
McKellar Estate (Geraldton Hospital)	960	2 6	.....	.....	.....	.....	960	2 6
P. A. Connolly Hospitals	537	18 3	.....	.....	.....	.....	537	18 3
Rush (Geraldton Hospital)	4,121	4 5	7	3 8	5	17 6	4,119	18 3
Sargent (Three Springs Hospital)	79	17 6	.....	.....	.....	.....	79	17 6
School Books for Children of Indigent Parents	52	17 7	1,546	18 2	1,600	0 0	105	19 5
William Samuel (White Gum Valley School)	465	17 10	.....	.....	.....	.....	465	17 10
Cancer Council	8,362	18 5	19,957	7 10	12,406	3 2	811	13 9
Cancer Council Investment Reserve	56,505	10 10	.....	.....	.....	.....	56,505	10 10
Charitable Collections Act	1,355	0 10	179	15 3	.....	.....	1,175	5 7
Clerk of Courts	64,203	3 0	452,508	13 7	450,959	12 7	62,654	2 0
Coal Miners' Welfare	9,504	6 1	5,160	0 0	1,364	5 0	5,708	11 1
Coal Mine Workers' Pensions	17,131	14 4	62,248	9 2	52,949	19 9	7,833	4 11
Coal Mine Workers' Pensions Investment Reserve	874,119	10 4	.....	.....	25,316	17 11	899,436	8 3
Commissioner of Native Welfare	9,694	18 10	8,153	6 2	6,856	15 5	8,398	9 1
Companies Act Stockbrokers' Bonds	500	0 0	500	0 0	.....	.....	.....	.....
Companies Liquidation Account	4,861	3 3	1,495	19 8	115	19 3	3,481	2 10
Country High Schools Hostels Authority	154,355	8 4	82,712	10 1	12,425	15 3	84,068	13 6
Country High Schools Hostels Sinking Fund	8,890	0 2	.....	.....	1,114	0 9	10,004	0 11
Deposits—								
Betting Board	2,773	9 2	1,500	0 0	.....	.....	1,273	9 2
Contractors	316,640	16 5	166,014	9 0	292,911	19 11	443,538	7 4
Land Application	39,055	11 7	24,600	19 1	30,548	8 1	45,003	0 7
Mines Department	145	0 0	.....	.....	.....	.....	145	0 0
Railway Traffic	7,708	8 2	305	0 0	.....	.....	7,403	8 2

* Debit

† Credit

TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1964	Debit	Credit	Balance as at 30th June, 1964
STATEMENT No. 2—continued				
TRUST FUNDS—PRIVATE†—continued				
Deposits—continued				
Students—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Cunderdin School of Agriculture	345 3 0	354 3 0	9 0 0	....
Denmark School of Agriculture	192 3 3	192 3 3	....	....
Harvey School of Agriculture	240 0 6	243 0 6	3 0 0	....
Muresk College	787 0 0	195 0 0	27 0 0	619 0 0
Narrogin School of Agriculture	441 0 9	441 0 9	....	....
School of Mines, Kalgoorlie	80 0 0	4 0 0	19 0 0	95 0 0
Workers' Compensation Act, 1924 (Employers' Deposits)	95,000 0 0	....	....	95,000 0 0
Derby Leprosarium Child Endowment	680 5 5	....	36 0 0	716 5 5
Escheat Procedure Act	2,120 0 0	....	....	2,120 0 0
Local Authorities—				
Shire Councils Sinking Funds	61,084 1 1	597 14 10	458 6 9	60,944 13 0
Water Boards Sinking Funds	2,501 6 9	....	22 16 6	2,524 3 3
Mental Hospital Patients' Comforts and Private Cash	8,898 18 5	7,534 3 2	8,828 2 2	10,192 17 5
Midland Brick Co. Pty. Ltd.	1,188 10 0	....	210 0 0	1,398 10 0
Mortgage Moneys under Transfer of Land Act	870 13 9	....	200 0 0	1,070 13 9
Official Receiver in Bankruptcy	1,300 0 4	111 0 5	....	1,188 19 11
Parliamentary Superannuation Fund	5,871 0 0	10,271 13 9	6,050 14 10	1,650 1 1
Parliamentary Superannuation Fund Investment Reserve	146,237 13 9	....	5,000 0 0	151,237 13 9
Prisoners' Private Cash	2,040 10 1	2,271 5 6	2,704 4 2	2,473 8 9
Public Trustee Common Fund	74,943 11 1	618,275 9 3	593,551 15 10	50,219 17 8
Public Trustee Deposit	20,000 0 0	....	....	20,000 0 0
Scholarships—				
A. R. Jones .....	....	26 13 4	106 13 4	80 0 0
Artillery Comrades' Association .....	....	46 13 4	70 0 0	23 6 8
Chamberlain Industries .....	....	26 13 4	160 0 0	133 6 8
Dowson (School of Mines, Kalgoorlie)	886 3 1	....	....	886 3 1
Falconer Research (School of Mines, Kalgoorlie)	263 6 3	....	....	263 6 3
Institute of Superintendents	133 6 8	26 13 4	....	106 13 4
James A. Heron Memorial	818 7 1	30 0 0	18 16 3	807 3 4
James and Rose Coombe	831 18 0	1,752 8 8	1,000 0 0	79 9 4
J. A. Wood	208 0 0	60 0 0	....	148 0 0
John Forrest High School	915 14 10	20 0 0	46 4 9	941 19 7
Keynes Forestry Prize	114 13 6	....	2 12 6	117 6 0
Meat Industry Apprenticeships	5 13 3	4 5 0	....	1 8 3
N. F. Poynton (Muresk College)	1,170 14 0	....	....	1,170 14 0
Perth Boys' High School Memorial	4,166 12 2	106 13 4	82 10 0	4,142 8 10
Perth Girls' High School Memorial	6,137 12 2	....	....	6,137 12 2
R. S. Sampson	185 0 0	25 0 0	....	160 0 0
Shell	36 18 6	....	....	36 18 6
Sunwhite Rice	80 0 0	26 13 4	....	53 6 8
Thomas Coombe	5,065 4 7	80 0 0	134 7 6	5,119 12 1
Sheriffs' Collections	3,153 12 2	5,155 4 2	5,306 19 7	3,305 7 7
Shipping Master—Deceased Estates	9 1 2	....	....	9 1 2
Superannuation Fund	161,248 16 4	991,582 16 4	924,091 4 3	93,757 4 3
Superannuation Investment Reserve	9,573,252 14 8	49,452 17 2	447,409 19 4	9,971,209 16 10
Trustees—				
Perpetual Trustees, Executors and Agency Co.	5,000 0 0	....	....	5,000 0 0
Testamentary and Trust Deposits	6,146 15 1	3,912 4 2	154 0 0	2,388 10 11
W.A. Trustee, Executor and Agency Co.	5,000 0 0	....	....	5,000 0 0
Unclaimed Moneys	7,759 5 9	803 4 11	459 8 7	7,415 9 5
W.A. Government Tramways Welfare Fund	282 11 6	....	....	282 11 6
Waterside Wages, Geraldton	7,168 17 0	32,295 1 7	26,415 7 6	1,289 2 11
Wheat Research—State	19,252 18 3	7,721 5 9	818 16 11	12,350 9 5
Workers' Compensation in Suspense	32,102 11 1	51,379 11 6	25,568 7 5	6,291 7 0
Total, Trust Funds—Private	11,997,380 11 11	2,659,771 10 10	2,998,522 19 2	12,336,132 0 3

STATEMENT No. 3
TREASURER'S ADVANCES*

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Advertising—Trading Concerns and Semi-Governmental Authorities	2,192 10 2	4,371 15 3	4,604 0 6	1,960 4 11
Agriculture Department—Cash Order Suspense	3,549 3 1	41,854 2 3	43,674 8 11	1,728 16 5
Agriculture Department—Petrol Bowser	2,280 13 11†	4,146 12 0	2,557 10 8	691 12 7†
Aluminium Therapy	37 18 1	....	181 0 0	143 1 11†
Arcus Metal Products Ltd.	125 17 3	....	31 9 6	94 7 9
Australian Red Cross Society—Building	28,066 13 4	....	....	28,066 13 4
Australian Red Cross Society—Operating Expenses	31,500 0 0	10,500 0 0	....	42,000 0 0
Beekeepers Compensation	750 0 0	....	750 0 0	....
Broome Jetty Construction	72,214 18 9†	263,439 6 7	150,499 13 5	40,724 14 5
Cablegrams in Suspense	1 0 2†	118 10 2	....	1 0 2†
Cash Order Suspense	705,508 2 6	15,766,746 2 9	16,472,254 5 3	....
"Centaur" Trade Ship	16,043 12 11	8,326 18 3	18,595 17 10	5,774 13 4
Cockburn Shire Council—Road Construction	280 0 0	....	....	280 0 0
Commonwealth Aid—Roads .....	....	500,000 0 0	....	500,000 0 0

* Debit

† Credit

TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1964		Debit		Credit		Balance as at 30th June, 1964	
STATEMENT No. 3—continued								
TREASURER'S ADVANCES*—continued								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Crown Law Payments in Suspense	4,935	5 8	20,997	13 8	20,667	16 9	5,265	2 7
Derby Jetty Construction	11,265	6 11†	111,602	2 4	7,556	10 6	92,780	4 11
Dishonoured Cheques			40,800	14 1	40,800	14 1		
Drilling	78,765	18 9	21,461	16 8	63,467	6 3	36,760	9 2
Exchange on Overseas Payments	16,635	1 2	206,161	11 4	161,355	15 4	61,440	17 2
Exmouth Township Development			68,646	15 5	189,943	7 8	121,296	12 3†
Expenditure Advances	2,750	0 0					2,750	0 0
Free Milk for School Children	39,144	9 0†	107,212	4 5	71,108	15 0	3,040	19 7†
Fremantle Harbour Trust Attendance Money	5,717	11 8†	1,590	13 0			4,126	18 8†
Great Western Consolidated N. L.—Housing	33,318	9 2	255	9 1	486	6 5	33,087	11 10
Industries Assistance Board—Advances to Drought-affected Settlers	329	14 4					329	14 4
Industries Assistance Board—Advances to Settlers			9,752	5 9			9,752	5 9
Loan Suspense			528,904	12 6	528,904	12 6		
London Payments in Suspense	5,489	7 5	72,802	6 5	42,185	2 6	36,106	11 4
Medical Department—Markets Depot	14,411	5 7	44,975	2 9	40,987	11 0	18,398	17 4
Mental Institutions State Grants	48,176	4 9	311,814	10 1	296,243	9 0	63,747	5 10
Motor Vehicles for Use of Departmental Officers	14,565	15 0†	32,106	18 0	28,342	1 3	10,800	18 3†
Native Missions—Purchase of Stores	21,662	9 8	43,271	9 1	31,688	14 3	33,245	4 6
Northern Development of W.A.	77,094	7 10	249,180	4 8	285,585	0 5	40,689	12 1
Plaican Pty. Ltd.	70,000	0 0					70,000	0 0
Public Works Cash Order Suspense	66,398	13 10	2,729,510	5 11	2,718,715	3 6	77,193	16 3
Public Works Departmental Works and Sales	247,256	14 8	746,065	15 5	671,815	4 6	321,507	5 7
Purchase of Point Peron Area			30,460	0 0	15,000	0 0	15,460	0 0
Purchase of Tailings	10,000	0 0					10,000	0 0
Railways Departmental Works and Sales	17,955	13 2	134,894	12 2	164,013	18 8	11,163	13 4†
Railway Expenditure Advance Account	182,134	15 3	7,322,198	4 4	7,584,793	15 5	80,460	15 10†
Railway Standardisation Agreement	1,017,974	13 10	2,014,971	16 7	3,217,877	16 10	184,931	6 5†
Remittances in Transit	6,120	17 4	54,793	3 5	36,499	9 4	24,414	11 5
Rural and Industries Bank Temporary Accommodation	350,000	0 0			350,000	0 0		
Shire of Exmouth	500	0 0					500	0 0
Strategic Roads and Roads of Access to Commonwealth Property	9,205	9 0	13,788	6 11	27,907	9 5	4,913	13 6†
Sundry Debtors	96,029	14 6	20,109	13 0	42,415	1 1	73,724	6 5
Treasury Paymaster	64,316	17 5	248,934	7 10	272,639	5 1	40,612	0 2
Tuberculosis Control	54,129	13 4	161,548	7 10	205,382	13 1	10,295	8 1
Tuberculosis Treatment (Erection of Buildings)	6,867	12 7†	7,628	10 2			760	17 7
Total, Treasurer's Advances	3,131,587	16 0	31,955,943	0 1	33,809,649	16 1	1,277,881	0 0

STATEMENT No. 4
SUSPENSE ACCOUNTS †

	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Child Welfare Department Suspense	3,111	3 7	3,945	12 9	4,421	11 7	3,587	2 5
Commonwealth Fisheries Act Licence Fees	1,220	15 0	1,281	5 0	117	5 0	56	15 0
Crown Law Suspense	630,873	16 0	970,814	19 8	745,810	18 8	405,869	15 0
Departmental Receipts in Suspense	780,858	17 4	1,532,229	19 3	1,003,663	7 5	252,292	5 6
Drafts in Suspense	781	19 8	1,733	18 2	1,857	8 10	905	10 4
Education Salaries	181,413	7 6	2,304,003	8 5	2,140,655	18 6	18,065	17 7
Federal Income Tax Departmental Collections, 1963/64	646,742	15 2	1,777,532	19 3	1,736,817	3 3	606,026	19 2
Interest on Stock	58,321	17 11	3,378,565	13 11	3,320,243	16 0		
Interstate Maintenance Recovery	633	11 5	10,093	18 8	10,719	1 1	1,258	13 10
London Salaries	3,332	6 1	16,152	18 9	12,995	12 1	174	19 5
Metropolitan Water Supply Private Loans			50,000	0 0	50,000	0 0		
Nominated Passages	200	0 0	4,337	9 5	4,262	9 5	125	0 0
Pay Roll Tax	1,248	1 8	363,432	0 1	370,980	10 8	8,796	12 3
Public Works Private Works and Sales	10,583	5 5	82,653	7 9	151,822	0 11	79,751	18 7
Railways Intersystem Revenue in Suspense					195,000	0 0	195,000	0 0
Railways Private Works and Sales	35,465	1 11	80,368	11 11	62,256	6 9	17,352	16 9
Railways Stores—Adjustment			100,934	13 7	100,934	13 7		
Railways Stores—Depreciation Suspense	29,900	0 0	39,752	5 5	9,852	5 5		
Sundry Creditors	46,857	12 2	10,416	7 3	10,519	7 10	46,960	12 9
T.A.B. Proportion of Totalisator Duty	2,338	0 10	8,693	18 10	8,597	17 2	2,241	19 2
Tourist Bureau Bookings	77,314	11 1	206,796	9 0	178,821	19 9	49,340	1 10
Unclaimed Wages and Other Payments in Suspense								
—Railways	10,016	18 6	6,206	2 0	5,611	19 5	9,422	15 11
Unclaimed Wages—Metropolitan Water Supply	805	15 11	667	14 1	762	17 11	900	19 9
Unclaimed Wages—Public Works Department	9,326	14 2	21,489	1 1	20,890	19 9	8,728	12 10
War Service Homes Receipts in Suspense	99,535	5 8	938,214	16 9	917,815	16 7	79,136	5 6
War Service Land Settlement Settlers' Proceeds	169,943	5 3	459,844	5 10	431,111	1 10	141,210	1 3
Total, Suspense	2,800,825	2 3	12,370,161	16 10	11,496,542	9 5	1,927,205	14 10

* Debit † Credit

TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1964.	Debit	Credit	Balance as at 30th June, 1964
STATEMENT No. 5				
COMMONWEALTH GRANTS AND ADVANCES†				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Administration of Scholarship and Migrant Education Schemes	1,201 19 3	3,542 13 0	2,874 5 7	533 11 10
Agriculture Extension Services	9,135 7 2	13,521 14 6	7,038 12 7	2,652 5 3
Assistance to Distressed Farmers	14,017 2 8	.....	.....	14,017 2 8
Assistance to Gold Mining Industry	10,933 4 8	.....	.....	10,933 4 8
Assistance to Metalliferous Mining	177 13 1	.....	.....	177 13 1
Australian Cattle and Beef Research Committee	200 14 9*	4,174 12 1	11,075 0 0	6,699 13 2
Australian Dairy Produce Board Research	1,289 1 0	369 16 8	.....	919 4 4
Coal Mining Industry Long Service Leave	3,470 0 8	4,528 16 8	6,058 16 0	5,000 0 0
Dairying Industry	1,876 11 9	7,942 0 3	12,543 14 9	6,478 6 3
Drought Relief	1,768 9 11	.....	.....	1,768 9 11
Gold Mining Encouragement	3,006 0 5	.....	3,534 11 7	6,540 12 0
Housing—				
Commonwealth-State Housing Agreement	170,282 18 7	3,052,986 2 10	3,827,885 9 2	945,182 4 11
Home Builders	20,265 17 6	491,478 9 7	481,471 13 7	10,259 1 6
War Service Homes	84,379 19 3	901,594 18 4	822,156 12 11	4,941 13 10
Meat Production Encouragement	2,526 18 0	83 11 3	.....	2,443 6 9
Migrant Education	2,490 19 5	11,492 2 0	9,673 16 8	672 14 1
National Pleuro Pneumonia Fund	9,731 10 0	5,588 7 5	25 7 10	4,168 10 5
National Safety Council .....	.....	2,062 10 0	2,062 10 0	.....
Reconstruction Training Scheme	161 9 11	2,243 3 6	3,151 9 0	1,069 15 5
Research Laboratory—Kalgoorlie School of Mines	1,175 0 0	2,548 7 3	1,373 7 3	.....
Roads—				
Beef Cattle Roads	117,270 14 6	279,153 0 6	161,882 6 0	.....
Commonwealth Aid Roads Act, 1959	170,678 0 4	3,767,197 10 10	3,597,105 12 10	586 2 4
Rural Relief	213,515 16 0	.....	630 10 3	214,146 6 3
Scholarship Scheme	114,689 4 6	140,915 2 4	26,697 13 9	471 15 11
Stimulation of Employment	661,500 0 0	832,000 0 0	1,320,500 0 0	1,150,000 0 0
The Wheat Industry Stabilisation Fund (Disposal)	36,941 12 9	15 4	.....	36,940 17 5
University Residential Colleges—Buildings Grant	3,000 0 0	.....	.....	3,000 0 0
War Service Land Settlement	77,110 2 5	373,991 1 4	353,036 11 6	56,155 12 7
Wheat Growers' Relief	828 2 0	.....	.....	828 2 0
Wheat Research—Commonwealth	3,482 14 0	2,538 15 7	7,545 12 2	8,489 10 7
Wool Research Committee	6,214 7 6	3,377 12 9	150 7 4	2,987 2 1
Youth Employment	62 18 9	.....	.....	62 18 9
Total, Commonwealth Grants and Advances	1,742,983 1 3	9,903,331 4 0	10,658,474 0 9	2,498,125 18 0

* Debit.

† Credit.

STATEMENT No. 6

TRADING CONCERNS AND PUBLIC UTILITIES BANKING ACCOUNTS†

	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Albany Harbour Board	35,901 0 2	72,585 12 7	54,817 17 0	18,133 4 7
Bunbury Harbour Board	105,693 4 5	188,455 19 7	175,640 18 3	92,878 3 1
Charcoal Iron and Steel Industry	46,766 8 6*	410,967 11 9	291,011 8 10	166,722 11 5*
Electricity Commission	574,598 0 2	4,333,615 19 11	4,165,845 14 10	406,827 15 1
Fremantle Harbour Trust	297,357 11 11	1,335,358 12 6	1,361,617 10 2	323,616 9 7
Metropolitan (Perth) Passenger Transport Trust	145,598 14 7	858,804 6 7	957,048 10 5	243,842 18 5
Midland Junction Abattoir Board	190,408 8 8	296,793 9 3	344,949 9 1	238,564 8 6
State Engineering Works	141,168 8 11	235,204 17 1	231,371 10 3	137,335 2 1
State Shipping Service .....	.....	728,064 15 0	728,064 15 0	.....
West Australian Meat Export Works	1,686 7 10	377,228 3 0	379,749 17 4	4,208 2 2
Total, Trading Concerns and Public Utilities Banking Accounts	1,445,645 8 2	8,837,079 7 3	8,690,117 11 2	1,298,683 12 1

* Debit

† Credit

TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1964		Debit		Credit		Balance as at 30th June, 1964	
STATEMENT No. 7								
GOVERNMENTAL TRUST FUND INVESTMENTS *								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Agriculture Protection Board	5,000	0 0	....	....	....	....	5,000	0 0
Agriculture Protection Board Plant Replacement Reserve	8,289	19 4	11,206	0 0	....	....	19,495	19 4
Banana Industry Compensation	12,000	0 0	....	....	....	....	12,000	0 0
Dairy Cattle Compensation	57,700	0 0	....	....	3,000	0 0	54,700	0 0
Dairy Cattle Industry (Butter Fat) Compensation	20,000	0 0	....	....	....	....	20,000	0 0
Fremantle Harbour Trust Replacement	78,379	17 9	1,347	2 6	....	....	79,727	0 3
Fremantle Harbour Trust—External Loans Sinking Funds	6,267	19 10	2,155	18 3	613	16 0	7,810	2 1
Fruit Growing Industry	42,570	11 8	....	....	....	....	42,570	11 8
Health Education Council—Special Purposes	620	0 0	....	....	....	....	620	0 0
Housing—								
McNess Housing	10,460	0 0	....	....	....	....	10,460	0 0
State Housing Commission Private Loans Sinking Funds	3,207	12 9	....	....	20	0 0	3,187	12 9
Insurance—								
Government Fire and Marine Insurance	370,950	0 0	....	....	....	....	370,950	0 0
Railway Accident and Fire Insurance	129,923	19 11	....	....	....	....	129,923	19 11
Sheriffs' Assurance	13,585	5 7	120	7 9	180	0 0	13,525	13 4
Titles Office Assurance	84,117	2 5	2,287	8 4	2,424	16 3	83,979	14 6
Metropolitan Region Improvement Sinking Fund	3,405	9 1	5,020	6 0	3,340	6 0	5,085	9 1
Milk Board	35,896	12 6	2,007	10 0	9,500	0 0	28,404	2 6
Mothercraft Improvement	1,648	15 4	54	17 1	....	....	1,703	12 5
National Science Foundation Astrometric Grant	5,000	0 0	....	....	....	....	5,000	0 0
Perth Technical School Trustees Self Supporting Classes	10,000	0 0	....	....	....	....	10,000	0 0
Pig Industry Compensation	100,000	0 0	20,000	0 0	....	....	120,000	0 0
Potato Growing Industry	44,786	3 4	....	....	2,000	0 0	42,786	3 4
Poultry Industry	24,288	7 2	1,366	8 5	2,140	0 0	23,514	15 7
Public Debt Sinking Fund	242,642	2 6	3,693,005	14 10	3,714,645	3 7	221,002	13 9
State Electricity Commission Private Loans Sinking Fund	18,009	12 6	36,898	12 8	....	....	54,908	5 2
State Electricity Commission Public Loans Sinking Fund	250,409	7 3	72,207	14 5	5,110	19 3	317,506	2 5
Workers' Compensation Board	11,876	18 9	....	....	796	19 9	11,079	19 0
Wyndham Meatworks Superannuation Reserve	23,049	6 1	351	18 5	....	....	23,401	4 6
Total, Governmental Trust Fund Investments	1,614,085	3 9	3,848,029	18 8	3,743,772	0 10	1,718,343	1 7

STATEMENT No. 8

PRIVATE TRUST FUND INVESTMENTS *

	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Benefit and Provident Funds—								
Public Service Provident Fund	4,873	3 10	....	....	1,230	9 0	3,642	14 10
Railway Servants' Benefit Fund	10,716	1 4	200	0 0	....	....	10,916	1 4
Water Supply Provident Fund	2,285	10 0	....	....	....	....	2,285	10 0
Bequests and Donations—								
Bussell	215	0 1	....	....	....	....	215	0 1
Charitable Institutions	62,715	0 0	930	0 9	....	....	63,645	0 9
Child Welfare Benevolent Fund	291	16 6	708	3 6	....	....	1,000	0 0
Clarence Eakins Gift Fund	84	10 3	....	....	....	....	84	10 3
G. C. W. Robinson (Kalgoorlie Hospital)	4,290	5 6	....	....	....	....	4,290	5 6
McKellar Estate (Geraldton Hospital)	920	0 0	....	....	....	....	920	0 0
Rush (Geraldton Hospital)	3,988	2 4	....	....	....	....	3,988	2 4
Sargent (Three Springs Hospital)	77	2 4	....	....	....	....	77	2 4
William Samuel (White Gum Valley School)	400	0 0	....	....	....	....	400	0 0
Cancer Council	56,505	10 10	....	....	....	....	56,505	10 10
Charitable Collections Account	1,175	5 7	....	....	....	....	1,175	5 7
Coal Mine Workers' Pensions	874,119	10 4	25,316	17 11	....	....	899,436	8 3
Companies Act Stockbrokers' Bonds	500	0 0	....	....	500	0 0	....	....
Country High School Hostels Authority Sinking Fund	8,890	0 2	1,622	3 11	714	0 0	9,798	4 1
Deposits—								
Betting Board	2,773	9 2	....	....	1,500	0 0	1,273	9 2
Contractors	180,228	1 6	50,093	0 0	34,325	10 0	195,995	11 6
Railway Traffic	7,681	16 5	....	....	300	0 0	7,381	16 5
Workers' Compensation Act, 1924 (Employers' Deposits)	95,000	0 0	....	....	....	....	95,000	0 0
Escheat Procedure Act	2,120	0 0	....	....	....	....	2,120	0 0
Local Authorities—								
Shire Councils Sinking Funds	61,084	1 1	1,740	4 3	1,919	12 4	60,904	13 0
Water Boards Sinking Funds	2,501	6 9	122	16 6	100	0 0	2,524	3 3
Mortgage Moneys under Transfer of Land Act	870	13 9	200	0 0	....	....	1,070	13 9
Parliamentary Superannuation Fund	146,237	13 9	5,000	0 0	....	....	151,237	13 9
Public Trustee	20,000	0 0	....	....	....	....	20,000	0 0
Scholarships—								
Dowson (School of Mines, Kalgoorlie)	886	3 1	....	....	....	....	886	3 1
Falconer Research (School of Mines, Kalgoorlie)	263	6 3	....	....	....	....	263	6 3
James A. Heron Memorial	818	7 1	18	16 3	30	0 0	807	3 4
John Forrest High School	895	14 10	46	4 9	....	....	941	19 7
Keynes Forestry Prize	100	0 0	....	....	....	....	100	0 0
N. F. Poynton (Muresk College)	1,000	0 0	....	....	....	....	1,000	0 0
Perth Boys' High School Memorial	4,166	12 2	29	3 4	53	6 8	4,142	8 10
Perth Girls' High School Memorial	6,137	12 2	....	....	....	....	6,137	12 2
Thomas Coombe	5,000	0 0	....	....	....	....	5,000	0 0
Superannuation Fund	9,573,252	14 8	447,409	19 4	49,452	17 2	9,971,209	16 10
Trustees—								
Perpetual Trustees, Executors and Agency Co.	5,000	0 0	....	....	....	....	5,000	0 0
Testamentary and Trust Deposits	6,020	11 11	3	17 0	3,731	19 7	2,292	9 4
W.A. Trustee, Executor and Agency Co. Ltd.	5,000	0 0	....	....	....	....	5,000	0 0
Total, Private Trust Fund Investments	11,159,085	3 8	533,441	7 6	93,857	14 9	11,598,668	16 5

* Debit

General Loan Fund—DETAILS of RECEIPTS and EXPENDITURE for the Twelve Months ended 30th June, 1964

Receipts

Expenditure

Informative only		Details of Loan Flotations	New Debt			Department and Undertaking	Amount	Total
Expenses and Discounts Charged to Expenditure	Redemptions and Conversions		Nominal Amount	Discounts Deducted	Available for Works and Services			
£ s. d.	£ s. d.	Commonwealth Loans	£ s. d.	£ s. d.	£ s. d.	Railways	£ s. d.	£ s. d.
3,407 0 8	....	Special Bonds, Series "H" :				Additions and Improvements to Opened Railways	1,834,073 5 6	
205 14 9	....	For Redemption, Special Bonds "A"				Rolling Stock	1,045,585 11 8	
240 2 4	....	For Redemption, Special Bonds "B"				Welshpool Marshalling Yards and connecting Railways, including Land Resumption	171,024 0 9	
214 6 2	....	For Redemption, Special Bonds "C"				Fremantle-North Fremantle-New River Bridge Construction, and Associated Works, including Land Resumption	413,568 13 2	
111 8 10	....	For Redemption, Special Bonds "D"				Cockburn Cement Coy. Railway, including Land Resumption and Survey	13,069 17 11	
68 12 0	....	For Redemption, Special Bonds "E"				Kwinana-Deviation for Alumina Works		
282 7 8	....	For Redemption, Special Bonds "F"				Kwinana-Mundijong-Jarrahdale Railway, including Land Resumption and Survey	273,043 7 1	
240 4 5	....	For Redemption, Special Bonds "G"				East Perth-Rivervale, Duplication and Regrading	3,069 4 8	
		Loan 141 (Conversion Loan) :				Bunbury-Rail Access to Land-backed Wharf	7,699 5 4	
3,079 19 9	....	4% 15th May, 1966, at par				Standardisation of Gauge	1,095,508 0 0	
116,935 11 9	....	4½% 15th August, 1972, at £98 15s. 0d.				Narrow Gauge Works Associated with Standardisation	21,164 0 5	
501 13 6	....	Special Bonds Series "H"						4,877,805 6 6
		Loan 142 :				Public Works		
5,563 4 7	....	3½% 15th July, 1966, at £99 12s. 6d.	2,708,000 0 0	10,155 0 0	2,697,845 0 0	Albany Harbour Works	3,485 16 2	
4,182 13 6	....	4½% 15th October, 1973, at £99 0s. 0d.	2,036,500 0 0	20,365 0 0	2,016,135 0 0	Bunbury Harbour Works	227,401 0 9	
2,637 15 4	....	4½% 15th July, 1986, at £99 5s. 0d.	1,284,000 0 0	9,630 0 0	1,274,370 0 0	Busselton Harbour Works	4,410 17 5	
		Loan 143 : (a)				Esperance Harbour Works	222,714 0 11	
3,857 4 0	407,490 0 0	3½% 15th July, 1966, at £99 17s. 6d.	1,676,510 0 0	2,605 0 0	1,673,905 0 0	Geraldton Harbour Works	240,756 19 11	
4,500 1 9	486,170 0 0	4½% 15th October, 1973, at £99 12s. 6d.	1,965,830 0 0	9,195 0 0	1,956,635 0 0	Improvements to Harbours and Rivers	182,997 19 2	
4,178 13 0	454,000 0 0	4½% 15th July, 1986, at par	1,818,000 0 0	....	1,818,000 0 0	Country Areas and Towns Water Supply, and Loans to Local Authorities and Water Boards	1,305,216 1 1	
		Loan 144 :				Sewerage for Country Towns	160,559 11 9	
3,987 17 7	2,308,000 0 0	3½% 15th July, 1966, at £99 17s. 6d. ....	....	....	....	Drainage and Irrigation	355,499 5 6	
10,564 16 10	2,499,000 0 0	4½% 15th October, 1973, at £99 12s. 6d. ....	....	....	....	Local Authority Loan Repayments	36,577 10 4	
1,656 14 4	3,465,000 0 0	4½% 15th July 1986, at par....	....	....	....	Services for Industry	173,573 10 5	
386 14 8	809,000 0 0	Special Bonds, Series "I" ....	....	....	....	School Buildings, including Furniture and Equipment, New Buildings	2,564,425 8 7	
		For Conversion 3½%, 15th October, 1963.	....	....	....	Hospital Buildings, including Furniture and Equipment, New Buildings	1,785,909 13 0	
	84,036 5 0	4½% 15th August, 1972, at £98 15s. 0d.	1,063 15 0	1,063 15 0	....	Native Welfare Buildings, including Furniture and Equipment, New Buildings	36,600 0 0	
		For Conversion 4% Instalment Stock, 1st July, 1963	....	....	....	Police Buildings, including Furniture and Equipment, New Buildings	282,104 17 8	
	75,866 14 0	4½% 15th July, 1986, at £99 5s. 0d.	573 6 0	573 6 0	....	Institutional Buildings, including Furniture and Equipment, New Buildings	590,335 0 0	
		For Conversion 4% Instalment Stock, 1st October, 1963	....	....	....	Other Buildings, including Furniture and Equipment, New Buildings	1,371,021 8 0	
		London Loan raised October, 1963 :				Salaries and Incidentals	636,276 10 7	
18,113 16 11	....	5½% 1st April, 1981/82, at £98 10s. 0d.	1,153,000 0 0	Cr.270,890 2 11	1,423,890 2 11			10,179,865 11 3
				(b)				
184,916 14 4	10,588,562 19 0	Carried forward	12,643,477 1 0	Cr.217,303 1 11	12,860,780 2 11	Carried forward		15,057,670 17 9

General Loan Fund—DETAILS of RECEIPTS and EXPENDITURE for the Twelve Months ended 30th June, 1964—continued

Receipts

Expenditure

Informative only		Details of Loan Flotations	New Debt			Department and Undertaking	Amount	Total
Expenses and Discounts Charged to Expenditure	Redemptions and Conversions		Nominal Amount	Discounts Deducted	Available for Works and Services			
£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
184,916 14 4	10,588,562 19 0	Brought forward	12,643,477 1 0	Cr. 217,303 1 11	12,860,780 2 11	Brought forward ....	....	15,057,670 17 9
		Loan 145 : (c)				<i>North-West</i>		
3,481 18 9	147,630 0 0	3½% 15th February, 1967, at £99 15s. 0d.	1,656,370 0 0	4,510 0 0	1,651,860 0 0	Additions and Improvements to Jetties, Tramways and Rolling Stock	104,122 9 2	
1,740 19 5	79,700 0 0	4½% 15th February, 1974, at £99 12s. 6d.	856,300 0 0	3,510 0 0	852,790 0 0	Water Supplies and Loans to Local Authorities and Water Boards	287,157 0 3	
2,176 4 3	93,000 0 0	4½% 15th February, 1987, at par	1,023,000 0 0	....	1,023,000 0 0	Irrigation	530,049 15 2	
		Loan 146 :				Electricity to Government Establishments	12,954 4 7	
7,829 15 0	2,909,000 0 0	3½% 15th February, 1967, at £99 15s. 0d. ....	....	....	....	Exmouth Gulf Township Development	77,997 10 4	
2,976 15 8	755,000 0 0	4½% 15th February, 1974, at £99 12s. 6d. ....	....	....	....	School Buildings, including Furniture and Equipment, New Buildings	142,481 15 2	
34 9 5	184,000 0 0	4½% 15th February, 1987, at par ....	....	....	....	Hospital Buildings, including Furniture and Equipment, New Buildings	211,019 8 2	
13 8 1	73,000 0 0	Special Bonds, Series "J" ....	....	....	....	Native Welfare Buildings, including Furniture and Equipment, New Buildings	41,827 19 1	
		For Conversion 4½% 15th February, 1964.	....	....	....	Police Buildings, including Furniture and Equipment, New Buildings	11,384 17 2	
		Special Bonds, Series "I"	2,282,820 0 0	1,387 18 0	2,281,432 2 0	Other Buildings, including Furniture and Equipment, New Buildings	196,297 14 4	
13,734 17 11	....	For Redemption, Special Bonds "A" ....	....	(d)	....	Salaries and Incidentals	90,206 15 8	
222 18 9	36,480 0 0	For Redemption, Special Bonds "B" ....	....	....	....	State Shipping Service	494,702 13 1	2,200,202 2 2
249 16 5	40,870 0 0	For Redemption, Special Bonds "C" ....	....	....	....	<i>Metropolitan Water Supply, Sewerage and Drainage</i>		
200 6 11	32,840 0 0	For Redemption, Special Bonds "D" ....	....	....	....	Metropolitan Water Supply	1,479,139 15 10	
116 13 2	19,140 0 0	For Redemption, Special Bonds "E" ....	....	....	....	Salaries and Incidentals	190,000 0 0	
84 18 0	13,910 0 0	For Redemption, Special Bonds "F" ....	....	....	....	Sewerage	585,341 19 11	
295 0 6	48,290 0 0	For Redemption, Special Bonds "G" ....	....	....	....	Drainage	195,516 6 7	2,449,998 2 4
420 4 9	68,750 0 0	For Redemption, Special Bonds "H" ....	....	....	....	<i>Mines</i>		
201 11 4	33,000 0 0	For Conversion 4½% 15th February, 1964.	....	....	....	Development of Mining	135,658 3 8	
		4½% 15th July, 1986, at par ....	....	....	....	State Batteries	14,497 15 11	150,155 19 7
		For Conversion 4% Instalment Stock, 1st January, 1964.	....	....	....	<i>State Housing Commission</i>		
		4½% 15th October, 1973, at £99 12s. 6d. ....	....	....	....	Advances for Housing of Government Employees	250,000 0 0	
15 5 3	4,070 0 0	4½% 15th July, 1986, at par ....	....	....	....	Capital	1,441,000 0 0	1,691,000 0 0
	1,386,350 0 0	For Conversion 3.1% 1st January, 1964.	<i>Agriculture</i>		
						Development of Agriculture	328,311 5 0	328,311 5 0

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