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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. 991

PERTH: FRIDAY, 4th DECEMBER

[1964

Cancer Council of Western Australia Act Amendment Act, 1964.

PROCLAMATION

WESTERN AUSTRALIA, By His Excellency Major-General Sir Douglas TO WIT, DOUGLAS ANTHONY KENDREW, Governor. IL.S.J Mothony Kendrew, Knight Commander of the Most Distinguished Order of Saint Michael and Saint George, Companion of the Most Honour-able Order of the Batk, Commander of the Most Excellent Order of the British Empire, Companion of the Distinguished Service Order, Governor in and over the State of Western Australia and its Dependencies in the Com-monwealth of Australia.

WHEREAS it is enacted by section 2 of the Cancer Council of Western Australia Act Amendment Act, date to be fixed by Proclamation: Now, therefore I, the Governor, acting with the advice and consent of the Executive Council, do hereby fix the day on which this Proclamation is published in the Government Gazette as the day on which the Cancer Council of Western Australia Act Amendment Act, 1964, shall come into operation.

Given under my hand and the Public Seal of the said State, at Perth, this 25th day of November, 1964.

> By His Excellency's Command, ROSS HUTCHINSON. Minister for Health.

GOD SAVE THE QUEEN ! ! !

Land Act, 1933-1963. PROCLAMATION (Resumption)

 WESTERN AUSTRALIA, TO WIT,
 By His Excellency Major-General Sir Douglas

 DOUGLAS ANTHONY KENDREW, Governor. LL.S.J
 By His Excellency Major-General Sir Douglas

 Common Control
 Anthony Kendrew, Knight Commander of the Most Distinguished Order of Saint Michael and Saint George, Companion of the Most Honour-able Order of the Bath, Commander of the Most Excellent Order of the British Empire, Companion of the Distinguished Service Order, Governor in and over the State of Western Australia and its Dependencies in the Com-monwealth of Australia.

Corres. 199/28, Vol. 2.

WHEREAS by section 11 of the Land Act, 1933-1963, the Governor may resume, for any of the pur-poses specified in section 29 of the said Act, any

portion of land held as a Conditional Purchase Lease; and whereas it is deemed expedient that the portion of Conditional Purchase Lease 68/2248 (Crown Lease 1069/1930) described hereunder should be resumed for one of the purposes specified in paragraph C of section 29 of the said Act, that is to say, for "Drainage Purposes": Now, therefore I, the Governor, with the advice and consent of the Executive Council, do by this my Proclamation resume the portion of Conditional Purchase Lease 68/2248 for the purpose aforesaid.

Schedule.

All that portion of Conditional Purchase Lease 68/2248 (Crown Lease 1069/1930) containing an area of 4 acres 6 perches as surveyed and shown bordered red on Lands and Surveys Diagram 69970 and now designated Wellington Location 4962. (Plan 383D/40 C³) (Plan 383D/40, C3.)

Given under my hand and the Public Seal of the said State, at Perth, this 25th day of November, 1964.

By His Excellency's Command, (Sgd.) STEWART BOVELL, Minister for Lands.

GOD SAVE THE QUEEN ! ! !

Transfer of Land Act, 1893-1959. PROCLAMATION

WESTERN AUSTRALIA,) By His Excellency Major-General Sir Douglas TO WIT, f Anthony Kendrew, Knight Commander of the DOUGLAS ANTHONY KENDREW, Governor. IL.S.J Most Distinguished Order of Saint Michael and Saint George, Companion of the Most Honour-Most Distinguished Service Order, Governor in and over the State of Western Australia and its Dependencies in the Com-monwealth of Australia.

Corres. 5735/50, Vol 3.

WHEREAS by the Transfer of Land Act, 1893-1959, the Governor is empowered, by Proclamation in the Government Gazette, to revest in Her Majesty as of her former estate all or any lands, whereof Her Majesty may become the registered proprietor; and

[4 December, 1964.

whereas Her Majesty is now the registered proprietor of the lands described in the schedule hereto: Now, therefore I, the Governor with the advice and consent of the Executive Council, do by this my Proclamation revest in Her Majesty, her heirs, and successors, the land described in the schedules hereto as of her former estate.

Given under my hand and the Public Seal of the said State, at Perth, this 25th day of November, 1964.

By His Excellency's Command, (Sgd.) STEWART BOVELL, Minister for Lands. GOD SAVE THE QUEEN ! ! !

First Schedule.

Corres. No.; Description; Certificate of Title: Volume, Folio.

2729/61; Darkan Lot 48; 1036, 25.

- 1218/62; portion of Busselton Suburban Lot 15 and being lot 45 the subject of Diagram 27831; 1281, 838.
- 361/34; portion of Cockburn Sound Location 244 and being part of lot 18 on Plan 5700; 1274, 73.
- 3101/61; portion of Kojonup Location 3841; 1281, 811.
- 3096/61; the portion of each of Avon Locations Y19, W, Z and Z1 the subject of Diagram 28374. 1271, 615.

3195/61; portion of Nelson Location 9533; 1285, 794.

2599/61; portion of Swan Location 1585 and being lot 85 on Diagram 27189; 1281, 932.

1115/04, Vol. 2; Busselton Town Lot 310; 470, 107.

5387/52; portion of Nelson Location 8210; 1287, 199.

7465/20, Vol. 3; portion of each of Victoria Locations 480 and 1512; 1287, 683.

- 1677/99, Vol. 2; portion of Perth Town Lot T5 and being lot 1 on Plan 554; 1164, 339.
- 1677/99, Vol. 2; portion of each of Perth Town Lots T4 and T5 and being lot 2 on Plan 554; 1156, 86.
- 1677/99, Vol. 2; Perth Town Lots T2 and T61; 336, 37.
- 1677/99, Vol. 2; portions of each of Perth Town Lots T3 and T4 and being lots 10, 11 and 12 on Deposited Plan 554; 177, 184.

2609/62; Greenbushes Lot 86; 214, 89.

2609/62; Greenbushes Lot 182; 403, 69.

- 3787/59; portion of Swan Location 1154 and being (firstly) part of the land on Plan 550 and (secondly) the subject of Diagram 11883; 1288, 525.
- 3787/59; portion of Swan Location 1154 and being lot 32 of Block 3 on Plan 550; 1246, 874.
- 3787/59; portion of Swan Location 1154 and being lots 20, 21, 24, 25, 28 and 32 of Block 2 on Plan 550; 1231, 929.
- 3787/59; portion of Swan Location 1154 and being lots 44 and 45 of Block 2 on Plan 550; 834, 142.
- 3787/59; portion of Swan Location 1150 and being lot 1 on Diagram 28508; 1274, 413.

Second Schedule.

Corres. No.; Description.

- 1677/99; (firstly) portion of each of Perth Town Lots T3, T4 and T5 and being part of the land on Plan 554 and (secondly) Perth Town Lots T6 and T7 and being the balance of the land the subject of Certificate of Title Volume 1127, folio 361.
- 73/64; portion of Kojonup Location 33 and being lot 83 on Plan 8107 and being part of the land comprised in Certificate of Title Volume 1284, folio 233.

- 409/64; portion of Swan Location 31 and being lot 226 on Diagram 30117 and being part of the land comprised in Certificate of Title Volume 1283, folio 235.
- 3431/63; portion of Canning Location 31 and being lot 52 on Plan 8084 and being part of the land comprised in Certificate of Title Volume 1280, folio 329.
- 454/64; portion of Kojonup Location 7 and the Mineral Reservations and being the balance of the land comprised in Certificate of Title Volume 1220, folio 388.
- 140/64; portion of Swan Location V and being lot 147 on Plan 8108 and being part of the land comprised in Certificate of Title Volume 475, folio 138.
- 3428/63; portions of each of Avon Locations 94 and 254 and being lot 11 on Diagram 29899 and being part of the land comprised in Certificate of Title Volume 1283, folio 458.

Abattoirs Act Amendment Act, 1963. PROCLAMATION

WHEREAS it is enacted by section 2 of the Abattoirs Act Amendment Act, 1963, that the Act shall come into operation on a date to be fixed by Proclamation: Now, therefore I, the Governor, acting with the advice and consent of the Executive Council, do hereby fix the 7th day of December, 1964, as the date on which the Abattoirs Act Amendment Act, 1963, shall come into operation.

Given under my hand and the Public Seal of the said State, at Perth, this 25th day of November, 1964.

By His Excellency's Command,

C. D. NALDER,

Minister for Agriculture.

GOD SAVE THE QUEEN ! ! !

AT a meeting of the Executive Council held in the Executive Council Chambers, at Perth, this 25th day of November, 1964, the following Orders in Council were authorised to be issued:—

Fire Brigades Act, 1942-1964.

ORDER IN COUNCIL.

WHEREAS it is enacted by subsection (1) of section 5 of the Fire Brigades Act, 1942-1964, that, subject to the provisions of subsection (2) of that section, the municipal districts and parts thereof constituted as fire districts prior to the coming into operation of the Fire Brigades Act Amendment Act, 1959, as set out in the Second Schedule to the Act, are for the purposes of the Act fire districts under the respective names as set out in that schedule; and whereas it is further enacted. *inter alia*, by subsection (2) of that section that for the purposes of the Act the Governor may from time to time, by Order in Council, adjust the boundaries of a fire district; and whereas by an Order in Council published in the *Government Gazette* on the 16th August, 1963, the Governor did adjust the boundaries of the Metropolitan Fire District by *(inter alia)* substituting that portion of the Municipal District of the Shire of Cockburn described in the First Schedule to that Order in Council; and whereas it is deemed expedient to further adjust the boundaries of the Metropolitan Fire District: Now, therefore, His Excellency the Governor, acting with the advice and consent of the Executive Council, doth hereby adjust the boundaries of the Metropolitan Fire District which district is referred to in column one of Part II of the Second Sshedule to the Act by substituting for the portion of the Municipal District of the Shire of Cockburn described in the schedule to the said Order in Council so published on the 16th August, 1963, the portion of the Municipal District of that Shire set out in the schedule to this Order in Council.

Schedule.

Cockburn Fire District.

All that portion of land situate within the Municipal District of the Shire of Cockburn, bounded by lines starting from a point on the shore of the Indian Ocean situate in prolongation westerly of the southern side of Island Street and extending easterly to and along that side to the north-western corner of part of lot 1 of Cockburn Sound Location 5 as shown on Land Titles Office Plan 2513; thence southerly along the western boundary of that part of lot 1 to the northern side of Rollinson Road; thence easterly along that side to the western side of Cockburn Road; thence northerly along that side to the northern dary of location 5 aforesaid; thence easterly along that boundary to the western boundary of location 10; thence northerly and easterly along boundaries of that location to the centre-line of North Lake Road; thence generally south-easterly along that centre-line and generally south-easterly along that boundary to a point situate in prolongation northerly of the centre-line of Shallcross Street; thence southerly to and along that centre-line to the centre-line of Newton Street; thence westerly along that centre-line and onwards to the centreline of Rockingham Road; thence southerly along that centre-line to a point situate in prolongation easterly of the northern boundary of location 416; thence westerly to and along that boundary and onwards to the shore of the Indian Ocean aforesaid, and thence generally northerly along that shore to the starting point.

(Public Plans F89-4, 341A/40, Fremantle Suburban and Clarence Townsite.)

(Sgd.) R. H. DOIG, Clerk of the Council.

Land Act, 1933-1963. ORDERS IN COUNCIL.

WHEREAS by section 33 of the Land Act, 1933-1963, it is made lawful for the Governor to direct that any reserve shall vest in and be held by any municipality, body corporate, or other person or persons to be named in the order in trust for the like or other public purposes to be specified in such order; and whereas it is deemed expedient as follows:—

Corres. 804/64.—That Reserve No. 27323 (Yalgoo Lot 34) should vest in and be held by The Agriculture Protection Board of Western Australia in trust for the purpose of a Vermin Fence Depot Site.

Corres. 1991/63.—That Reserve No. 27327 (Swan Location 7840) should vest in and be held by the Town of Melville in trust for the purpose of Recreation and Park.

Corres. 6199/11.—That Reserve No. 27329 (Wongan Hills) should vest in and be held by the Shire of Wongan-Ballidu in trust for the purpose of a Civic Centre Site.

Corres. 2729/61.—That Reserve No. 27344 (Darkan Lot 48) should vest in and be held by the Shire of West Arthur in trust for the purpose of Parking.

Now, therefore, His Excellency the Governor, by and with the advice and consent of the Executive Council, doth hereby direct that the beforementioned reserves shall vest in and be held by the abovementioned bodies in trust for the purposes aforesaid, subject nevertheless to the powers reserved to him by section 37 of the said Act.

> (Sgd.) R. H. DOIG, Clerk of the Council.

Land Act, 1933-1963. ORDERS IN COUNCIL.

WHEREAS by section 33 of the Land Act, 1933-1963, it is, *inter alia*, made lawful for the Governor, by Order in Council, to direct that any land reserved pursuant to the provisions of this Act shall be granted in fee simple to any person (as defined in the said section) subject to the condition that the person shall not lease or mortgage the whole or any part of the land without the consent of the Governor and subject to such other conditions and limitations as the Governor shall deem necessary to ensure that the land is used for the purpose for which the land is reserved as aforesaid; and whereas it is deemed expedient as follows:—

Corres. 2124/38.—That Reserve No. 27333 (Balwina Location 1) should, subject as aforesaid, be granted in fee simple to The Roman Catholic Vicar Apostolic of the Kimberleys to be held in trust for a Native Mission Station.

Corres. 1677/99, Vol. 2.—That Reserve No. 27339 (Perth Lot 827) should, subject as aforesaid, be granted in fee simple to the Metropolitan (Perth) Transport Trust, to be held in trust for the purpose of an Office and Depot Site (Metropolitan Transport Trust).

Corres. 1115/04, Vol. 2.—That Reserve No. 27345 (Busselton Let 310) should, subject as aforesaid be granted in fee simple to the Shire of Busselton to be held in trust for Educational and Cultural Purposes.

Now, therefore, His Excellency the Governor, by and with the advice and consent of the Executive Council, doth hereby direct that the beforementioned reserves shall be granted in fee simple to the abovementioned bodies, to be held in trust for the aforesaid purposes, subject to the condition that the land shall not be leased or mortgaged in whole or in part without the consent of the Governor.

> (Sgd.) R. H. DOIG, Clerk of the Council.

Forests Act, 1918-1954. ORDERS IN COUNCIL.

WHEREAS by the Forests Act, 1918-1954, it is provided that the Governor may, by Order in Council, dedicate any Crown lands as State Forests within the meaning and for the purposes of that Act: Now, therefore, His Excellency the Governor, with the advice and consent of the Executive Council, doth hereby dedicate as follows:—

Forests 905/61, Lands 3195/61.—Nelson Location 12764 as an addition to the State Forest No. 36 within the meaning and for the purposes of the said Act. (Public Plan 442B/40, DE1.)

Forests 1202/54, Lands 5387/52.—Nelson Location 12598 as an addition to the State Forest No. 39 within the meaning and for the purposes of the said Act. (Public Plan 442C/40, D3.)

> (Sgd.) R. H. DOIG, Clerk of the Council.

Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963.

Metropolitan Main Drainage District No. 1.

ORDERS IN COUNCIL.

WHEREAS by section 7 (a) of the Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963, it is provided that the Governor may, by Order in Council, alter or extend the boundaries of the Metropolitan Water, Sewerage and Drainage Area, or of any District, or Metropolitan Main Drainage District; and whereas it is desirable that the boundaries of the Metropolitan Main Drainage District No. 1 as at present defined should be extended: Now, therefore, His Excellency the Governor, by and with the advice and consent of the Executive Council and in exercise of the powers conferred by the said Act, doth hereby order and declare as follows:—

That the boundaries of the Metropolitan Main Drainage District No. 1 be and are hereby extended by including therein the land described in the schedule hereto.

Schedule.

M.W.S. 60803/61.

Rundle Street, Kelmscott Extension.

All that portion of land bounded by lines starting from the intersection of the western alignment of Railway Avenue with the centre-line of Second Road and extending north-westerly along that centre-line to a point situate in prolongation south-westerly of the south-eastern boundary of lot 28 of Canning Location 31, as shown on Land Titles Office Plan 694, Sheet 1; thence north-east-erly to and along that boundary and north-easterly and easterly along boundaries of lot 11 as shown and easterly along boundaries of lot 11, as shown on Land Titles Office Diagram 26804, to the western side of Railway Avenue aforesaid; thence northerly along that side to the southern corner of lot 55, as shown on Land Titles Office Diagram 29477; thence north-westerly along south-western boundaries of that lot and lot 56 to the western corner of the lastmentioned lot; thence north-easterly along north-western boundaries of that lot, lots 4 and 3, as shown on Land Titles Office Diagram 16214, and lot 2, as shown on Land Titles Office Diagram 16215 to the northern corner of the lastmentioned lot; thence south-easterly along the north-eastern boundary of that lot and lot 8, as shown on Land Titles Office Diagram 27925, and onwards to the centre-line of Streich Avenue; thence northerly along that centre-line to a point situate in prolongation westerly of the southern boundary of lot 107, as shown on Land Titles Office Plan 695; thence easterly and north-erly to and along boundaries of that lot and northerly along eastern boundaries of lots 1 and 2 as shown on Land Titles Office Diagram 22412, and lot 105 to the north-western corner of lot 122; thence easterly along the northern boundary of that lot and onwards to the centre-line of Albany Highway; thence north-westerly along that centreline to a point situate in prolongation south-westerly of the south-eastern boundary of lot 14, as shown on Land Titles Office Diagram 20569; thence north-easterly and north-westerly to and along boundaries of that lot to its northern corner; thence north-easterly in prolongation of the north-western boundary of that lot to a western boundary of lot 7, as shown on Land Titles Office Diagram 2506; thence north-westerly and north-easterly along boundaries of that lot to the left bank of the Canning River; thence generally south-easterly upwards along that bank to the centre-line of River Road; thence south-westerly and southerly along that centre-line to a point situate in pro-longation easterly of the northern boundary of lot 18 as shown on Land Titles Office Diagram 15410; thence westerly and southerly to and along boundaries of that lot and onwards to the centreline of Fancote Street; thence westerly along that centre-line to a point situate in prolongation northerly of the western boundary of lot 35, as shown on Land Titles Office Diagram 21483; thence southerly to and along that boundary and the western boundary of lot 16, as shown on Land Titles Office Diagram 14715 to the south-western corner of the lastmentioned lot; thence easterly along southern boundaries of that lot and lot 14, as shown on Land Titles Office Diagram 13658, and onwards to the centre-line of River Road afore-said; thence southerly and south-easterly along that centre-line to a point situate in prolongation easterly of the northern boundary of lot 14, as shown on Land Titles Office Plan 2649; thence westerly and southerly to and along boundaries of that lot and onwards to the centre-line of Armitage Road; thence easterly along that centre-line to a point situate in prolongation northerly of the eastern boundary of lot 30; thence southerly to and along that boundary to the south-eastern corner of that lot; thence easterly and southerly along boundaries of lot 38, as shown on Land Titles Office Plan 7080, and onwards to the centre-line of Stevington Street; thence westerly

and southerly along that centre-line and the centre-line of Doradel Avenue to the centre-line of Lefroy Road; thence easterly along that centreline to a point situate in prolongation northerly of the eastern boundary of lot 64, as shown on Land Titles Office Plan 8084; thence southerly along eastern boundaries of that lot and lots 65 to 69 inclusive, 71 and 72, as shown on Land Titles Office Plan 8120, and lot 28, as shown on Land Titles Office Diagram 25164, and onwards to the centre-line of Echo Road; thence easterly along that centre-line to a point situate in prolongation northerly of the western boundary of lot 15, as shown on Land Titles Office Plan 6812; thence southerly to and along that boundary and western boundaries of lots 14 to 19 inclusive to the northern boundary of location 1280; thence westerly along that boundary and onwards to the centreline of Albany Highway aforesaid; thence northerly along that centre-line to a point situate in prolongation easterly of the southern boundary of lot 43 of location 31, as shown on Land Titles Office Plan 2647; thence westerly along that centre-line to a point situate in prolongation easterly of the northern boundary and onwards to the centre-line of the South-rwestern Railway; thence generally southerly along that centre-line of schruth Street; thence north-easterly along that centre-line of the South-Western Railway; thence generally southerly along that centre-line to a point situate east of the intersection of the cenre-line of Second Road with the western alignment of Railway Avenue and thence West to the starting point, being the land delineated and shown bordered red on Plan M.W.S.S. & D.B., W.A. No. 9101.

M.W.S. 60803/61.

Brook Street, Bassendean Extension.

All that portion of land bounded by lines starting from the intersection of the south-eastern side of the Perth-Midland Junction Railway Reserve with the prolongation south-easterly of the centreof the Metropolitan Main Drainage District No. 1, and extending north-westerly to and along that centre-line to a point situate in proiongation southerly of the centre-line of Ivanhoe Street; thence northerly to and along that centre-line to the centre-line of Walter Road; thence easterly along that centre-line to a point situate in prolongation southerly of the western boundary of lot 3 of Swan Location P, as shown on Land Titles Office Dia-gram 11044; thence northerly and easterly to and along boundaries of that lot and easterly along the northern boundaries of lots 2 and 1 and onwards to the centre-line of Second Avenue; thence northerly and generally north-easterly along that centre-line to a point situate in prolongation northwesterly of the north-eastern boundary of lot 134, as shown on Land Titles Office Plan 7336; thence south-easterly to and along that boundary to the northern corner of lot 161; thence generally south-westerly and south-easterly along boundaries of that lot and onwards to the centre-line of Schoefield Street; thence generally south-westerly along that centre-line to a point situate in prolongation north-westerly of the eastern boundary of lot 225; thence south-easterly to and along that boundary thence south-easterly to and along that boundary to the north-eastern corner of lot 201; thence westerly along the northern boundaries of that lot and lots 202, 203 and 204 to the north-western corner of the lastmentioned lot; thence southerly along the western boundary of that lot and on-wards to the centre-line of Bradshaw Street; thence easterly along that centre-line to a point cituate in prolongation portherly of the western situate in prolongation northerly of the western boundary of lot 231; thence southerly and easterly to and along boundaries of that lot and easterly along the southern boundaries of lots 232 to 236 inclusive to the north-western corner of lot 244; thence southerly along the western boundary of that lot and onwards to the centre-line of Esther Street; thence easterly along that centre-line to street; thence easterly along that centre-line to a point situate in prolongation northerly of the western boundary of lot 18, as shown on Land Titles Office Plan 3469; thence southerly and easterly to and along boundaries of that lot to its south-eastern corner; thence easterly to and along the southern boundary of lot 17 to the north-western corner of lot 9; thence southerly and

easterly along boundaries of that lot and onwards to the centre-line of Sixth Avenue; thence southerly along that centre-line to a point situate in prolongation westerly of the southern boundary of lot 5; thence easterly to and along that boundary to the north-eastern corner of lot 3; thence south-erly along the eastern boundary of that lot and onwards to the centre-line of Walter Road afore-said; thence easterly along that centre-line to the centre-line of Seventh Avenue; thence southerly along that centre-line to a point situate in pro-longation westerly of the southern boundary of location 2838; thence easterly to and along that boundary to the centre-line of River Street; thence south-south-easterly along that centre-line to a erly along that centre-line to a point situate in south-south-easterly along that centre-line to a point situate in prolongation easterly of the south-ern boundary of lot 18 of location Q2, as shown on Land Titles Office Plan 1181; thence westerly to and along that boundary and the southern boundary of lot 17 and onwards to the centre-line of Fibble Amartin and the southern line of Fibble Amartin and the southern of Eighth Avenue; thence south-easterly along that centre-line to a point situate in prolongation easterly of the southern boundary of lot 33; thence westerly to and along that boundary to the northeastern corner of lot 30; thence southerly along the eastern boundary of that lot and onwards to the centre-line of Anzac Terrace; thence westerly along that centre-line of Anzac Terrace, there westerly along that centre-line to a point situate in prolongation northerly of the western boundary of lot 26 of location R1, as shown on Land Titles Office Plan 1910; thence southerly and easterly to and along boundaries of that lot to the north-eastern corner of lot 30; thence southerly and westerly along boundaries of that lot and onwards to the centreline of Sixth Avenue aforesaid; thence southerly along that centre-line and onwards to the south-ern side of the Perth-Midland Junction Railway Reserve aforesaid, a point on the present boundary Reserve aforesaid, a point on the present boundary of the Metropolitan Main Drainage District No. 1, and thence generally south-westerly along that boundary to the starting point, as shown on Plan M.W.S.S. & D.B., W.A. No. 9093.

M.W.S. 60803/61.

South Belmont (Kewdale) Extension.

All that portion of land bounded by lines starting from a point on the centre-line of Fulham Street situate in prolongation north-westerly of the north-eastern boundary of lot 1232 of Swan Location 33, as shown on Land Titles Office Plan 7569, a point on the present boundary of the Metropolitan Main Drainage District Number 1, and extending south-easterly to and along that boundary of lot 1232 aforesaid to the north-western boundary of lot 1243; thence north-easterly and south-easterly along boundaries of that lot and onwards to the centre-line of Kennerly Street; thence south-westerly along that centreline to a point situate in prolongation north-west-erly of the north-eastern boundary of lot 2, as shown on Land Titles Office Diagram 29314; thence south-easterly and south-westerly to and along boundaries of that lot to the northern corner of lot 1117, as shown on Land Titles Office Plan 7272; thence south-easterly to and along the northeastern boundary of that lot and onwards to the centre-line of Patchett Street; thence north-easterly along that centre-line to a point situate in prolongation north-westerly of the north-eastern boundary of lot 1149; thence south-easterly to and along that boundary to the western corner of lot 1135; thence north-easterly and south-easterly along boundaries of that lot and onwards to the centre-line of Gabriel Street; thence north-easterly along that centre-line to a point situate in proalong that centre-line to a point situate in pro-longation north-westerly of the south-western boundary of lot 57, as shown on Land Titles Office Plan 6782; thence south-easterly and north-easterly to and along boundaries of that lot and northeasterly along the south-eastern boundary of lot 58 to the western corner of lot 62; thence south-easterly along south-western boundaries of that lot and lots 86, 85 and 84 as shown on Land Titles Office Diagram 20671 and lots 76 and 75, as shown on Land Titles Office Plan 6641, to the southern corner of the lastmentioned lot; thence north-easterly along the south-eastern boundary of that lot and onwards to the centre-line of White-side Street; thence south-easterly along that centre-line to a point situate in prolongation south-

westerly of the north-western boundary of lot 2, as shown on Land Titles Office Diagram 27671; thence north-easterly to and along that boundary to the northern corner of that lot; thence southeasterly along north-eastern boundaries of that lot and lot 3 and onwards to the centre-line of Vidler Street, as shown on Land Titles Office Plan 8014; thence north-easterly along that centre-line to the centre-line of McLarty Street; thence easterly along that centre-line and onwards to the southwestern boundary of lot 1, as shown on Land Titles Office Diagram 21986; thence south-easterly and north-easterly along boundaries of that lot and onwards to the centre-line of Pederson Street; thence south-easterly and southerly along that whiteside Street aforesaid; thence south-easterly along that centre-line to the centre-line of Oakes Road, as shown on Land Titles Office Diagram 30088; thence south-westerly along that centre-line to a point situate in prolongation north-west-erly of the north-eastern boundary of lot 30, as shown on Land Titles Office Plan 7057; thence south-easterly to and along that boundary and north-eastern boundaries of lot 29 to 25 inclusive to the eastern corner of the lastmentioned lot; thence south-westerly along the south-eastern boundary of that lot to the northern corner of lot 23; thence south-easterly along the north-eastern boundary of that lot and onwards to the along that centre-line to the centre-line of Oakes lot 23; thence south-easterly along the north-eastern boundary of that lot and onwards to the eastern boundary of that lot and onwards to the centre-line of Kew Street; thence south-westerly along that centre-line to a point situate in pro-longation north-westerly of the north-eastern boundary of lot 1, as shown on Land Titles Office Diagram 21092; thence south-easterly to and along that boundary to the eastern corner of that lot; thence south-south-westerly to the eastern corner of lot 11, as shown on Land Titles Office Diagram 24432; thence south-westerly along the south-east-ern boundary of that lot and onwards to the centreern boundary of that lot and onwards to the centreline of Fisher Street; thence south-easterly along that centre-line to the centre-line of May Street; thence south-westerly along that centre-line to the centre-line of Robinson Avenue; thence north-westerly along that centre-line to a point situate westerry along that centre-line to a point situate in prolongation north-easterly of the north-west-ern boundary of part of lot 58 of location 34, as shown on Certificate of Title Volume 901, folio 129; thence south-westerly to and along that boundary and onwards to the centre-line of Bel-mont Avenue; thence north-westerly along that centre-line to the centre-line of Kew Street; thence south-westerly along that centre-line to the centreline of Knutsford Avenue; thence north-westerly along that centre-line to a point situate in pro-longation north-easterly of the north-western boundary of lot 9, as shown on Land Titles Office Plan 6355, a point on the present boundary of the Metropolitan Main Drainage District Number 1 aforesaid, and thence generally northerly and gen-erally north-easterly along that boundary to the starting point, as shown on Plan M.W.S.S. & D.B., No. 9092.

These Orders in Council shall take effect as from the 4th day of December, 1964.

(Sgd.) R. H. DOIG, Clerk of the Council.

In accordance with the provisions of the Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963, it is hereby notified that all lands situated within such portions of the Metropolitan Main Drainage District No. 1 as extended by these Orders in Council shall be rated for Metropolitan Main Drainage as from the 1st January, 1965.

(Sgd.) A. STANNARD, Acting General Manager and Secretary.

Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963. ORDERS IN COUNCIL.

WHEREAS by the Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963, it is provided that, subject to the provisions of the Act, the Metropolitan Water Supply, Sewerage and Drainage Board shall, with the approval of the Governor, have power to construct, provide and extend Water Works, Sewerage Works and Metropolitan Main Drainage Works; and whereas the preliminary requirements of the said Act have been complied with, and plans, sections and estimates in respect of the works hereinafter mentioned have been submitted to and approved by the Governor in Council: Now, therefore, His Excellency the Governor, with the advice and consent of the Executive Council, does hereby empower the Metropolitan Water Supply, Sewerage and Drainage Board to undertake the construction of the following works under the said Act, namely:—

M.W.S. 488749/64.

Metropolitan Water Supply.

The construction of a 21-inch, 30-inch and 36inch diameter reinforced concrete pipe drain, including shafts, manholes and silt pit and the relocation of existing 12-inch and 36-inch diameter pipe water mains together with all things necessary for the undertaking, as shown in blue on Plan M.W.S.S. & D.B.—9129.

M.W.S. 825833/64.

Metropolitan Water Supply.

Shire of Perth.

The construction of-

- (a) a 12-inch diameter suction main approximately 430 feet in length;
- (b) a pumping station;
- (c) a 12-inch diameter rising main approximately 1,900 feet in length;
- (d) a water tower of approximately 150,000 gallons capacity;

complete with valves and all necessary apparatus, as shown in red on Plan M.W.S.S. & D.B., W.A. No. 9148.

M.W.S. 568741/64.

Metropolitan Sewerage.

Shire of Armadale-Kelmscott.

The construction of-

- (a) sewage treatment works;
- (b) a reinforced concrete and brick pumping station;
- (c) a seven and a half inch internal diameter steel rising main approximately 14,300 feet long;

with all things necessary for the undertaking and as shown on Plan M.W.S.S. & D.B., W.A. No. 9134.

These Orders in Council shall take effect from the 4th day of December, 1964.

(Sgd.) R. H. DOIG, Clerk of the Council.

Local Government Act, 1960.

ORDER IN COUNCIL.

L.G. 714/64.

WHEREAS it is cnacted, *inter alia*, by subsection (1) of section 433A of the Local Government Act, 1960, that the Governor may make and publish in the *Gazette* uniform general by-laws for all or any portion of the purposes for which by-laws may be made by a Council under Part XV of the Act and may by order declare that all or any such uniform general by-laws as are specified in the order shall apply to the whole or any portion of a district so specified: and whereas by Orders in Council published in the *Government Gazette* on the 23rd June, 1961, on the 13th June, 1962, on the 4th October, 1963, on the 16th April, 1964, on the 11th August, 1964 and on the 1st October, 1964, the Governor did thereby make certain uniform general by-laws; and whereas it is desired that the said by-laws should apply to the portion of the district set out hereunder: Now, therefore, His Excellency the Governor, acting with the advice and consent of the Executive Council, and in exercise of the power conferred by the Local Government Act, 1960, doth hereby declare that the whole of uniform general by-laws made pursuant to the provisions of paragraph (a) of subsection (1) of section 433A of the Local Government Act, 1960, and published in the *Government Gazette* on the 23rd day of June, 1961, on the 13th day of June, 1962, on the 4th day of October, 1962, on the 3rd July, 1963, on the 30th December, 1963, on the 16th April, 1964, on the 11th August, 1964 and on the 1st October, 1964, shall apply to all townsites within the municipal district of the Shire of Kojonup.

(Sgd.) R. H. DOIG, Clerk of the Council.

Local Government Act, 1960. City of South Perth. Annexation of Outlying Land. ORDER IN COUNCIL.

L.G. 170/61.

WHEREAS it is provided in subsection (1) of section 12 of the Local Government Act, 1960, that the Governor may, upon presentation to him of a petition from the Council of the municipality and at least 20, or a majority, whichever is the lesser number, of the owners of land within an area of outlying land adjoining the district, annex that area of outlying land to a district; and whereas there is an area of outlying land adjoining the district of the Municipality of the City of South Perth as set forth in the schedule hereto; and whereas there are, in fact, no owners of land other than the Crown within the area concerned; and whereas there bas presented a petition to the Governor in accordance with the provisions of the said section; and whereas it is considered desirable to annex to the district of the City of South Perth the said area of outlying land: Now, therefore, His Excellency the Governor, acting by and with the advice and consent of the Executive Council, pursuant to the powers conferred by the said Act, doth hereby annex to the district of the Municipality of the City of South Perth, to form portion of the Mill Point Ward thereof, the outlying land described in the schedule hereto.

> (Sgd.) R. H. DOIG, Clerk of the Council.

Schedule.

Outlying Land to be Annexed to the City of South Perth.

All that portion of reclaimed land as delineated and shown coloured in red on Lands and Surveys Department Miscellaneous Plan 321.

Area of land involved: 11 acres.

(Public Plan South Perth No. 127.)

Town Planning and Development Act, 1928-1962.

ORDER IN COUNCIL.

T.P.B. 853/5/10/1.

HIS Excellency the Governor, acting with the advice and consent of the Executive Council, has been pleased to approve of the Shire of Katanning Interim Development Order No. 1 made by the Minister for Town Planning pursuant to the provisions of section 7B of the Town Planning and Development Act, 1928-1962, and set out in the schedule hereunder.

R. H. DOIG, Clerk of the Council.

Schedule.

SHIRE OF KATANNING INTERIM DEVELOP-MENT ORDER No. 1.

1.—Application.

This order applies to that part of the Shire of Katanning constituted a townsite under the Land Act, 1933-1963.

2.—Administering Authority.

The authority responsible for administering this order is the Katanning Shire Council.

The carrying out of any development (other than permitted development as set out in paragraph 6 of this order) on land within the scope of this order is prohibited unless approval is first obtained in accordance with the provisions of paragraph 4 of this order in addition to any other permission or approval which may otherwise be required by law.

4.—Application for, and Grant of, Approval.

(a) No person shall carry out development (other than permitted development as set out in paragraph 6 of this order) on land within the scope of this order until he has applied for approval from the local authority and has received the written approval or conditional approval of the local authority in accordance with the provisions of the Act and this order.

(b) Application shall be made by or on behalf of the owner of the land and shall be accompanied by three copies of a plan or plans drawn to scale illustrating the proposed development and its location and indicating the type and construction of any buildings or works proposed.

(c) The application shall be dealt with by the local authority in accordance with the terms of this order and the approval, conditional approval, or refusal of the local authority shall be issued to the applicant together with one copy of the plan or plans.

5.—Development by Public Authority.

(a) Any public authority intending to carry out development (other than permitted development) within the area covered by this order is required to consult the local authority in writing and to supply such information as may be necessary to explain the proposal.

(b) The development shall not be commenced until the local authority advise the public authority either that the development is in conformity with the proposed town planning scheme or can be co-ordinated with it; but before so advising the local authority may require modification to the development.

(c) In the event of the modification not being acceptable to the public authority, the development shall not be commenced, but the matter shall be referred to the Minister for determination by the Governor as provided by subsection (9) of section 7B of the Act.

6.—Permitted Development.

The following classes of development do not require approval under this order and are subject only to local authority by-laws and other provisions of law:—

- (i) Development by public authorities and local authorities for the purpose of their undertaking or functions on land owned by them at the time of coming into operation of this order.
- (ii) Construction, reconstruction, repair and maintenance of roads, railways, pipe lines, service mains, sewerage and drainage lines by public and local authorities on any public roadway or reserve or on any reserve or easement established for the purpose.
- (iii) Extensions of or alterations, renovating or maintenance to existing buildings within the curtilage of the land on which such buildings stand provided that the floor space of any such buildings or group of buildings is not increased thereby by more than 50 per cent.

7.—Existing Use.

No provision in this order shall prevent the continued use of any land or building for the purposes for which the land or building was being lawfully used at the time of the coming into operation of this order or shall prevent the carrying out of any development for which immediately prior to the coming into operation of this order, a permit or permits, if any, required under this or any other Act authorising the development to be carried out had been obtained and was current.

8.—Appeals.

(a) In the event of a person being aggrieved by the refusal of approval or by the conditions subject to which approval is granted in respect of an application for permission to carry out development under this order, he may appeal to the Minister against the decision. The appeal must be lodged in accordance with the provisions of subparagraph (c) of this paragraph within sixty days after the refusal or conditional approval is served on him.

(b) Where the local authority fails to grant approval to an application for permission to carry out development within a period of sixty days after receipt of the application by the local authority, the failure shall be regarded as a refusal of approval and a person aggrieved by such refusal may appeal to the Minister against the refusal. The appeal must be locged in accordance with the provisions of subparagraph (c) of this paragraph within sixty days after the expiration of the period of sixty days from the receipt of the application by the local authority.

(c) Every appeal shall be in writing, shall state the grounds on which the appeal is made, and must be lodged within the prescribed time at the office of the Minister.

> W. E. BROUGHTON, Shire Clerk.

TOWN PLANNING AND DEVELOPMENT ACT, 1928-1962.

IN accordance with the provisions of subsection (2) of section 7B of the Town Planning and Development Act, 1928-1962, and by direction of the Minister for Town Planning, a summary as set out hereunder of the Shire of Katanning Interim Development Order No. 1 made pursuant to the provisions of section 7B of that Act is hereby published for general information.

Summary.

1. The Shire of Katanning Interim Development Order No. 1 contains provisions, *inter alia:*—

- (a) That the order applies to that part of the Municipal District of the Shire of Katanning specified in the order.
- (b) That, subject as therein stated, the Katanning Shire Council is the authority responsible for its administration.
- (c) That the carrying out of certain development on land within the scope of the order without approval as stated therein is prohibited.
- (d) Relating to the application for, and grant of approval for, development other than development permitted by the order.
- (e) Relating to development by a public authority.
- (f) Relating to certain development permitted by this order.
- (g) Relating to the continuance of the lawful use of land and buildings.
- (h) Relating to appeals against refusal of approval for development or against conditions subject to which approval to carry out development is granted.

2. Copies of the order are available for inspection by any person, free of charge, at the office of the Katanning Shire Council and at the office of the Town Planning Board, 33 Mount Street, Perth, during the ordinary hours of business.

3. The order has effect from and after the publication of this summary in the Government Gazette.

> W. E. BROUGHTON, Shire Clerk.

Premier's Department, Perth, 2nd December, 1964.

IT is hereby notified for public information that His Excellency the Governor in Executive Council has been pleased to appoint, under section 7 of the Public Service Act, 1904-1963, Ralph Herbert Doig to be Public Service Commissioner from 18th January, 1965.

DAVID BRAND,

Premier.

JUSTICES OF THE PEACE.

Premier's Department, Perth, 3rd December, 1964.

IT is hereby notified for public information that His Excellency the Governor in Executive Council has been pleased to approve of the following appointments to the Commission of the Peace for the State of Western Australia:---

William Stanley Currie, of Narembeen.

Wallace James Hicks, of Pingrup.

Roy Allan Wise, of Katanning.

R. H. DOIG, Under Secretary, Premier's Department.

AUDIT ACT, 1904. (Section 33.)

> The Treasury, Perth, 30th November, 1964.

Trsy. 15/50.

IT is hereby published for general information the appointment of Mr. Peter Norman Gorton as Certifying Officer for the Child Welfare Department for the period 9th November, 1964, to 23rd November, 1964.

Trsy. 178/60.

IT is hereby published for general information the appointment of Mr. A. W. Hall as Certifying Officer for the Public Works Department, as from 12th November, 1964.

> K. J. TOWNSING, Under Treasurer.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth: I, JACK EDWARD HARVEY, of 40 Gregory Street, Belmont, Business Proprietor, having attained the age of 21 years, hereby apply on behalf of Harvey Lang & Co., a firm of which I am a member, for a License to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 47 Stirling Street, Perth.

Dated the 26th day of November, 1964.

JACK E. HARVEY.

Appointment of Hearing.

I hereby appoint the 7th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 26th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objections to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Bunbury:

I, JAMES MOSES PIVOVAROFF, of 6 Australind Road, Australind, Mailing Address: P.O. Box 122, Bunbury, Real Estate Agency, having attained the age of 21 years, hereby apply on behalf of Hacienda Real Estate Agency a firm of which I am a member, for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at Princep Street, Bunbury.

Dated the 20th day of November, 1964. JAMES MOSES PIVOVAROFF.

Appointment of Hearing.

I hereby appoint the 30th day of December, 1964, at 10 o'clock in the forencon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Bunbury.

Dated the 20th day of November, 1964.

R. J. SHOLL, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

I, JAMES WILLIAM DAVIES, of 247 The Esplanade, Mt. Pleasant, Hotel Broker, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at Basement, A.N.Z. Bank Chambers, 237 Murray Street, Perth.

Dated the 26th day of November, 1964.

J. W. DAVIES.

Appointment of Hearing.

I hereby appoint the 11th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 30th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

I, HERBERT JOHN EGGERT, of 6 Oliver Street, Scarborough, Real Estate Salesman, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 95 Scarborough Beach Road, Scarborough.

Dated the 25th day of November, 1964.

Appointment of Hearing.

I hereby appoint the 8th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 27th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

I, MALCOLM NEIL FAIRCLOUGH, of 12 Riverview Street, South Perth, Accountant, having attained the age of twenty-one years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 3 Wellington Road, Morley.

Dated the 30th day of November, 1964.

M. N. FAIRCLOUGH.

Appointment of Hearing.

I hereby appoint the 11th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 30th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

Morris Crawcour & Solomon, Atlas Building, Esplanade, Perth, Solicitors for the Applicant (Tel. No. 216196).

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

I, SHAFIC GEHA, of 562 Canning Highway, Alfred Cove, Shopkeeper and Building Contractor, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 562 Canning Highway, Alfred Cove.

Dated the 26th day of November, 1964.

SHAFIC GEHA.

Appointment of Hearing.

I hereby appoint the 7th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 26th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

I, JAMES ANTHONY MANOLAS, of 137 Albany Highway, Victoria Park, Managing Director, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 137 Albany Highway, Victoria Park.

Dated the 22nd day of November, 1964.

JAMES A. MANOLAS.

Appointment of Hearing.

I hereby appoint the 4th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 23rd day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for Transfer of a License.

To the Court of Petty Sessions at Midland: I, THOMAS FREDERICK JACKSON, of 30 Spring Park Road, Midland, auctioneer, having attained the age of 21 years, hereby apply on behalf of Jackson & Son, a firm of which I am a member, for a transfer of a license to carry on the business of a land agent under the Land Agents Act, 1921, issued to Maurice Ernest Jackson, of 39 Morrison Road, Midland, Land Agent.

The principal place of business will be at 1 Spring Park Road, Midland.

Dated the 30th day of November, 1964. THOMAS F. JACKSON.

I, Maurice Ernest Jackson, of 39 Morrison Road, Midland, Land Agent, being the licensee, concur in this application.

Dated the 30th day of November, 1964.

MAURICE E. JACKSON.

Appointment of Hearing.

I hereby appoint the 5th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Midland.

Dated the 30th day of November, 1964.

D. H. HANN, Clerk of Petty Sessions.

Objections to the granting of the license may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for Transfer of a License. To the Court of Petty Sessions at Albany:

I, JOHN CHARLES OLIVER DUMAS, of 19 Robert Street, Albany, Estate Agent, having attained the age of 21 years, hereby apply on behalf of R. J. and J. C. Dumas, a firm of which I am a member, for a transfer of a license to carry on the business of a land agent under the Land Agents Act, 1921. issued to John Charles Oliver Dumas, of 19 Robert Street, Albany, Estate Agent.

The principal place of business will be at 5 Albany Highway, Albany.

Dated the 27th day of November, 1964.

J. C. O. DUMAS.

John Charles Oliver Dumas, of 19 Robert Ι. Street, Albany, Estate Agent, being the licensee, concur in this application.

Dated the 27th day of November, 1964.

J. C. O. DUMAS.

Appointment of Hearing.

I hereby appoint the 5th day of January, 1965, at 10 o'clock in the forencon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Albany.

Dated the 1st day of December, 1964.

C. E. EMMS, Clerk of Petty Sessions.

Objection to the granting of the license may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth: I, ALAN WILLIAM GEORGE PHILIP, of Flat 5, 44 Preston Street, Como, salesman (Real Estate), having attained the age of 21 years, hereby apply on behalf of Alan Philip Real Estates, a firm of which I am a member, for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 44 Preston Street, Como.

Dated the 30th day of November, 1964.

A. W. G. PHILIP.

Appointment of Hearing.

I hereby appoint 11th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Defendence Constructed Butth of Petty Sessions at Perth.

Dated the 30th day of November, 1964. H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth: I, DAVID ROBERT PUMMELL, of 26 Morgan Street, Shenton Park, Clerk, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 26 Morgan Street, Shenton Park.

Dated the 25th day of November, 1964.

D. R. PUMMELL.

Appointment of Hearing.

I hereby appoint the 4th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 25th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

Henshaw & Wheeldon, Solicitors for the Applicant, whose address for service is 44 St. George's Terrace, Perth. Phone 21 6868.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth

I, WADIM GOLOVIN, of 47 Woodroyd Street, Mt. Lawley, Company Director and Master Builder, having attained the age of 21 years, hereby apply on behalf of the company registered by the name of Golowin Bros. Pty. Ltd. for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 25 Genedic Struct North Berth will be at 35 Camelia Street, North Perth.

Dated the 27th day of November, 1964.

W. GOLOVIN.

Appointment of Hearing.

I hereby appoint the 8th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 27th day of November, 1964.

H. P. HARDIMAN,

Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

Darbyshire, Gillett & Huelin, 42 St. George's Terrace, Perth, Solicitors for the Applicant.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth:

To the Court of Petty Sessions at Lorent I, WILLI BREITENMOSER, of 123 Moulden Avenue, Mt. Yokine, Sales Manager, having at-tained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a lorent under the Land Agents Act, 1921. The land agent under the Land Agents Act, 1921. The principal place of business will be at 35 Camelia Street, North Perth.

Dated the 27th day of November, 1964.

W. BREITENMOSER.

Appointment of Hearing.

I hereby appoint the 8th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 27th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

Darbyshire, Gillett & Huelin, 42 St. George's Terrace, Perth, Solicitors for the Applicant.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth: I. JOHN PEARCE MACDERMOTT, of 206 Marine Parade, Cottesloe, Manager of Bank of New South Wales, Barrack and Murray Streets, Perth, but upon retirement desirous of starting business as a Valuer and Land Agent, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 488 Hay Street, Perth.

Dated the 25th day of November, 1964.

J. P. MACDERMOTT.

Appointment of Hearing.

I hereby appoint the 8th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 26th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance.

To the Court of Petty Sessions at Perth: I, MORGAN BEDE D'ARCY, of 46 Milford Way, Nollamara, Real Estate Salesman, having attained the age of 21 years, hereby apply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 46 Milford Way, Nollamara.

Dated the 27th day of November, 1964. M. B. D'ARCY.

Appointment of Hearing.

I hereby appoint the 11th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 30th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921.

Application for License in the First Instance. To the Court of Petty Sessions at Perth:

STEPHEN CHARLES MARCUS HARMER, of 103 Penguin Road, Safety Bay, Real Estate Salesapply on my behalf for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 103 Penguin Road, Safety Bay.

Dated the 26th day of November, 1964.

S. C. M. HARMER.

Appointment of Hearing.

I hereby appoint the 7th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 26th day of November, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

LAND AGENTS ACT, 1921. Application for License in the First Instance. To the Court of Petty Sessions at Perth:

I, LESLIE JOSEPH MITCHELL, of 4 Clive Street. Mount Pleasant, Agent, having attained the age of 21 years, hereby apply on behalf of L. J. Mitchell & Co., a firm of which I am a member, for a license to carry on the business of a land agent under the Land Agents Act, 1921. The principal place of business will be at 6 Cremorne Arcade, Hay Street, Parth Perth.

Dated the 17th day of November, 1964.

L. J. MITCHELL.

Appointment of Hearing.

I hereby appoint the 13th day of January, 1965, at 10 o'clock in the forenoon, as the time for the hearing of the foregoing application at the Court of Petty Sessions at Perth.

Dated the 2nd day of December, 1964.

H. P. HARDIMAN, Clerk of Petty Sessions.

Objection to the granting of the application may be served on the applicant and the Clerk of Petty Sessions at any time prior to seven days before the date appointed for the hearing.

> Public Service Commissioner's Office Perth, 2nd December, 1964.

THE following appointments have been confirmed: Name; Position; Department; Date.

- West, James Ernest Henry; District Super-intendent of Education, P-E-3, Profes-sional Branch; Education; 16/1/64.
- Biggins, Robert Ernest; Superintendent of Secondary Education, P-E-3, Professional Branch; Education; 11/12/63.
- Cook, Cyril Maxwell; District Superintendent of Education (Primary), P-E-3, Profes-sional Branch; Education; 16/1/64.
- Pirrett, William; Superintendent of Curricu-lum, P-E-1/2, Professional Branch; Education; 23/12/63.
- Davies, James Dalis; Superintendent of Physical Education, P-E-1/2, Professional Branch; Education; 16/1/64.
- Watt, Glenard Roy; District Superintendent of Education (Relieving), P-E-1/2, Pro-fessional Branch; Education; 16/1/64.
- Browne, Gordon Everard; Superintendent of Secondary Education (Sciences), P-E-3, Professional Branch; Education; 16/1/64.
- Bennett, Margory Florence; Superintendent of Infants and Kindergartens, P-E-3 (F), Professional Branch; Education; 16/1/64.
- Tompkins, Robert Mervyn; Superintendent of Guidance and Special Education, P-E-1/2, Professional Branch; Education; 11/12/63.
- Milner, Gerald; Medical Officer, Grade 1. P-I-7, Claremont Hospital; Mental Health Services; 17/4/64.
- Blake, Douglas Harold; Medical Officer, Grade 1, P-I-7, Tuberculosis Branch; Public Health; 23/3/64.

The following offices have been created:---

Clerk, C-IV, Booking Section, Tourist Bureau, Premier's Department.

Clerk, C-IV, Branch Offices (Adelaide) and Clerk, C-IV, Branch Offices (Melbourne), Tourist De-velopment Authority, Premier's Department.

Clerk-in-Charge, Salaries, C-II-5, Accounts Branch, Education Department.

Clerk, C-II-1, Contingencies Section, Accounts Branch, Education Department.

The following office has been abolished:

Item 950/63, Visiting Nurse, G-III-3, General Section, Tuberculosis Branch, Public Health Department, as from 4th December, 1964.

The title and/or classification of the following offices have been amended:---

Item 3808/63, vacant, Clerk (Kellerberrin), C-II-1, (Merredin), District Offices Branch, Ac-counting Division, Public Works Department, amended to Clerk, with effect from the 27th November, 1964.

Item 1827/63, occupied by G. E. S. Munro, Clerk, Accounts Branch, Education Department, amended from C-II-2 to C-II-3, with effect from the 1st November, 1964.

R. J. BOND, Public Service Commissioner.

VACANCIES IN THE PUBLIC SERVICE

Department	Position	Class	Salary	Date Returnable
		1	1	1964
Local Government	Auditor and Inspector, Grade 2, Inspection Branch (Item 2653/63) (b)	C-II-4/5	Margin £922-£1110	
Lands and Surveys	Clerk (Pastoral Leases), Registration and Deeds Branch (new Item)	C-II-4	Margin £922–£984	do.
State Housing Commission	Clerk, War Service Homes Section, Accounts Branch (new Item)	C-11-2	Margin £679-£736	do.
Public Works	District Officer, Water Supply (Wyalkatch- em), Northam District, Engineering Di- vision (Item 3917/63)	G-II-4	Margin £922—£984	do.
Crown Law	Cashier (Companies Office), Accounts Branch (Item 1274/63)	C-II-1	Margin £565–£622	do.
Treasury	Clerk-in-Charge, Revenue and Cashiers' Sec- tion, Accounts Branch (Item 5030/63) (b)	C-II-5	Margin £1047–£1110	do.
Metropolitan Water Supply Board	Administrative Assistant, Administrative Branch (Item 2663/63) (f)		Margin £1047–£1110	
Audit	Clerk (Item 564/63)	C-II-1	Margin £565-£622	do.
Child Welfare	Clerk-in-Charge, Accounts Branch (Item 1180/63) (b)	C-II-5	Margin £1047–£1110	
Public Works	Cashier, Kalgoorlie Water Supply, District Offices, Accounting Division (Item 3817/63)	C-II-1	Margin £565–£622	do.
Do	Clerk, Merredin Water Supply, District Offices, Accounting Division (Item 3808/63)	C-II-1	Margin £565-£622	do.
Chief Secretary's	Clerk, Women's Home (Mt. Henry and Woodbridge) (Item $722/63$) (g)	C-II-2	Margin £679–£736	do.
Public Works	Assistant Officer-in-Charge, Land Resump- tion Office (new Item) (h)	C-11-9	Margin £1614–£1677	do.
Education	Laboratory Technician, Grade 3, Perth Tech- nical College (new Item) (a) (c)	G-II-1/2	Margin £565-£736	do.
Agriculture	Adviser, Grade 3, North-West Division (Item 471/63) (a) (d)	P-II-3/8	Margin £8 33 –£1520 (e)	18th December
	Adviser, Grade 2	P-II-9/11	Margin £1583–£1898	
Crown Law	Solicitor, Grade 1, Solicitor General's Office (new Item)	P-II-10/11 -P-I-1	Margin £1709-£2023	do.
Mental Health Services	Clinical Psychologist, Grade 2. Professional Branch (Item 1026/63) (a) (i)		Margin £158 3–£1 772	do.
State Housing Commission	Officer-in-Charge, Sales and Tenancy Branch (Item 4715/63)	(F) C-II-9	Margin £1614–£1677	do.
Premier's	Under Secretary (Item 3552/63)	A-S-4	Gross £4,504	do.
Mental Health Services	Deputy Head Male Nurse, Grade 1, Whitby Falls Hospital (Item 1082/63) (a)	G-II-4	Margin £922-£984	do.
Public Works	District Officer, Water Supply (Bridgetown), Collie District, Country Water Supply Branch (Item 3928/63) (a) (j)	G-II-3	Margin £798–£860	do.
Education	Clerk, Clerical Branch, Technical Education Division (Item 1864/63)	C-II-2	Margin £679–£736	do.

(a) Applications also called outside the Service under section 24.

(b) Possession of an academic qualification acceptable for Membership of the Australian Society of Accountants, or equivalent Institution, will be regarded as an important factor when judging efficiency under section 34 of the Public Service Act.

(c) Must be a qualified tradesman in Radio or Electronics. Considerable experience in developing and maintaining electronic equipment, including pulsed and wide band circuits, essential. Knowledge and experience of V.H.F./U.H.F. techniques an advantage. Further studies towards a Communications/Electronics Diploma or equivalent qualification desirable.

(d) University degree in Agricultural Science or approved equivalent.

(e) Plus District Allowance-£52 p.a. married man, £26 p.a. single man.

(f) Possession of an academic qualification acceptable for Membership of the Australian Society of Accountants, or Diploma in Public Administration, will be regarded as an important factor when judging efficiency under section 34 of the Public Service Act.

(g) Title and classification amended, Government Gazette, 27/11/64.

(h) Qualification as a Valuer will be regarded as an important factor when judging efficiency under section 34 of the Public Service Act.

(i) University degree with major in Psychology, plus Diploma in Clinical Psychology, or approved equivalent.

(j) Mechanical or Electrical Trade Certificate an advantage.

Applications are called under section 34 of the Public Service Act, 1904–1956, and are to be addressed to the Public Service Commissioner and should be made on the prescribed form, obtainable from the offices of the various Permanent Heads of Departments.

Crown Law Department, Perth, 2nd December, 1964. THE Hon. Minister for Justice has appointed the following persons as Commisioners for Declarations under the Declarations and Attestations Act, 1913-1953:—

Donald Hector Aitken, Floreat Park. William John Alexander, East Midland. Denver Frank Blake, Carnarvon. Archibald Frederick Dobson, Dalkeith. Norman Albert Harris, East Cannington. Colin McGeorge, East Cannington. Ernest Winthrop Mead, Como. James Moiler, Merredin. Arnold Sefton Parry, Floreat Park. Frank Lenard Povey, Mount Lawley. David Bowman Gibson Sherwood, Manning. George Benedict Smyth, Morley Park. R. C. GREEN,

Under Secretary for Law.

ELECTORAL ACT, 1907-1964.

Electoral Department, Perth, 25th November, 1964.

THE Hon. Minister for Justice, pursuant to section 7 of the Electoral Act, 1907-1964, and the authority delegated to him by the Governor thereunder, has approved of the following appointments:—

- Peter George Thobaven, as substitute Returning Officer for the Gascoyne Electoral District, as from the 25th November, 1964, during the balance of the period of absence of Mr. E. J. Blake on annual and long service leave.
- Ronald John Gething, as substitute Returning Officer for the Geraldton Electoral District, as from the 25th November, 1964, during the balance of the period of absence of Mr. A. R. Whitworth on long service and annual leave.
- Mr. Michael Vincent Hackford, as substitute Returning Office for the Greenough Electoral District, as from the 26th November, 1964, during the absence of Mr. J. J. Cunningham.

S. E. WHEELER, Chief Electoral Officer.

ELECTORAL ACT, 1907-1964. State Electoral Department, Perth, 27th November, 1964.

HIS Excellency the Governor in Council has, under the provisions of section 6 of the Electoral Act, 1907-1964, and section 34 of the Interpretation Act, 1918-1962—

- (1) cancelled the undermentioned appointments:—
 - James Berchmans McAdam as Returning Officer for the Darling Range Electoral District;
 - John Ferguson McIntyre as Returning Officer for the East Melville Electoral District;
 - William Roy Hoggarth as Returning Officer for the Murray Electoral District;
 - Norman William Ferstat as Electoral Registrar and Returning Officer for the Roe Electoral District;
 - David Henry Hann as Returning Officer for the Swan Electoral District;
 - Denis Peter Manea as Returning Officer for the Wellington Electoral District; and
- (2) approved of the undermentioned appointments:---
 - Raymond Stanley Shaw as Returning Officer for the Darling Range Electoral District.
 - Jack Herbert Godfrey as Returning Officer for the East Melville Electoral District.

Gordon William Dryer as Returning Officer for the Murray Electoral District.

John James Cunningham as Electoral Registrar and Returning Officer for the Roe Electoral District.

the Roe Electoral District. Charles Frederick Roberts as Returning Officer for the Swan Electoral District.

Alan Lloyd Jaques as Returning Officer for the Wellington Electoral District.

> S. E. WHEELER, Chief Electoral Officer.

CHIEF SECRETARY'S DEPARTMENT. Prisons Department, Perth, 25th November, 1964.

Pers. No. 895.

HIS Excellency the Governor in Executive Council has approved the appointment of Stanley James Downes to the Disciplinary Staff of the Prisons Department as Prison Officer, as from the 20th of November, 1963.

> J. DEVEREUX, Under Secretary.

STREET COLLECTIONS (REGULATION) ACT, 1940.

Chief Secretary's Office, Perth, 27th November, 1964. NOTICE is hereby given that the following dates have been allocated for street collections in the metropolitan area during the period between the 1st January, 1965, and the 30th June, 1965:—

January 22nd. February 5th, 12th, 26th. March 5th, 12th, 26th. April 9th, 23rd, 30th. May 14th, 21st, 28th. June 11th, 18th, 25th.

> J. DEVEREUX, Under Secretary, Chief Secretary's Department.

HOSPITALS ACT, 1927-1955. Medical Department, Perth, 11th November, 1964.

M.6503/62.

HIS Excellency the Governor in Council has appointed Mr. L. G. Knight to be a member of the Harvey District Hospital Board vice Mr. R. Macaulay, resigned.

J. DEVEREUX, Under Secretary.

HEALTH ACT, 1911-1964. Department of Public Health, Perth, 30th November, 1964.

P.H.D. 2601/59.

HIS Excellency the Governor in Executive Council, pursuant to section 119 of the Health Act, 1911-1964, has approved of the use as a site for the disposal of rubbish, Reserve No. 24748 situated on Third Avenue, Kelmscott, by the Shire of Armadale-Kelmscott.

> W. S. DAVIDSON, Commissioner of Public Health.

HARBOUR AND LIGHT DEPARTMENT. Speed Limit for Vessels.

H. & L. 580/53.

IN accordance with regulation 48A (1) of the Navigable Waters Regulations the speed of any vessel shall not exceed eight (8) knots in the following area:—

Within the Greenough River.

K. G. FORSYTH, Manager.

FORFEITURES.

THE undermentioned leases have been forfeited under the Land Act, 1933-1963, for the reasons stated.

C. R. GIBSON, Under Secretary for Lands.

Name; Lease; District; Reason; Corres.; Plan. Beccaria, R. M.; 6304/153; Leonora Lot 571; non-payment of rent; 1668/09; Townsite.

Chisholm, R. T.; 3117/1384; Leonora Lot 499; non-payment of rent; 6417/09; Townsite.

Cugini, A.; 6298/153; Leonora Lot 872; abandoned;

Hunt, G. F.; 3117/2346; Leonora Lot 561; non-payment of rent; 6891/09; Leonora.

Jackson, E. T.; 3117/2970; Norseman Lot 1080; non-payment of rent; 5/40; Townsite.

MacLeod, J.; 3117/508; Kalgoorlie Lot 2672; nonpayment of rent; 7879/05; Kalgoorlie Sheet 1.

Wedge, W. R. and Barrett-Lennard, E. E.; 392/458; Melbourne; abandoned; 1313/12; 59/80, D3.

RESERVES.

Department of Lands and Surveys Perth, 4th December, 1964.

HIS Excellency the Governor in Executive Council has been pleased to set apart as reserves the lands described in the schedule below for the purposes therein set forth.

Corres. 3428/63.

AVON.—No. 27334 (Recreation), location No. 28234 (formerly lot 11 of locations 94 and 254) (1a. 0r. 30p.). 27C/40, D4.) (Diagram (L.T.O.) 29899, Plan

Corres. 3096/61.

AVON.—Reserve 27341 (Hospital Site—York), location No. 28215 (22a. 0r. 23p.). (Diagram (L.T.O.) 28374, Plan 2B/40, E2.)

Corres. 2124/38.

BALWINA.—No. 27333 (Native Mission Station— Balgo), location_No. 1 (3,000a.). (Diagram 70118, Plan Lucas 4 Mile.)

Corres. 1218/62.

BUSSELTON.—No. 27342 (Recreation), lot No. 347 (formerly lot 45 of Suburban Lot 15), (2r.). (Diagram (L.T.O.) 27831, (Plan Busselton Townsite).

Corres. 1115/04, Vol. 2.

BUSSELTON.-No. 27345 (Educational and Cul-tural Purposes), lot No. 310 (1r. 8p.). (Plan Busselton Townsite.)

Corres. 3431/63.

CANNING.—No. 27337 (Recreation), location No. 1957 (formerly lot 52 of location 31) (1a. 0r. 8.5p.). (L.T.O. Plan 8084, Plan K. 129-4.)

Corres. 2729/61.

DARKAN.-No. 27344 (Parking), lot No. 48 (39.3p.). (Plan Darkan Townsite.)

Corres. 1054/58.

JERRAMUNGUP .- No. 27325 (Use and Requirements of The Commissioners of the Rural and Industries Bank of Western Australia), lot No. 98 (1r. 8.5p.). (Plan Jerramungup Townsite.)

Corres. 2271/64.

JERRAMUNGUP .- No. 27326 (Use and Requirements of the Shire of Gnowangerup), lot No. 100 (36.1p.). (Plan Jerramungup Townsite.)

Corres. 73/64.

KOJONUP.—No. 27338 (Recreation), lot No. 283 (formerly lot 83 of location 33), (2a. 3r. 38p.). (L.T.O. Plan 8107, Plan Kojonup Townsite.)

Corres. 3101/61.

KOJONUP.—No. 27343 (Gravel), location No. 9133 (10a. 0r. 30p.). (Diagram 69247, Plan 416D/40, AB4.)

Corres. 1212/64.

KUNUNURRA.-No. 27332 (School Site-Roman Catholic), lot No. 606 (10a.). (Diagram 70123, Plan Kununurra Townsite.)

Corres. 1677/99, Vol. 2.

PERTH.—No. 27339 (Office and Depot Site— Metropolitan Transport Trust), lot No. 827 (6a. 0r. 7p.). (Diagram 69799, Plan Burswood 116.)

Corres. 1991/63.

SWAN .-- No. 27327 (Recreation and Park), location No. 7840 (about 9a. 2r.). (Plan F11-4.)

Corres. 140/64.

SWAN.—No. 27335 (Recreation), location No. 7839 (formerly lot 147 of location V), (1r. 10.6p.). (L.T.O. Plan 8108, Plan 1D/20, N.E.)

Corres. 409/64.

SWAN.—No. 27336 (Recreation), location No. 7842 (formerly lot 226 for location 31), (32.4p.). Diagram (L.T.O.) 30117, Plan 1D/20, N.E.)

Corres. 2599/61.

SWAN.—No. 27340 (Recreation), location No. 7838 (formerly lot 85 of location 1585), (8a. 0r. 36p.). (Diagram (L.T.O.) 27189, Plan 1A/40, B2.)

Corres. 199/28, Vol. 2.

WELLINGTON.—No. 27328 (Drainage Purposes), location No. 4962 (4a. 0r. 6p.). (Diagram 69970, Plan 383D/40, C3.)

.Corres. 6199/11.

WONGAN HILLS.—No. 27329 (Civic Centre Site), lot No. 375 (1a. 1r. 21.8p.). (Plan Wongan Hills Townsite.)

Corres. 804/64.

YALGOO .--- No. 27323 (Vermin Fence Depot Site), lot No. 34 (1r.). (Plan Yalgoo Townsite.)

> C. R. GIBSON, Under Secretary for Lands.

AMENDMENTS OF RESERVES.

Department of Lands and Surveys,

Perth, 4th December, 1964.

HIS Excellency the Governor in Executive Council has been pleased to approve, under section 37 of the Land Act, 1933-1963 as follows:-

Corres. 6062/14 .- Of the area of Reserve 15800 (Kojonup Locations 4102 and 4103) being amended from about 73 acres 2 roods 24 perches to about 80 acres, as recalculated. (Plan 415B/40, F1.)

Corres. 361/34.--Of the amendment of the boundaries of Reserve No. 21210 (Cockburn Sound Location 844) "Children's Playground," to include Kwinana Lot 61; and of its area being increased to 3 roods 24.9 perches accordingly. (Plan 249-4.)

1993/61.—Of the amendment of Corres. the boundaries of Reserve No. 26257 (Esperance Loca-tion 1758) "Public Utility," to exclude that portion now designated Esperance Location 1879; and of its area being reduced to about 292 acres 0 roods 38 perches accordingly. (Plan 424/80, A4.)

2124/38.—Of the Corres. amendment of the boundaries of Reserve No. 26399 (Balwina District) "Natives," to exclude that portion now designated "Natives," to exclude that portion now designated Balwina Location 1, as surveyed and shown on Lands and Surveys Diagram 70118; and of its area being reduced to about 5,121,000 acres accordingly. (Plan Lucas 4 Mile.)

Corres. 1544/63.—Of the amendment of the boun-daries of the Reserve No. 26904 at Jerramungup "Public Utility," to exclude Jerramungup Lot 100; and of its area being reduced to 1 acre 3 roods 30.5 (Plan Jerramungup Townperches accordingly. site.)

> C. R. GIBSON. Under Secretary for Lands.

CANCELLATIONS OF RESERVES.

Department of Lands and Surveys, Perth, 4th December, 1964.

HIS Excellency the Governor in Executive Council has been pleased to approve, under section 37 of the Land Act, 1933-1963, as follows:—

Corres. 1677/99, Vol. 2.—Of the cancellation of Reserve No. "B" 6661 (Perth Town Lot T61) "Perth Electric Tramway." (Plan Burswood 116.)

Corres. 1677/99, Vol. 2.—Of the cancellation of Reserve No. "B" 1160 (Perth Town Lot T2), "Government Requirements." (Plan Burswood 116.)

Corres. 7534/22.—Of the cancellation of Reserve No. 18188 (Koorda Lot 22) "Church Site (Methodist)." (Plan Koorda Townsite.)

> C. R. GIBSON, Under Secretary for Lands.

LOTS OPEN FOR SALE.

Department of Lands and Surveys, Perth, 4th December, 1964.

IT is hereby notified for general information that the undermentioned lots are now open for sale under the conditions specified, by public auction, as provided by the Land Act, 1933-1963, at the following upset prices or capital values:—

Applications to be lodged at Perth.

Corres. 7534/22.

KOORDA.-Lot 22, Town, £60.

Subject to the following conditions:-

The purchaser of the lot shall erect thereon residential or business premises only to comply with local authority by-laws within two years from the date of sale. Failure to comply with this condition will render the license forfeitable. A transfer of the license will not be approved and a Crown grant of the lot will not be issued until the purchaser has complied with the building condition, or has produced evidence that foundations for a building approved by the local authority have been erected and, also, that evidence has been produced to the local authority that it is intended to complete the building without delay.

Corres. 1607/64.

KWINANA (CALISTA).—Lots C.250 and C.253, Town, £410 each.

Subject to the following conditions:-

The purchaser of each lot shall erect thereon a residence only to comply with local authority by-laws within two years from the date of sale. Failure to comply with this condition will render the license forfeitable. A transfer of the license will not be approved and a Crown grant of the lot will not be issued until the purchaser has complied with the building condition, or has produced evidence that foundations for a building approved by the local authority have been erected and, also, that evidence has been produced to the local authority that it is intended to complete the building without delay.

Corres. 2352/64.

THREE SPRINGS.-Lot 65, Town, £90.

Subject to the following condition:-

The purchaser of the lot shall erect thereon a residence to comply with local authority bylaws within two years from the date of sale. Failure to comply with this condition will render the license forfeitable. A transfer of the license will not be approved and Crown grant of the lot will not be issued until the purchaser has complied with the building condition, or has produced evidence that foundations for a building approved by the local authority have been erected and, also, that evidence has been produced to the local authority that it is intended to complete the building without delay.

Plans showing the arrangement of the lots referred to are now obtainable at this office.

C. R. GIBSON, Under Secretary for Lands.

SPECIAL SETTLEMENT LANDS.

Ord River Project Special Settlement Area.

Department of Lands and Surveys, Perth, 2nd December, 1964.

Corres. 3245/64.

HIS Excellency the Governor in Executive Council has been pleased to approve, under section 84 of the Land Act, 1933-1963, of King Locations 263, 264 and 267 to 271 inclusive being set apart as Special Settlement Lands as an addition to the "Ord River Project Special Settlement Area" and of these locations being made available for selection under Part V, Divisions 1 and 4, of the said Act and regulations thereunder, as modified by special conditions set out hereunder, each priced at £1 per acre exclusive of survey fees and subject to mining conditions, payment for improvements, survey and provision of any necessary roads; and to suspend so much of section 84 of the said Act as requires the land to be surveyed before it is declared open for selection.

Applications must be lodged at the Department of Lands and Surveys, Perth, on or before Wednesday, 10th February, 1965, accompanied by a deposit of £10.

All applications received on or before that date will be treated as having been received on the closing date and, in the event of more applications than one being received for any one location, the application to be granted will be decided by the Land Board.

Special Conditions.

- (1) Applicants, (including joint applicants), may be allotted one farm only.
- (2) The lessee or his nominee must take up residence within working distance of his farm not later than 1st September, 1965, and make it his usual residence for the following five years.
- (3) The lessee shall-
 - (a) cultivate for weed control and seed bed preparation, land plane, furrow, fertilise and plant to a standard approved by the Department of Agriculture at least 200 acres to cotton in the wet season of 1965-1966, unless agreed otherwise;
 - (b) in subsequent years cultivate and plant a minimum of 200 acres of crops acceptable to the Director of Agriculture or his nominee;
 - (c) for the first five years of the lease, accept guidance in his farming operations from the Director of Agriculture or his nominee in relation to—
 - (i) crop to be grown and area to be planted;
 - (ii) area to be fallowed;
 - (iii) time of planting;
 - (iv) variety, source and rate of seed;
 - (v) rate and type of fertiliser;
 - (vi) methods of cultivation, seeding and fertiliser application;
 - (vii) plant and equipment to be used for agricultural operations;
 - (viii) materials, equipment and methods used for protection against insect pests, with particular reference to aerial spraying;
 - (ix) time and method of harvesting;
 - (x) rate and method of watering;
 - (d) fence in at least one-half of the land within the first five years and the whole of the land within 10 years. Fences

[4 December, 1964.

along Government supply channels and drains, plus boundary fences, shall be completed before stock are introduced;

- (c) erect an approved type of machinery store shed on the property during the first year of the lease.
- (4) The term of the lease shall be 30 years. At the expiration of the lease or at any time after five years from its commencement, if the conditions have been complied with, the fencing and improvements maintained, and the price of the land fully paid, a Crown grant of the land shall be issued upon payment of a Crown grant fee of £2.
- (5) Interest only at the rate of 5 per cent, per annum on the survey fee and the value of improvements as enumerated in paragraph (6) shall be paid during the first five years. Thereafter during the currency of the lease, interest as above, plus the value of improvements, the survey fee and price of the land, shall be paid in equal half-yearly instalments.
- (6) Improvements inside the farm boundaries to be paid for as provided in paragraph (5) will comprise felling and grubbing, and burning, ploughing, cultivating, grading, internal channels and drains if done at Government cost.
- (7) The lessee shall have a choice as to when he develops the remainder of the property, provided that it is sown with an irrigated cash crop within five years from the date of inception of the lease.
- (8) All leases shall be subject to the Ord River Area By-laws published in accordance with the Rights in Water and Irrigation Act, 1914-1954.
 (Plan Kununurra Regional.)

C. R. GIBSON, Under Secretary for Lands.

ERRATUM.

Department of Lands and Surveys, Perth, 4th December, 1964.

Corres. 2484/52.

IN the notice resuming land for and dedicating road No. 12766 (Shire of Northampton) in *Government Gazette* (No. 97) of 20th November, 1964, page 3801, for "13 acres 0 roods 34 perches" being resumed from Victoria Location 9507, substitute "3 acres 1 rood 34 perches".

> C. R. GIBSON, Under Secretary for Lands.

DEDICATION OF LAND.

Department of Lands and Surveys, Perth, 4th December, 1964.

Corres. 208/16.

HIS Excellency the Governor in Executive Council has been pleased to dedicate, under the provisions of the State Housing Act, 1946-1961, Quairading Lot 141 to the purposes of the said Act. (Plan Quairading Townsite.)

> C. R. GIBSON, Under Secretary for Lands.

LOCAL GOVERNMENT ACT, 1960.

Closure of Roads.

WHEREAS M. H. Curtis, A. I. Beers and E. K. House, being the owners of the land over or along which the undermentiond road extends, have applied to the Shire of Busselton to close the said road which is more particularly described hereunder, that is to say—

Busselton.

Corres. 163/64.

B.674. The surveyed road abutting the northern boundary of Sussex Location 4095; from the western boundary of location 3144 to road No. 2182 (Caves Road) at the north-west corner of the former location. (Plan 413D/40, A3.) WHEREAS Peter Piavanini, being the owner of the land over or along which the undermentioned road extends has applied to the Shire of Collie to close the said road which is more particularly described hereunder, that is to say:—

Collie.

Corres. 1550/55.

No. C.619. The surveyed road as shown on Original Plan 8110 abutting the north-western boundary of Collie Burn lot 148, a north-western and south-western boundary of lot 147 and portion of the south-western boundary of lot 163; from a line extending 346 degrees 31 minutes 105 and 3/10th links from the western corner of lot 148 to the south-eastern alignment of road No. 11813. (Plan Collie Burn Townsite.)

WHEREAS the Minister for Lands, being the owner of the land over or along which the undermentioned road extends has applied to the Shire of Corrigin to close the said road which is more particularly described hereunder, that is to say:—

Corrigin.

Corres. 212/63.

C.626. That portion of road No. 6282 delineated and shown bordered green on Lands and Surveys Diagram 69701. (Plan 344/80, E2.)

WHEREAS E. J., O. R., R. E. Proctor and the Minister for Lands, being the owners of the land over or along which the undermentioned road extends, have applied to the Shire of Denmark to close the said road which is more particularly described hereunder, that is to say:—

Denmark.

Corres. 58/39.

D434. The surveyed road along the eastern boundary of Plantagenet Location 761; from road No. 4092 at the north-east corner of the location to the north boundary of location 2641. (Plan 452C/40, E4.)

WHEREAS the Minister for Lands, being the owner of the land over or along which the undermentioned roads extend, has applied to the Shire of Donnybrook to close the said roads, which are more particularly described hereunder, that is to say:—

Donnybrook.

Corres. 1043/35.

D.430. (a) The portion of Railway Street abutting the northern boundaries of Donnybrook Lots 153 and 154; from the prolongation north of the western side of lot 153 to the prolongation northwest of the north-eastern side of lot 154.

(b) The portion of Railway Street abutting the northern boundary of Donnybrook Lot 155; from the prolongation north-west of the north-eastern side of that lot to a line extending from the north-west corner of the lot 359 degrees 53 minutes 130 and 6/10ths links. (Plan Donnybrook.)

WHEREAS R. M. Wellstead, being the owner of land over or along which the undermentioned road extends has applied to the Shire of Gnowangerup to close the said road which is more particularly described hereunder, that is to say:—

Gnowangerup.

Corres. 1906/60.

G.441. The surveyed road abutting the westernmost boundary of Kent Location 421; from the north-west corner to a south-west corner of the said location. (Plan 446/80, D1.) WHEREAS W. E. Richardson, H. Gillis and P. H. W. White, being the owners of the land over or along which the undermentioned road extends have applied to the Shire of Gnowangerup to close the said road which is more particularly described hereunder, that is to say:-

Gnowangerup.

Corres. 1439/56.

G.444. The surveyed road abutting the northern and eastern boundaries of the north-east sever-ance of Kent Location 1408; from a line extending north from the said northern boundary at a point situate 9049 and 9/10ths links west from the north-east corner of the said severance east to the north-easternmost corner of the said location; thence south along part of the easternmost boundary of the said location to its terminus on the northern side of a three-chain road extending west across location 1408. (Original Plans 7506, 6377 and 6378.) (Plan 434/80, AB1 and 2.)

WHEREAS Edward Latham, being the owner of the land over or along which the undermentioned road extends has applied to the Shire of Irwin to close the said road which is more particularly described hereunder, that is to say:-

Irwin.

1.47. The surveyed road abutting the eastern boundary of Victoria Location 10456; from a sur-veyed road at the north-east corner of the location the north boundary of location 1714. (Plan 126C/40, D4.)

WHEREAS James Baxter Procter, being the owner of the land over or along which the undermentioned to close the said road which is more particularly described hereunder, that is to say:-

Koorda.

Corres. 669/63.

Corres. 3019/61.

K.544. The surveyed road along the west boundary of location 20671 from a surveyed road at its south-west corner to road No. 5229 at the north-west corner of the location. (Plans 56/80, D2, and 56C/40, D3.)

WHEREAS A. E. Wright, being the owner of the land over or along which the undermentioned road extends has applied to the Shire of Lake Grace to close the said road which is more particularly described hereunder, that is to say:---

Lake Grace.

Corres. 1831/21.

L.44. The surveyed road abutting a north-west boundary, the south-west boundary and the south-ern boundary of Williams Location 12543 (Reserve 18156); from the prolongation of the south-west side of a surveyed road at the north-west boundary of the said location to the prolongation of the south-west side of a surveyed road at the southern boundary of the said location. (Lands and Surveys Diagram 46216 and Original Plan 1741.) (Plan 407/80, C2.)

WHEREAS Arnold Edward Haddleton, Kevin Lewis Smith and Beverley Madge Smith, being the owners of the land over or along which the undermentioned road extends have applied to the Shire of Nyabing-Pingrup to close the said road which is more particularly described hereunder, that is to say:-

Nyabing-Pingrup.

Corres. 1592/63.

N.397. The surveyed road passing along the north-west boundary of Kent Location 756; from road No. 7294 at the north-easternmost corner of location 337 to road No. 7295 at a north-west corner of location 756. (Plan 407/80, D4.)

WHEREAS the Shire of Perth and the Minister for Lands, being the owners of the land over or along which the undermentioned roads extend have applied to the Shire of Perth to close the said roads which are more particularly described hereunder, that is to say:-

Perth. Corres. 797/64.

P.539. The whole of Melbourne Street (road No. 10854), Sydney Street (road No. 10857), Ade-laide Street (road No. 10855), Hanover Street (road No. 10750) and Hobart Street (road No. 10856) as shown on Land Titles Office Plan 550. (Plan Scarborough 64.)

WHEREAS the Minister for Lands, being the owner of land over or along which the undermentioned roads extend has applied to the Shire of Serpentine-Jarrahdale to close the said roads which are more particularly described hereunder, that is to say:-

Serpentine-Jarrahdale.

Corres. 1098/00.

S.139 (a) Portion of road No. 1825; from a line situate 20 chains south from its junction with road No. 1860 to its terminus at the south boundary of former Reserve 8280. (L. & S. Diagram 24094 and O.P. Cockburn Sound 187, 174 and 172.)

(b) The whole of road No. 2592 (L, & S. Diagram 24094).

(Plans 341C/40, E4, and 380B/40, E1.)

WHEREAS M. A. Green, G. L. and R. C. Mc-Andrew, being the owners of the land over or along which the undermentiond road extends have applied to the Shire of Trayning-Kununoppin-Yelbeni to close the said road which is more particularly described hereunder, that is to say:-

Trayning-Kununoppin-Yelbeni.

Corres. 6250/27.

T.139. The surveyed road abutting the northern boundaries of Avon Locations 22196 and 20431 and part of the eastern boundary of location 20432; from the western alignment of road No. 8648 at the north-east corner of location 22196 to its terminus at the north-east corner of location 20432. (Plan 55/80, A4.)

WHEREAS D. M. J. Mason and L. W. Kahl, being the owners of the land over or along which the undermentioned road extends have applied to the Shire of Trayning-Kununoppin-Yelbeni to close the said road which is more particularly described hereunder, that is to say:-

Trayning-Kununoppin-Yelbeni.

Corres. 1591/63.

T.140. The surveyed road abutting the northwest boundary of Avon Location 15564; from a surveyed road at its north-west corner to road No. 4348 at the north-east corner of the location. (Plan 34/80, C1.)

WHEREAS R. G. Hemley, A. H. White, E. L. C. White, C. A. Mutton and the Shire of Wickepin, Wickepin.

Corres. 2552/63.

W.808. The surveyed road extending along western boundaries of Williams Locations 3864 and 7296; from the northern alignment of the road extending along the south boundary of location 7296 to the south-east alignment of the Wickepin-Merredin Railway Reserve. (Plan 378C/40, F4.)

And whereas the Council has assented to the said applications:

And whereas the Governor in Executive Council has approved these requests:

It is hereby notified that the said roads are closed.

C. R. GIBSON, Under Secretary for Lands. BUSH FIRES ACT, 1954-1964. (Section 17.)

Suspension of Prohibited Burning Times.

Bush Fires Board.

West Perth, 25th November, 1964.

Corres. 617. IT is hereby notified that the Hon. Minister administering the Bush Fires Act has suspended the operation of all declarations prohibiting the setting fire to the bush so far as the declarations extend to forest land in the following Shires for the period stated:—

Zone; Shire; Period.

- 3: Wanneroo; 27th November, 1964, to 31st December, 1964.
- 3; Swan-Guildford; 27th November, 1964, to 31st December, 1964.
- 3; Armadale-Kelmscott; 25th November, 1964, to 22nd December, 1964.
- 3; Gosnells; 25th November, 1964, to 22nd December, 1964.
- 3; Kalamunda; 25th November, 1964, to 22nd December, 1964.
- 3: Serpentine-Jarrahdale; 25th November. 1964, to 22nd December, 1964.

A. SUTHERLAND, Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1964. (Section 17.) Suspension of Prohibited Burning Times.

> Bush Fires Board, West Perth, 25th November, 1964.

Corres. 391.

IT is hereby notified that the Hon. Minister administering the Bush Fires Act has approved of the suspension of the prohibited burning times declared for the Shire of Ravensthorpe so far as the declaration relates to the townsites of Ravensthorpe and Hopetoun and public roads throughout the Shire from 1st December, 1964, to the 24th December, 1964, both dates inclusive.

The suspension is for protective burning approved by the Shire Council under control of registered bush fire control officers or brigade officers.

> A. SUTHERLAND, Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1964. (Section 17.)

Suspensions of Prohibited Burning Time.

Bush Fires Board, West Perth, 26th November, 1964.

Corres. 541.

IT is hereby notified that the Hon. Minister administering the Bush Fires Act has approved of the suspension of the prohibited burning times declared for the Shire of Gascoyne-Minilya so far as the declaration relates to the portion of the district known as "Mirrilla Station" from the 1st December, 1964, to the 30th December, 1964, both dates inclusive.

This suspension is for the controlled burning of spinifex country approved by the Shire Council under the control of registered bush fire control officers.

Burning may only be carried out providing the following requirements are complied with:---

- (1) Give at least four days' notice in writing of intention to burn to the Shire Council. Main Roads Department, Department of Civil Aviation, Carnarvon, and the Flying Doctor Service, stating the time, location and area of the burning.
- (2) Firebreaks.—Two firebreaks, each 10 feet wide, constructed two chains apart. The area in between the firebreaks to be burnt before the main fire is lit.

- (3) At least one vehicle with 100 gallons of water and power operated pumping unit to be in attendance.
- (4) All other sections of the Bush Fires Act to be complied with.

A. SUTHERLAND, Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1964. (Section 17.)

Suspension of Prohibited Burning Times.

Bush Fires Board,

West Perth, 27th November, 1964.

Corres. 376. IT is hereby notified that the Hon. Minister administering the Bush Fires Act has approved the suspension from 27th November, 1964, to the 4th December, 1964, inclusive, of the prohibited burning time declared for the Shire of Northampton so far as the declaration relates to the burning of saffron thistle plants under the control of the control officer nominated for the purpose by the Northampton Shire Council.

> A. SUTHERLAND, Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1964.

Appointment of Bush Fire Control Officers.

Bush Fires Board,

West Perth, 1st December, 1964.

IT is hereby notified that the following Shire Councils have appointed the following persons as bush fire control officers for their respective Shires:---

Armadale-Kelmscott: J. R. Saunders.

Gingin: W. E. Williams.

Mingenew: C. J. Spragg.

Mundaring: J. F. Pollitt.

Wagin: J. W. Armstrong.

A. SUTHERLAND,

Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1964.

Appointment of Officers Authorised to Issue Permits to Burn Clover.

Bush Fires Board,

West Perth, 1st December, 1964. IT is hereby notified that the Bush Fires Board has appointed the following persons, under the provisions of the Bush Fires Act and regulations made thereunder, to issue permits for the purpose of burning clover in the following Shires:—

Albany: J. H. Baird.

Ravensthorpe: H. S. Johnson, W. A. Clarke, W. H. Smith, J. M. McCulloch, W. J. Compagnoni, M. Kuiper, H. C. Prebble, A. E. Daniels, H. J. Cronin, R. Sparks, D. M. Dow, E. B. Hoskins and P. M. Standish.

A. SUTHERLAND,

Secretary, Bush Fires Board.

BUSH FIRES ACT, 1954-1958.

Quairading Shire Council.

Amended Firebreak Order.

Notice to Owners and Occupiers of Land in the Quairading Shire Council District.

PURSUANT to section 33 of the above Act, all owners and occupiers of land within the Shire of Quairading are hereby required, on or before the 22nd October, 1964, to plough, cultivate, scarify or otherwise clear of all infiammable material, firebreaks, at least eight feet wide, around all cleared

and partly-cleared land owned or occupied by them. Where holdings total more than 500 acres of cleared or partly-cleared land, additional firebreaks must be cleared to divide the cleared or partly-cleared land into areas of not more than 500 acres each surrounded by a firebreak. Where land is in crop, the area under crop shall be surrounded by a firebreak eight feet wide, to immediately encircle the crop. Where part of any cleared or partly-cleared land used for pasture or crops abuts on, or is intersected by public roads, railways, rivers or areas of uncleared land, a firebreak, eight feed wide, shall be cleared within ten feet and parallel to the com-mon boundary between the land and the road, railway, river or uncleared land.

Buildings and Haystacks.—A firebreak, eight feet wide, shall be cleared one chain from the perimeter of all buildings, haystacks, and homesteads by the 22nd October, 1964, and the area between the fire-break and the building or haystack shall be cleared of all inflammable materials by 31st October, 1964. If it is intended to clear the area around buildings by burning, a permit must be obtained from the local bush fire control officer.

If it is impracticable for any reason to complete the clearing of firebreaks in the positions, or by the date required by this notice, application must be made not later than 22nd October, 1964, to the Quairading Shire Council for permission to place breaks in an alternative situation or to complete clearing of breaks by a later date to be determined by the Council.

All firebreaks to be maintained clear of inflam-mable material, up to the 1st April, 1965.

Townsites .-- On or before the 15th October, 1964. all town lots within the Shire of Quairading area are required to be cleaned of all debris of an inflammable nature, and maintained free of such material up to the 1st April, 1965.

Maximum penalty for non-compliance: £100.

Dated this 30th November, 1964.

By order of the Council,

F. L. COMMINS Shire Clerk.

TOWN PLANNING AND DEVELOPMENT ACT, 1928 (AS AMENDED).

Town of Bunbury.

Town Planning Scheme No. 3-Amendment No. 4. T.P.B. 853/6/2/7, Pt. "D".

IT is hereby notified for public information, in accordance with section 7 of the Town Planning and Development Act, 1928 (as amended), that the Hon. the Minister for Town Planning approved the Town of Bunbury Town Planning Scheme No. 3, Amendment No. 4, on the 25th day of November, 1964.

> J. E. LLOYD, Town Planning Commissioner.

Resolved that the Town of Bunbury, in pursu-ance of its powers under the Town Planning and Development Act, 1928 (as amended), has resolved to vary the Town Planning Scheme No. 3 as follows:-

- (1) Rezoning lot 341, Victoria/Wollaston/ Ommanney Streets, from General Industry to Open Space.
- (2) Rezoning lot 62, Railway Parade, from Rural to Business.
- (3) Rezoning lots 239-240, Arthur/Prinsep Streets, from Business to Service Station.
- (4) Rezoning lot 12, etc., Stirling Street/Rail-way Parade, from Business to Service Station.
- (5) Rezoning part lots 1 and 2, Albert Street, from Rural to Light Industry.
- (6) Rezoning lot 29, corner Spencer and Prosser Streets, from Residential to Public Buildings.

- (7) Rezoning part lot 286, corner Mangles/ Gibson Streets, from Rural to Open Space, Residential, Local Shopping, Service Station.
- (8) Rezoning part lot 295, Minninup Road, from Residential to Hotel, Local Shopping, Service Station.
- (9) Rezoning lot 11, corner Spencer/Clarke Streets, from Public Buildings to Service Station.
- (10) Rezoning lot 15, corner Hands Avenue and Ecclestone Street, from Residential to Public Buildings.
- (11) Rezoning location 29, South West High-way/Roadstead Streets, from Residential and Rural to Residential, Motels, Local Shopping, Service Station, Public Buildings, Open Space.
- (12) Rezoning part lot 221, St. Andrews Ter-race/Hoylake Avenue/Holywell Street, from Residential to Residential Flats and Motels.
- (13) Rezoning part Reserve 670 from Rural to General Industry.
- (14) Rezoning lots 1, 2 and 3 Wellington Street/ Wittenoom Street, from Residential and Business to Service Station.
- (15) Rezoning lot 16, Oakley Street, from Residential to Public Buildings.
- (16) Lots 64, 65 and 2, corner Spencer and Minninup Streets, from Residential to Service Station.

A. H. WILSON, Mayor.

A. L. SCOTT,

Town Clerk.

TOWN PLANNING AND DEVELOPMENT ACT, 1928 (AS AMENDED).

Advertisement of Approved Scheme.

Town of Bunbury-Town Planning Scheme No. 3-Amendment No. 7.

T.P.B. 853/6/2/7, Pt. "F."

IT is hereby notified for public information, in accordance with section 7 of the Town Planning and Development Act, 1928 (as amended), that the Hon. the Minister for Town Planning approved the Town of Bunbury Town Planning Scheme No. 3—Amendment No. 7 as set out hereunder on the 25th November 1964 25th November, 1964.

> J. E. LLOYD Town Planning Commissioner.

Resolved that the Bunbury Town Council pre-pare the above Town Planning Scheme No. 3— Amendment No. 7 as in the plan now produced to the Bunbury Town Council and marked and certi-fied by the Mayor and the Town Clerk of the Council on the 26th day of October, 1964.

Details of Amendment.

Lots 10, 11, 12, 13, 14 and 15 rezoned from existing zoning "Residential" to amended zoning "Light Industry'

> A. H. WILSON, Mayor. A. L. SCOTT, Town Clerk.

Recommended-

J. E. LLOYD, Chairman, Town Planning Board. 24th November, 1964.

Approved-

L. A. LOGAN, Minister for Town Planning.

25th November, 1964.

TOWN PLANNING AND DEVELOPMENT ACT, 1928 (AS AMENDED).

Notice that a Town Planning Scheme has been Prepared and is Available for Inspection.

City of Fremantle Town Planning Scheme Regulation Amendment North Fremantle Ward.

T.P.B. 853/2/5/2, Pt. "G."

NOTICE is hereby given that the City of Fremantle, in pursuance of its powers under the Town Plan-ning and Development Act, 1928, as amended, has prepared a Planning Scheme in respect of the North Fremantle Ward, for the purpose of re-zoning and the provision of various reservations as required under the Metropolitan Region Plan.

All maps, plans, descriptions and other details fully setting out and explaining the scheme have been deposited at the City Engineer's Office, Civic Administration Hall, corner of William and Newman Streets, Fremantle, and at the office of the Town Planning Department, Perth, and at the onice of the Town Planning Department, Perth, and will be open for inspection, without payment of any fee, by all persons affected, between the hours of 9.30 a.m. and 4.30 p.m. on all days of the week except Saturdays, Sundays and public holidays, until and including the 4th day of March, 1965.

Any persons affected by the Town Planning Scheme Amendments are required to set forth in writing any objections they may have, addressed to the undersigned, on or before the 4th day of March, 1965.

> N. J. C. MCCOMBE, Town Clerk.

TOWN PLANNING AND DEVELOPMENT ACT, 1928 (AS AMENDED).

Advertisement of a Resolution Deciding to Prepare a Town Planning Scheme.

Shire of Katanning-Town Planning Scheme. T.P.B. 853/5/10/1.

RESOLVED that the Council, in pursuance of section 7 of the Town Planning and Development Act, 1928 (as amended), prepare the above Town Planning Scheme with reference to an area situate wholly within the Shire of Katanning and enclosed within the inner edge of the black border on a plan now produced to the Council and certified by the Shire Clerk under his hand dated the 14th day of October, 1964, as "Map No. 1".

> EDWARD FITZMAURICE, Acting Secretary Town Planning Board.

PUBLIC WORKS DEPARTMENT

Tenders closing at Perth at 2.30 p.m. on the dates mentioned hereunder are invited for the following works.

Tenders are to be addressed to "The Hon. Minister for Works, c/o Contract Office, The Barracks, St. George's Place, Perth," and are to be endorsed 'Tender.

The highest, lowest, or any tender will not necessarily be accepted.

Contract No.	Project	Closing Date	Conditions now Available at
15621	Geraldton Harbour Dredging	1965 Jan. 11	P.W.D., Perth Agent General for W.A., London
15647	Wyudham Hospital — Minor Alterations and Additions, 1964	1964 Dec. 8	P.W.D., Pertli P.W.D., Wyndham P.W.D., Derby P.W.D., Pt. Hedland
15650	Benjaberring School Quarters—Purchase and Removal	Dec. 8	P.W.D., Perth P.W.D., Northam
15651	Waroona Junior High School (Old) Quarters— Purchase and Removal	Dec. 8	P.W.D., Perth P.W. Water Supply, Waroona

No.	Project	Closing Date	Conditions now Available at
15652	Palgarup School Buildings —Purchase and Re- moval	1964 Dec. 8	P.W.D., Perth Police Station, Manji mup
15653	Broome District Hospital —Change-over of Elec- trical Services for Con- nection to A.C. Supply	Dec. 15	P.W.D., Perth P.W.D., Derby P.W.D., Broome P.W.D., Geraldton
†15654	Marble Bar School— Aluminium Doors and Windows	Dec. 10 (10 a.m.)	P.W.D., Perth
15655	Derby Water Supply— Supply and Erection of 20,000-gallon Gal- vanised Steel Roofed Tank on 40 ft. Stand	Dec. 15	P.W.D., Perth P.W.D., Derby P.W.D., Carnarvon
15656	Northam P.W.D. Offices— Additions—Repairs and Renovations	Dec. 8	P.W.D., Perth P.W.D., Northam
15657	Minnivale School and Quarters—Repairs and Renovations	Dec. 8	P.W.D., Perth P.W.D., Merrediu
15659	Wyndham and Halls Creek —Government Dwel- lings—Solar Hot Water Installations	Dec. 15	P.W.D., Perth P.W.D., Derby P.W.D., Kununurra P.W.D., Pt. Hedland P.W.D., Wyndham
15662	Como—Forests Depart- ment—New Research Buildings	Dec. 15	P.W.D., Perth
15663	G.S.T.W.S.—Muja Exten- sion—Pumping Station —Erection of Pump House	Dec. 15	P.W.D., Perth P.W.D., Bunbury Clerk of Courts, Collie
15664	Boddington Hospital- Conversion of "Old" Hospital to Staff Quarters and R. & R.	Dec. 15	P.W.D., Perth P.W.D., Narrogin Police Station, Bod dington
15665	Katanning Hospital—New Sewerage and Foulwater Drainage	Dec. 15	P.W.D., Perth P.W.D., Narrogin Clerk of Courts, Kat anning
15666	Denmark School Quarters —Septic Tank Installa- tion	Dec. 15	P.W.D., Perth P.W.D., Albany Police Station, Den mark
*15667	Karnet Rehabilitation Centre-Extension to Sewage Treatment Works	Dec. 15	P.W.D., Perth
‡15668	Albany Gaol-Erection	Dec. 22	P.W.D., Perth P.W.D., Albany
15669	Kent Street High School- New Tennis Courts	Dec. 15	P.W.D., Perth
15670	Geraldton Inner Harbour —Dredging for No. 4 Berth	Feb. 16	P.W.D., Perth
15671	Royal Perth Hospital— Resident Medical Offi- cers' Quarters Lifts— Supply and Installation Sub-contract	Dec. 15	P.W.D., Perth
15672	Albany Gaol—Electrical Sub-contract	Dec. 22	P.W.D., Perth P.W.D., Albany
15674	Dianella—Ceutral Records Repository, Harold Street—Additions	Dec. 22	P.W.D., Perth
15675	Victoria Park—Senior Citizens' Community Centre—Addition and Alterations	Dec. 22	P.W.D., Perth
15676	Middle Swan School— Repairs and Renova- tions, 1964	Dec. 22	P.W.D., Perth
**15677	Fremantle Hospital—X- ray and Theatre Block— Cassette Conveyor	1965 Jan. 7 (10 a.m.)	P.W.D., Pertlı
15679	Derby Leprosarium—Sup- ply, Delivery and In- stallation of Diesel-Al- ternator Generating Equipment	1964 Dec. 22	P.W.D., Perth P.W.D., Derby

Tenders to be addressed to W.A. Tender Board, 74 Murray Street, Perth

[‡] £50 deposit on documents. **Tenders close at W.A. Government Tender Board, 74 Murray Street, Perth.

By order of the Hon. Minister for Works. J. McCONNELL,

Under Secretary for Works.

PUBLIC WORKS DEPARTMENT

Acceptance of Tenders

Contract No.	Particulars	Contractor	Amount		
••	Cannington High School—Drilling, Testing and Equipping Bore Hole	P. A. J. & L. J. Rond	£ 2,624	s. 3	d. 6
15636	Williams School—Repairs and Renovations	C. Gevteman	1,095	0	0
15635	Bunbury-Carey Park School-Repairs and Renovations	Hoeus Painting Co.	3.527		
15644	Koolyanobbing School-Erection	Adelaide Timber Co. Pty. Ltd.	16,455	0	0
15627	Busselton-Agricultural Adviser's Quarters, Fairbairn Road- Repairs and Renovations	B. C. Cross & R. D. Pettit	1,108	0	0
15633	Boyanup Water Supply-2/50,000 gallon R.C. Circular Roofed Tanks	H. Strating	3,048	0	0
15624	Cloverdale—Purchase and Removal of Improvements at 303 Kew Street	Cockburn Salvage and Trad- ing Co.	43	0	0
15639	Cranbrook School—Additions, 1964	Westdorp Constructions	6,051	0	0
\mathbf{PA}	Pemberton Primary School-Additions	W. Hube	14,880	0	0

PUBLIC WORKS ACT, 1902-1961. Sale of Land. P.W. 1212/54, Ex. Co. No. 2550.

NOTICE is hereby given that His Excellency the Governor has authorised, under section 29 (7) of the Public Works Act, 1902-1961, and under section 266 of the Local Government Act, 1960-1961, the sale by the City of Perth by private contract of the land hereinafter described, such land being no longer required for the purpose for which it is held.

Land.

Portion of Perth Town Lots V54 and V55, being part of lot 11 on L.T.O. Plan 45 (Certificate of Title Volume 355, folio 38) save and except that portion now shown coloured brown and marked "Road widening" on L.T.O. Diagram 30451.

Dated this 25th day of November, 1964.

J. McCONNELL, Under Secretary for Works.

P.W. 2167/64

State Electricity Commission Act, 1945-1959; Public Works Act, 1902-1961

NOTICE OF INTENTION TO RESUME LAND

Electricity Sub-Station at 30 Cook Street, West Perth

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902–1961, that it is intended to take or resume, under section 17 (1) of that Act, the piece or parcel of land described in the Schedule hereto, and being in the Perth Town District, for the purpose of the following public work, namely, Electricity Sub-Station at 30 Cook Street, West Perth, and that the said piece or parcel of land is marked off on Plan P.W.D., W.A. 41507, which may be inspected at the Office of the Minister for Works, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area (approx.)
	The Perpetual Executors, Trustees and Agency Company (W.A.) Limited, the Executor of Leonard William Lohrmann, de- ceased	The Perpetual Executors, Trustees & Agency Co. (W.A.) Ltd.	Portion of Perth Town Lot H120, being Lot 25 on L.T.O. Plan 123 (Certificate of Title Volume 187, Folio 70)	a. r. p. 0 0 18·2

Dated this 26th day of November, 1964.

P.W. 420/64

Public Works Act, 1902-1961

NOTICE OF INTENTION TO RESUME LAND

Esperance-Northwards Railway-Additions and Improvements and Road Access to Esperance Harbour

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902-1961, that it is intended to take or resume, under section 17 (1) of that Act, the piece or parcel of land described in the Schedule hereto, and being in the Esperance District, for the purpose of the following public work, namely, Esperance-Northwards Railway—Additions and Improvements and Road Access to Esperance Harbour, and that the said piece or parcel of land is marked off on Plan P.W.D., W.A. 41500, which may be inspected at the Office of the Minister for Works, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area (approx.)
	Euphenia Jane Robertson	Vacant	The eastern moiety of Esperance Location 42 (Certificate of Title Volume 173, Folio 61)	a. r. p. 3 0 0

Dated this 26th day of November, 1964.

G. P. WILD, Minister for Works.

M.R.D. 40/54

Main Roads Act, 1930-1961; Public Works Act, 1902-1961

NOTICE OF INTENTION TO TAKE OR RESUME LAND

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902–1961, that it is intended to take or resume, under section 17 (1) of that Act, the piece or parcel of land described in the Schedule hereto, and being in the Williams District, for the purpose of the following public work, namely, widening Perth-Albany Road, and that the said piece or parcel of land is marked off on Plan M.R.D., W.A. 379/80, which may be inspected at the Office of the Commissioner of Main Roads, Malcolm Street, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area
1	Maxwell Crane and Barrie Crane	M. and B. Crane	Portion of Williams Location 144 and being the portion coloured brown and marked Road Widening on Diagram 24944	a. r. p. 0 2 25·2

This Notice supersedes Item 11 of the Intention to Resume in the Government Gazette of the 20th November, 1964.

Dated this 30th day of November, 1964.

F. PARRICK, Secretary, Main Roads.

M.R.D. 939/64

Main Roads Act, 1930-1961; Public Works Act, 1902-1961

NOTICE OF INTENTION TO TAKE OR RESUME LAND

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902–1961, that it is intended to take or resume, under section 17 (1) of that Act, the piece or parcel of laud described in the Schedule hereto, and being in the Wellington District, for the purpose of the following public work, namely, widening Collie South-East Road (MacNish Bridge), and that the said piece or parcel of land is marked off on Plau M.R.D., W.A. 1666, which may be inspected at the Office of the Commissioner of Main Roads, Malcolm Street, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area
1	Findlay David Noel Mac- Nish	F. D. N. MacNish	Portion of Wellington Location 1892 (Cer- tificate of Title Volume 1004, Folio 126)	a. r. p. 5 0 0 (approx.)

Dated this 2nd day of December, 1964.

F. PARRICK, Secretary, Main Roads,

Main Roads Act, 1930-1961; Public Works Act, 1902-1961

NOTICE OF INTENTION TO TAKE OR RESUME LAND

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902–1961, that it is intended to take or resume, under section 17 (1) of that Act, the piece or parcel of land described in the Schedule hereto, and being in the Swan District, for the purpose of the following public work, namely, widening Midland-Meekatharra Road (Upper Swan-Bullsbrook Section), and that the said piece or parcel of land is marked off on Plan M.R.D., W.A. 3057, which may be inspected at the Office of the Commissioner of Main Roads, Malcolm Street, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area
1	Juliau Tadensz Walter and Robert Dugan Quaruby	J. T. Walter and R. D. Quarmby	Portion of Swan Location 1 and being part of Location 4 on Diagram 3220 (Certificate of Title Volume 1260, Folio 818)	a. r. p. 0 0 38 (approx.)

Dated this 2nd day of December, 1964.

F. PARRICK,

Secretary, Main Roads.

M.R.D. 933/64

Main Roads Act, 1930-1961 ; Public Works Act, 1902-1961

NOTICE OF INTENTION TO TAKE OR RESUME LAND

THE Minister for Works hereby gives notice, in accordance with the provisions of section 17 (2) of the Public Works Act, 1902–1961, that it is intended to take or resume, under section 17 (1) of that Act, the pieces or parcels of land described in the Schedule hereto, and being all in the Plantagenet District, for the purpose of the following public work, namely, widening Lake Grace-Borden-Albany Road (Baker's Junction), and that the said pieces or parcels of land are marked off on Plan M.R.D., W.A. 2330, which may be inspected at the Office of the Commissioner of Main Roads, Malcohn Street, Perth.

SCHEDULE

No.	Owner or Reputed Owner	Occupier or Reputed Occupier	Description	Area
1	John Charles Frederick Law Pelling and Henry Arthur Samuel Pelling Harold Edward Reid and Norma Cecil Reid	J. C. F. L. and H. A. S. Pelling H. E. and N. C. Reid	 Portion of Plantagenet Location 4951 (Crown Lease 450, Folio 1959) Portion of Plantagenet Location 401 and being part of Lot A18 on Diagram 2421 (Certificate of Title Volume 1236, Folio 168) 	a. r. p. 0 0 21 (approx.) 0 1 4 (approx.)

Dated this 2nd day of December, 1964.

F. PARRICK,

Secretary, Main Roads.

METROPOLITAN WATER SUPPLY, SEWERAGE AND DRAINAGE BOARD.

M.W.S. 694516/63.

NOTICE is hereby given of the intention of the Metropolitan Water Supply, Sewerage and Drainage Board to undertake the construction of the works hereinafter described by virtue of the powers contained under the provisions of the Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963.

Metropolitan Sewerage.

South of Swan River Sewerage.

Description of Proposed Works.

(a) Installation of new pumping machinery and other necessary equipment at Hordern Street Sewage Pumping Station.

(b) Part 2 of the Third Section of the Hordern Street to Woodman Point Pressure Main, comprising an 18-inch diameter pipe rising main, approximately 9,110 feet in length, together with all things necessary for the undertaking. The Localities in which the Proposed Works will be Constructed or Provided.

Portion of the City of Perth and the City of South $\mbox{Perth}:\mbox{---}$

- (a) Hordern Street Sewage Pumping Station situated on lots 68 and 69, Armagh Street, Victoria Park.
- (b) Pressure Main—Commencing at the pumping station described in (a) above, and proceeding in a north-westerly direction through lot 11, Canning Highway, to and across Canning Highway; thence southwesterly through McCallum Park and along Garland Street and continuing south-westerly through public open space to and across Ellam Street; thence generally south-westerly and westerly through the public open space to a point near the northern-most corner of lot 242, Hurlingham Road; thence continuing southwesterly and westerly through public open space, lots part of 199 and part of 198 to and across Douglas Avenue and Clydesdale Park into Mill Point Road; thence westerly along Mill Point Road and

M.R.D. 932/64

[4 December, 1964.

southerly along Coode Street and terminating at the intersection of Coode Street and Swan Street, to link in with a section of the proposed 18-inch diameter pressure main. (Order in Council. Government Gazette, dated 19/7/1963, page 2073.)

The above works are shown in red on Plan $\mathbb{M}.\mathbb{W}.S.S.$ & D.B., W.A. No. 9164.

The Purposes for which the Proposed Works are to be Constructed or Provided.

For the disposal of sewage.

The Times when and Places at which Plans, Sections and Specifications may be Inspected.

At the office of the Board, St. George's Place, Perth for one month on and after the 4th day of December, 1964, between the hours of 10 a.m. and 3.30 p.m.

> (Sgd.) A. STANNARD, Acting General Manager and Secretary.

METROPOLITAN WATER SUPPLY, SEWERAGE AND DRAINAGE BOARD.

M.W.S. 878091/60.

NOTICE is hereby given, in pursuance of section 96 of the Metropolitan Water Supply, Sewerage and Drainage Act, 1909-1963, that water mains have been laid in the undermentioned streets in the districts indicated.

Shire of Armadale-Kelmscott.

862827/64-Gemsarna Crescent, from lot 19 to lot 18-south-westerly.

Shire of Bassendean.

856426/64-Kenmure Avenue, from lot 1039 to lot 1040-northerly.

Shire of Kalamunda.

863709/64-Joyce Street, from Champion Street to lot 40-north-easterly.

Shire of Perth.

859744/64-Parramatta Road, from lot 84 to lot 92 ---southerly.

859764/64-Rosewood Avenue, from lot 14 to lot 13-north-westerly.

859770/64-Sandalwood Avenue, from lot 271 to lot 272-north-easterly.

860363/64-Shannon Street, from lot 1544 to Roscommon Road-southerly.

862328/64-Virgil Avenue, from lot 220 to lot 215westerly.

862333/64—Burns Avenue, from lot 42 to Milton Street—westerly.

868399/64—Fry Place, from Liege Street to lot 16easterly. 872844/64-Harkins Street, from Marloo Road to

lot 84—easterly. 872845/64—Bilinga Road, from lot 1603 to lot 211

-westerly

And the Metropolitan Water Supply, Sewerage and Drainage Board is, subject to the provisions of the Act, prepared to supply water from such mains to land within rateable distance thereof.

Dated this 4th day of December, 1964.

A. STANNARD, Acting General Manager and Secretary.

WATER BOARDS ACT, 1904-1953.

Bunbury Water Board.

Notice of Striking of Rate in the Bunbury Water Area.

IN accordance with the provisions of section 94 of the Water Boards Act, the Bunbury Water Board hereby gives notice that a rate of 1s. 9d. in the pound on the annual rental value of all land within the Bunbury Water Area has been levied for the year ending 30th September, 1965, subject to a minimum rate of £1 in respect of each separately assessed parcel of land. The full amount of such rate is payable forthwith in advance.

> A. H. WILSON, Chairman.

SHIRE OF WYALKATCHEM.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

Receipts

			LISCO P.						
							£	s.	d.
Rates							16,238	4	2
Payments in Lieu	of Ra	tes					127	3	9
Licenses	01 100							19	3
Government Gran	te and	Baaon	110				11,093		11
Government Gran	nna eo	1 Ecou	ps	••••			11,000	10	TT
Matching Moneys- Refund Contrib	-0.6.1		.1				1 046	0	8
Refund Contrib	ution		• • • •				1,846	12	
Subsidy				••••			1,384	17	3
Income from Prop	perty					••••	2,003	10	4
Sanitation Charges Fines and Penalti	s						287	11	3
Fines and Penalti	es						132	0	9
							7	7	0
TT 141.							36	12	0
Vermin							6	4	9
Noxious Weeds		••••					$1\check{5}$	6	6
Other Food		••••		••••			119	14	Š
Other Fees Other Revenue	••••	••••	••••			••••	75	13^{-1}	7
Other Revenue	····	· · · · ·			••••				
Sale of Capital A	ssets, e	tc.		••••	••••	••••	3,030	10	0
Refunds		•					$1,279 \\ 213$	10	6
Private Works			••••				213	1	0
						-			
Total Re	ceipts						£46,783	15	11
	-					-			_
			Paymen	ts					
							£	s.	d.
Administration-									
Staff Section	••••						4,494	13	7
Members' Section	on						645		1
Expenses for Lev							21	- 0	7
Debt Service	,						3,228	18	10
Public Works and	Servi		••••		••••		12,578		18
			mt and			••••			7
Building Construct Health Services							$1,436 \\ 352$		11
	••••	••••		···••	••••	••••			15
Sanitation		** • •	••••			••••	220	0	
Vermin Services		••••			••••		237	_0	2
Bush Fire Contro	d						377	12	- 0
Traffic Control	••••	••••					371	10	- 0
Cemetery							28	13	7
Plant, Machinery	and	Tools-	-Purcha	se of	' Plant	and			
Tools							8,136	15	- 5
C.R.T. Fund Exp	henditar	rePu	rchase (of Pla	nt		3,231	6	11
Main Roads Depa	rtmen	Gran	.s				-,		
	of ouron.								
Construction							4 231	13	8
Construction							4,331	13	8
Maintenance						••••	4,035	0	10
Maintenance Matching Moneys	Payr	nent to	 o C.R.T	Fur	 nd		4,035 1,390	0 0	$\begin{array}{c} 10 \\ 0 \end{array}$
Maintenance Matching Moneys Transfer to Reser	Payr rve Fu	nent to				••••	4,035	0	10
Maintenance Matching Moneys Transfer to Reser Donations and G	Payr rve Fu	nent to	 o C.R.T	Fur	 nd		4,035 1,390 250	0 0 0	$\begin{array}{c} 10 \\ 0 \\ 0 \end{array}$
Maintenance Matching Moneys Transfer to Reser	Payr rve Fu	nent to	 o C.R.T	Fur	 nd		4,035 1,390 250 364	0 0 0 19	10 0 0 8
Maintenance Matching Moneys Transfer to Reser Donations and G	—Payr rve Fui rants—	nent to nd	 c.r.t 	 Fur	nd 	···· ····	4,035 1,390 250 364	0 0 0 19 12	10 0 0 8 0
Maintenance Matching Moneys Transfer to Reseu Donations and G Statutory Non-Statutory Plates and Discs	—Payr rve Fur rants— 	nent to nd 	 c.r 	. Fun	nd 	···· ····	4,035 1,390 250 364	0 0 0 19	10 0 0 8
Maintenance Matching Moneys Transfer to Reseu Donations and G Statutory Non-Statutory Plates and Discs	—Payr rve Fur rants— 	nent to nd	 C.R.T 	. Fur	nd 	····· ····	4,035 1,390 250 364 33	0 0 0 19 12	10 0 0 8 0
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swinning Pool-	Payr rve Fui rants 	nent to nd 	 c.R.T 	. Fur	nd 	····· ····	4,035 1,390 250 364 33 111	0 0 0 19 12	10 0 0 8 0
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction	Payr rve Fun rants	nent to nd	 C.R.T 	. Fur	nd 		4,035 1,390 250 364 33 111 417	0 0 19 12 2 2	
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance	Payr rve Fun rants	nent to nd	 C.R.T 	. Fun	nd 		4,035 1,390 250 364 33 111 417 1,901	$ \begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 2 \\ 13 \\ \end{array} $	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds	Payr rve Fui rants	nent to nd	C.Ř.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ \end{array} $
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works	Payr rve Fui rants	nent to nd	C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294 \end{array}$	$ \begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ \end{array} $	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 0 \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds	Payr rve Fui rants	nent to nd	C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 0 \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C	Payr rve Fui rants 	 nent to nd 	• C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ \end{array} $
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works	Payr rve Fui rants 	 nent to nd 	C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294 \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 0 \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C	Payr rve Fui rants 	 nent to nd 	• C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C	Payr rve Fui rants 	 nent to nd ocated)	• C.R.T	. Fun	nd		$\begin{array}{r} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ \end{array} $
Maintenance Matching Moneys Transfer to Resei Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C	Payr rve Fui rants 	 nent to nd ocated)	• C.R.T	. Fun	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ \hline \pounds 49,863\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa	Payr rve Fur rants	 nent to nd ocated) s S	UMMA	. Fun	nd		4,035 1,390 250 364 33 111 4,17 1,901 1,414 294 422 £49,863	0 0 19 12 2 2 13 4 14 12 0 0 5	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 10 \\ 11 \\ 11 \\ 11 \\ 11 \\ . d. \end{array} $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a	Payr rve Fun rants	 nent to nd ocaled) s S	UMMA	. Fun	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ \end{array}$	0 0 0 19 12 2 2 13 4 14 12 0 0 0 5 9	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 27 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a	Payr rve Fun rants	 nent to nd ocaled) s S	UMMA	. Fun 	nd		4,035 1,390 250 364 33 111 4,17 1,901 1,414 294 422 £49,863	0 0 19 12 2 2 13 4 14 12 0 0 5 9	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa	Payr rve Fun rants	 nent to nd ocaled) s S	UMMA	. Fun	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ \end{array}$	0 0 0 19 12 2 13 4 14 12 0 0 5 9 15	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \end{array} $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a	Payr rve Fun rants	 nent to nd ocaled) s S	UMMA	. Fun	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ \end{array}$	0 0 19 12 2 2 13 4 14 12 0 0 5 9	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as	Payr rve Fur rants	nent to nd ocated) s S st July	UMMA: 7, 1963	. Fun	nd	·····	$\begin{array}{c} 4,035\\ 1,300\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,414\\ 294\\ 422\\ \pounds 49,863\\ \underbrace{\pounds}{2,727}\\ 46,783\\ 49,511\end{array}$	0 0 0 19 12 2 2 13 4 14 12 0 0 5 5	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 0 \end{array} $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a	Payr rve Fur rants	nent to nd ocated) s S st July	UMMA: 7, 1963	. Fun	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ \end{array}$	0 0 0 19 12 2 13 4 14 12 0 0 5 9 15	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as	Payr rve Fur rants 	ment to nd ocated) s st July atemen	UMMA: , 1963 t	. Fur	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \xi,727\\ 46,783\\ 49,511\\ 49,863\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as	Payr rve Fur rants 	ment to nd ocated) s st July atemen	UMMA: , 1963 t	. Fun	nd	·····	$\begin{array}{c} 4,035\\ 1,300\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,414\\ 294\\ 42\\ \pounds 49,863\\ \underbrace{\pounds}{2,727}\\ 46,783\\ 49,511\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 0 \end{array} $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as	Payr rve Fur rants 	ment to nd ocated) s st July atemen	UMMA: , 1963 t	. Fur	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \xi,727\\ 46,783\\ 49,511\\ 49,863\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as	Payr rve Fur rants	nent to nd 	 C.R.T UMMA: t 	. Fur	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \underbrace{\pounds}_{2,727}\\ 46,783\\ 49,511\\ 49,863\\ \underline{\pounds}_{351}\\ 49,511\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as	Payr rve Fur rants	nent to nd 	 C.R.T UMMA: t 	. Fur	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \underbrace{\pounds}_{2,727}\\ 46,783\\ 49,511\\ 49,863\\ \underline{\pounds}_{351}\\ 49,511\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as	Payr rve Fur rants	nent to nd 	 C.R.T UMMA: t 	. Fur 	nd		$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \underbrace{\pounds}_{2,727}\\ 46,783\\ 49,511\\ 49,863\\ \underline{\pounds}_{351}\\ 49,511\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ \\ 5 \\ 0 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA		nent to nd 	UMMA: umman um	. Fur 	nd	····· ····· ····· ···· ···· ···· ···· ····	$\begin{array}{c} 4,035\\ 1,390\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 42\\ \pounds 49,863\\ \underbrace{\pounds}_{2,727}\\ 46,783\\ 49,511\\ 49,863\\ \underline{\pounds}_{351}\\ 49,511\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 41 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15 \\ \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 11$
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA		nent to nd 	UMMA: umman um	. Fur 	nd		$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ $\pounds 49,863\\ \\ $\underbrace{\xi},727\\ 46,783\\ 49,511\\ 49,863\\ $\underbrace{\xi},5511\\ 49,863\\ \\ $\underbrace{\xi},5511\\ 49,863\\ \\ \\ \hline \\ $\underbrace{\xi},551\\ 49,863\\ \\ \\ \hline \\ \end{bmatrix}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 41 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA		 nent to nd statemen statemen statemen Statemen Statemen	 O C.R.T UMMA: t ent e, 1963 T AS A Assels	. Fur	td th JUN Σ	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ $\pounds 49,863\\ \\ $\underbrace{\xi},727\\ 46,783\\ 49,511\\ 49,863\\ $\underbrace{\xi},5511\\ 49,863\\ \\ $\underbrace{\xi},5511\\ 49,863\\ \\ \\ \hline \\ $\underbrace{\xi},551\\ 49,863\\ \\ \\ \hline \\ \end{bmatrix}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 41 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA		ment to d S st July statemen S S S S S S LEE 	UMMA: , 1963 t e, 1964 T AS A Assels 	. Fur	th JUN 203 1	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ $\pounds 49,863\\ \\ $\underbrace{\xi},727\\ 46,783\\ 49,511\\ 49,863\\ $\underbrace{\xi},5511\\ 49,863\\ \\ $\underbrace{\xi},5511\\ 49,863\\ \\ \\ \hline \\ $\underbrace{\xi},551\\ 49,863\\ \\ \\ \hline \\ \end{bmatrix}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 41 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Resel Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA		 nent to d s s s S s statemen statemen statemen 	UMMA: umman. umma.	. Fun	th JUN £ 130 203 1 1,023	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 294\\ 42\\ $\pounds 49,863\\ \\ $\underbrace{\xi},727\\ 46,783\\ 49,511\\ 49,863\\ $\underbrace{\xi},5511\\ 49,863\\ \\ $\underbrace{\xi},5511\\ 49,863\\ \\ \\ \hline \\ $\underbrace{\xi},551\\ 49,863\\ \\ \\ \hline \\ \end{bmatrix}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 41 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15 \\ \end{array}$	$ \begin{array}{c} 10 \\ 0 \\ 0 \\ 8 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as		ment to d S st July statemen S S S S S S LEE 	UMMA: , 1963 t e, 1964 T AS A Assels 	. Fun	th JUN £ 130 203 1 1,023	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 250\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 29\\ 449,863\\ \hline \\ $\underline{$2,727$}\\ 46,783\\ 49,511\\ 49,863\\ \hline \\ $\underline{$251$}\\ 964\\ \hline \\ $\underline{$\xi$}\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ s \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\$
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Private Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA Current Assets- Trust Fund Ba Reserve Fund Ba Loan Capital 1		 nent to d s s statemen statemen statemen statemen 	UMMA: , 1963 t e, 1064 T AS A Assets 	. Fun 	th JUN 203 1 1,023 20,000	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 250\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 29\\ 449,863\\ \hline \\ $\underline{$2,727$}\\ 46,783\\ 49,511\\ 49,863\\ \hline \\ $\underline{$251$}\\ 964\\ \hline \\ $\underline{$\xi$}\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ s \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 1 \\ $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances and Add Receipts as Less Payments a Debit Balance as BALA Current Assets- Trust Fund Ba Reserve Fund Ba Loan Capital 1 Payment to C.		 nent to d s s statemen statemen statemen statemen 	UMMA: umman. umma.	. Fun 	th JUN 2003 1 1,023 1 1,023 1 	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 250\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 29\\ 449,863\\ \hline \\ $\underline{$2,727$}\\ 46,783\\ 49,511\\ 49,863\\ \hline \\ $\underline{$251$}\\ 964\\ \hline \\ $\underline{$\xi$}\end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ s \end{array}$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\$
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances : Add Receipts as Less Payments a Debit Balance as BALA Current Assets— Trust Fund Bs Reserve Fund Bs Loan Capital 1 Payment to C.		 nent to d s s statemen statemen statemen statemen 	UMMA: , 1963 t e, 1064 T AS A Assets 	. Fun 	th JUN 203 1 1,023 20,000	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 250\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 29\\ 449,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ 49,511\\ 49,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ \hline \\ 49,511\\ 49,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ \hline \\ 49,511\\ 49,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ \hline \\ 49,511\\ 49,863\\ \hline \\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,772\\ \underline{\xi},727\\ 40,782\\ 40,7$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 2 \\ 13 \\ 44 \\ 12 \\ 12 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 12 \\ 12 \\ 12 \\ 12 \\ 12 \\ 12 \\ 12 $	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ 11 \\$
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA Current Assets- Trust Fund Ba Reserve Fund Ba Loan Capital 1 Payment to C. Sundry Debtor		 nent to nd s Statemen Statemen Statemen Statemen und	 O C.R.T UMMA: c, 1963 t e, 1964 T AS A Assets 	. Fun 	th JUN 2003 1 1,023 1 1,023 1 	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 1\\ 1,901\\ 1,414\\ 294\\ 42\\ \hline $49,863\\ \hline $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 1 \\ $
Maintenance Matching Moneys Transfer to Reset Donations and G Statutory Non-Statutory Plates and Disos Swimming Pool Construction Maintenance Refunds Frivate Works Less Materials (C Total P: Credit Balances a Add Receipts as Less Payments a Debit Balance as BALL Current Assets Trust Fund Ba Reserve Fund Ba Reserve Fund Ba Loan Capital 1 Payment to C. Sundry Debtor Deposits Fixed Assets		 nent to nd 	UMMA: , 1963 t e, 1964 T AS A Assets 	. Fun	th JUN £ 1,023 20,000 	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 250\\ 364\\ 33\\ 111\\ 417\\ 1,901\\ 1,414\\ 29\\ 449,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ \hline \\ 49,561\\ 49,863\\ \hline \\ \underline{\xi},727\\ 46,783\\ \hline \\ 49,5511\\ 49,863\\ \hline \\ \underline{\xi},724\\ 49,863\\ \hline \\ \underline{\xi},724\\ 52,727\\ 2,722\\ 8,7,764\\ \hline \\ \underline{\xi},772\\ 2,722\\ 3,772\\ 2,722\\ 3,772\\ 2,722\\ 3,77$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 2 \\ 13 \\ 44 \\ 12 \\ 0 \\ 0 \\ 15 \\ 50 \\ 0 \\ 15 \\ 15 \\ 15 \\ $	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 11 \\ $
Maintenance Matching Moneys Transfer to Reser Donations and G Statutory Non-Statutory Plates and Discs Swimming Pool- Construction Maintenance Refunds Frivate Works Less Materials (C Total Pa Credit Balances a Add Receipts as Less Payments a Debit Balance as BALA Current Assets- Trust Fund Ba Reserve Fund Ba Loan Capital 1 Payment to C. Sundry Debtor		 nent to nd 	C.R.T UMMA: c, 1963 t e, 1964 T AS A Assels 	T 30	th JUN 203 1 1,023 1 1,023 1 	 	$\begin{array}{c} 4,035\\ 1,900\\ 250\\ 364\\ 33\\ 111\\ 1\\ 1,901\\ 1,414\\ 294\\ 42\\ \hline $49,863\\ \hline $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 0 \\ 19 \\ 12 \\ 2 \\ 2 \\ 13 \\ 4 \\ 14 \\ 12 \\ 0 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 5 \\ 0 \\ 15 \\ 15$	$\begin{array}{c} 10 \\ 0 \\ 0 \\ 0 \\ 7 \\ 2 \\ 7 \\ 10 \\ 0 \\ 11 \\ 11 \\ 11 \\ 0 \\ 11 \\ 1 \\ $

Total As	sets					\$112,198	6	11
			Liabilit	ies				
Current Liabilities Municipal Fund Sundry Creditor Trust Funds	Bank	···· ····		 	£ 351 7,289 203	1 9 5		d. 1
Long Service Lea Accrued Interest Deferred Liabilitie Municipal Accumu	on Loai es—Loai	ns n Lia	bility			- 7,845 1,023 510 47,285 55,524	$\frac{13}{14}$	$ \begin{array}{c} 1 \\ 0 \\ 1 \\ 6 \\ 3 \end{array} $

Total Liabilities

Contingent Liability.—The amount of interest included in Loan Deben tures issued, payable over the life of the Loans, and not shown under the heading of Loan Liability, is approximately £19,554. shown under

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We certify that the figures and particulars given above are correct.

A. R. McLEAN, J.P., President.

R. H. SOLOSY, Shire Clerk.

J. C. AHERN, Government Government Inspector of Municipalities.

£112,198 6 11

3873

KONDININ SHIRE COUNCIL. Municipal Account STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Receipts

TOW THE PEAK			061 00	цП	, 13	-04		
	Receip	μs	£	s.	đ.	£	з.	d.
Rates Licenses—	•••		••••			24,201	4	3
m 00			9,742	0	1			
			89 23	$^{0}_{2}$	0 6			
-			40			9,854	2	7
Government Grants-Main Ros partment)e-				11,115	0	0
partment Matching Money—C.R.T. Fund Refund Contribution		••••				11,110	Ŭ	Ŷ
		 	$2,435 \\ 1,826$	0 5	0			
						4,261	5	0
Income from Property- Hall			404	15	6			
Dwelling Rents			1,365	17	$\frac{6}{2}$			
			$\frac{229}{400}$	17^{7}	ő			
Sanitation Charges				~~~~		2,400	17	2
Sanitary and Rubbish Remo			979	1	1			
Septic Tank Inspection Fees . Septic Tank Plans			0	03	0 0			
-						988	4	1
Fines and Penalties Cemetery—Burial Fees						$215 \\ 11$	10	20
Vermin Receipts-					~		-	
Defense della		••••	10 41	$\frac{6}{2}$	0			
						51	8	0
Other Fees— Gate Permits			12	10	0			
License Plates			138	2	2	150	19	2
Transfers from Trading Concern	ns					150	شد	4
Kondinin Electric Light		••••	$7,169 \\ 207$	3	$\frac{2}{2}$			
· · ·						7,376	16	4
Transfer from Loan Capital Ac Unexpended Balance, Loan 4	ccount 40	;; ;	1	8	6			
Unexpended Balance, Loan 3	88		$4\overline{6}$	ŏ	Ğ		~	0
Other Revenue-			··			47	9	0
Treasury-Sinking Fund, Loa M.V.I.T. Commission	un No	. 1				3,680	5	9
Plant Sold		••••				$37 \\ 489$	$\frac{5}{0}$	0
D.C. Equipment Sold						24	0	0
Sale of Land and Buildings . Sale of Office Equipment . Private Works						$710 \\ 15$	$^{0}_{10}$	0
Private Works						306	9	4
			127		7			
		••••	3	0	0	130	10	7
Contribution to Loan Repaymen	t Tre	as-						
ury (Loan 38),		••••	••••		_	74	1	6
Total Receipts						£66,140	10	11
a.0000 100001/03							, .	a. a.
-	Panna	onts			-			
Administration—	Paymo	mts	£	s.	- d,	£		 d.
Administration— Staff Section—	-							
Administration	Paymo 	ents 	$^{3,441}_{42}$	0 0	6 0			
Administration— Staff Section— Salaries			$^{3,441}_{\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	$\begin{array}{c} 0\\ 0\\ 14 \end{array}$	6 0 9			
Administration— Staff Section— Salaries Pay Roll Tax Superannuation Office Expenses			${ \begin{array}{c} {3,441} \\ {42} \\ {146} \\ {549} \\ {143} \end{array} }$	$0 \\ 0 \\ 14 \\ 9 \\ 16$				
Administration— Staff Section— Salaries Pay Roll Tax Superannuation			${ \begin{array}{c} {3,441} \\ {42} \\ {146} \\ {549} \\ {143} \\ {192} \end{array} }$	${0 \\ 0 \\ 14 \\ 9}$				
Administration— Staff Section— Salaries			${ \begin{array}{c} {3,441} \\ {42} \\ {146} \\ {549} \\ {143} \end{array} }$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \end{array}$		£	s.	d.
Administration— Staff Section— Salaries Pay Roll Tax Office Expenses Advertising Stationery and Printing Audit Bank Charges			$egin{array}{c} 3,441 \\ 42 \\ 146 \\ 549 \\ 143 \\ 192 \\ 112 \\ 44 \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \end{array}$	6 9 1 4 7 0 6		s.	
Administration— Staff Section— Pay Roll Tax Superannuation Office Expenses Advertising Stationery and Printing Andit Bank Charges Membership Section—		· · · · · · · · · · · · · · · · · · ·	3,441 42 146 549 143 192 112 44 42 50	$0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	$\begin{array}{c} 6 \\ 0 \\ 9 \\ 1 \\ 4 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 7 \\ 0 \\ 0 \\ \end{array}$	£	s.	d.
Administration— Staff Section— Pay Roll Tax Superannuation Office Expenses Advertising Stationery and Printing Andit Bank Charges Membership Section—		· · · · · · · · · · · · · · · · · · ·	3,441 42 146 549 143 192 112 44 42 50	$0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	$\begin{array}{c} 6 \\ 0 \\ 9 \\ 1 \\ 4 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 7 \\ 0 \\ 0 \\ \end{array}$	£	s.	d.
Administration— Staff Section— Salaries	····	· · · · · · · · · · · · · · · · · · ·	3,441 42 146 549 143 192 112 44 42 50	$0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	$\begin{array}{c} 6 \\ 0 \\ 9 \\ 1 \\ 4 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 6 \\ 7 \\ 0 \\ 7 \\ 0 \\ 0 \\ \end{array}$	£	s.	d.
Administration— Staff Section— Salaries	····	· · · · · · · · · · · · · · · · · · ·	3,441 42 146 549 143 192 112 44 42 50 107 42 2755 41	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \end{array}$	$\begin{array}{c c} 6 & 0 & 9 \\ & 9 & 1 & 4 \\ 7 & 0 & 6 \\ \hline 7 & 0 & 5 \\ 10 & 9 & 0 \end{array}$	£	s.	d.
Administration— Staff Section— Salaries	····	· · · · · · · · · · · · · · · · · · ·		$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \end{array}$	$\begin{array}{c c} 6 & 0 & 9 \\ & 9 & 1 & 4 \\ 7 & 0 & 6 \\ \hline 7 & 0 & 5 \\ 10 & 9 & 0 & 6 \\ \hline \end{array}$	£	s.	d.
Administration— Staff Section— Salaries			3,441 42 146 549 143 192 112 44 42 50 107 42 275 41 6 9	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \end{array}$	$\begin{array}{c c} 6 & 0 & 9 \\ & 9 & 1 & 4 \\ 7 & 0 & 6 \\ \hline 7 & 0 & 5 \\ 10 & 9 & 0 \end{array}$	£	s.	d. 9
Administration— Staff Section— Salaries			3,441 42 146 549 143 192 112 44 42 50 107 42 275 41 6 9	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671	s.	d. 9
Administration— Staff Section— Salaries			3,441 42 146 549 143 192 112 44 42 50 107 42 275 41 6 9	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671	s.	d. 9
Administration— Staff Section— Salaries			3,441 42 146 549 143 192 112 44 42 50 107 42 275 41 6 9	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671	s.	d. 9
Administration— Staff Section— Salaries			3,441 42 146 549 143 192 112 44 42 50 107 42 275 41 6 9	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 4 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671	s.	d. 9
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 1	d. 9 7
Administration— Staff Section— Salaries			3,441 42 146 143 102 112 44 42 50 107 42 275 41 6 9 3,731 7,448 3,680 69 23 2,152	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 14 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105	s. 15 15	d. 9 7 10
Administration— Staff Section— Salaries			$\begin{array}{c} \textbf{3}, 441\\ 42\\ 146\\ 549\\ 143\\ 192\\ 112\\ 44\\ 44\\ 44\\ 44\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 69\\ 23\\ 2,152\\ 12,032\\ 10,038\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 826\\ 28\\ 28\\ 28\\ 28\\ 28\\ 28\\ 28\\ 28\\ 28\\ 28$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 4 \\ 14 \\ 7 \\ 16 \\ 18 \\ 17 \\ 16 \\ 18 \\ 17 \\ 16 \\ 18 \\ 17 \\ 16 \\ 18 \\ 17 \\ 10 \\ 18 \\ 17 \\ 10 \\ 18 \\ 17 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576	s. 15 15	d. 9 7 10
Administration— Staff Section— Salaries			$\begin{array}{c} \textbf{3}, 441\\ 442\\ 146\\ 549\\ 143\\ 143\\ 112\\ 44\\ 42\\ 50\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 9\\ 3, 731\\ 7, 448\\ 3, 680\\ 69\\ 23\\ 3, 680\\ 69\\ 23\\ 2, 152\\ 10, 038\\ 2, 152\\ 10, 038\\ 205\\ 816\\ 6\\ 10\\ 9\\ 35\\ 28\\ 970\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 16 \\ 13 \\ 0 \\ 18 \\ 6 \\ 18 \\ 17 \\ 3 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105	s. 15 15	d. 9 7 10
Administration— Staff Section— Salaries			$\begin{array}{c} 3,441\\ 42\\ 146\\ 50\\ 143\\ 192\\ 44\\ 42\\ 50\\ 107\\ 42\\ 275\\ 42\\ 275\\ 42\\ 275\\ 42\\ 275\\ 275\\ 275\\ 212\\ 205\\ 215\\ 23\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 9\\ 205\\ 816\\ 816\\ 9\\ 205\\ 816\\ 816\\ 816\\ 816\\ 816\\ 816\\ 816\\ 816$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 7 \\ 16 \\ 18 \\ 17 \\ 3 \\ 10 \\ 9 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105	s. 15 15	d. 9 7 10
Administration— Staff Section— Salaries			$\begin{array}{c} \textbf{3}, 441\\ 42\\ 146\\ 540\\ 143\\ 192\\ 192\\ 112\\ 44\\ 44\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 23\\ 2,152\\ 12,032\\ 2152\\ 10,038\\ 816\\ 225\\ 816\\ 205\\ 816\\ 225\\ 205\\ 816\\ 225\\ 205\\ 816\\ 225\\ 205\\ 816\\ 205\\ 202\\ 202\\ 202\\ 202\\ 202\\ 202\\ 202$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 12 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 44 \\ 7 \\ 16 \\ 13 \\ 0 \\ 18 \\ 6 \\ 18 \\ 17 \\ 3 \\ 10 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105 23,179	s. 15 15 15	d. 9 7 10 2
Administration— Staff Section— Salaries			$\begin{array}{c} 3, 441\\ 42\\ 146\\ 143\\ 143\\ 192\\ 192\\ 192\\ 112\\ 44\\ 42\\ 50\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3\\ 3, 731\\ 7, 448\\ 3, 680\\ 23\\ 2, 152\\ 10, 038\\ 2, 152\\ 10, 038\\ 205\\ 816\\ 61\\ 9\\ 205\\ 816\\ 19\\ 355\\ 28\\ 970\\ 202\\ 840\\ 154\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 4 \\ 14 \\ 7 \\ 16 \\ 13 \\ 0 \\ 18 \\ 16 \\ 117 \\ 3 \\ 10 \\ 9 \\ 7 \\ 7 \\ 10 \\ 9 \\ 7 \\ 7 \\ 10 \\ 9 \\ 7 \\ 7 \\ 10 \\ 9 \\ 7 \\ 7 \\ 10 \\ 10 \\ 9 \\ 7 \\ 7 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105	s. 15 15 15	d. 9 7 10
Administration— Staff Section— Salaries Salaries Pay Roll Tax Superannuation Office Expenses Advertising Advertising Stationery and Printing Audit Stationery and Printing Audit Stationery and Printing Audit The section— Benk Charges President's Allowance Membership Section— Election Expenses President's Allowance President's Allowance Members' Travelling Expense Conference Expenses Conference Expenses Christmas Cards Christmas Cards Conference Interest on Loans Debt Service— Interest on Overdraft Interest on Overdraft Time Contract Payments Time Contract Payments Street Lighting Vublic Works and Services— Road Construction Road Construction Rargarin Recreation Ground Hyden Recreation Ground Rose Garden Maintenance of Buildings— Kondinin Hall Kondinin Hall Hyden Hall Depot Protes—			$\begin{array}{c} 3, 441\\ 42\\ 146\\ 549\\ 143\\ 149\\ 19\\ 19\\ 19\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 9\\ 3,731\\ 7,448\\ 42\\ 275\\ 41\\ 6\\ 9\\ 9\\ 3,731\\ 10,038\\ 2,152\\ 12,032\\ 205\\ 816\\ 0\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 10,038\\ $	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 20 \\ 12 \\ 0 \\ 0 \\ 15 \\ 16 \\ 19 \\ 7 \\ 7 \\ 10 \\ 54 \\ 4 \\ 14 \\ 7 \\ 16 \\ 13 \\ 0 \\ 16 \\ 18 \\ 17 \\ 3 \\ 10 \\ 9 \\ 7 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 $	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105 23,179	s. 15 15 15	d. 9 7 10 2
Administration— Staff Section— Salaries Salaries Pay Roll Tax Superannuation Office Expenses Advertising Advertising Stationery and Printing Audit Stationery and Printing Audit Stationery and Printing Audit The section— Benk Charges President's Allowance Membership Section— Election Expenses President's Allowance President's Allowance Members' Travelling Expense Conference Expenses Conference Expenses Christmas Cards Christmas Cards Conference Interest on Loans Debt Service— Interest on Overdraft Interest on Overdraft Time Contract Payments Time Contract Payments Street Lighting Vublic Works and Services— Road Construction Road Construction Rargarin Recreation Ground Hyden Recreation Ground Rose Garden Maintenance of Buildings— Kondinin Hall Kondinin Hall Hyden Hall Depot Protes—			$\begin{array}{c} 3, 441\\ 42\\ 146\\ 54\\ 143\\ 19\\ 19\\ 19\\ 19\\ 102\\ 44\\ 42\\ 50\\ 107\\ 42\\ 275\\ 41\\ 69\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 23\\ 2,152\\ 12,032\\ 10,038\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 205\\ 816\\ 19\\ 355\\ 28\\ 970\\ 202\\ 840\\ 154\\ 1,167\\ 18\\ 20\\ 154\\ 1,167\\ 18\\ 20\\ 10\\ 1,167\\ 18\\ 20\\ 10\\ 1,167\\ 18\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 19 \\ 15 \\ 16 \\ 19 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 7 \\ 16 \\ 13 \\ 6 \\ 18 \\ 6 \\ 17 \\ 3 \\ 10 \\ 9 \\ 7 \\ 10 \\ 19 \\ 0 \\ 0 \\ \end{array}$	60914706 70509066 289300 32509700 8023 020	£ 4,671 576 17,105 23,179	s. 15 15 15	d. 9 7 10 2
Administration— Staff Section— Salaries			$\begin{array}{c} 3, 441\\ 42\\ 146\\ 50\\ 143\\ 192\\ 42\\ 50\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 23\\ 2,152\\ 10,038\\ 2,152\\ 10,038\\ 205\\ 816\\ 69\\ 23\\ 205\\ 816\\ 69\\ 23\\ 205\\ 816\\ 19\\ 355\\ 28\\ 970\\ 202\\ 840\\ 154\\ 1,167\\ 18\\ 20\\ \end{array}$	$\begin{array}{c} 0 \\ 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 20 \\ 12 \\ 0 \\ 0 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 7 \\ 16 \\ 18 \\ 17 \\ 3 \\ 10 \\ 9 \\ 7 \\ 10 \\ 19 \\ 7 \\ 10 \\ 19 \\ 10 \\ 19 \\ 10 \\ 10 \\ 10 \\ 10$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	£ 4,671 576 17,105 23,179	s. 15 15 17 10	d. 9 7 10 2 1
Administration— Staff Section— Salaries Salaries Pay Roll Tax Superannuation Office Expenses Advertising Stationery and Printing Andit Bank Charges Membership Section— Election Expenses President's Allowance President's Allowance Conference Expenses Refershment and Entertain Subscriptions Christmas Cards Christmas Cards Christmas Cards Tresentations Debt Service— Interest on Loans Repayment of Principal Loan Repayment (Sinking Fu Contribution to Sinking fun Indecest on Overdraft Time Contract Payments Public Works and Services— Road Maintenance Road Construction Street Lighting Karlgarin Recreation Ground Hyden Hall Hyden Hall Maintenance of Buildings— Kondinin Hall Meanteace of Buildings—			$\begin{array}{c} 3, 441\\ 42\\ 146\\ 50\\ 143\\ 192\\ 44\\ 44\\ 50\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 69\\ 23\\ 2,152\\ 22\\ 12,032\\ 10,038\\ 1$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 19 \\ 15 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 7 \\ 16 \\ 18 \\ 6 \\ 18 \\ 17 \\ 3 \\ 10 \\ 9 \\ 7 \\ 10 \\ 19 \\ 0 \\ 0 \\ 0 \\ \end{array}$	60914706 70509066 389300 32509700 8023 0200	£ 4,671 576 17,105 23,179 2,167	s. 15 15 17 10	d. 9 7 10 2 1
Administration— Staff Section— Salaries Salaries Pay Roll Tax Superannuation Office Expenses Advertising Stationery and Printing Andit Bank Charges Membership Section— Election Expenses President's Allowance President's Allowance Conference Expenses Refershment and Entertain Subscriptions Christmas Cards Christmas Cards Christmas Cards Tresentations Debt Service— Interest on Loans Repayment of Principal Loan Repayment (Sinking Fu Contribution to Sinking fun Indecest on Overdraft Time Contract Payments Public Works and Services— Road Maintenance Road Construction Street Lighting Karlgarin Recreation Ground Hyden Hall Hyden Hall Maintenance of Buildings— Kondinin Hall Meanteace of Buildings—			$\begin{array}{c} 3,441\\ 42\\ 146\\ 54\\ 143\\ 143\\ 19\\ 19\\ 20\\ 112\\ 44\\ 44\\ 44\\ 50\\ 107\\ 42\\ 275\\ 41\\ 7,448\\ 3,680\\ 20\\ 2275\\ 41\\ 7,448\\ 3,680\\ 23\\ 2,152\\ 12,032\\ 2,152\\ 12,032\\ 20\\ 2,152\\ 20\\ 2,152\\ 10,038\\ 205\\ 816\\ 205\\ 816\\ 10\\ 205\\ 816\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10$	$\begin{array}{c} 0 \\ 0 \\ 14 \\ 9 \\ 16 \\ 2 \\ 0 \\ 12 \\ 0 \\ 19 \\ 16 \\ 12 \\ 9 \\ 7 \\ 7 \\ 10 \\ 5 \\ 14 \\ 14 \\ 7 \\ 6 \\ 18 \\ 10 \\ 9 \\ 7 \\ 10 \\ 9 \\ 7 \\ 10 \\ 9 \\ 7 \\ 10 \\ 19 \\ 17 \\ 19 \\ 17 \\ 19 \\ 17 \\ 19 \\ 17 \\ 19 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	60914706 70509066 289300 32509700 8028 0200 00	£ 4,671 576 17,105 23,179 2,167	s. 15 15 17 10	d. 9 7 10 2 1
Administration— Staff Section— Salaries			$\begin{array}{c} 3,441\\ 42\\ 146\\ 50\\ 143\\ 192\\ 42\\ 50\\ 107\\ 42\\ 275\\ 41\\ 6\\ 9\\ 3,731\\ 7,448\\ 3,680\\ 23\\ 2,152\\ 12,032\\ 2,152\\ 12,032\\ 2,152\\ 205\\ 816\\ 2\\ 205\\ 816\\ 2\\ 205\\ 816\\ 2\\ 1,167\\ 1,167\\ 1,167\\ 1,167\\ 1,167\\ 69\\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	60914706 70509066 289300 32509700 8023 0200 0	£ 4,671 576 17,105 23,179 2,167	s. 15 1 15 17 10 9	d. 9 7 10 2 1

Bush Fire Contr	rol				£	g.	d.	3	8.	d.
Signs Insurance	····		••••	·	2 84	$\frac{18}{0}$	- 9 - 0			
Controlled Bu	rning		••••	····	117	9	11	204	8	8
Traffic Control- Group Scheme					336	19	7		Ų	0
Traffic Signs			••••	 	13		Ó		10	5
Cemetery—Grav Public Works C	e Digg	ging	····					850 24	$12 \\ 13$	$\frac{7}{4}$
Superaunuatio)H				223	10	-1			
Holiday and Pay Roll Tax	Sick P	ay 		••••	$^{-1,209}_{-120}$	$\frac{8}{7}$	77			
Insurance			····		394	0	8			
Less Allocated	1 to W	forks			$1,\!947 \\ 1,557$	7 18	$\frac{2}{2}$			
Plant and Mae			sed		~1791			389	9	0
Plant Office and Ha					$3,479 \\ 194$	$\frac{5}{4}$	5 0			
Tools			••••	•••• ••••	194			N #00	0	
Operation Cos	ts							3,729	9	3
Plant Repa Plant Move Fuels and f	ment		•••• ••••	•••• ••••	$5,129 \\ 17$	13	11 4			
Fuels and (Dils			····	3,166	13	9			
Less Transf	erred (o Work	s and S	Ser-	8,314	4	0			
	••••		••••	••••	8,296	10	8	17	13	4
Central Road Tr Plant Purchas			enditur	e				4,261	5	0
Matching Mone	yPa	ynient		а.Т.					0	0
Doustions and	Grants					~	~	2,973	U	0
C.W.A. KORU Kondinin Ros	inin a Soci	 ot:v	 	•••• 	$13 \\ 2$	$^{0}_{2}$	0			
C.W.A., Karl Port Moresby Royal Flying H.M.A.S. Per Kondinin P. a Spastic Welfa Hyden Churcl Hyden Roman	ga r in Readii	ng Roor	n Fund		$^{11}_{5}$	$^{13}_{-0}$	- 9 - 0			
Royal Flying	Docto	r Servic	:0		5 5	0	0			
Kondinin P. o	& C. A	ssociation	on		25	- 0 - 0	0			
Hyden Church	1 of E	ngland			5	0	- 0			
			uren		6	5	0	80	10	9
Capital Expendi Office Buildin	gs							150	0	0
Swimming Po Insurances Purchase of Ma	01		 					$26 \\ 267$		$\begin{array}{c} 0 \\ 10 \end{array}$
Purchase of Ma Less Allocated t	terials to Woi	ks	 		$1,108 \\ 1,108$		$11 \\ 11$			
Refunds—								••••		
Sundry Debto	ors for	Refund	ls		1	2	9			
			(Scott	£	1					
						- 0	- 0			
Browning J. Stanley		****		•••• ••••		8	0			
Ministry of	Agrica	uture	 	····	79				15	
Ministry of	Agrica	ilture	 Discs			8	0	$ 131 \\ 111 $	$\frac{5}{14}$	3 7
Ministry of	Agrica	ilture	 Discs t Sold	·····	79	8	0	$131 \\ 111 \\ 60 \\ 12$	$5 \\ 14 \\ 10 \\ 0$	- 3
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal	Agrica ates an .C. Eq Itics	dture nd Dog uipment 	 Discs t Sold	·····	 	8	0	$ \begin{array}{r} 131 \\ 111 \\ 60 \\ 12 \\ 80 \end{array} $	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 $	3 7 0 0 0
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal	Agrica ates an .C. Eq Itics	dture nd Dog uipment 	Discs t Sold 	·····	79 	8	0	$131 \\ 111 \\ 60 \\ 12 \\ 80 \\ 123 \\ 46$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4$	$ \begin{array}{r} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ \end{array} $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hydr	Agrico utes an .C. Eq ltics en Elec	ulture nd Dog uipment etric Ligi	t Sold		79 	8	0	$131 \\ 111 \\ 60 \\ 12 \\ 80 \\ 123$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 16 \\ 16 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	$ \begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \end{array} $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal	Agrico utes an .C. Eq ltics en Elec	ulture nd Dog uipment etric Ligi	t Sold		79 	8	0	$ \begin{array}{r} 131 \\ 111 \\ 60 \\ 12 \\ 80 \\ 123 \\ 46 \\ 138 \\ \end{array} $	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2$	$ \begin{array}{r} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \end{array} $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyde Advance to Kom	Agrica ates an C. Eq ltics en Elec dinin I 	ulture ad Dog uipment etric Lig Electric	t Sold	 	79	8	0	$131 \\ 111 \\ 60 \\ 12 \\ 80 \\ 123 \\ 46 \\ 138 \\ 205$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2$	$ \begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 11 \end{array} $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hydd Advance to Kom- cern	Agrica ates an C. Eq ltics en Elec dinin I 	dture ad Dog uipment tric Lig Electric f	 t Sold ht Conc Light C		79	8	0	$\begin{array}{c} 131\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ \hline \pounds 63,326\\ \end{array}$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 $	$ \begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ -4 \\ -4 \\ -4 $
Ministry of Registration Pla Library Gravel Pils Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hydd Advance to Kom cern Total I Receipts	Agrica ates an .C. Eq ltics en Elec dinin E Paymer	dlture ad Dog uipment tric Lig Electric . nts	 t Sold ht Cone Light C SUMM.	ern on-	79	8	01	$\begin{array}{c} 131\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ \hline \\ \pounds 63,326\\ \hline \\ \pounds \\ 66,140 \end{array}$		$\begin{array}{c} 3\\7\\0\\0\\6\\10\\3\\11\\4\\-4\\11\\11\\\end{array}$
Ministry of Registration Ph Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hyde Advance to Hyde Advance to Kon cern Total I	Agrica ates an C. Eq ltics en Elec dinin I 	dture ad Dog uipment tric Lig Electric f	t Sold ht Conc Light C SUMM.	 ARY	79	8	01	$\begin{array}{c} 131\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ 505\\ $463,326\\ $\\ 66,140\\ 63,326\\ \end{array}$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 16 \\ 2 \\ 16 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 2 \\ 10 \\ 10$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ -4 \\ -4 $
Ministry of Registration Pla Library Gravel Pils Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hydd Advance to Kom cern Total I Receipts	Agrici utes an .C. Eq Itics en Elec dinin I ?aymei	ulture ad Dog uipment .tric Lig Electric ats	t Sold ht Cone Light C SUMM.	ern on-	79	8	01	$\begin{array}{c} 131\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ \hline \\ \pounds 63,326\\ \hline \\ \pounds \\ 66,140 \end{array}$		$\begin{array}{c} 3\\7\\0\\0\\6\\10\\3\\11\\4\\-4\\11\\11\\\end{array}$
Ministry of Registration Pla Library Gravel Plis Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Receipts	Agrici utes an .C. Eq Itics en Elec dinin I ?aymei	ulture ad Dog uipment .tric Lig Electric ats	t Sold ht Cone Light C SUMM.		79	8	01	$\begin{array}{c} 131\\ 111\\ 60\\ 0\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 16 \\ 2 \\ 8 \\ 10 \\ 2 \\ 8 \\ 4 \\ 4 \\ 10 \\ 2 \\ 8 \\ 4 \\ 10 \\ 2 \\ 10 \\ 10$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -4 \\ -7 \\ \end{array}$
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hyde Advance to Kon cern Total I Receipts Payments Balance Debtor Balance Debtor	Agrici utes an C. Eq ltics en Elece dinin H Paymer Broug	Itture ad Dog uipment tric Lig Slectric nts tric Lig Slectric 	 t Sold ht Cone Light C SUMM. vard 		79	85	0 1 	$\begin{array}{c} 131\\ 111\\ 60\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ \pounds 63,326\\ \pounds 63,326\\ \xi \\ 65,326\\ 2.814\\ 7,208\\ \pounds 4,393\\ \pounds 4,393\\ \end{array}$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 16 \\ 2 \\ 8 \\ 10 \\ 2 \\ 8 \\ 4 \\ 4 \\ 10 \\ 2 \\ 8 \\ 4 \\ 10 \\ 2 \\ 10 \\ 10$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ 4 \\ 4 \\ 11 \\ 4 \\ 7 \\ 7 \\ 7 \\ 7 \\ 7 \end{array}$
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Receipts Balance Debtor Balance Debtor BAI	Agrici utes an .C. Eq lties en Elece dinin E ?aymer Broug LANCE	ulture d Dog uipment tric Lig Sleetric nts ht Forv	 t Sold ht Cone Light C SUMM. vard 		79	85 5	0 1 , 1	$\begin{array}{c} 131\\111\\1\\1\\1\\6\\0\\12\\8\\0\\123\\46\\6\\138\\205\\505\\$	$\begin{array}{c} 5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 \\ 16 $	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ 4 \\ 4 \\ 7 \\ 7 \\ 0 \\ 0 \\ \end{array}$
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Ministry of Registration Ph Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hyde Advance to Hyde Advance to Kon- cern Total I Receipts Payments Balance Debtor Balance Debtor BAI Current Liabiliti	Agrice Agrice and the same and the same	Itture ad Dog uipment tric Lig Electric its tts tts tts tts 	t Sold ht Cone Light C SUMM. SUMM. vard Liabils		79 	85 5	0 1 , 1	$\begin{array}{c} 131\\ 111\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 505\\ 505\\ 505\\ $\pounds 63,326\\ \hline $\pounds 63,326\\ \hline $\pounds 63,326\\ \hline $\pounds 63,326\\ \hline $\pounds 8,326\\ \hline $4,393\\ \hline 964 \hline $\pounds $122\\ \hline $122\\ \hline$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 8 \\ 10 \\ 2 \\ 8 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 5 \\ 8 \\ 5 \\ 8 \\ 5 \\ 8 \\ 5 \\ 10 \\ 2 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 $	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ 4 \\ 4 \\ 11 \\ 4 \\ 7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$
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Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Receipts Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense	Agrica Agrica Broug Broug Broug 	Itture ad Dog uipment tric Ligg Electric nts ht Forv ; SHEE	 t Sold ht Cone Light C SUMM. vard T AS <i>Liabils</i> 		79 	85 5 NE s. 0	0 1 , 1 d.	$\begin{array}{c} 131\\ 111\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 64\\ 138\\ 205\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 8 \\ 16 \\ 8 \\ 16 \\ 8 \\ 18 \\ 18 \\ $	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ 4 \\ 4 \\ 7 \\ 7 \\ 0 \\ 0 \\ 4 \end{array}$
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hyd Advance to Hyd Advance to Kon- cern Total I Receipts Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Acerued Inter Trust Funds Deposits	Agrica Agrica and the same and the same	Itture ad Dog uipment tric Lig Electric 1 tric SHEE SHEE 	 b Sold hh Conce Light C SUMM T AS Liabit 			85 5 NE s. 0	0 1 , 1 d.	$\begin{array}{c} 131\\111\\1\\1\\1\\60\\12\\80\\123\\4\\6\\6\\138\\205\\505\\80\\6\\3,326\\8\\6\\3,326\\8\\3,32$	$5 \\ 14 \\ 10 \\ 0 \\ 14 \\ 3 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 2 \\ 8 \\ 4 \\ 16 \\ 8 \\ 16 \\ 8 \\ 16 \\ 8 \\ 18 \\ 18 \\ $	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ 4 \\ 7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$
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Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyde Advance to Kon- cern Total I Reccipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accerued Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accur Total L	Agrica Agrica C. Eq Lics and C. Eq Lics and C. Eq Lics and C. Eq Lics and C. Eq and C. E	Itture ad Dog uipment tric Lig Electric tric tric SILEL SILEL coans on Accor ics Rates	 b Sold hh Conce Light C SUMM. T AS Liabit 	AT 3		85 5 NE s. 18 8	0 1 	$\begin{array}{c} 131\\ 111\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 138\\ 205\\ 505\\ \hline \\ 505\\ \hline \\ $\xi63,326\\ \hline \\ $\xi63,326\\ \hline \\ $\xi63,326\\ \hline \\ $\xi8326\\ \hline \\ $\xi4,393\\ \hline \\ $2,814\\ \hline \\ $7,208\\ \hline \\ $\xi4,393\\ \hline \\ $964\\ \hline \\ \\ $\xi4,393\\ \hline \\ $800\\ \hline \\ \\ $800\\ \hline \\ \\ $800\\ \hline \\ \\ $800\\ \hline \\ \\ $121\\ $65,412\\ $32,594\\ \hline \end{array}$	$\begin{array}{c} 5\\14\\10\\0\\14\\3\\4\\16\\2\\8\\4\\16\\2\\8\\4\\16\\8\\16\\8\\16\\8\\16\\8\\18\\0\\2\\18\\16\\8\\16\\8\\18\\0\\2\\18\\16\\16\\8\\18\\0\\2\\18\\18\\18\\0\\2\\18\\18\\18\\18\\18\\18\\18\\18\\18\\18\\18\\18\\18\\$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 4 \\ 11 \\ 1 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Reccipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAH Current Liabiliti Bank Overdra Accerned Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accent Total I Current Assots Sundry Debto Sundry Debto	Agrica Agrica Agrica C. Eq Lites an Elecentric an Elecentri an Elecentric an Elecentri an Elecentric an Elecentric	Itture ad Dog uipment tric Lig Electric nts tric SHEE SHEE coans u Accor ics Rates Rents, Robbish	 b Sold ht Conne Light C SUMM. SUMM. T AS Liabil: 	AT 3	200 1557	85 5 18 18 16 18	0 1 , 1 , 1 d. 0 4 , 1 10 3 11	$\begin{array}{c} 131\\111\\11\\60\\12\\80\\123\\40\\123\\123\\123\\123\\123\\123\\123\\123\\123\\123$	$\begin{array}{c} 5\\14\\10\\0\\14\\3\\4\\16\\2\\8\\4\\16\\2\\8\\4\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 4 \\ 11 \\ 1 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Pena Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Receipts Balance Debtor Balance Debtor Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accum Total I Current Assots Sundry Debto Sundry Debto	Agrica tots an C. Eq tites en Elece dinin 1 Paymer Broug C. Eq tites Broug C. Eq tites Broug Broug Broug Broug 	diture ad Dog uipment tric Lig Slectric ts 	 the Contended of the Contended of t	AT 3	279 	85 NE s. 018 16	0 1 , , 1 d. 10 3	$\begin{array}{c} 131\\111\\11\\60\\12\\80\\123\\40\\123\\123\\123\\123\\123\\123\\123\\123\\123\\123$	$\begin{array}{c} 5\\14\\10\\0\\14\\3\\4\\16\\2\\8\\4\\16\\2\\8\\4\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 4 \\ 11 \\ 1 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Pena. Legal Fees Weed Control Private Works Advance to Hyde Advance to Kon- cern Total I Reccipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accum Total L Current Assots Sundry Debto Sundry Debto Sundry Debto Sundry Debto	Agrica tots an C. Eq tites en Elece dinin 1 Paymer Broug C. Eq tites Broug C. Eq tites Broug Broug Broug Broug 	diture ad Dog uipment tric Lig Slectric ts 	 b Sold hh Conne Light C SUMM. SUMM. T AS Liabil: 	AT 3 	279 	85 5 18 18 18 18	$0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0 \\ $	$\begin{array}{c} 131\\111\\11\\60\\12\\80\\123\\40\\123\\123\\123\\123\\123\\123\\123\\123\\123\\123$	$\begin{array}{c} 5\\14\\10\\0\\14\\3\\4\\16\\2\\8\\4\\16\\2\\8\\4\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\16\\8\\$	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 4 \\ 11 \\ 1 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ $
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Kon- cern Total I Receipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accerned Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accum Total I Current Assets Sundry Debto Sundry Debto Sundry Debto Sundry Debto Sundry Debto Sundry Debto Sundry Debto Sundry Debto	Agrica Agrica an .C. Eq tites en Elece dian 1 Paymer Broug Broug Broug 	Itture ad Dog uipment tric Lig Slectric nts tric SITEF SITEF coans n Accor ces Rates Rents, Rubbish p Outst iecovera 	 b Sold bh Conne Light C SUMM. SUMM. SUMM. T AS Liabih Asse etc. Remov and ling ble	ARY	200th J U 50th J U 50th J U 51 702 2200 51 700 51 700 51 	85 NE s. 018 18 18 18 117 17 0	0 1 , 1 d. 0 4 4 0 4 0 4 0 4 0 4 0 0 4 0 0 4 0 0 4 0	$\begin{array}{c} 131\\111\\11\\60\\12\\80\\123\\40\\123\\123\\123\\123\\123\\123\\123\\123\\123\\123$	$\begin{array}{c} 5\\ 5\\ 14\\ 10\\ 0\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 16\\ 8\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ $	$\begin{array}{c} 3 \\ 7 \\ 0 \\ 0 \\ 0 \\ 6 \\ 10 \\ 3 \\ 11 \\ 4 \\ -4 \\ -7 \\ 7 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 4 \\ 11 \\ 1 \\ 4 \\ -4 \\ -4 \\ -4 \\ -4 \\ $
Ministry of Registration Ph Library Gravel Pits Treasury, for D Fines and Pena. Legal Fees Weed Control Private Works Advance to Hyde Advance to Kon- cern Total I Receipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAI Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accum Total L Current Assots Sundry Debto Sundry Debto Sundry Debto Sundry Debto	Agrica Agrica Agrica Agrica Agrica Andrew Agrica Andrew Agrica Andrew Agrica Andrew Agrica Andrew Agrica Andrew Andrew Andrew Andrew Andrew Andrew Andrew Andrew Andrew Agrica Andrew Ag	diture ad Dog uipment tric Lig Slectric I. ts 	 b Sold hh Conne Light C SUMM. SUMM. T AS Liabil: 	AT 3 	279 	85 5 85 85 85 86 18 137 17	$0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0 \\ $	131 111 111 60 12 80 123 46 138 205 505 £63,326 £63,326 £63,326 2,814 7,208 £4,393 964 £ 4,393 964 £ 121 (65,412 32,594 £103,402 £ 4,178	$\begin{array}{c} 5\\ 14\\ 10\\ 0\\ 0\\ 14\\ 3\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8. \end{array}$	$\begin{array}{c} 3\\ 7\\ 0\\ 0\\ 0\\ 0\\ 6\\ 10\\ 3\\ 11\\ 4\\ 4\\ 4\\ 7\\ 7\\ 0\\ 0\\ 0\\ 4\\ 11\\ 1\\ 1\\ 4\\ d. \\ 4\\ 4\\ 11\\ 1\\ 4\\ d. \\ 4$
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd Advance to Kon- cern Total I Receipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor Balance Debtor Balance Debtor Deferred Liabiliti Municipal Accum Total I. Current Liabiliti Municipal Accum Total I. Current Assots- Sundry Debto Sundry Debto	Agrical Agrica	Itture ad Dog uipment tric Lig Slectric I. ts ts SILEF coans on Accor ics Rates Rents, tubish tecovera ccount	 the Sold the Conne Light Conne SUMM. SUMM. SUMM. SUMM. SUMM. 	AT 3 ities	299 	85 NE s. 018 166 183 177 0 32	$\begin{array}{c} 0 \\ 0 \\ 1 \\ 1 \\ 0 \\ 0 \\ 1 \\ 0 \\ 0 \\ 4 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 1 \\ 0 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 1 \\ 0 \\ 0 \\ 0 \\ 1 \\ 0 \\ 0 \\ 0$	$\begin{array}{c} 131\\ 111\\ 111\\ 60\\ 12\\ 80\\ 123\\ 46\\ 6138\\ 205\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505\\ 505$	$\begin{array}{c} 5\\ 5\\ 14\\ 10\\ 0\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 16\\ 8\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8\\ 8\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ 18\\ $	$\begin{array}{c} 3\\ 7\\ 0\\ 0\\ 0\\ 0\\ 6\\ 10\\ 0\\ 3\\ 11\\ 4\\ -\\ 4\\ -\\ 7\\ -\\ 0\\ 0\\ 0\\ 0\\ 0\\ 11\\ 1\\ -\\ 4\\ -\\ d. \end{array}$
Ministry of Registration Ph Library Gravel Pits Treasury, for D Fines and Pena. Legal Fees Weed Control Private Works Advance to Hyde Advance to Kon- cern Total I Receipts Payments Balance Debtor Balance Jebtor Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accur Total I Current Assots Sundry Debtor Vermin Bonus Costs of Sumn General Debto C.R.T. Fund Loan Capital Trust Fund B Fixed Assets Furniture Plant	Agrical Agrica	Itture ad Dog uipment tric Lig Slectric I. its ts 	 biological sectors of the content of the conte	AT 3 ARY 	79 	85 NE s. 18 16 13177 0 32 10 13	0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	131 111 111 60 12 80 123 46 138 205 505 £63,326 £63,326 £63,326 2,814 7,208 £4,393 964 £ 4,393 964 £ 121 (65,412 32,594 £103,402 £ 4,178	$\begin{array}{c} 5\\ 14\\ 10\\ 0\\ 0\\ 14\\ 3\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8. \end{array}$	$\begin{array}{c} 3\\ 7\\ 0\\ 0\\ 0\\ 0\\ 6\\ 10\\ 3\\ 11\\ 4\\ 4\\ 4\\ 7\\ 7\\ 0\\ 0\\ 0\\ 4\\ 11\\ 1\\ 1\\ 4\\ d. \\ 4\\ 4\\ 11\\ 1\\ 4\\ d. \\ 4$
Ministry of Registration Ph Library Gravel Pits Treasury, for D Fines and Pena. Legal Fees Weed Control Private Works Advance to Hydd Advance to Kon- cern Total I Reccipts Payments Balance Debtor Balance Jebtor Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense Deferred Liabiliti Municipal Accur Total I Current Assots Sundry Debtor Vermin Bonus Costs of Sumn General Debtor C.R.T. Fund Loan Capital Trust Fund B Fixed Assets Furniture Plant Buildings	Agria Agria Agria C. Eq Lites an Elecentric an Unit annulatio ANCH CS	Itture ad Dog upment 	 b Sold bh. Conne Light C SUMM. SUMM. T AS Liebih Asse 	AT 3 AT 3 	79 	85 NE s. 018 1681317770 32 1013110	0 1 1 1 1 1 1 1 1 1 1 1 1 1	131 111 111 60 12 80 123 46 138 205 505 £63,326 £63,326 £63,326 2,814 7,208 £4,393 964 £ 4,393 964 £ 121 (65,412 32,594 £103,402 £ 4,178	$\begin{array}{c} 5\\ 14\\ 10\\ 0\\ 0\\ 14\\ 3\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8. \end{array}$	$\begin{array}{c} 3\\ 7\\ 0\\ 0\\ 0\\ 0\\ 6\\ 10\\ 3\\ 11\\ 4\\ 4\\ 4\\ 7\\ 7\\ 0\\ 0\\ 0\\ 4\\ 11\\ 1\\ 4\\ d. \\ 4\\ 4\\ 1\\ 1\\ 1\\ 4\\ d. \\ 4$
Ministry of Registration Pla Library Gravel Pits Treasury, for D Fines and Penal Legal Fees Weed Control Private Works Advance to Hyd. Advance to Hyd. Advance to Hyd. Advance to Kon- cern Total I Reccipts Payments Balance Debtor Balance Debtor Balance Debtor Balance Debtor BAH Current Liabiliti Bank Overdra Accrued Inter Trust Funds Deposits Suspense Deferred Liabilit Municipal Accru Total I Current Assots Sundry Debto Sundry	Agrica Ag	Itture ad Dog uipment tric Lig Slectric nts tric SIIEE SIIEE Rents, tribbish Rents, tribbish Rents, tribbish ecount 	 t Sold bh Conne Light Conne SUMM. SUMM. SUMM. SUMM. SUMM. 	AT 3 	79 	85 NE s. 018 1681317770 32 1013110	0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	131 111 111 60 12 80 123 46 138 205 505 £63,326 £63,326 £63,326 2,814 7,208 £4,393 964 £ 4,393 964 £ 121 (65,412 32,594 £103,402 £ 4,178	$\begin{array}{c} 5\\ 14\\ 10\\ 0\\ 0\\ 14\\ 3\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 2\\ 8\\ 4\\ 16\\ 8\\ 18\\ 0\\ 2\\ 5\\ 8. \end{array}$	$\begin{array}{c} 3\\ 7\\ 0\\ 0\\ 0\\ 0\\ 6\\ 10\\ 3\\ 11\\ 4\\ 4\\ 4\\ 7\\ 7\\ 0\\ 0\\ 0\\ 4\\ 11\\ 1\\ 4\\ d. \\ 4\\ 4\\ 1\\ 1\\ 1\\ 4\\ d. \\ 4$

			£	s.	d.	£	s .	d
Deferred Debtor-Treasury-		8				1,398	15	5
Investment in Trading Con- Kondinin Electric Light Hyden Electric Light	cerns 	 	22,656 2,167		9 5	24,824	6	2
Current Assets					•	£103,402	5	4

Contingent Liability.-The amount of Interest included in Loan Debentures issued, payable over the life of the Loans, and not shown under the heading of Loan Liability, is approximately £23,520.

Kondinin Electric Light Undertaking REVENUE ACCOUNT FOR THE YEAR ENDED 30th JUNE, 1964

30	th JUP		94					
	Payn	ients						
Administration			£	s.		£	s.	d.
Advertising, Printing, and	Station	nery	57	9	3			
Office Expenses		••••	50	0	0			
Salaries			271	0	6			
						378	- 9	9
Operating Costs-								
Wages			1,296	11	9			
Fuels and Lube Oils			1,447	6	2			
Superannuation				11	0			
Insurances			184	4	7			
Pay Roll Tax			44	õ	Ó			
Engine Maintenance			533	15	š			
Power House Maintenance			90	1ğ	ğ			
		••••		12	Ğ			
Distribution System				14	v	3,665	11	0
Depreciation						1,211	0	ŏ
		•····	••••			3,525	7	8
Surplus to Net Revenue Acc	ount		••••			0,020	1	0
Matal Davasanta						£8,780	8	5
Total Payments			••••			20,100	0	э
	Rece	inte						
	nece	epts				£	s.	d.
Sale of Current						8.658	12	u. 5
35 /			•···•			121		ŏ
Metcr Rent	····	••••				141	10	0
Total Receipts	•···		••••			£8,780	8	5
377011			0 1 1 3 10					
NET R	EVENU	DE AUG	20.010.1	Ľ		0		-1
The Constant Demotion						£	s.	d.
Loan Capital Repaid					••••	884	0	5
Transfer to Municipal Fund	(Loan)	interest	C)		• • • •	785	2	9
Transfer to Municipal Fund	••••		••••			5,500	0	0
						£7,169	3	2
					-			
						£	s.	d.
Balance Brought Forward			•···•			2,242	18	1
Capital Advance (Sale of Ass						12	0	0
Surplus ex Revenue Account	i					3,525	- 7	8
Balance Carried Down		•····			••••	1,388	17	5
					_		_	
						£7,169	3	2
						~		
Balance Brought Down at 1s	st July,	1964				£1,388	17	5

BALANCE SHEET AS AT 30th JUNE, 1964

			Liab	ilities			<i>'</i>			
Capital Advance	e				£	s.	d.	£	s.	d.
Loan 6					5,000	Ó	0			
Loan 16					1,000	Ō	0			
Loan 21					3,000	Ō	0			
Loan 36					12,000	Ō	Ó			
2000 00 00										
					21,000	0	0			
Less Loans Rep	avmen	ts			6,398	15	Ō			
moor mount and								14,601	5	0
Other Advances	;							8,055	5	9
Loan Capital R								6,398	15	Ô
Deposits (Consu								46	0	Ō
100100100 (00100			•//•				-			
Total 1	Liabiliti	ies						£29,101	5	9
							-			
			A8.	sets						
					£	s.	d.	£	s.	d.
Bank								2,912	18	4
Sundry Debtors								927	9	5
Engines-										
Ruston (Spar	e)				657	0	0			
Ruston (Smal					516	ŏ	Ō			
Crossley					1,525	õ	7			
Blackstone (1					1,929	õ	Ó			
Blackstone (2					1,929	ŏ	ŏ			
Diachatone (#	,					_`_		6,556	0	7
Engine Installat	tion							6,219	1Ĭ	9
Distribution Sys								7,364	$\overline{12}$	1
Switchboard					••••			2,397	$\overline{9}$	õ
Cooling System								128	ŏ	ŏ
Filter								66	10	ŏ
(I)1 -					••••			53	10	ŏ
			••••	••••	••••			21	10	ŏ
Battery Charges Power House		•····	••••		••••			740	ŏ	ŏ
		••••						269	17	2
Meters Tank Stands	••••	••••	••••	••••				209	10	ő
					••••			1,388	17	5
Net Revenue A	ccount							1,000	11	9
matel	Acasta						-	£29,101	5	9
Total A	resers			•···•				#49,101	þ	9

Hyden Electric Light Undertaking REVENUE ACCOUNT FOR THE YEAR ENDED 30th JUNE, 1964

		Payr	nents						
				£	s.	d.	£	s.	d.
Administration		••••					122	Ō	0
Operating Costs-									
Wages				342	6	0			
Fuel and Lube Oils				436	1	2			
Insurances				75	3	2	853	10	
Surplus to Net Reven	ne Ae	count		523	15	8	800	10	*
Total Paymen	ts					~~~	£1,499	6	0

			Recei	pts					
Sale of Current Meter Rents		 . 				.	$^{\pm}_{1,479}$		d. 0 0
Total R	eccipts	···•			••••		£1,499	6	0
	NET	RE	VENU	E ACC	OUNT				
Balance Carried Loan Capital Rep Transfer to Muni Balance Carried	paid cipal Fu	ind (nterest)				s. 2 10 19	d. 7 6 8 11
						-	£523	15	8
Surplus ex Rever	me Acco	ount			,		£ 523		d. 8
						-	£523	15	8
BAL	ANCE S	HEI			h JUN	Е, 19	64		
Capital Advance Less Repayment			A886 		2,238 1	s.d. 711 26	£	s.	d.
Loan Capital Res Net Revenue Acc	serve	···· ····	····	·····	····	 	$2,167 \\ 71 \\ 314$	2	
Total As	sets						£2,553	17	10

									_
				Liabilit	ies		£	s.	d.
Bank						 	85	4	0
Sundry Debt						 	251	11	6
Power House	3					 	1,613	2	10
Distribution	System		····			 ••••	578	19	6
Engines						 	25	0	0
Tot	al Liab	ilities		•····	•····	 	£2,553	17	10

We hereby certify that the figures and particulars above are correct. W. G. YOUNG, *President*, L. A. SCOTT, *Shire Clerk*.

1 have examined the books and accounts of the Shire of Kondiniu for the year ended 30th June, 1064. I certify that the Annual Statements mentioned above correspond with the books of accounts, vouchers and documents submitted for audit, and are in my opinion correct, subject to my report.

J. AHERN, Government Inspector of Municipalities.

SHIRE OF TRAYNING-KUNUNOPPIN-YELBENI. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

Receipts

							£	s.	d,
Rates							14,792	1	1
Licenses							6,628	4	6
Government Gran	ats				••		14,410	11	2
Matching Money-	-C.R.T	. Fund					3,506	16	9
Income from Pro	operty.				····		2,567	6	8
Sanitation Charg	es				•		282	8	11
Fines and Penalt	ies						128	16	0
Cemeteries							11	10	0
Vermin							16	4	0
Traffic Fees							158	19	3
Bushfires							21	0	0
Debt Service-L	oan Rei	mburse	inent				3,278	2	9
Other Receipts		•···					3,520	15	11
						_	£49,322	17	0
			0						
			Payme	us			£		d.
Administration-							2	۰.	ų.
Staff Section							4,274	6	3
Membership Se	etion						649	19	7
Debt Service							11,173	4	11
Public Works and							12,178	ī	15
THORE NOIRS and	T POT AIO	00 000	uuuug a	eouto e	ANGE DIT	ugoo -	10,110	-	

Debt Service					••••		11,173	4	11
Public Works and	Servic	esSt	rects, R	loads a	ud Bri	dges	12,178	1	5
							106		0
Recreation Ground	s, Res	erves					905	14	5
Buildings Construct	tion, I	Equipi	nent an	d Main	tenanc	e	2,536	- 9	11
Health Services					••••			14	9
Sanitation			•····		····		482	13	3
Vermin Services							303	12	2
Bush Fire Control					····		418	9	1
Traffic Control					·		520	9	7
Cemeteries					····		148	5	3
Public Works Over					····		79	12	3
Plant, Machinery an					t and '	l'ools	3,225	10	10
Plant-Operation (Costs (Not .	Allocate	d)			102	4	6
Central Road Trus	t Fun	d			•		3,506	16	9
Matching Money-C	.R.T.	Fund	Contrib	ntion	••••		1,716	0	0
Donations-Statute							23	16	11
Materials (Not Alle	ocated)			•		47	18	8
Other Payments	•···•	• • • •		···•	•		1,597	5	7

SUMMARY	e	
Balance Overdrawn as at 1st July, 1963 Receipts as per Statement	1,584 . 49,322	
Payments as per Statement	47,738 . 44,325	$ \begin{array}{c} 4 & 4 \\ 1 & 1 \end{array} $
Balance Credit as at 30th June, 1964	. £3,413	3 3

£44,325 1 1

						,			
			Asset	\$					
Matching Money-		Fund			·····		$ \begin{array}{c} \pounds\\ 6,546\\ 1,724\\ 1,716\\ 602\\ 85,655\\ 15 \end{array} $	$\frac{16}{17}$	d. 4 11 0 2 2 0
						-	£96,260	14	7
Current Liabilities Deferred Liabilitie Loan Liability Deduct Deferred	:s		iabilit	81		s. d. 1 11	£ 1,330	s. 8	d. 5
by S.E.C., Bo Municipal Accum	wling C	lub and	l Treà		5,690 	7 6	61,809 33,121 £96,260	$\frac{4}{1}$	$\frac{5}{9}{7}$

Contingent Liabilities.—The amount of interest included in loan deben-tures issued, payable over the life of the loans, and not shown under the heading of Loan Liability is approximately £28,074 185. 66. Halls—Maintenance money on contract £160. We hereby certify that the figures and particulars above are correct.

It certify having examined the books and accounts of the Shire of Traving-Kununoppin-Yelbeni ; also compared the Statements of "Receipts and Payments," "Working Account," and "Balance Sheet", also supporting statements, numbered forms 6 to SB, both inclusive, and found same to be correct, in accordance with the Books, Accounts and Documents produced subject to my report. C. GRIGG, A.A.S.A., Gorernment Inspector of Municipalities.

SHIRE OF BEVERLEY. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

			Receif	ols				
T) (£	s. d.
Rates Licenses	••••					•••	40,000	
Government Gra		• ••••						0 0
Matching Money								
Income from Pro	mert	·						19 1
Sanitation Charg Fines and Penalt	es					•••	. 617	16 11
Fines and Penalt	ies							12 3
Cemeteries	•••		••••					1 0
Vermin				••••	••••		1 100	$ 14 0 \\ 11 0 $
Vermin Other Fees Other Revenue			 				13.4 10	5 8
All Other Receip							0.000	ŏŏ
				-				
Total	Rece	ipts					£67,390	4 1
			Payme	nls				
Administration-							£	s. d.
Staff Section		••••		••••		•••		8 8
Members' Secti Debt Service	on	••••		••••	••••			6 8
Works and Service			••••	.	••••			
Health Services								11 X
Vermin Services					••••		. 509	53
Bushfire Control	•				••••			7 4
Traffic Control	••••			••••	•····			
Cemeteries Plant, Machinery	and	Took		•···		•••		$\begin{array}{cc} 7 & 8 \\ 19 & 8 \end{array}$
Operation Cost (anu Unall	ocated)		••••				5 2
C.R.T. Fund-	Unan	oourou)			£	s. d.		0 -
Expenditure					5,230	15 0		
Payment					4,196	0 0		
				-			- 9,426	
Donations and G Noxious Weed C						•••	~ ~ ~	1 4
	ontro	1						14 5
		tuttooo					1 549	
Transfer to Rese	rve A						4,542	4 0
Transfer to Rese Materials Purchas	rve A sed (Unallocai	ted)	····			4,542	$\begin{array}{cc} 4 & 0 \\ 12 & 0 \end{array}$
Transfer to Reservation Reservation All Other Expension	rve A sed (diture	Unallocat 					4,542 368 327	$ \begin{array}{ccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline $
Transfer to Rese Materials Purchas	rve A sed (diture	Unallocat 	ted)	····			4,542	$\begin{array}{cc} 4 & 0 \\ 12 & 0 \end{array}$
Transfer to Reservation Materials Purchas All Other Expension Total	rve A sed (diture Payn	Unallocat nents	ted) 	 	····· ····		4,542 368 327 £70,213	$ \begin{array}{ccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline $
Transfer to Reservation Materials Purchas All Other Expension Total	rve A sed (diture Payn	Unallocat 	ted) 	 			4,542 368 327 £70,213	$ \begin{array}{ccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline $
Transfer to Rese Materials Purcha All Other Expen- Total BALA	rve A sed (diture Payn	Unallocat nents	ted) 	 	 Oth JI	 UNE,	4,542 368 327 £70,213 1964	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purcha All Other Expend Total BALA Current Assets—	rve A sed (diture Payn NCE	Unalloca nents SHEET	ted) AS A Asset	 AT 30	 0th JI	 UNE, s. d.	4,542 368 327 £70,213 1964 £	$ \begin{array}{ccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline $
Transfer to Rese Materials Purcha All Other Expen- Total BALA Current Assets-	rve A sed (diture Payn NCE	Unallocat ments SHEET	ted) AS 4 Asset	 AT 3(s 	 Oth Ju 519	UNE, 5. d. 14 7	4,542 368 327 £70,213 1964 £	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purcha All Other Expen- Total BALA Current Assets- Trust Funds Loan Capital	rve A sed (diture Payn NCE	Unallocat ments SHEET	ted) AS A Asset 	 AT 3(s	 0th Ju 519 586	 UNE, 5. d. 14 7 19 3	4,542 368 327 £70,213 1964 £	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purcha All Other Expen- Total BALA Current Assets-	rve A sed (diture Payn NCE	Unallocat ments SHEET	ted) AS 4 Asset	 AT 3(s 	 Oth Ju 519	 UNE, 5. d. 14 7 19 3	4,542 368 327 £70,213 1964 £	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R.	rve A sed (diture Payn NCE T. F1	Unallocat ments SHEET	ted) AS A Asset 	 AT 3(s	 0th Ju 519 586	JNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196	$ \begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline s. d. \\ 5 & 5 \\ 0 & 0 \end{array} $
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors	rve A sed (diture Payn NCE T. F1	Unallocat ments SHEET	ted) AS 4 Asset 	•••• •••• •••• •••• •••• •••• •••• •••• ••••	 	UNE, 5. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors	rve A sed (diture Payn NCE T. Fi	Unallocat ments SHEET	ted) AS 2 Asset 	•••• •••• •••• •••• •••• •••• •••• •••• ••••	 	UNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purcha: All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets	rve A sed (diture Payn NCE T. Fi	Unallocat ments SHEET	tod) AS 4 Asset 	AT 30	 	UNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors	rve A sed (diture Payn NCE T. Fi	Unallocat ments SHEET	ted) AS 2 Asset 	•••• •••• •••• •••• •••• •••• •••• •••• ••••	 	UNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Transfer to Rese Materials Purcha: All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets	rve A sed (diture Payn NCE T. Fi	Unallocat ments SHEET	tod) AS 4 Asset 	AT 30	 	JNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989	$\begin{array}{cccccccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ \hline \\ s. d. \\ \\ 5 & 5 \\ 0 & 0 \\ 17 & 2 \\ 19 & 5 \\ 2 & 2 \\ 11 & 7 \\ \hline \end{array}$
Transfer to Rese Materials Purcha: All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Rese	rve A sed (diture Payn NCE T. Fi	Unallocat ments SHEET und und und set und set unds set	ted) AS 2 Asset 	•••• •••• •••• •••• •••• •••• •••• •••• ••••	 	JNE, s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731	$\begin{array}{cccccccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ \hline \\ s. d. \\ \\ 5 & 5 \\ 0 & 0 \\ 17 & 2 \\ 19 & 5 \\ 2 & 2 \\ 11 & 7 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets- Trust Funds Loan Capital Reserve Funds Loan Capital Reserve Funds Stock on Hand Fixed Assets Transfer to Reser Total	rve A sed (diture Payu NCE T. F) rve F	Unallocat ments SHEET und und und set und set unds set	ted) AS 2 Asset 	•••• •••• •••• •••• •••• •••• •••• •••• ••••	0th J (519 586 731	 JNE, 5. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 8,4196 1,763 134,989 731 £144,389	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 7 \\ 9 \\ \hline \\ 8 \\ 8 \\ 0 \\ 0 \\ 17 \\ 2 \\ 19 \\ 5 \\ 2 \\ 2 \\ 11 \\ 7 \\ \hline \\ 15 \\ 9 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reset Total Current Liabilitie	rve A sed ('diture Payn NCE T. FI rve F Asset	Unallocad ments SHEET und und und s 	ted) AS 4 Asset Liathilit	••••• •••• •••• •••• •••• •••• •••• ••••	 	 s. d. 14 7 19 3 11 7 s. d.	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{cccccccc} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ \hline \\ s. d. \\ \\ 5 & 5 \\ 0 & 0 \\ 17 & 2 \\ 19 & 5 \\ 2 & 2 \\ 11 & 7 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reser Total	rve A sed ('diture Payn NCE T. Fi rve F Asset s	Unallocat ments SHEET und und und s s ank	ted) AS 2 Asset Liabilit	AT 30	 	UNE, 5. d. 14 7 19 3 11 7 s. d. 3 8	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 7 \\ 9 \\ \hline \\ 8 \\ 8 \\ 0 \\ 0 \\ 17 \\ 2 \\ 19 \\ 5 \\ 2 \\ 2 \\ 11 \\ 7 \\ \hline \\ 15 \\ 9 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reset Total Current Liabilitie Debit Balance Sundry Credito	rve A sed () diture Payn NCE T. Fi rve F Asset s	Unallocad ments SHEET und und unds s autk	ted) AS 2 Asset Liabilit	AT 30 s	 	s. d. s. d. 14 7 19 3 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 7 \\ 9 \\ \hline \\ 8 \\ 8 \\ 0 \\ 0 \\ 17 \\ 2 \\ 19 \\ 5 \\ 2 \\ 2 \\ 11 \\ 7 \\ \hline \\ 15 \\ 9 \\ \hline \end{array}$
Transfer to Rese Materials Purcha: All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reser Total Current Liabilitie Debit Balance Sundry Credito Accrued Charge	rve A sed () diture Payn NCE T. Fu rve F Asset s s s s	Unallocat ments SHEET und und und unds s auk	ted) AS 4 Asset Liubilit	AT 30	 	s. d. 3 8 91 10 10	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 7 \\ 9 \\ \hline \\ 8 \\ 8 \\ 0 \\ 0 \\ 17 \\ 2 \\ 19 \\ 5 \\ 2 \\ 2 \\ 11 \\ 7 \\ \hline \\ 15 \\ 9 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reset Total Current Liabilitie Debit Balance Sundry Credito	rve A sed ('diture Payn NCE T. Fi NCE T. Fi NCE S	Unallocat ments SHEET und 'unds 's ank 	ted) AS 2 Asset Liabilit	AT 30 s	 	s. d. 14 7 19 3 11 7 11 7 3 8 19 10 1 11 11 11 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 7 \\ 9 \\ \hline \\ 8 \\ 8 \\ 0 \\ 0 \\ 17 \\ 2 \\ 19 \\ 5 \\ 2 \\ 2 \\ 11 \\ 7 \\ \hline \\ 15 \\ 9 \\ \hline \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Loan Capital Reserve Funds Stock on Hand Fixed Assets Transfer to Reser Total Current Lkabilitie Debit Balance Sundry Credito Accrued Charge	rve A sed ('diture Payn NCE T. Fi NCE T. Fi NCE S	Unallocat ments SHEET und 'unds 's ank 	ted) AS 2 Asset 	AT 30 s 	0th JU 519 586 731 1,517 2,246 731	s. d. 3 8 19 10 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 17 & 2 \\ 19 & 5 \\ 2 & 2 \\ 2 \\ 19 & 5 \\ 2 \\ 11 & 7 \\ \hline \\ 15 & 9 \\ \hline \\ 8 \\ . \ d. \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Total Current Liabilitie Debit Balance Sundry Credito Accrued Charge Reserve Funds Trust Funds Refunds	rve A sed ('diture Payn NCE T. Ft T. Ft S S S	Unallocat ments SHEET und unds s aunk 	ted) 	AT 30 s	24 24	s. d. 14 7 3 11 7 11 7 11 7 11 7 11 7 11 7 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	4 0 0 12 0 2 8 7 9 d. 5 5 5 0 0 17 2 19 5 2 2 11 7 15 9 d. 0 3
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Transfer to Reset Total Current Liabilitie Debit Balance Sundry Credito Accrued Charge Reserve Funds Trust Funds	rve A sed ('diture Payn NCE T. Ft T. Ft S S S	Unallocat ments SHEET und unds s aunk 	ted) 	AT 30	 	s. d. 14 7 3 11 7 11 7 11 7 11 7 11 7 11 7 11 7	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	$\begin{array}{c} 4 & 0 \\ 12 & 0 \\ 2 & 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ \hline 7 & 9 \\ \hline \\ 8 \\ 17 & 2 \\ 19 & 5 \\ 2 & 2 \\ 2 \\ 19 & 5 \\ 2 \\ 11 & 7 \\ \hline \\ 15 & 9 \\ \hline \\ 8 \\ . \ d. \end{array}$
Transfer to Rese Materials Purchas All Other Expen- Total BALA: Current Assets— Trust Funds Loan Capital Reserve Funds Payment to C.R. Sundry Debtors Stock on Hand Fixed Assets Total Current Liabilitie Debit Balance Sundry Credito Accrued Charge Reserve Funds Trust Funds Refunds	rve A sed (' diture Payn NCE T. Fl rve F Asset s	Unallocat ments SHEET und unds s auk 	ted) 	AT 30 s	24 24	s. d. 3 8 19 10 10 3 11 7 19 3 11 7 11 7 11 7 11 7 8 8 8	4,542 368 327 £70,213 1964 £ 1,838 4,196 1,763 870 134,989 731 £144,389 £	4 0 0 12 0 2 8 7 9 d. 5 5 5 0 0 17 2 19 5 2 2 11 7 15 9 d. 0 3

	Assets Liabilities	 		 				$144,389 \\ 107,510$		9
Munic	ipal Accumu	lation	Accou	nt Sur	plus			£36,879	14	9
Contir	gent Liability	y-The	amou	nt of i	uterest	in Loan	De	bentures	issu	ed

 \mathbf{s}

payable over the life of the Loans, and not shown under the leading of Loan Liability, is approximately £38,654. We hereby certify that the figures and particulars above are correct.

A. W. MILES, President.

D. RIGOLL, Shire Clerk.

 $1\ have examined the books and accounts of the Shire of Beverley for the year ended 30th June, 1964.$

1 certify that the Annual Statements mentioned above correspond with the books of account, vouchers and documents submitted for audit and are in my opinion, correct, subject to my report.
 R. R. MARTIN, Government Inspector of Municipalities.

SHIRE OF YORK. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

Receipts

				necetpi	-9					
				_				£	s.	
Kates								14,560	- 9	11
Licenses								8,009	15	4
Government G								11,504	16	8
Central Road								2,438	2	6
Income from 1	Prope	rty						80	2	0
Sanitation Cha	rges							20	- 3	0
Vermin Recein	ots							25	6	6
Other Fees—T	raffic	Act						57	17	3
All Other								1,221	19	1
							-			
Total	Rece	ipts			•····			£37,918	12	3
		-					-			
				Paymen	de.					
				x uymen				£	2	đ.
Administration								2		ч.
Staff Section								3.786	6	10
Members' Se						••••	* • • • •	480	ĭ	10
Debt Service					••••		••••	3,823	13^{-1}	10
Public Works		 Service						4,590	- 8	4
Health Service							••••	4,000	0	Ō
a	-		• • • • •				••••	14	ŏ	ŏ
Other Health					····		••••	22	7	š
Vermin Service			••••				••••	402	10	ĝ
		••••	••••		••••	•••••		220	3	4
Bushfire Contr Traffie Control	-		••••				••••	108	1	4
			••••				••••	839	6	5
Plant and Too					••••	••••		839	0	5
Central Road								5 (00		0
Expenditure			••••		••••			2,438	2	6 0
Contribution			••••					1,296	0	
Donations and					••••			105	0	0
Transfers to R	eserve	e Fun	ds			••••		6,000	_0	õ
All Other			••••					1,261	17	5
Public Works	and 2	Service	s					19,952	5	8
Total	Dores	onta					-	£45,361	5	3
Total	rayn	ients	••••	••••		•····		~±0,001		0
							-			
				SUMM	A D V					
				9 O M M	ARI			e		đ

Cash and Bank Balances as at Receipts as per Statement	1st Ju 	ly, 19	63 	 £ 7,358 37,918 1		
Payments as per Statement				 45,276 1 45,361		
Debit Balance as at 30th June,	1964			 84 1	1 9	

BALANCE SHEET AS AT 30th JUNE, 1964 Assets

						£	s.	d.
Current Assets								
Reserve Funds						4,000	0	0
Payment to Central			und			1,296	Õ	ŏ
Reserve Account						4,000	ŏ	ŏ
Private Works						4,000	ĭ	š
Stocks on Hand				••••		899	19	10
Fixed Assets-				••••	••••	099	10	10
	D					15 800		~
Freehold Land and I		s		••••	••••	15,790	_6	7
Furniture and Equip						2,428		0
Machinery and Plant						19,508	- 7	6
Tools						54	2	6
Other						192	0	0
Total Assets			••••			£48,238	10	1
		Liabilil	ies					
						£	s.	d.
Current Liabilities						5,148	13	0
Deferred Liabilities						23,915		10
Municipal Accumulation						19,173		3
Total Liabilitie	es	•••••			-	£48,238	10	1

Contingent Liability.—The amount of interest included in loan deben-tures issued, payable over the life of the loans and not shown under the heading of Loan Liability is approximately £6,878.

We hereby certify that the figures and particulars above are correct.

W. H. ROBINSON, President, H. N. HALEY, Shire Clerk.

I have examined the books and accounts of the Shire of York for the year ended 30th June, 1964, I certify that the Annual Statements mentioned above correspond with the books of account, vouchers and documents submitted for audit and are in my opinion correct.

H. C. BLOOR, Government Inspector of Municipalities.

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SHIRE OF WANNEROO. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

	1	Receipts	5						
Bates							£ 34,233		d. 7
Payments in Lieu of Rate			•····	•···•		••••	18	3	4
Government Grants and I	 Recoup	s	····				$10,992 \\ 2,570$	$\frac{8}{10}$	3 8
Matching MoneysC.B.T.	Fund						2,123 1,205	$\frac{14}{16}$	$\frac{3}{2}$
Sanitation Charges		 					693	10	0
Fines and Penalties		 					$1,674 \\ 12$	$^{2}_{0}$	$\frac{10}{0}$
Other Fees							1,134	12	6
All Other Revenue Loan Capital Advance Ac							$9,791 \\ 6,807$	13 2	$\frac{8}{5}$
	oounv					-			
Total Receipts	••••	••••	••••			····	£71,257	5	8
	71		L.,						
	P	aymeni	ts				£	s.	d.
Administration-							9 201	15	0
		····		••••			1,274	$15 \\ 16$	3
		••••					12,803 29,847	$\frac{14}{5}$	9 5
Town Planning		····					51	2	3
Health Services Vermin Services	 	 					$2,094 \\ 240$	19 15	$\frac{10}{3}$
Bush Fire Control							1,211	3	0
Traffic Control Building Coutrol			 				2,735 793	5 4	$\frac{1}{4}$
Plant, Machinery and Too	ls						2,624	4	4
Central Road Trust Fund	Jaxpei	nditure) 				$2,123 \\ 3,193$	14	$\frac{3}{0}$
Donations and Grants							1,218	14	9
Other Works and Services Purchase Materials	۱ 	····		····			2,298 70	8 4	$\frac{2}{0}$
All Other Expenditure				•···			2,572	0	1
Loan Capital Advance Ac	count					····	2,540	5	7
Total Payments							£75,994	12	4
						-			
	SU	MMAL	λY						
Cash and Bank Balance as	at 1st i	Tuly, 1	963	163	s. 1	d. 0	£	s.	d.
Receipts as per Statement	t			71,257	5	8	71 004		0
Payments as per Statemer	nt	····					$71,094 \\ 75,994$	$\frac{4}{12}$	$\frac{8}{4}$
						-	£4,900	7	8
Debit Balance as at 30th	June,	1904			•	-	24,900	-	
BALANCE SI	IEET	AS A'	T 30)th JU	ΝE,	19	964		
		Assets		£		a	£	<u>s</u> .	a
Current Assets-				2	s.	u,	2	ь.	u.
Cash and Bank Balance	S	.t.		7 025	17	n			
Cash and Bank Balance Trust Fund Current A Trust Fund Savings 1	s Accoun Bank	ιt 	 	7,925 510	-0	0 11			
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J	s Accoun Bank 	ıt 			-0		11 444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J Loan Capital Payment to Central R	••••	•··•	 	510 3,008	-0	11	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings I Loan Capital Payment to Central R Sundry Debtors—	 load Ti	 rust Fi	 und	510 3,008 3,193	$\begin{array}{r} 0 \\ 14 \\ \hline 0 \end{array}$	11 1 0	11,444	12	0
Cash and Bank Balance Trust Fund Current 1 Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation	 oad Ti 	 rust F1 	 und	510 3,008 3,193 2,549 53		$ \frac{11}{1} \\ \frac{1}{0} \\ \frac{11}{0} $	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings I Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines	 oad Ti 	 rust Fi 	und 	510 3,008 3,193 2,549	$ \begin{array}{r} 0 \\ 14 \\ 0 \\ 0 \end{array} $	$\frac{11}{1}{0}{11}$	11,444	12	0
Cash and Bank Balance Trust Fund Current <i>a</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees	 oad Ti 	 rust F1 	und 	$510 \\ 3,008 \\ 3,193 \\ 2,549 \\ 53 \\ 2 \\ 195 \\ 156 \\ 156 \\ 156 \\ 150 \\ 1$	$ \begin{array}{r} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \end{array} $	$\frac{11}{1}$ $\frac{1}{0}$ $\frac{11}{0}$ $\frac{11}{0}$ $\frac{10}{0}$ $\frac{10}{0}$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Fees Hall Hire	 oad Ti 	 rust Fi 	und 	$510 \\ 3,008 \\ 3,193 \\ 2,549 \\ 53 \\ 2 \\ 195 \\ 156 \\ 28 \\ 6 \\ 100 $	$ \begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 0 \end{array} $	$ \begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \end{array} $	11,444	12	0
Cash and Bank Balance Trust Fund Carrent / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire	 toad Th 	 rust Fi 	und 	$510 \\ 3,008 \\ 3,193 \\ 2,549 \\ 53 \\ 2 \\ 195 \\ 156 \\ 28 \\ 6 \\ 40 \\ 100 \\$	$ \begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 19 \\ 19 \\ \end{array} $	$ \begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 3 \\ \end{array} $	11,444	12	0
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Sale of Materials Refunds		 rust F1 	und 	510 3,008 3,193 2,549 53 2 195 156 28 6 40 30 47	$ \begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 19 \\ 19 \\ \end{array} $	$ \begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 3 \\ 4 \\ 1 \end{array} $	11,444	12	0
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Slow Ground Plant Hire Sale of Materials Refunds Private Works and Cros		 rust Fi 	und 	$510 \\ 3,008 \\ 3,193 \\ 2,549 \\ 53 \\ 2 \\ 195 \\ 156 \\ 28 \\ 6 \\ 40 \\ 300 \\ 47 \\ 45 \\ 156 \\ 28 \\ 510 \\ 10$	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \end{array}$	$\begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Sale of Malerials Refunds Private Works and Cros Subdivision Supervision		 rust Fr 	und 	510 3,008 3,193 2,549 195 156 28 6 40 300 47 45 136 1,781	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ \end{array}$	$\begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Lease Fees Hall Hire Slow Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Loan Advances		 rust I'i 	und	510 3,008 3,193 2,549 195 156 28 6 40 30 47 45 136 1,781 438	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \end{array}$	$\begin{array}{c} 111 \\ \hline 0 \\ 110000003410000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	11,444	12	0
Cash and Bank Balance Trust Fund Current A Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Lease Fees Hall Hire Slow Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Loan Advances		 rust F1 	und 	510 3,008 3,193 2,549 195 156 28 6 40 300 47 45 136 1,781	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ \end{array}$	$\begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$			
Cash and Bank Balance Trust Fund Current <i>a</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Pump Licenses Fines Hall Hire Slow Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand		 rust I/1	und	510 3,008 3,193 2,549 53 2 195 156 28 6 40 30 47 45 1366 1,781 438 43 45	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \\ 0 \end{array}$	$\begin{array}{c} 111 \\ \hline 0 \\ 1100000034100000 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\$	9,661		0
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sanitation Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Slow Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Deferred Assets Deposits-S.E.C			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 195\\ 156\\ 28\\ 6\\ 40\\ 30\\ 47\\ 455\\ 136\\ 1,781\\ 438\\ 4\\ 4\\ 955\\ \end{array}$	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \\ 0 \\ 4 \\ \hline 0 \\ 0 \\ \end{array}$	$\begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$			
Cash and Bank Balance Trust Fund Carrent <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Stock in Hand Deferred Assets		 rust 3/1 -	und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 195\\ 156\\ 28\\ 6\\ 40\\ 30\\ 47\\ 455\\ 136\\ 1,781\\ 438\\ 4\\ 4\\ 955\\ \end{array}$	$\begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \\ 0 \\ 4 \end{array}$	$\begin{array}{c} 11 \\ 1 \\ 0 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$		13	
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Pitvate Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Doterred Assets— Deposits—S.E.C Drum Account Fixed Assets—			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 25\\ 195\\ 156\\ 28\\ 6\\ 40\\ 30\\ 47\\ 45\\ 136\\ 1,781\\ 438\\ 45\\ 55\\ 5\\ 21\\ 1\end{array}$	$\begin{array}{c} 0 \\ 14 \\ \hline 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \\ 0 \\ 4 \\ \hline 0 \\ 15 \\ \hline \end{array}$	$\begin{array}{c}11\\1\\0\\11000000341000001\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0$	9,661	13	8
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puuup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land			und	$\begin{array}{r} 510\\ 3,008\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 2,549\\ 2,28\\ 6\\ 40\\ 300\\ 45\\ 1,781\\ 438\\ 4\\ 955\\ 21\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1,420\\ 22,270\\ \end{array}$	$\begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 15 \\ 0 \\ 16 \\ 0 \\ 16 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	9,661	13	8
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Savings I Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Pump Licenses Fines Lease Fees Hall Hire Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Buildings Furniture and Equipme			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 52\\ 195\\ 156\\ 66\\ 40\\ 30\\ 47\\ 45\\ 136\\ 1,781\\ 438\\ 44\\ 955\\ 211\\ 1\\ 1\\ 11,420\\ 22,270\\ 4,557\end{array}$	$\begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 19 \\ 16 \\ 0 \\ 1 \\ 10 \\ 0 \\ 5 \\ 0 \\ 4 \\ 0 \\ 15 \\ 0 \\ 16 \\ 9 \end{array}$	$\begin{array}{c} 111 \\ 0 \\ 1000000341000001 \\ 00 \\ 0910 \end{array}$	9,661	13	8
Cash and Bank Balance Trust Fund Gurrent <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Fixed Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Furniture and Equipme Machinery and Plant Tools			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 195\\ 53\\ 2\\ 2\\ 195\\ 53\\ 2\\ 2\\ 195\\ 53\\ 2\\ 2\\ 195\\ 53\\ 4\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 1,781\\ 438\\ 4\\ 4\\ 955\\ 211\\ 11\\ 11,420\\ 22,270\\ 4,557\\ 30,422\\ 345\\ 54\\ 54\\ 54\\ 345\\ 54\\ 54\\ 345\\ 54\\ 54\\ 345\\ 54\\ 54\\ 54\\ 54\\ 54\\ 54\\ 54\\ 54\\ 54\\ $	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 19\\ 16\\ 0\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 15\\ 0\\ 15\\ 7\\ 17\\ 17\\ \end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} 000034100000000000000000000000000000000$	9,661	13	8
Cash and Bank Balance Trust Fund Carrent 4 Trust Fund Savings 1 Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Buildings Furditare and Equipme Machinery and Plant Tools			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,540\\ 53\\ 2\\ 195\\ 55\\ 156\\ 28\\ 6\\ 6\\ 40\\ 30\\ 0\\ 47\\ 45\\ 136\\ 44\\ 955\\ 211\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ $	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ \end{array}$	$\begin{array}{c} 111 \\ 0 \\ 1000000341000001 \\ 00 \\ 09104 \end{array}$	9,661	13	8
Cash and Bank Balance Trust Fund Gurrent <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Fixed Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Furniture and Equipme Machinery and Plant Tools			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 29\\ 195\\ 53\\ 2\\ 2\\ 195\\ 53\\ 2\\ 2\\ 195\\ 53\\ 6\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,661	13	8
Cash and Bank Balance Trust Fund Current <i>A</i> Trust Fund Current <i>A</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Slow Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Fixed Assets— Freehold Land Printitre and Equipme Machinery and Plant Tools Energency Equipment			und	$\begin{array}{c} 510\\ 3,008\\ 3,008\\ 2,549\\ 2,554\\ 9\\ 2,549\\ 2,557\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 0\\ 1\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 11\\ 1\end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} \frac{0000341000001}{00} 00000000000000000000000000000000$	9,661	13	8 0
Cash and Bank Balance Trust Fund Carrent 4 Trust Fund Savings 1 Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Buildings Furditare and Equipme Machinery and Plant Tools			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 195\\ 288\\ 4\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 8\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 1,781\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 0\\ 1\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 11\\ 1\end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} \frac{0000341000001}{00} 00000000000000000000000000000000$	9,661	13 15	8
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors- Rates Petrol Puunp Licenses Fines Petrol Puunp Licenses Fines Payment for the second second Rates Fees Hall Hire Plant Hire Plant Hire Private Works and Cross Subdivision Supervision Grants Private Works and Cross Subdivision Supervision Cross Subdivision Supervision Fundation Fixed Assets- Freehold Land Private Manter and Equipme Machinery and Plant Tools Emergency Equipment Less Depreciation	ssings		und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 195\\ 288\\ 4\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 8\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 1,781\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 0\\ 11\\ 18\\ \end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} \frac{0000341000001}{00} 00000000000000000000000000000000$	9,661 22	13 15	8
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puuup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cross Subdivision Supervision Grants Private Works and Cross Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Furnitare and Equipme Machinery and Plant Tools Library Emergency Equipment Less Depreciation				$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 156\\ 2,88\\ 6\\ 40\\ 0\\ 30\\ 30\\ 47\\ 15\\ 156\\ 4\\ 955\\ 136\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 28\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 0\\ 11\\ 18\\ \end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} \frac{0000341000001}{00} 00000000000000000000000000000000$	9,661 22 72,085	13 15	8 0 5
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Puuup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cross Subdivision Supervision Grants Private Works and Cross Subdivision Supervision Grants Drums Stock in Hand Deferred Assets— Deposits—S.E.C Drum Account Fixed Assets— Freehold Land Furnitare and Equipme Machinery and Plant Tools Library Emergency Equipment Less Depreciation			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 23\\ 2\\ 195\\ 195\\ 156\\ 28\\ 8\\ 6\\ 40\\ 0\\ 47\\ 1,781\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 0\\ 11\\ 18\\ \end{array}$	$\frac{111}{0} \frac{1000000341000001}{00} \frac{0000341000001}{00} 00000000000000000000000000000000$	9,661 22 72,085 £93,214	13 15	8 0 5
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors- Rates Petrol Puuup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Private Stock in Hand Private Assets- Deposits-S.E.C Drum Account Fixed Assets- Freehold Land Furniture and Equipme Machinery and Plant Tools Emergency Equipment Less Depreciation Total Assets			und	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 156\\ 2,88\\ 6\\ 40\\ 0\\ 30\\ 30\\ 47\\ 15\\ 156\\ 4\\ 955\\ 136\\ 4\\ 955\\ 136\\ 4\\ 955\\ 28\\ 28\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 19\\ 16\\ 0\\ 1\\ 10\\ 0\\ 5\\ 0\\ 4\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 0\\ 0\\ 0\\ 11\\ 18\\ \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,661 22 72,085	13 15	8 0 5 1
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates	 		es	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 156\\ 2,88\\ 6\\ 40\\ 0\\ 30\\ 30\\ 2\\ 2195\\ 156\\ 8\\ 6\\ 40\\ 0\\ 30\\ 30\\ 47\\ 45\\ 156\\ 49\\ 55\\ 156\\ 49\\ 1,781\\ 1\\ 1\\ 1\\ 438\\ 4\\ 955\\ 211\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 420\\ 22,270\\ 4,557\\ 759\\ 759\\ 759\\ 759\\ 759\\ 759\\ 759\\ $	$\begin{array}{c} 0\\ 0\\ 14\\ 0\\ 0\\ 0\\ 10\\ 0\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 15\\ 0\\ 16\\ 0\\ 0\\ 1\\ 1\\ 0\\ 15\\ 0\\ 1\\ 1\\ 0\\ 1\\ 5\\ 0\\ 1\\ 1\\ 1\\ 0\\ 1\\ 1\\ 1\\ 1\\ 0\\ 0\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,661 22 72,085 £93,214	13 15 12 13	8 0 5 1
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors- Bates Petrol Pump Licenses Fines Petrol Pump Licenses Fines Payment Licenses Fines Petrol Pump Licenses Fines Petrol Pump Licenses Fines Petrol Pump Licenses Fines Payment Licenses Fines Payment Licenses Fines Payment Licenses Fines Plant Hire Plant Hire Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Fixed Assets- Freehold Land Fixed Assets- Freehold Land Fundture and Equipment Machinery and Plant Tools Emergency Equipment Less Depreciation Total Assets		 rust F1 	es	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 195\\ 53\\ 2\\ 195\\ 53\\ 2\\ 2195\\ 53\\ 2\\ 8\\ 6\\ 40\\ 47\\ 45\\ 53\\ 136\\ 1,781\\ 438\\ 4\\ 4955\\ 211\\ 1\\ 1\\ 11,420\\ 22,270\\ 4,557\\ 759\\ 116\\ 6,805\\ 16\\ 6,805\\\\ \pounds$	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 15\\ 16\\ 0\\ 0\\ 15\\ 0\\ 16\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 7\\ 0\\ 0\\ 11\\ 18\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,661 22 72,085 £93,214	13 15 12 13	8 0 5 1
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Sanitation Petrol Pump Licenses Fines Bank Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Drums Drums Stock in Hand Buildings Freehold Land Freehold Land Buildings Freihols Freehold Land Buildings Furniture and Equipment Machinery and Plaut Tools Emergency Equipment Less Depreciation Total Assets Current Liabilities— Bauk Overdraft Sundry Creditors			es	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 2,549\\ 156\\ 2,88\\ 6\\ 40\\ 0\\ 30\\ 30\\ 2\\ 2195\\ 156\\ 8\\ 6\\ 40\\ 0\\ 30\\ 30\\ 47\\ 45\\ 156\\ 49\\ 55\\ 156\\ 49\\ 1,781\\ 1\\ 1\\ 1\\ 438\\ 4\\ 955\\ 211\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 420\\ 22,270\\ 4,557\\ 759\\ 759\\ 759\\ 759\\ 759\\ 759\\ 759\\ $	$\begin{array}{c} 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 15\\ 16\\ 0\\ 0\\ 15\\ 0\\ 16\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 7\\ 0\\ 0\\ 11\\ 18\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\ .\\$	$\frac{11}{10} \frac{1000000341000001}{00} \frac{00}{00} \frac{000}{00} \frac{000}{00} \frac{10000003410000001}{00} \frac{000}{00} \frac{000}$	9,661 22 72,085 £93,214	13 15 12 13	8 0 5 1
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sanitation Sanitation Petrol Pump Liconses Fines Lease Fees Hall Hire Slav Ground Plant Hire Sale of Materials Refunds Private Works and Cros Subdivision Supervision Grants Drums Drums Stock in Hand Drums Drums Stock in Hand Fireelold Land Buildings Furniture and Equipment Maclinery and Plant Tools Emergency Equipment Less Depreciation Total Assets Current Liabilities— Bank Overdraft Sundry Creditors Accrued Loan Interest			es . d.	$\begin{array}{c} 510\\ 3,008\\ 3,008\\ 2,549\\ 2,557\\ 2\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195$	$\begin{array}{c} 0\\ 0\\ 14\\ 0\\ 0\\ 0\\ 19\\ 10\\ 0\\ 0\\ 1\\ 10\\ 0\\ 0\\ 1\\ 10\\ 0\\ 0\\ 1\\ 1\\ 0\\ 0\\ 1\\ 1\\ 0\\ 1\\ 1\\ 0\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	$\frac{11}{10} + \frac{1000000341000001}{100} + \frac{100}{100} + \frac{1000000341000001}{100} + \frac{1000000341000001}{100} + 1000000000000000000000000000000000000$	9,661 22 72,085 £93,214	13 15 12 13	8 0 5 1
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors- Rates Petrol Puup Licenses Fines Lease Fees Hall Hire Show Ground Plant Hire Plant Hire Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Stock in Hand Fixed Assets- Deposits-S.E.C Drum Account Fixed Assets- Freehold Land Furniture and Equipme Machinery and Plaut Tools Library Emergency Equipment Less Depreciation Total Assets Carrent Liabilities- Bank Overdraft Sundry Creditors Accrued Loan Interest			es . d.	$\begin{array}{c} 510\\ 3,008\\ 3,193\\ 2,549\\ 53\\ 2\\ 195\\ 53\\ 2\\ 195\\ 53\\ 2\\ 2195\\ 53\\ 2\\ 8\\ 6\\ 40\\ 47\\ 45\\ 53\\ 136\\ 1,781\\ 438\\ 4\\ 4955\\ 211\\ 1\\ 1\\ 11,420\\ 22,270\\ 4,557\\ 759\\ 116\\ 6,805\\ 16\\ 6,805\\\\ \pounds$	$\begin{array}{c} 0\\ 0\\ 14\\ 0\\ 0\\ 0\\ 19\\ 10\\ 0\\ 0\\ 1\\ 10\\ 0\\ 0\\ 1\\ 10\\ 0\\ 0\\ 1\\ 1\\ 0\\ 0\\ 1\\ 1\\ 0\\ 1\\ 1\\ 0\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$	$\frac{11}{10} + \frac{1000000341000001}{100} + \frac{100}{100} + \frac{1000000341000001}{100} + \frac{1000000341000001}{100} + 1000000000000000000000000000000000000$	9,661 22 72,085 £93,214	13 15 12 13 s.	8 0 5 1
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors- Rates Sanitation Petrol Pump Licenses Fines Fines Slow Ground Plant Hire Private Works and Cross Subdivision Supervision Grants Drums Stock in Hand Fixed Assets- Deposits-S.E.C Drum Account Fixed Assets- Freehold Land Fixed Assets- Freehold Land Fixed Assets- Energency Equipment Less Depreciation Total Assets Current Liabilities- Bank Overdraft Sundry Creditors Accrued Loan Interest Trust Funds Less Tax Over-remitted Deferred Liabilities-		 rust F1 	es . d.	$\begin{array}{c} 510\\ 3,008\\ 3,008\\ 2,549\\ 2,54$	$\begin{array}{c} 0\\ 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 15\\ 10\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 10\\ 0\\ 15\\ 0\\ 11\\ 18\\ 0\\ 11\\ 18\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10$	$\frac{11}{10} + \frac{1000000341000001}{100} + \frac{100}{100} + \frac{1000000341000001}{100} + \frac{1000000341000001}{100} + 1000000000000000000000000000000000000$	9,661 22 72,085 £93,214 £ 17,575	13 15 12 13 s.	
Cash and Bank Balance Trust Fund Current <i>J</i> Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Pump Licenses Fines Lease Fees Hall Hire Platen Hire Show Ground Platen Hire Platen Hire Platen Hire Private Works and Cross Subdivision Supervision Grants Private Works and Cross Subdivision Supervision Grants Drums Stock in Hand Stock in Hand Private Works and Cross Subdivision Supervision Grants Drums Stock in Hand Furd Assets— Ereehold Land Fixed Assets— Freehold Land Buildings Furnitare and Equipme Machinery and Plaut Tools Emergency Equipment Library Emergency Equipment Lass Depreciation Total Assets Current Liabilities— Bunk Overdraft Sundry Creditors Accrued Loan Interest Trust Funds Less Tax Over-remitted			es . d.	$\begin{array}{c} 510\\ 3,008\\ 3,008\\ 2,549\\ 2,557\\ 2\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195\\ 195$	$\begin{array}{c} 0\\ 0\\ 14\\ 0\\ 0\\ 10\\ 0\\ 3\\ 4\\ 0\\ 0\\ 0\\ 15\\ 10\\ 0\\ 15\\ 0\\ 16\\ 9\\ 7\\ 17\\ 10\\ 0\\ 15\\ 0\\ 11\\ 18\\ 0\\ 11\\ 18\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 19\\ 11\\ 17\\ 17\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10$	$\frac{11}{10} + \frac{1000000341000001}{100} + \frac{100}{100} + \frac{1000000341000001}{100} + \frac{1000000341000001}{100} + 1000000000000000000000000000000000000$	9,661 22 72,085 £93,214 £ 17,575 65,056	13 15 12 13 s. 16 12	8 0 5 1 1 0. 0
Cash and Bank Balance Trust Fund Current / Trust Fund Savings J Loan Capital Payment to Central R Sundry Debtors— Rates Petrol Pump Liconses Fines Petrol Pump Liconses Fines Sanitation Petrol Pump Liconses Fines Refunds Pitrate Works and Cros Subdivision Supervision Grants Private Works and Cros Subdivision Supervision Grants Drums Deferred Assets— Deposits—S.E.C Drum Account Fireelold Land Buildings Furniture and Equipment Library Emergency Equipment Less Depreciation Total Assets Current Liabilities— Bank Overdraft Sundry Creditors Accrued Loan Interest Trust Funds Less Tax Over-remitted Deferred Liabilities— Loan Liability		 rust F1 	es . d.	$\begin{array}{c} 510\\ 3,008\\ 3,008\\ 2,549\\ 2,54$	$\begin{array}{c} 0 \\ 14 \\ 0 \\ 0 \\ 10 \\ 0 \\ 0 \\ 3 \\ 4 \\ 0 \\ 0 \\ 0 \\ 15 \\ 0 \\ 16 \\ 0 \\ 15 \\ 0 \\ 16 \\ 0 \\ 15 \\ 0 \\ 16 \\ 0 \\ 15 \\ 0 \\ 16 \\ 0 \\ 15 \\ 0 \\ 11 \\ 18 \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\ . \\ $	$\frac{11}{10} + \frac{1000000341000001}{100} + \frac{100}{100} + \frac{1000000341000001}{100} + \frac{1000000341000001}{100} + 1000000000000000000000000000000000000$	9,661 22 72,085 £93,214 £ 17,575	13 15 12 13 s. 16 12	

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- 8	UMD	MA	R	Y.

Total Assets Total Liabilities					 ••••	$93,\!\overline{2}14\\82,\!632$	13	1
					 ····_	·		
Municipal Accum	ulation	Accot	int Su	rplus	 	£10,582	4	3

Contingent Liability.—The amount of interest included in loan Deben-tures issued, payable over the life of loans, and not shown under the heading of Loan Liability is approximately £14,618.

We hereby certify that the figures and particulars above are correct. J. W. SMITH, President.

D. G. FERRIS, Shire Clerk.

I certify having examined the books and accounts of the Shire of Wan-neroo; also compared the Statements of "Receipts and Payments," "Working Account" and "Balance Sheet", also supporting state-ments, numbered forms 6 to 8B, both inclusive, and found same to be correct, in accordance with the Books, Accounts and Documents produced. Subject to my Report. W. J. HERON, Auditor.

SHIRE OF BODDINGTON.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Receipts

			Receip	ts				
			-				£ s.d.	
Rates							9,404 9 11	
Licenses							7,302 10 2	
M.R.D. Grants							7,681 7 3	
Income from Pro		••••					1,356 9 0	
Income nom Fro							1,186 6 9	
Vermin Services							54 7 0	
Cemeteries							29 8 0)
Traffic Act							196 5 0	1
Traffic Act Other Revenue							000 11 5	
o there here the								
Motol	Passin	ta					£27,493 14 6	
Total	receib	us					221,495 14 0	
						-		1
			n					
			Payme	ณธ			0	
Administration—							£ s.d.	
Staff							3,760 10 3	
Members							347 3 3	
Debt Service Public Works and	 						4,044 3 4	
Public Works and	I Servi	088					10,579 13 2	
Matching Moneys	1 501 1	000						i -
Trachtle Commission							223 8 8	
Health Services							223 8 8 1,209 1 7	
Sanitation	•···•				• • • •		100 10 F	
Vermin Services							496 10 5	
Bushfire Control :	and E	quipme	nt				$345 \ 15 \ 10$	1
Traffic Control		- *	• • • •				$275 \ 13 \ 10$)
Cemeteries							36 18 10	1
Plant and Tools							1,075 0 0	
Plant and Tools Other Expenditur		••••					413 0 6	
Omer rybenmin	e		••••					
Balance Fund Tr	anster		••••		••••		28 6 4	1
						-		
							24,039 6 0	1
Less Materials us	ed, not	; naid :	for				$49 \ 12 \ 10$	1
	,	1				·		
							£23,989 13 2	
						_		
		s	UMMA	RY				
							£ s.d.	
Debit Balance as	at 1st	July.	1963				3.903 1 11	
Debit Balance as	at 1st	July,					3,903 1 11	
Receipts	at 1st 	July, 	1963 				3,903 1 11 27,493 14 6	
Receipts Payments			····	 	 		3,903 1 11 27,493 14 6 23,989 13 2	
Receipts			····	 			3,903 1 11 27,493 14 6	
Receipts Payments			····	 	 		3,903 1 11 27,493 14 6 23,989 13 2	
Receipts Payments Debit Balance as	 at 30t	 հ յուն	 1964	 	 	 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Receipts Payments	 at 30t	 հ յուն	 1964	 	 	 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Receipts Payments Debit Balance as	 at 30t	 11 June	 9, 1964 AS A	 30t	 	 	$3,903 \ 1 \ 11 \\ 27,493 \ 14 \ 6 \\ 23,989 \ 13 \ 2 \\ 399 \ 0 \ 7 \\ 1964$	
Receipts Payments Debit Balance as	 at 30t	 11 June	 1964	 30t	 	 	$3,903 \ 1 \ 11 \\ 27,493 \ 14 \ 6 \\ 23,989 \ 13 \ 2 \\ 399 \ 0 \ 7 \\ 1964$	
Receipts Payments Debit Balance as BALAN	at 301 (CE S	 h June HEET	 1964 AS A Asset	 s	 h JU1	 NE,	$3,903 \ 1 \ 11 \\ 27,493 \ 14 \ 6 \\ 23,989 \ 13 \ 2 \\ 399 \ 0 \ 7 \\ 1964$	
Receipts Payments Debit Balance as BALAN	at 30t (CE S	 h June HEET 	 1964 AS A Asset	 \T 30t s 	 th JU1	 VE,	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital	 at 30t (CE S	 h June HEET 	 1964 AS A Asset 	 AT 30t s 	 th JU1	 VE,	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 30t (CE S	 h June HEET 	 AS A Asset 	 AT 30t s 	 5h JU1 	 TE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & s. d. \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 30t (CE S	 h June HEET 	 1964 AS A Asset 	 AT 30t s 	 th JU1	 VE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds \\ 8. & 6. \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 30t (CE S	 h June HEET 	 AS A Asset 	 AT 30t s 	 5h JU1 	 TE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & s. d. \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 30t (CE S	 h June HEET 	 AS A Asset 	 xT 30t s 	 5h JU1 	 ₹E, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds \\ 8. & 6. \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital	at 301 (CE S	 h June HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & s. d. \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 301 (CE S	 h June HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds & & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 301 (CE S	 h June HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & s. d. \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 301 (CE S	 HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds & & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\ & \\$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 301 (CE S	 HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \pounds & & \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \\ \pounds 31,899 & 16 & 11 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors	at 301 (CE S	 HEET 	 AS A Asset 	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund	at 30t tCE S	 HEET 	 AS A Asset Liabilit	 s 	 	 1 1 1 1 1	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \pounds & & \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \\ \pounds 31,899 & 16 & 11 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft	at 30t (CE S		AS 4 AS 4 Asset Liabilit	 s ites 		 7 E, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \\ \pounds & & \\ 8, & d. \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 719 & 6 & 6 \\ 719 & 6 & 6 \\ 710 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \hline \\ \pounds & & \\ 31,809 & 16 & 11 \\ \hline \\ \hline \\ \pounds & & \\ 8, & d. \\ 399 & 0 & 7 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors	at 30t (CE S	41 June HEET 	 AS A Assel Liabilit	 	 5h JUI 	4 E, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & s. d. \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds & 31,899 & 16 & 11 \\ & \pounds & s. d. \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors	at 304 (CE S	 HEET 	, 1964 AS A Asset Liabilit	 	 th JUI 	 NE, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds \\ 8. & 6. \\ 1968 & 1 & 0 \\ 719 & 6. \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \hline \pounds \\ \pounds \\ \pounds \\ 1,204 & 0 & 7 \\ 431,809 & 16 & 11 \\ \\ \begin{array}{c} \pounds \\ \pounds \\ 1,204 \\ 0 & 0 \\ \hline \end{bmatrix} \\ \begin{array}{c} \pounds \\ \pounds \\ 1,204 \\ 0 \\ 1,204 \\ 0 \\ 0 \\ \hline \end{bmatrix} \\ \begin{array}{c} \pounds \\ 1,204 \\ 0 \\ 1,204 \\ 0 \\ 0 \\ \hline \end{bmatrix} \\ \begin{array}{c} \pounds \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability	at 30t	41 June HEET 	, 1064 AS 4 Asset Liabilit	 XT 30t s 	 	 NE, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & & \\ \pounds & & \\ & & \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 7,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \hline \\ \pounds & & \\ 8, & & \\ 8, & & \\ 309 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	 HEET 	, 1964 AS A Asset Liabilit	 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability	at 304	41 June HEET 	, 1064 AS 4 Asset Liabilit	 XT 30t s 	 	 NE, 	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	 HEET 	, 1964 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	 HEET 	, 1964 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	 HEET 	, 1964 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	 HEET 	, 1964 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	41 June HEET	 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds 31,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability	at 304	41 June HEET	, 1964 AS A Asset Liabilit	 s ies 	 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ \\ \begin{array}{c} \pounds \\ 8. & 6. \\ 4\\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 719 & 6 & 6 \\ 710 & 13 & 1 \\ 27,879 & 10 & 0 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \hline \\ \pounds \\ \pounds \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds \\ \pounds \\ \pounds \\ \pounds \\ \pounds \\ \xi \\ \xi \\ \xi \\ \xi \\ \xi$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Greditors Trust Fund Plant Liability Accrued Charges		h June HEET	 , 1064 AS <i>A</i> <i>Asset</i> <i>Liabilit</i> 	 s ies 	 5h JUI 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 231,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds & 22,424 & 1 & 8 \\ & \pounds & \text{s. d.} \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability Accrued Charges			 , 1064 AS 4 Asset Liabilit 			NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & &$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Greditors Trust Fund Plant Liability Accrued Charges		h June HEET	 , 1064 AS <i>A</i> <i>Asset</i> <i>Liabilit</i> 	 s ies 	 5h JUI 	NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 1968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 1,204 & 0 & 0 \\ 231,899 & 16 & 11 \\ & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds & 22,424 & 1 & 8 \\ & \pounds & \text{s. d.} \\ \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets G.R.T. Fund Plant Liability Accrued Charges Total Assets Total Assets			 , 1064 AS <i>I</i> <i>Asset</i> 			NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 3399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds & 31,899 & 16 & 11 \\ \hline & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds & \text{s. d.} \\ 31,899 & 16 & 11 \\ 22,424 & 1 & 8 \\ \hline \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets G.R.T. Fund Plant Liability Accrued Charges Total Assets Total Assets			 , 1064 AS <i>I</i> <i>Asset</i> 			NE,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,403 & 14 & 6 \\ 23,989 & 13 & 2 \\ 23,989 & 13 & 2 \\ 399 & 0 & 7 \\ 1964 \\ & &$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets C.R.T. Fund Bank Overdraft Sundry Creditors Trust Fund Plant Liability Loan Liability Accrued Charges			 , 1064 AS <i>I</i> <i>Asset</i> 			VE ,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 3399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds & 31,899 & 16 & 11 \\ \hline & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds & \text{s. d.} \\ 31,899 & 16 & 11 \\ 22,424 & 1 & 8 \\ \hline \end{array}$	
Receipts Payments Debit Balance as BALAN Trust Fund Loan Capital Sundry Debtors Stock Fixed Assets G.R.T. Fund Plant Liability Accrued Charges Total Assets Total Assets			 , 1064 AS <i>I</i> <i>Asset</i> 			VE ,	$\begin{array}{c} 3,903 & 1 & 11 \\ 27,493 & 14 & 6 \\ 23,989 & 13 & 2 \\ 3399 & 0 & 7 \\ 1964 \\ & \pounds & \text{s. d.} \\ 28 & 6 & 4 \\ 1,968 & 1 & 0 \\ 719 & 6 & 6 \\ 100 & 13 & 1 \\ 27,879 & 10 & 0 \\ 1,204 & 0 & 0 \\ \pounds & 31,899 & 16 & 11 \\ \hline & \pounds & \text{s. d.} \\ 399 & 0 & 7 \\ 40 & 4 & 10 \\ 28 & 6 & 4 \\ 700 & 0 & 0 \\ 21,028 & 2 & 4 \\ 228 & 7 & 7 \\ \pounds & \text{s. d.} \\ 31,899 & 16 & 11 \\ 22,424 & 1 & 8 \\ \hline \end{array}$	

We hereby certify that the figures and particulars above are correct. T. CURNOW, President. R. GWYNNE, Shire Clerk.

I certify having examined the books and accounts of the Boddington Shire Council, and found same to be correct.

SHIRE OF NORTHAMPTON. STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDED 30th JUNE, 1964

Pagainto

			Receip	ots					
Rates							£ 28,443	s. 17	. d. 6
Licenses							10,407	- 3	1
Government Grant	3		••••				15,160	18	8
Matching Moneys Income from Prop		····	····	•···•	····		5,787 4,271	$\frac{7}{16}$	$\frac{4}{6}$
Sanitation Charges Fines and Penaltie Cemetery Receipts Vermin Receipts Other Works							443	$\hat{15}$	ğ
Fines and Penaltie	s			••••			19	0	6
Vermin Receipts	••••	 			····		$119 \\ 282$	0	0
Other Works							819		ĭ
iterunus							127	0	6
Sale of Plant Other Revenue	···· ·		••••		••••		$2,648 \\ 346$	19	$^{0}_{3}$
Other Revenue Other Fees					····	 	85	18	Ğ
		_				-	840 040		
Total R	eceipt	s	••••	••••	•···•		£68,963	11	8
		1	Payme	nts					
Administration-			,.				£		d.
Staff Membership	 				•···•		4,380 869	10	$^{10}_{2}$
		••••	····		•···•	 			4
Public Works and	Servio	es					27,692	- 0	5
Beaches and Reser	ves	 Ind Ma	 intour		•··••			8 2	6 1
Buildings, Construct Health Services		uu ma	men	ence		 	2,704 543		ŝ
Samtation							483	1	1
Sanitation Weed Control Vermin Services Bush Fire Control Traffic Control Building Control Cemeteries	••••				••••	••••		9	11 1
Bush Fire Control		····				 		$\frac{1}{15}$	10
Traffic Control							402	17	6
Building Control Cemeteries							32	3	$\frac{6}{7}$
Plant and Machine				 					3
C.R.T. Fund Expe	nditur	е					5,787	- 7	4
Payment to C.R.T							2,151	0	$\frac{0}{2}$
Donations and Gra Other Works and	nts Servic	 P8				 	248 992	$\frac{6}{1}$	ő
						-			
Total P	aymer	its		••••	••••		£72,316	10	3
		er	JMMA	D 37					
		151) DI DI DI A	111-1			£	s.	d
Bank Balances, 1st	July	, 1963					£ 681	1	. d
Receipts, as per Si	ateme	, 1963 nt	(Credi	it) 			681 68,963	$\frac{1}{11}$	9 8
Bank Balances, 1st Recelpts, as per St Payments, as per 3	ateme	, 1963 nt	(Cred	it)			681	$\frac{1}{11}$	9
Receipts, as per Si	ateme Staten	, 1963 nt ient	(Credi 	it) 			681 68,963	1 11 10	983
Receipts, as per S Payments, as per f	ateme Staten	, 1963 nt ient	(Credi 	it) 		 	681 68,963 72,316	1 11 10	983
Receipts, as per S Payments, as per f	ateme Staten h Jun	, 1963 nt ient e, 1964	(Cred) 	it) 		···· ···· ···	681 68,963 72,316 £2,671	1 11 10	983
Recelpts, as per S Payments, as per S Debit Balance, 30t	ateme Staten h Jun	, 1963 nt ient e, 1964	(Cred) 	it) AT 30	 	···· ···· ···	681 68,963 72,316 £2,671	1 11 10	983
Receipts, as per S Payments, as per 3 Debit Balance, 30t BALAN	ateme Staten h Jun CE Sl	, 1963 int ient e, 1964 HEET	(Cred) AS 2	it) AT 30	 	···· ···· ···	681 68,963 72,316 £2,671	1 11 10	9 8 3 10
Receipts, as per S Payments, as per 3 Debit Balance, 30t BALAN	ateme Staten h Jun CE Sl	, 1963 int ient e, 1964 HEET	(Cred) AS 2	it) AT 30	 	···· ···· ···	681 68,963 72,316 £2,671 1964 £ 92	1 11 10 16 s. 2	9 8 3 10 d. 6
Receipts, as per S Payments, as per 3 Debit Balance, 30t BALAN	ateme Staten h Jun CE Sl	, 1963 int ient e, 1964 HEET	(Credi AS 4 Asset 	AT 30	 th JU1	 TE,	681 68,963 72,316 £2,671 1964 £ 92 1,000	1 11 10 16 8. 2 0	$\begin{array}{c} 9\\8\\3\\\hline 10\\\hline \end{array}$
Receipts, as per SI Payments, as per S Debit Balance, 30t BALAN Current Assets- Trust Fund Loan Capital Payment to C.R.T Sundry Debtors	ateme Staten h Jun CE SI Func	, 1963 nt lent e, 1964 HEET 	(Credi AS A Asset 	AT 30	 th JU1	 TE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151	1 11 10 16 8. 2 0 0	9 8 3 10 d. 6
Receipts, as per SI Payments, as per S Debit Balance, 30t BALAN Current Assets- Trust Fund Loan Capital Payment to C.R.T Sundry Debtors	ateme Staten h Jun CE SI Func	, 1963 nt lent e, 1964 HEET 	(Credi AS 4 Asset 	AT 30	 th JU1	 TE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,651 302	1 11 10 16 	$ \begin{array}{c} 9\\ 8\\ -10\\ -10\\ -6\\ 0\\ 0\\ -3\\ 4 \end{array} $
Receipts, as per SI Payments, as per S Debit Balance, 30t BALAN Current Assets- Trust Fund Loan Capital Payment to C.R.T Sundry Debtors	ateme Staten h Jun CE SI Func	, 1963 nt lent e, 1964 HEET 	(Credi AS A Asset 	AT 30	 tu tu 	 TE,	681 68,963 72,316 £2,671 1964 £ 1964 £ 1,000 2,151 1,671 302 1,997	1 11 10 16 	9 8 3 10 d. 6 0 0 3 4 3
Receipts, as per SI Payments, as per SI Payments, as per SI BALANG Current Assets— Trust Fund Loan Capital Payment to C.R.T Studry Debtors Stock in Hand Deferred Assets— Septic Tank Insi	ateme Staten h Jun CE SI Func allatic	, 1963 nt lent e, 1964 HEET 	(Credi AS A Asset 	AT 30	 th JUI	 NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 302 1,997 4,494	1 11 10 16 	9 8 10 d. 6 0 0 3 4 3 0 2
Receipts, as per SI Payments, as per S Debit Balance, 30t BALAN Current Assets- Trust Fund Loan Capital Payment to C.R.T Sundry Debtors	ateme Staten h Jun CE SI Func allatic	, 1963 nt lent e, 1964 HEET 	(Credi AS A Asset 	it) AT 30 3 	 th JU1	 TE,	681 68,963 72,316 £2,671 1964 £ 1964 £ 1,000 2,151 1,671 302 1,997	$ \begin{array}{c} 1 \\ 11 \\ 10 \\ 16 \\ \hline \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\$	9 8 3 10 d. 6 0 0 3 4 3 0
Receipts, as per SI Payments, as per SI Payments, as per SI BALANO Current Assets Trust Fund Loan Capital Payment to C.R.T Sudkry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets Other Sundry Asse	ateme Staten h Jun CE SI allatic ts	, 1963 nt eent e, 1964 HEET i i i i i	(Cred)	AT 301	 th JU1	 NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 302 1,997 4,494 78,834 918	$ \begin{array}{c} 1 \\ 11 \\ 10 \\ 16 \\ 8 \\ 2 \\ 0 \\ 0 \\ 11 \\ 12 \\ 12 \\ 3 \\ 5 \\ \end{array} $	$\begin{array}{c} 9\\ 8\\ 3\\ 10\\ 10\\ 0\\ 3\\ 4\\ 3\\ 0\\ 2\\ 1\\ 1\end{array}$
Receipts, as per SI Payments, as per SI Payments, as per SI BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sudry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets	ateme Staten h Jun CE SI allatic ts	, 1963 nt ient e, 1964 HEET t t 	(Credi	AT 30	 th JU1	 NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 302 1,997 4,494 78,834 92	$ \begin{array}{c} 1 \\ 11 \\ 10 \\ 16 \\ 8 \\ 2 \\ 0 \\ 0 \\ 11 \\ 12 \\ 12 \\ 3 \\ 5 \\ \end{array} $	9 8 10 d. 6 0 0 3 4 3 0 2
Receipts, as per SI Payments, as per SI Payments, as per SI BALANO Current Assets	ateme Staten h Jun CE SI Func allatic ts ssets	, 1963 nt ient e, 1964 HEET i i i i i i i	(Cred)	AT 80	 th JU1	 TE,	681 68,903 72,316 £2,671 1964 \$ \$ 1,000 2,151 1,671 302 1,997 4,494 78,834 918 £91,461	$ \begin{array}{c} 1 \\ 11 \\ 10 \\ 16 \\ 8 \\ 2 \\ 0 \\ 0 \\ 11 \\ 8 \\ 12 \\ 3 \\ 5 \\ 14 \\ \end{array} $	$ \begin{array}{c} 9\\8\\3\\10\\6\\0\\0\\3\\4\\3\\0\\2\\1\\7\\7\\7\end{array} $
Receipts, as per SI Payments, as per SI Payments, as per SI BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septie Tank Inst Fixed Assets Other Sundry Asset Total A Current Liabilities-	ateme Staten h Jun CE SI Func allatic ts ssets	, 1963 nt ient e, 1964 HEET i i i i i i i i i i	(Cred)	AT 80	 th JU1	NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 1,671 4,494 78,534 918 £ £91,461	1 11 10 16 8. 20 0 0 11 12 35 14 8. 8.	9 8 3 10 d. 6 0 0 3 4 3 0 2 1 7 d.
Receipts, as per SI Payments, as per SI Payments, as per SI BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septie Tank Inst Fixed Assets Other Sundry Asset Total A Current Liabilities-	ateme Staten h Jun CE SI Func allatic ts ssets	, 1963 nt ent e, 1964 HEET i i i i i i i i i i i	(Cred)	il.) AT 30 3 ties 		₩E,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 302 1,997 4,494 78,834 918 £91,461 £ 2,671	1 11 10 16 8. 20 0 0 11 12 35 14 8. 8.	$\begin{array}{c} 9\\ 8\\ 3\\ 10\\ 10\\ 0\\ 2\\ 1\\ 7\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10\\ 10$
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets— Trust Fund Loan Capital Payment to C.R.T Stock in Hand Deferred Assets— Septic Tank Insi Fixed Assets… Other Sundry Asset Total A Chrrent Liabilities— Bank Overdraft Sundry Creditors Accrued Charges	atemestatem excellentemestatem	, 1963 nt ient e, 1964 HEET i i i i i i i i i	(Credi Ass 2 Asset 	AT 801	 th JU1	NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 1,671 1,671 2,997 4,494 78,834 £91,461 £ £91,461	1 11 10 16 s. 2 0 0 0 11 8 12 3 5 14 16 2 10 10 10 10 10 10 10 10 10 10	9 8 3 10 d. 6 0 0 3 4 3 0 2 1 7 d. 10 6 7 d. 6 7
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets	ateme Staten h Jun DE SI Finno allatic ts ssets 	, 1963 nt ient	(Cred)	it.) AT 30 g ties 	 th JU1	 NE,	681 68,968 72,316 £2,671 1964 \$ 92 1,000 2,151 1,671 302 1,997 4,494 78,834 \$ 918 \$ 91461 \$ \$ \$ \$ 92,971 1,671 1,997 \$ \$ 92,91461 \$ \$ \$ 92 91,906 918 \$ 918 \$ 918 \$ 918 \$ \$ 918 \$ \$ 918 \$ \$ \$ \$ 918 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 11 10 16 16 16 16 12 12 3 5 14 16 2 10 2	9 8 3 10 d. 6 0 0 3 4 3 0 2 1 7 d. 10 6 7 6
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets Trust Fund Loan Capital Payment to C.R.T Stock in Hand Deferred Assets Septie Tank Inst Fixed Assets Septie Tank Inst Fixed Assets Total A Current Liabilities- Bank Overdraft Sundry Creditors, Accrued Charges Deferred Liabilities-	ateme Staten h Jun CE SI Trunc allatic sssets 	, 1963 nt ient e, 1964 HEET 	(Credii Asset 	it) AT 30 g tites	th JU1	NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 1,671 1,671 4,494 78,334 918 £91,461 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 11 10 16 s. 2 0 0 11 8 12 12 3 5 14 s. 16 2 10 2 1 14 16 2 10 2 12 12 12 12 12 12 12 12 12	9 8 3 10 d. 6 0 0 0 3 4 3 0 2 1 7 d. 10 6 0 0 0 3 4 3 0 2 1 7 6 10 6 0 0 10 10 10 10 10 10 10 10
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets Other Sundry Asse Total A Current Liabilities- Bank Overdraft Sundry Creditors Accrned Charges Trust Funds Deferred Liabilities Payments in Adva	ateme Staten h Jun CE SI allatic ssets 	, 1963 nt ient e, 1964 HEET 	(Cred)	it) AT 30: g 	 th JU1	 NE,	681 68,968 72,316 £2,671 1964 \$ \$ 92 1,000 2,151 1,671 302 1,997 4,494 78,534 \$ 918 £91,461 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 11 10 16 s. 2 0 0 11 12 3 5 14 s. 16 2 10 2 12 12 12 12 12 12 12 12 12	$\begin{array}{c} 9\\ 8\\ 3\\ \hline \\ 10\\ \hline \\ 6\\ 0\\ 0\\ 2\\ 1\\ \hline \\ 7\\ \hline \\ 0\\ 2\\ 1\\ \hline \\ 7\\ \hline \\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets Trust Fund Loan Capital Payment to C.R.T Stock in Hand Deferred Assets Septie Tank Inst Fixed Assets Septie Tank Inst Fixed Assets Total A Current Liabilities- Bank Overdraft Sundry Creditors, Accrued Charges Deferred Liabilities-	ateme Staten h Jun CE SI allatic ssets 	, 1963 nt ient e, 1964 HEET 	(Credii Asset 	it) AT 30 g tites	th JU1	NE,	681 68,968 72,316 £2,671 1964 \$ \$ 92 2,151 1,671 302 2,151 1,671 302 1,997 4,494 78,834 \$ 918 £91,461 \$ \$ \$ \$ 9,671 1,309 9,129 2,671 2,671 1,309 9,129 2,671	1 11 10 16 s. 2 0 0 11 8 12 12 3 5 14 s. 16 2 10 2 1 14 16 2 10 2 12 12 12 12 12 12 12 12 12	9 8 3 10 d. 6 0 0 0 3 4 3 0 2 1 7 d. 10 6 0 0 0 3 4 3 0 2 1 7 6 10 6 0 0 10 10 10 10 10 10 10 10
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets Other Sundry Asse Total A Current Liabilities- Bank Overdraft Sundry Creditors Accrned Charges Trust Funds Deferred Liabilities Payments in Adva	ateme Staten h Jun CE SI allatic ssets 	, 1963 ant lent e, 1964 HEET t 	(Credii Ass 2 Asset 	it) AT 30 3 3 		NE,	681 68,968 72,316 £2,671 1964 \$ \$ 92 1,000 2,151 1,671 302 1,997 4,494 78,534 \$ 918 £91,461 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1 11 10 16 s. 2 0 0 11 12 3 5 14 s. 16 2 10 2 12 12 12 12 12 12 12 12 12	$\begin{array}{c} 9\\ 8\\ 3\\ \hline \\ 10\\ \hline \\ 6\\ 0\\ 0\\ 2\\ 1\\ \hline \\ 7\\ \hline \\ 0\\ 2\\ 1\\ \hline \\ 7\\ \hline \\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septic Tank Inst Fixed Assets Other Sundry Asse Total A Current Liabilities- Bank Overdraft Sundry Creditors Accrned Charges Trust Funds Deferred Liabilities Payments in Adva	ateme Staten h Jun CE SI allatic ssets 	, 1963 ant lent e, 1964 HEET t 	(Credii Asset 	it) AT 30 3 3 		NE,	681 68,968 72,316 £2,671 1964 $\frac{\pounds}{92}$ 1,000 2,151 1,671 302 1,997 4,494 78,534 918 £91,461 $\frac{\pounds}{92}$ 69,129 2 69,129 2 £74,121	1 11 10 16 16 10 11 12 13 5 14 5 5 14 5 5 14 10 21 21 23 5 14 10 21 21 23 5 10 21 21 21 21 21 21 21 21 21 21	9 3 10 d. 6 0 0 3 4 3 0 2 1 7 d. 10 6 7 6 10 6 7 6 10 6 7 6 10 6 7 6 10 6 10 10 10 10 10 10 10 10 10 10
Receipts, as per Si Payments, as per Si Payments, as per Si Debit Balance, 30t BALAN ⁴ Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septie Tank Inst Fixed Assets Septie Tank Inst Fixed Assets Septie Tank Inst Fixed Assets	ateme Staten h Jun CE SI allatic ssets 	, 1963 ant lent e, 1964 HEET t 	(Credii Ass 2 Asset 	it) AT 30 3 3 		NE,	681 68,963 72,316 £2,671 1964 £ 92 1,000 2,151 1,671 302 1,997 4,494 78,834 £91,461 £ £ 2,671 1,309 916 92 69,129 2 £74,121 £	1 11 10 16 s. 2 0 0 11 12 3 5 14 s. 16 2 10 2 12 12 12 12 12 12 12 12 12	$\begin{array}{c}9\\9\\3\\1\\0\\0\\0\\2\\1\\7\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\7\\6\\1\\0\\6\\1\\0\\7\\6\\1\\0\\0\\6\\1\\0\\7\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0$
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets— Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets… Other Sundry Debtors Soptic Tank Insi Fixed Assets… Other Sundry Asse Total A Chrrent Liabilities— Bank Overdraft Sundry Creditors Accrued Charges Trust Funds Deferred Liabilities Payments in Adva Total Liabilities	ateme Staten h Jun DE Sl Timo Timo ts ssets ee abiliti	, 1963 int ient	(Credii Ass 2 Asset 	it) AT 300 3 		VE,	681 68,963 f2,316 £2,671 1964 £ 92 1,000 2,151 1,671 3,000 2,151 1,671 3,090 918 £91,461 £ £,671 1,309 918 £969,129 2,69,129 £74,121 £	1 11 10 16 s. 2 0 0 11 8 12 12 12 12 5 s. 8	9 8 3 10 10 10 10 10 10 10 10 10 10
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septie Tank Insi Fixed Assets Other Sundry Asse Total A Current Liabilities- Bank Overdraft Sundry Creditors Accrued Charges Trust Funds Deferred Liabilities Payments in Advar Total Liabilities	ateme Staten h Jun CE SI Fino Fino ts ssets 	, 1963 nt lent e, 1964 HEET 	(Credii AS 2 Asset 	it) AT 30 3 		VE,	$\begin{array}{c} 681\\ 68,968\\ 72,316\\ \pounds 2,671\\ 1964\\ \\ \begin{array}{c} \pounds\\ 92\\ 1,000\\ 2,151\\ 1,671\\ 302\\ 1,997\\ 4,494\\ 78,834\\ 918\\ \pounds 91,461\\ \\ \pounds\\ \xi,671\\ 1,309\\ 916\\ 992\\ 69,129\\ 2\\ \pounds 74,121\\ \\ \begin{array}{c} \pounds\\ 891,461\\ 74,121\\ \end{array}$	1 11 10 16 s. 2 0 0 11 8 12 12 13 5 14 5 8. 14 5 8. 14 5 14 5 14 5 16 16 16 16 12 12 12 12 12 12 12 12 12 12	9 8 3 10 d. 6 0 0 0 3 4 3 0 2 1 7 d. 6 6 0 0 2 1 7 d. 6 6 0 0 0 2 1 7 d. 6 6 0 0 0 2 1 7 d. 6 6 0 0 2 1 7 6 6 6 6 6 6 6 6 6 6 6 6 6
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALANG Current Assets	ateme Staten h Jun CE SI Fino Timo Seets 	, 1963 nt lent e, 1964 HEET 	(Credii Assa Asset 	it) 3 		NE,	$\begin{array}{c} 681\\ 68,968\\ 72,316\\ \underline{f}2,671\\ 1964\\ \underline{f}\\ 92\\ 1,000\\ 2,151\\ 1,671\\ 3,090\\ 2,151\\ 1,671\\ 3,997\\ 4,494\\ 78,834\\ 78,834\\ 918\\ \underline{f}91,461\\ 916\\ 916\\ 916\\ 916\\ 912\\ \underline{f}74,121\\ \underline{f}17,340\\ \end{array}$	1 11 10 16 s. 2 0 0 11 12 12 3 5 14 s. 16 2 12 12 5 s. 14 5 14	$\begin{array}{c}9\\9\\3\\1\\0\\0\\0\\2\\1\\7\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\6\\1\\0\\7\\6\\1\\0\\6\\1\\0\\7\\6\\1\\0\\0\\6\\1\\0\\7\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0$
Receipts, as per SI Payments, as per SI Payments, as per SI Debit Balance, 30t BALAN Current Assets Trust Fund Loan Capital Payment to C.R.T Sundry Debtors Stock in Hand Deferred Assets Septie Tank Insi Fixed Assets Other Sundry Asse Total A Current Liabilities- Bank Overdraft Sundry Creditors Accrued Charges Trust Funds Deferred Liabilities Payments in Advar Total Liabilities	ateme Staten h Jun CE SI Fino Timo Seets 	, 1963 nt lent e, 1964 HEET 	(Credii Assa Asset 	it) at T 30 g 	 th JU1	NE,	$\begin{array}{c} 681\\ 68,968\\ 72,316\\ \underline{f}2,671\\ 1964\\ \underline{f}\\ 92\\ 1,000\\ 2,151\\ 1,671\\ 3,090\\ 2,151\\ 1,671\\ 3,997\\ 4,494\\ 78,834\\ 78,834\\ 918\\ \underline{f}91,461\\ 916\\ 916\\ 916\\ 916\\ 912\\ \underline{f}74,121\\ \underline{f}17,340\\ \end{array}$	1 11 10 16 16 16 16 16 16 12 13 5 14 16 20 00 11 82 12 13 5 14 16 20 00 11 82 12 13 5 14 5 9	$\begin{array}{c} 9\\ 8\\ 3\\ 10\\ 0\\ 0\\ 0\\ 3\\ 4\\ 3\\ 0\\ 2\\ 1\\ 7\\ 0\\ 10\\ 6\\ 7\\ 6\\ 1\\ 0\\ 6\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\ 1\\$

A. C. HENVILLE, President. R. CHARLTON, Shire Clerk.

I certify that the Annual Statements mentioned above correspond with the books of account, vouchers and documents submitted for audit and are in my opinion correct. H. C. BLOOR, Government Inspector of Municipalities.

SHIRE OF BAYSWATER. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

Receipts

				-		£	s.	đ.
Rates					 	119,728	9	10
					 ••••			11
Matching Mon		Fund		••••	 •	25,528	17	7
Government G					 •···•	15,338	6	3
Income from					 	4,351		9
Sanitation Cha			••••		 	13,923		4
Fines and Per			••••		 	68		6
Other Receipt					 • • • •	13,922	2	4
Town Plannin	g				 	3,513	2	4
					~			
Total	Receipts				 £	220,455	11	10

	P_{i}	ayment	8					
Administration-						£	S.	. d.
Staff Section						13,965	9	11
Manula analaine Staation						1,116	0	- 3
Dobt Corrigo						43,427	14	2
Public Works and Services							~ ~	
Daad Construction	·					12,529	16	8
Road Maintenance			••••	••••		9,722	- 8	4
Other Construction Work		••••	••••			4,942	15	- 6
Street Tighting		••••	••••		••••	4,942	4	7
Street Theese	•••		••••	• • • •	••••		8	11
		••••		••••	••••	4,041		
	•••	••••		••••		15,204	15	3
			••••		••••	3,907	12	9
Buildings-								
		••••				9,108		6
							10	10
Land Resumption and Pur	chase					7,708	17	5
Town Planning						12,736	1	8
Health Services						18,846	12	9
Traffic Control						244	19	9
Destlation dissipations						1,824	13	11
Plant, Machinery, Tools-						.,		~~
Plant and Tools Bought						12,668	12	11
Plant Operating Costs (n	of A11	located	·····			85	6	î
Central Road Trust Fund	Fypor	dituro	/		••••	25,528	17	7
David Para and Grouts				••••		6,502	15	10
Other Works and Services	•••		••••			190	10	10
		····			••••			
Materials (Allocated in Exc		ruren	ises) (C	(reart)	••••	1,022	6	2
Other Expenditure	···		••••			943	5	5
					-			
Total Payments						£215,723	8	10
					-			******
	SUI	MMAR	V					
	~ () -					£	8	d.
Debit Balance at 1st July,	1063					15,918	6	8
Payments as per Statement			••••		-	215,723		10
rayments as per statement	L				••••	210,120	¢.	10
						001 041	15	e
Dessitute as new Statement						231,641		6
Receipts as per Statement				••••		220,455	ΤT	10
Duble the land of a collection					-	011 100		~
Debit Balance at 30th Jun	e, 190	14				£11,186	3	8

n.....

Trust Fund STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Recoipts

	Receip	ns				
				£	s.	d.
Balance at 1st July, 1963			 	6,999	15	1
Plant Sold			 	172	17	- 6
Private Works Contributions			 	10,990	10	0
Road Deposits			 	3,520	0	0
Group Taxation			 	6,517	17	1
Suspense Account			 	1,737	18	10
Unclaimed Money			 	42	14	3
			-			
Total Receipts			 	£29,981	12	- 9
			-			
	Payme	nto	-			
	Payme	nta	-	£	s.	
Road Deposit Refunds	Payme 	nta 	 -	2,332	13	9
Private Works			 - 	2,332 8,150	$\frac{13}{17}$	9 9
Private Works Group Taxation				2,332 8,150 5,973	$13 \\ 17 \\ 16$	9 9 10
Private Ŵorks Group Taxation Suspense Account	····		 	2,332 8,150 5,973 1,987	$13 \\ 17 \\ 16 \\ 18$	9 9 10 10
Private Ŵorks Group Taxation Suspense Account Transfers			 	2,832 8,150 5,973 1,987 53	$13 \\ 17 \\ 16 \\ 18 \\ 15 \\ 15 \\ 110 \\ 100 $	9 9 10 10 0
Private Works Group Taxation Suspense Account		····· ·····	 	2,332 8,150 5,973 1,987	$13 \\ 17 \\ 16 \\ 18$	9 9 10 10
Private Ŵorks Group Taxation Suspense Account Transfers		·····	 	2,832 8,150 5,973 1,987 53	$13 \\ 17 \\ 16 \\ 18 \\ 15 \\ 15 \\ 110 \\ 100 $	9 9 10 10 0

Loan Capital Fund STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

		Receip	əts					
Balances at 1st July, 19)63					£		d.
Loan No. 36						5,104	4	-7
Loan No. 37		••••				10,709	4	6
Loans Raised—								~
Loan No. 37 (Balance)					20,000	0	0
Loan No. 39	••••			••••		30,000	0	0
Loan No. 40	••••					20,000	0	0
Total Receipts						£85,813	9	1
		Payme	nts		-			
						£		d.
Loan No. 36Road Con						4,085	3	11
Loan No. 37-Road Cor						14,561	3	4
Loan No. 39-Golf Cour						17,703	13	4
Loan No. 40-Road Con			I Dran	uge		18,576	1	9
Balances at 30th June,	1964-					1 010	~	0
Loan No. 36						1,019	0	8
Loan No. 37	••••	••••				16,148	$\frac{1}{6}$	$^{2}_{8}$
Loan No. 39 Loan No. 40						12,296		3
Loan No. 40						1,423	18	_ 0
Total Payments						£85,813	9	1

BALANCE SHEET AS AT 30th JUNE, 1964

Assets											
Current Assets-	£	s.	d.	£	s.	d.	£	s. d.			
Bank Balances											
Trust Fund	11,482	10	7								
Loan No. 36	1,019 16,148 12,296	0	8								
Loan No. 37	16,148	1	2								
Loan No. 39	12,296	6	8								
Loan No. 40	1,423	18	3								
-				42,369	17	4					
Fixed Deposit—Trust F	und			500	- 0	- 0					
Due by Municipal Fund	to Trust	; Fu	nd	28	0	0					
Sundry Debtors-											
Rates and Sanitation				20,697	1	3					
Other				7,336		0					
Drum Suspense Account				23	7	6					
Stocks on Hand				564	7	9					
			-			•	71,518	$18 \ 10$			
Deferred Assets			••••				615	0 0			

Fixed Assets— Land Buildings Fnrniture and Equip. Plant and Tools	 incnt	····· ····			$^{3}_{15}_{4}$	d. 5 11 5 5	£	s.	d.
Less Depreciation Town Planning Capital	 Frine		····	217,323 15,443	0 0	2 8	201,879 77,659		$\frac{6}{10}$
Total Assets							£351,673		2
Current Liabilities— Municipal Fund Banl Special Overdraft Sundry Creditors Accrned Charges	c Ove	<i>Liabili</i> rdraft 	ties 	£ 11,186 64,613 8,290 5,055	3 5 9	d. 8 5 6 8	£	s.	d.
Rates in Snspense Trnst Funds Deferred Liabilities Loan Liability Shire of Perth			····· ····	46 12,010 278,427 380	14	11 7 4 0	101,203	1	9
Total Liabilitie	s	•····		,			278,807 £380,010	1	$\frac{4}{1}$

Contingent Liability.—The amonut of Interest included in Loan De-bentures issued, payable over the life of the Loans and not shown under the heading of Loan Liability, is approximately £71,480.

We hereby certify that the figures and particulars above are correct. R. A. COOK, President. A. A. PATERSON, Shire Clerk.

I certify having examined the books of the Shire of Bayswater, also compared the Statements of Receipts and Payments, Working Account, and Balance Sheet, also supporting Statements, numbered Forms 6 to 8B, both inclusive, and found same to be correct in accordance with the books, accounts and documents produced.

W. J. HERON, Auditor.

SHIRE OF NUNGARIN. STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Receipts

		neceipt	8					,
· ·						£	s.	d.
Rates			•····			8,183	3	9
Payment in Lien of Rate	es					29	12	0
Licenses						4,107	8	6
Government Grants and	Recour	35				11,691	7	4
Matching Moneys-C.R.T						1,087	11	7
Income from Property						1,898	18	8
Sanitation Charges						137	ĩğ	š
				••••		32	11	3
Fines and Penaltics	····	••••	••••				10	ő
Cemetery Receipts	••••		••••	••••		5		
Vermin Reccipts						7	.7	2
Other Fees						58	19	0
Other Revenuc						1,297	6	5
Stock in Hand at 1st Jn	lv, 196	3				257	7	3
	• /				-			
Total Receipts						£28,794	2	7
roun moorpus			••••					<u> </u>
	τ	Paymen	ta					
A days too takes at a se	r	-aymen	118					a
Administration						5 0 0 1 0	s.	d.
Staff Section			••••	• • • •	•····	3,642	4	11
Membership Section						151	8	2
Debt Service						4,595	4	2
Public Works and Servic	es		•			16,887	13	8
Sanitation						320	6	6
Vermin Services						276	1	4
Bush Fire Control						119	14	8
Traffic Control						6	$\tilde{1}\tilde{6}$	š
Channel and a				••••		10	10	ŏ
Diant Machinery Taala							10	3
Plant, Machinery, Tools						1,568		
Stock in HandFuel		·:::.	••••	••••	••••	210	.8	2
Central Road Trust Fund	i Expe	nditur	е	••••		1,087	11	7
Matching Moneys-Paym	ent to	C.R.T.	Fnnd			661	0	0
Donations and Grants						11	-7	0
All Other Expenditure						33	12	5
Refnnds				,		355	0	10
Private Works						173	11	1
Transfer to Plant Reserv	a Å					500	Õ	õ
Transfer to Long Service 1			t			250	ŏ	ŏ
		recoun		••••		10	7	š
Transfer to Trnst Account					•···•			2
Materials in Hand at 30	n june	e, 1964	ł	•••••		59	14	
Legal Costs			••••	••••		5	8	0
					-			
Total Payments						£30,936	10	3
					-			
	CT.	MMA	ρv					
	οu	DINLA.	U I			£		d.
a		- 1	0.00				s.	
Cash and Bank Balances		Jniy, 1	963			1,370	4	6
Receipts as per Statemen	ıt					28,794	2	7
					-			
						30,164	2	7
Payments as per Stateme	ent					30,936	10	3
					-			
Debit Balance at 30th Ju	nne. 10	64		••		£772	3	2
Source Distance at bour bi				••				
BALANCE S	HEET	AS A	T 30th	JU	NE, 19	964		
					,	-		
	L	nabiliti	e8					
				£	s. d.	£	s.	d.
Mnnicipal Fund Overdraf	t					772	3	2

	Liabili	ties						
			£	s.	d.	£		d.
Mnnicipal Fnnd Overdraft		• • • •				772	3	2
Sundry Creditors						518	0	3
Reserve Fnnds								
Long Service Leave			317	0	1			
Plant Reserve			1,528	11	4			_
						1,845		5
Trnst Funds-Swimming Pool	Trnst					45		2
Deferred Liability-Loans			••••			20,435	4	2
m + h m + h h + h + h 					-	000 070	~~~~	0
Total Liabilities			• • • •		••••	£23,616	0	2

Current Assets-	durrent Assets Bank Accounts—								d.
Bank Accounts-									
Trust Bank				45	1	2			
L.S.L. Bank				317	0	1			
Plant Reserve	••••			1,528	11	4	* 000		-
Payment to Central Ro	ad Tri	ast Fur	nd				1,890 661	12	7 0
Sundry Debtors-									
Rates				85	12	1			
Rubbish Charges				4	0	0			
Rents				11	10	0			
Refunds				50	17	1			
Sanitation Charge-	Septic	Inspe	otion						
Fee				3	3	0			
Main Roads Departs	nent			270					
Drnm Deposit		•~~•		13	0	0	100	1	1
Stocks-			_		_	_	439	1	1
771				210	8	~			
Materials			••••	59	14	$\frac{7}{2}$			
TD - 1	••••		• • • •	59 69	3	6			
Poison				08			339	6	3
Fixed Assets-							005	Ŭ	0
Furniture				772	18	6			
Plant and Tools				11,414	15	0			
Buildings				15,630	0	0			
Land				605	0	0			
Swimming Pool				3,492	19	0	01 07 7	10	0
Transfer to Reserves							$31,915 \\ 1,845$		6 5
Total Assets						-	£37,091	3	10

SUMMARY

Total Assets	···• ·			 	 37,091	3	10
Total Liabilities				 	 23,616	0	2
Mnnicipal Accumu	ulation	Accou	nt	 	 £13,475	3	8

We hereby certify that the figures and particulars shown above are correct. R. L. HERBERT, President.

K. J. TILBROOK, Shire Clerk.

£ s. d.

I have examined the books and accounts of the Shire of Nungarin for the year ended 30th June, 1964. I certify that the Annual State-ments mentioned above correspond with the books of account, voncher, and doennents submitted for andit and are in my opinion correct subject to my report.

C. GRIGG, Government Inspector of Municipalities.

DOWERIN SHIRE COUNCIL.

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

Receipts

			-				£	s.	d.
Assets Sold							5,188	8	6
Rates							18,793	7	1
Ex Gratia							25	16	0
Licenses							10,191	9	6
Government Gr	ants								
M.R.D					••••		12,270	0	0
Transport Bo	ard Fees						84	0	0
Donations-Pro			y				146	0	0
Matching Money		r.F.					6,550	5	0
Property Incom	e				••••		1,011	4	6
Buildings—Cons	trnction	and E	quipm	ent			1,584	11	2
Fincs and Pena							146	12	0
Sanitation Char	ges						379	2	10
							67	0	6
Vernin Receipt							_60	1	1
All Other Reven							559	16	11
Other Fees—Tr							87	13	0
Refunds and B:	ınk Tran	sfers			••••		720	9	6
Materials Sold	• • • •						41	2	9
Electricity Under	ertaking	Fund [Transf	ers			970	8	4
Refunds Treasu	ry Loan						238	3	4
m.(.) 1	0 ! !					-	650 115	10	0
TOTAL	Receipts		••••				£59,115	12	0
						-			
			n	,					
			Payme	nts			£		d.
at a feature to be	. # 1							S.	
Staff Administra				••••			$4,565 \\ 442$	4 4	6 5
Membership Ad	mmstrat		••••					13^{4}	- 0 - 6
Debt Service	1		••••		••••		12,169		
Public Works a	na servi	ces					24,448	15	10

Debt Service			 		12,169	13	6
Public Works and Servic	es		 		24,448	15	10
Fixed Assets			 		10	0	0
Health Services			 		744	1	1
Vermin Services			 		308	- 8	9
Bush Fire Control			 		91	-8	1
Traffic Control			 		812	17	8
Cemeteries			 		53	- 0	4
Dog Control			 	••••	2	13	0
Plant, Machinery and To	ols I	Purchased	 		6,061	2	4
C.R.T.F. Expenditure			 		6,550	5	0
Matching Moneys	····		 		3,291	0	0
Donations and Grants			 		34	11	2
Library Maintenance			 		142	13	5
Refunds			 		346	13	9
Materials Purchased			 		236	- 8	10
Other Expenditure			 ••••		145	13	2
*				-			
Total Pavments			 		£60,456	14	10

CASH AND BANK RECONCILIATION Bank Balance

			£	s.	d.
Municipal Fund—Debit as at 30th J	une, 1964		647	13	5
Bank-Debit Balance			£647	13	5
Cash Su	mmary £	s. d.	£	s.	đ.
Total Payments as above Credit Balance as at 1st July, 1963	693	9 5	60,456		
Plus Total Receipts as above	59,115	12 0	59,809	1	5
Debit Balance as at 1st July, 1964		-	£647	13	5

STATEMENT OF LIABILITIES AND ASSETS FOR THE YEAR ENDED 30th JUNE, 1964

Liabilities

		1.	aaouuu	5			
							£ s. d.
Maniainal Fund	Owner In -						
Municipal Fund-		iwn					$647 \ 13 \ 5$
Accrued Interest							368 4 0
Sundry Creditor			••••				
		• • • •			• • • •		1,015 15 10
Reserve Fund-	Plant						195 9 11
Loan Liability							84,855 14 8
Municipal Accur	nutation .	Accoun	ıt				27,936 11 1
-							,
Ma4-1 T	1 . 1. 11.4.						
Total 1	Jabilities				• • • •	· · · · · 5	£115,019 8 11
			Assets				
Credit Balances-			3100000				0
Clean Datances-							£ s.d.
Reserve Fund							105 0 11
							195 9 11
Loan Capital							2,665 12 9
Trust Fund							28 0 2
					•···•		
Payment to Cen	arai Roac	l Trus	Fund				3,291 0 0
Deposit on Cylin	ndore						20 0 0
Sundry Debtors							$2,356\ 11\ 2$
Stock on Hand							$2,356 11 2 \\ 1,156 3 1$
Fixed Assets				••••		••••	
						· · · ·	86,521 13 6
Electricity Unde	ertaking T	nvestn	ient				16,435 16 2
Tropofor to Dec	The second	1 / 101-	icite .				
Transfer to Res	erve rune	i (Piar	10)				195 9 11
Deferred Asset							2,153 12 3
			••••				-, 0
m () .							
Total A	ssets					1	2115,019 8 11

Municipal Accumulation Account

							£	s.	d.
	Interest, 1962/63				•····		344	11	0
	Sale of Plant				••••	•···•	561	11	6
Balance	Carried Forward				••••	••••	27,936	11	1
						-	£28,842	13	7
Balance	Brought Forward	. 1st	July,	1963			£ 21.849		d. 9
Surplus	from Working Ac	count					6,993		10
							£28,842	13	7

Trust Fund STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Receipts

			£	s.	d.
Credit at 1st July, 1963	 		54	16	9
Motor Vehicle Insurance Trust	 		6,923	4	4
Income Tax Deductions	 		1,530	s	3
Nomination Deposits	 	••••	15	0	0
Hall and Recreation Ground Deposits	 		10	0	0
Rents	 		385	12	- Ŏ
Stamp Duty	 ••••		357	10	0
Total Receipts			£9.276	11	4

Payments

			£	s.	d.	
Transfer Accounts		 	 26	6	9	
Motor Vehicle Insurance Trust		 	 6,923	4	4	
Income Tax Deductions		 	 1,530	8	3	
Library Deposits		 	 Ý 1	10	0	
Nomination Deposits		 	 15	0	0	
Hall and Recreation Ground Do	eposits	 	 10	0	0	
Rents		 	 385 1	12	0	
Stamp Duty		 	 357 1	10	0	
Balance as at 30th June, 1964		 	 28	0	0	
			 	_		
Total Payments		 	 £9,276 1	11	4	

Loan Capital Fund STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Receipts

Balances at 1st July, 1963--Loans Credited and Raised £ s. d. 23 14 2,014 19 409 2 19 8 469 8 15,160 18 518 13 Loan 25 Loan 26 Loan 29 Loan 32 Loan 33 $28 \\ 11 \\ 10 \\ 4 \\ 5$ • • • • •••• ····· ···· ····· Loan 34 Loan 35 Loans Raised and Interest-Loan 34—Interest Loan 36 $\begin{smallmatrix}&13&1\\3,500&0\end{smallmatrix}$ 3 0 •••• •••• Total Receipts £22,129 7 6

			Payn	nents						
								£	8.	d.
Loan 25-Shire	Clerk'	s Resid	dence					Nil		
Loan 26-Being	7 Trans	fer to	Munici	pal Fu	nd			1.584	11	2
Elect	rie Lig	ht_E	tensio	i to L	ines			430		6
Loan 29-Show								409		11
Loan 32-Scho						n T		100	-	11
Joan 52-Seno	nture F	20movr	uai raj	ment	and Pos	ŧп т		19	0	10
Teen 00 Ditus	Iture D	wepayn	Dan J.				••••			10
Loan 33-Bitur	nen w	orks-	rioad z	seamig	·			Nil		
Loan 34—Town		-Part	Payme	ents ar	id Refu	ind	of		~	~
	erest_							13,995	2	3
Loan 35-Bitur								Nil		
Loan 36-Bitu	nen W	orks	Roads	and To	ownsite			3,025	0	0
Balances at 30t	h June	e, 1964	-		£	s.	d.			
Loan 25		·			23	14	2			
Loan 33					469	8	4			
					1,178		õ			
Loan 35					518		5			
Loan 36					475	10	ŏ			
Loan 50			•···•		475	0	0	9 005	10	77
						-		2,665	12	11
Total	Paymer	nts	•··•					£22,129	6	7

Plant Reserve Fund STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964

			Receip	ots			0
Balance at 1st Jul Interest on Accourt	y, 190 nt	33 				 	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Total Rec	eipts						£2,268 15 11
			Payme	nts		_	£ s. d.
Secopmobile			• •				649 15 0
Bedford Trucks							$877 \ 16 \ 9$
Holden Utility	Clines		••••		•···•	••••	225 0 0

.... Total Payments £2.268 15 11

Electric Light Account

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1964 Daymonte

			Payme	nts				
						£	s.	d.
Administration					 	324	7	6
Operating Costs	3				 	4,229	8	0
Depreciation					 	710	10	8
Bad Debts				•···•	 		12	5
Other Expenses					 	68	14	6
Net Revenue C	arried Do	wn			 	313	5	5
Total	Payments				 	£5,698	18	6
			Recein	ots				
						£	s.	d.
Sale of Current					 	5,698	18	6
Total 1	Receipts				 	£5,698	18	6
					_			

BALANCE SHEET AS AT 30th JUNE, 1964

	Lie	abilitie	88						
				£	s.	d.	£		d.
Current Liabilities—Sundry							243		10
Accrued Liabilities-Loan	Interes	st					4	18	0
Fixed Liabilities—									
Municipal Advance			. 1	7,767	1	3			
Less Total Repaid				6,575	8	3 8			
							11,191	12	7
Total Liabilities						-	611 440		5
Total manufaces			•			_	£11,440	9	
	4	4ssets					0		
Deris Dila a di seria di			-		~ .		£	<u>я</u> .	
Bank Balance-Commercial			i Ju	ne, 19	64	••••	2,425	11	1
Sundry Debtors-Sale of C	urrent					••••	1,394	3	$\frac{4}{6}$
Stocks at 30th June, 1964						••••	118	0	0
Plant Hirc-Repayments .								12	3
						••••	26	6	9
Fixed Assets-Less Deprec	iation		••••				13,503	0	0
Total Assets							£17,487	13	11
						_			
	SUM	IMAF	Y						
							£	s.	đ.
Total Assets									11
Total Liabilities							11,440	Ĩğ	- <u>5</u>
Lotar Jacomons				••••					_
							£6,047	4	6

Capital Reserve Account

Repayment to Municipal Fund Less Balance of Net Revenue Account	599	s. 8 4	
	£6,047	4	6

We hereby certify that the figures and particulars as set forth above are correct.

J. R. WILLIAMS, President. A. READ, Shire Clerk.

I certify having examined the books and accounts of the Dowerin Shire Council; also compared the Statements of Receipts and Payments, Working Account, and Balance Sheet, also supporting Statements, and found same to be correct, in accordance with the books, accounts and documents produced, subject to my report.

J. C. AHERN, Government Audit Inspector. Dated 16th September, 1964.

[4 December, 1964.

а

TOWN OF CLAREMONT.

BALANCE SHEET AS AT 30th JUNE, 1964

BALANCE SHEET AS .		30m 90		, 1			
Current Assets-	s	£	s.	d.	£	s.	d.
Cash on Hand		$20 \\ 2,094$	0	10			
Stock on Hand Trust Fund Cash at Bank	····	3,504	$^{2}_{1}$	$^{10}_{7}$			
Loan Capital-Cash at Bank Plant Replacement Reserve-Cash	 at	4,170	15	4			
Bank Commonwealth Treasury Bonds		$400 \\ 6,300$	0	8 0			
Deposit—Analytical Committee		180	Ő	ŏ	10.000	0	-
Sundry Debtors-	-		_	-	16,669	0	5
Rates Sanitation		7,309	$^{14}_{7}$	$^{10}_{6}$			
Chargeable Works	····	$1,470 \\ 3,036$	12	-3			
Rentals	····	23	6	6	11,840	1	1
Loan Debtors-		22 500	0	0			
Claremont Bowling Club Less Principal Repaid	····	$22,500 \\ 1,814$	$^{0}_{13}$	7			
		20,685	6	5			
Less Interest Repaid	••••	4,185	6	5			
Lass Interest Successo		16,500	12	$^{0}_{7}$			
Less Interest Suspense	····-	6,314			10,185	6	5
Claremont Football Club Less Principal Repaid		$18,250 \\ 312$	13 18	$\frac{6}{10}$			
		17,937	14	8			
Less Interest Repaid	••••	600		$\tilde{2}$			
7	-	17,336	19	6			
Less Interest Suspense,	•···•	6,673		10	10,663	14	8
Claremont Community Kindergarl Less Principal Repaid 175 9	en 1	4,983	16	8			
Less Interest Repaid 322 18	$\frac{1}{2}$						
Less Interest Suspense 1,660 18		2,159	5	9			
Deferred Asset-					2,824	10	11
S.E.C. Compensation					43,490	17	3
Fixed Assets-							
Freehold Land and Buildings as	\mathbf{at}	7.1 015	0	0			
30th June, 1963 New Entrance-Oval	 	74,815 3,600	0	0			
Amenities Block—Yard	••••	2,000	0	0			
£s,	d.	80,415	0	0			
Less Depreciation 3,561 0 Less Demolition 5,900 0	0						
		9,461	0	0	50.054	0	0
Golf Course	~				70,954	0	0
				0			
Club Building—at Cost	2.5	8,671	1	6			
Course Construction (including 1 ticulation and fencing) as	de- at						
Course Construction (including 1		8,671 4,590 6,754		6 4			
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	:11 	4,590 6,754	19 1	6			
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	:11 	4,590	$\frac{19}{1}$	6 4 4	10.878	7	5
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year	:11 	4,590 6,754 20,016 137	$\frac{19}{1}$	6 4 4	19,878	7	5
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles As at 30th June, 1963	at 	4,590 6,754 20,016 137 9,621	$ \begin{array}{r} 19 \\ 1 \\ \hline 2 \\ 14 \\ 0 \end{array} $	6 4 11 0	19,878	7	5
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles—	at 	4,590 6,754 20,016 137 9,621 734	19 1 2 14 0 4	6 4 11 0 0	19,878	7	5
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles As at 30th June, 1963	at 	4,590 6,754 20,016 137 9,621	$ \begin{array}{r} 19 \\ 1 \\ \hline 2 \\ 14 \\ 0 \end{array} $	6 4 11 0			
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles As at 30th June, 1963 Additions during year Less Depreciation	nt	4,590 6,754 20,016 137 9,621 734 10,355	$ \begin{array}{r} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \end{array} $	6 4 11 0 0 0	19,878 9,316	7	5
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles— As at 30th June, 1963 Additions during year Less Depreciation Furniture, Fittings and Equipment As at 30th June, 1963	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039	$ \begin{array}{r} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 0 \\ $	6 4 11 0 0 0 0 0 0 0			
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles As at 30th June, 1963 Additions during year Less Depreciation Furniture, Fittings and Equipment	nt	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975	$ \begin{array}{r} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ \end{array} $	6 4 11 0 0 0 0 0 0 0 0 8			
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Less Depreciation Motor Vehicles— As at 30th June, 1963 Additions during year Less Depreciation Furniture, Fittings and Equipment As at 30th June, 1963	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039	$ \begin{array}{r} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 0 \\ $	6 4 11 0 0 0 0 0 0 0	9,316	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495	$ \begin{array}{r} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ \end{array} $	64 4 11 0 0 0 0 0 0 0 8 8		0	
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877	$ \begin{array}{c} 19\\1\\2\\14\\0\\4\\4\\4\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\0\\$	64 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation <i>Less</i> Depreciation Machinery, Plant and Tools-	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472	$ \begin{array}{c} 19\\1\\\\ 2\\14\\\\ 0\\4\\\\ 4\\4\\\\ 0\\0\\\\ 0\\0\\\\ 0\\0\\\\ 0\\5\\\end{array} $	6 4 11 0 0 0 0 0 0 8 8 8 8 8 9	9,316	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472	$ \begin{array}{c} 19\\1\\\\ 2\\14\\\\ 0\\4\\\\ 4\\4\\\\ 0\\0\\\\ 0\\0\\\\ 0\\5\\\\ 5\end{array} $	64 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472	$ \begin{array}{c} 19\\1\\\\ 2\\14\\\\ 0\\4\\\\ 4\\4\\\\ 0\\0\\\\ 0\\0\\\\ 0\\5\\\\ 5\end{array} $	64 4 11 00 00 00 00 00 00 00 00 00 00 00 00	9,316	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472	$ \begin{array}{c} 19\\1\\\\ 2\\14\\\\ 0\\4\\\\ 4\\4\\\\ 0\\0\\\\ 0\\0\\\\ 0\\5\\\\ 5\end{array} $	64 4 11 00 00 00 00 00 00 00 00 00 00 00 00	9,316 2,274	0	0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472	$ \begin{array}{c} 19\\1\\\\ 2\\14\\\\ 0\\4\\\\ 4\\4\\\\ 0\\0\\\\ 0\\0\\\\ 0\\5\\\\ 5\end{array} $	64 4 11 00 00 00 00 00 00 00 00 00 00 00 00	9,316 2,274 11,177	000000000000000000000000000000000000000	0 0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year <i>Less</i> Depreciation Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipmend As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Machinery, Plant and Tools- As at 30th June, 1963 <i>As</i> at 30th June, 1963 <i>Less</i> Depreciation	at	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \text{s.} \end{array} $	64 4111 00 00 00 00 88 88 88 88 99 99	9,316 2,274 11,177 £209,273 £	0 0 10 8	0 0
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation, Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 Additions during year <i>Less</i> Depreciation <i>Less</i> Depreciation Machinery, Plant and Tools As at 30th June, 1963 <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Less</i> Depreciation	nt	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 22,495 22,19 10,877 1,472 12,349 1,171 \$	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \mathbf{s.} \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \mathbf{s.} \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$	6 4 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £209,273 £	0 0 10 8	0 0 0 2
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	nt	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \mathbf{s.} \\ 4 \\ 4 \end{array} $	6 4 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £209,273 £	0 0 10 8	0 0 0 2
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Course Construction (including 1 ticulation and fencing) as 30th June, 1963	nt	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 22,495 22,19 10,877 1,472 12,349 1,171 \$	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \mathbf{s.} \\ 4 \\ 4 \end{array} $	6 4 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £209,273 £	0 0 10 8	0 0 0 2
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 22,495 22,19 10,877 1,472 12,349 1,171 \$	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ \mathbf{s.} \\ 4 \\ 4 \end{array} $	64 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £209,273 £	0 0 10 8 s.	0 0 2 d.
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	$\begin{array}{c} 4,590\\ 6,754\\ 20,016\\ 137\\ 9,621\\ 734\\ 10,355\\ 1,039\\ 1,520\\ 975\\ 2,495\\ 2,21\\ 10,877\\ 1,472\\ 12,349\\ 1,171\\ \\ \underline{\pounds}\\ 3,044\\ 2,159\\ \end{array}$	$ \begin{array}{c} 19\\1\\2\\14\\4\\4\\4\\0\\0\\0\\0\\0\\5\\15\\15\\15\\10\\10\\10\\10\\10\\10\\10\\10\\10\\10\\10\\10\\10\\$	64 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £209,273 £	0 0 10 8 s.	0 0 0 2
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Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 1,349 1,171 1,472 1,349 1,171 2,349 1,171 2,596 3,504 2,296 59	$ \begin{array}{c} 19 \\ 1 \\ 2 \\ 14 \\ 0 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 10 \\ 0 \\ 0 \\ 0 \\ 5 \\ 15 \\ 5 \\ 10 \\ 1 \\ 19 \\ 1 \end{array} $	64 4 11 00 00 00 00 00 00 00 00 00 00 00 00	9,316 2,274 11,177 £209,273 £ 8,707 2,237	0 0 10 8 s.	0 0 2 d.
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171 2,349 1,171 2,349 1,171 2,349 2,159 3,504	$ \begin{array}{c} 19\\1\\2\\14\\0\\4\\4\\4\\4\\4\\1\\0\\0\\0\\0\\0\\0\\0\\0\\1\\1\\1\\1$	64 4 11 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9,316 2,274 11,177 £200,278 £ \$,707 2,237	0 0 10 8 s. 16 18	0 0 2 d. 4
Course Construction (including 1 ticulation and fencing) as 30th June, 1963 Additions during year Motor Vehicles As at 30th June, 1963 Additions during year <i>Less</i> Depreciation Furniture, Fittings and Equipment As at 30th June, 1963 Additions during Year Machinery, Plant and Tools As at 30th June, 1963 Machinery, Plant and Tools As at 30th June, 1963 Machinery, Plant and Tools As at 30th June, 1963 <i>Less</i> Depreciation <i>Less</i> Depreciation Machinery Plant and Tools As at 30th June, 1963 Additions during year <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Less</i> Depreciation <i>Log</i> Service Leave Accrued <i>Less</i> Reserve Fund Loan Liability <i>Less</i> Repayments	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171 2,349 1,171 2,349 1,171 2,359 3,504 2,296 59 212,000	$ \begin{array}{c} 19\\1\\2\\14\\0\\4\\4\\4\\4\\4\\1\\0\\0\\0\\0\\0\\0\\0\\0\\1\\1\\1\\1$	$ \begin{array}{c} 6 \\ 4 \\ 111 \\ 0 \\ 0 \\ 0 \\ 0 \\ 8 \\ 8 \\ 8 \\ 8 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9$	9,316 2,274 11,177 £209,273 £ 8,707 2,237	0 0 10 8 s.	0 0 2 d.
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171 2,349 1,171 2,349 1,171 2,359 3,504 2,296 59 212,000	$ \begin{array}{c} 19\\1\\2\\14\\0\\4\\4\\4\\4\\4\\1\\0\\0\\0\\0\\0\\0\\0\\0\\1\\1\\1\\1$	$ \begin{array}{c} 6 \\ 4 \\ 111 \\ 0 \\ 0 \\ 0 \\ 0 \\ 8 \\ 8 \\ 8 \\ 8 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9$	9,316 2,274 11,177 £200,278 £ \$,707 2,237	0 0 10 8 s. 16 18	0 0 2 d. 4
Course Construction (including 1 ticulation and fencing) as 30th June, 1963	at 	4,590 6,754 20,016 137 9,621 734 10,355 1,039 1,520 975 2,495 221 10,877 1,472 12,349 1,171 2,349 1,171 2,349 1,171 2,349 1,171 2,349 2,159 3,504 2,296 59 212,000 46,860	$ \begin{array}{c} 19\\1\\2\\14\\0\\4\\4\\4\\4\\4\\1\\0\\0\\0\\0\\0\\0\\0\\0\\1\\1\\1\\1$	$ \begin{array}{c} 6 \\ 4 \\ 111 \\ 0 \\ 0 \\ 0 \\ 0 \\ 8 \\ 8 \\ 8 \\ 8 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9 \\ 9$	9,316 2,274 11,177 £209,273 £ \$,707 2,237 165,139	0 0 10 8 s. 16 18 7	0 0 2 d. 4 6 7

SUMMARY

Total Assets Total Liabilities	 			 	$209, \overline{2}73$ 176, 318	8	2 1	
Municipal Accun	nulation	Account	(Surplus)	 	£32,954	19	1	

Contingent Liability—The amount of interest included in loan debentures issued, payable over the life of the loans, and not shown under the heading of Loan Liability is approximately £68,347 188, 5d.

H. M. KITSON, Auditor. R. B. TWOGOOD, Auditor.

LOCAL GOVERNMENT ACT, 1960. City of Subiaco.

Notice of Intention to Borrow.

Proposed Loan (No. 39) of £40,000.

PURSUANT to section 610 of the Local Government Act, 1960, the Subiaco City Council hereby gives notice that it proposes to borrow money, by the sale of a debenture or debentures, on the following terms and for the following purpose: £40,000, for a period of 20 years, at an interest rate of £5 10s. per cent. per annum, repayable at the Commonwealth Savings Bank of Australia, Perth, by 40 equal half-yearly instalments of principal and interest. Purpose: Erection of a new Municipal Depot.

Plans, specifications and estimates, as required by section 609 of the Act are open for inspection at the office of the Council, during ordinary office hours for 35 days after the publication of this notice.

Dated this 2nd day of December, 1964.

J. H. ABRAHAMS, Mayor. G. O. EDWARDS, Town Clerk.

LOCAL GOVERNMENT ACT, 1960. Town of Albany.

Notice of Intention to Borrow. Proposed Loan (No. 80) of £11,000.

PURSUANT to section 610 of the Local Government Act, 1960, the Town of Albany hereby gives notice that it proposes to borrow money, by the sale of debentures, on the following terms and for the following purpose: £11,000, for a period of 15 years, at an interest rate of not exceeding £5 15s. per cent. per annum, repayable at the Commonwealth Savings Bank of Australia, Perth, by 30 equal half-yearly instalments of principal and interest. Purpose: Drainage, kerbing and bitumen surfacing of roads within the Town of Albany.

Plans, specifications, estimates and a statement required by section 609 of the Act are open for inspection at the office of the Council, during ordinary office hours, for 35 days after the publication of this notice.

Dated this 26th day of November, 1964.

F. R. BRAND, Town Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Wyalkatchem. Notice of Intention to Borrow. Proposed Loan (No. 15) of £4,000.

PURSUANT to section 610 of the Local Government Act, 1960, the Wyalkatchem Shire Council hereby gives notice that it proposes to borrow money, by the sale of debentures, on the following terms and for the following purpose: £4,000, for 15 years, with interest at the rate of £5 10s. per cent. per annum, repayable at the Bank of New South Wales Savings Bank Limited, Wyalkatchem, by 30 equal half-yearly instalments of principal and interest. Purpose: Erection of a new ramselling shed on Reserve No. 15004 at Wyalkatchem.

Plans, specifications and estimate of cost, as required by section 609 of the Act, are open for inspection by ratepayers at the office of the Council, Wyalkatchem, during office hours, for a period of thirty-five (35) days after the publication of this notice. As an undertaking has been given by The Wyal-katchem Merino Breeders' Association to meet the annual commitments on this loan, no loan rate should be necessary.

Dated this 27th day of November, 1964.

A. R. McLEAN, President. R. H. SOLOSY, Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Koorda. Notice of Intention to Borrow. Proposed Loan (No. 37) of £10,000.

PURSUANT to section 610 of the Local Govern-ment Act, 1960, the Koorda Shire Council hereby gives notice that it proposes to borrow money, by the sale of a debenture or debentures, on the fol-lowing terms and for the following purpose: £10,000, for 15 years, with interest not exceeding £5 12s. 6d. per cent. per annum, repayable at the Rural and Industries Bank, Koorda, by 30 equal half-yearly payments of principal and interest. Purpose: Roadworks under the Contributory Bitu-minous Cohemer minous Scheme.

The plans, specifications, and estimates of cost, as required by section 609, are open for inspection of ratepayers at the office of the Council, during business hours, for 35 days after the publication of this notice.

Dated this 2nd day of December, 1964.

W. E. ORCHARD, President. W. FELGATE.

Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Kojonup.

Notice of Intention to Borrow.

Proposed Loan (No. 37) of £12,500.

THE Kojonup Shire Council hereby gives notice, pursuant to section 610 of the Local Government Act, 1960, that it proposes to borrow money, by the sale of debentures, on the following terms: The sum of £12,500, for 10 years, at an interest rate of not more than £5 15s. per cent. per annum, repayable at Kojonup by 20 equal half-yearly in-stalments of principal and interest stalments of principal and interest.

Purposes: To finance cost of proposed bitumen primary work as follows:-

- (a) Kojonup-Frankland road-£7,000.
- (b) C.B.S. works-£4,000.
- (c) Town streets-£1,500.

Specifications and estimates of costs are open inspection at the Council office, during office for hours, for 35 days from date of this publication.

Dated 18th November, 1964.

H. N. O'HALLORAN, Acting President. M. J. EDMONDS, Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Manjimup.

Proposed Loan-Contributory Bitumen Scheme. IT is hereby notified for general information that in the loan proposal advertised in the Government Gazette of 4th September, 1964, the interest rate should read, "at a rate not exceeding £5 10s. per cent. per annum" and not "£5 per cent. per annum."

> M. DUNN Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Manjimup.

Proposed Plant Loan.

IT is hereby notified for general information that In the loan proposal advertised in the Government Gazette of 14th August, 1964, the interest rate should read, "at a rate not exceeding £5 5s, per cent. per annum" and not "£4 17s. 6d. per cent. per annum".

> M. DUNN. Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. Shire of Manjimup. Loan No. 76-Football Clubrooms.

IT is hereby notified for general information that in the loan proposal advertised in the Government Gazette of 4th September, 1964, the interest rate should read, "at a rate not exceeding £5 10s. per cent. per annum" and not "£5 per cent. per annum".

> M. DUNN Shire Clerk.

SHIRE OF ALBANY.

IT is hereby notified that Mr. Albert Wilson of Albany has been appointed Building Inspector to the Shire of Albany. All previous appointments to this office are cancelled.

B. E. LANGE, President.

DOG ACT, 1903-1961. Shire of Busselton.

OWNERS of dogs found wandering at large on bathing beaches within this Shire are hereby notified that it is the intention of this Council to take action against them under section 21A of the above Act.

> T. McCULLOCH Shire Clerk.

LOCAL GOVERNMENT ACT, 1960. City of Subjaco. Lease of Land. Department of Local Government, Perth, 30th November, 1964.

L.G. 634/64.

IT is hereby notified for public information that His Excellency the Governor has directed, under the provisions of section 267 of the Local Govern-ment Act, 1960, that the Subiaco City Council may lease portions of Reserve A9337 and being-

Subiaco Sub-lots 406 and 447:

Firstly, having a frontage to Subiaco Road, Subiaco, of 235 links and a depth of 212 links; and

Secondly, having a frontage to Coghlan Road, Subiaco, of 250 links and a depth of 229.4 links;

without calling public tenders. A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960.

City of Subiaco.

Lease of Land.

Department of Local Government, Perth, 30th November, 1964.

L.G. 634/64.

IT is hereby notified for public information that His Excellency the Governor has directed, under the provisions of section 267 of the Local Government Act, 1960, that the Subjaco City Council may lease the two pieces of land described hereunder to R. J. Davies Pty. Ltd .:-

- (a) Portion of Daglish Lot 423 having a front-age to Bishop Street of 425.1 links and a depth of 215 links and being part of the lands comprised in Certificate of Title Volume 1128, folio 141;
- (b) portion of Daglish Lot 423 having a front-age to Bishop Street of 272 links and a depth of 215 links and being part of the lands comprised in Certificate of Title Volume 1128, folio 141;

without calling public tenders.

A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960. Town of Carnarvon. Loans. Department of Local Government, Perth, 30th November, 1964.

L.G. 614/60.

IT is hereby notified for public information that His Excellency the Governor has approved of the installation of a generating set and extensions to power mains as a work and undertaking for which money may be borrowed under Part XXVI of the Local Government Act, 1960, by the Carnarvon Town Council.

A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960. Shire of Wongan-Ballidu. Loans.

Department of Local Government, Perth, 30th November, 1964.

L.G. 128/64.

IT is hereby notified for public information that His Excellency the Governor has approved of ex-tensions to the electricity lines to the West Kondut, Lake Hinds and East Wongan-Cadoux areas as a work and undertaking for which money may be borrowed under Part XXVI of the Local Govern-ment Act, 1960, by the Wongan-Ballidu Shire Council.

> A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960. City of Subiaco. Lease of Land. Department of Local Government, Perth, 30th November, 1964.

L.G. 634/64.

IT is hereby notified for public information that His Excellency the Governor has directed, under the provisions of section 267 of the Local Government Act, 1960, that the Subiaco City Council may lease to W. E. Jeffrey & Co. Pty. Ltd. portion of Swan Location 2123, being lot 216 on Plan 2869, Certificate of Title Volume 1093, folio 613, without calling public tenders.

A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960. Town of Bunbury. Sale of Land. Department of Local Government, Perth, 30th November, 1964.

L.G. 171/64.

IT is hereby notified for public information that His Excellency the Governor has directed, under the provisions of section 266 of the Local Govern-ment Act, 1960, that the Bunbury Town Council may sell portion of each of Leschenault Location 26 and Wellington Location 4427 and being lot 599, Diagram 30652, Certificate of Title Volume 1056, folio 909, by private treaty.

A. E. WHITE, Secretary for Local Government.

LOCAL GOVERNMENT ACT, 1960.

Municipal Elections.

Department of Local Government,

Perth, 25th November, 1964. IT is hereby notified for general information, in accordance with section 129 of the Local Government Act, 1960, that the following gentlemen have been elected members of the undermentioned municipalities to fill the vacancies shown in the particulars hereunder:-

e of Election; Member Elected: Surname, Christian Name; Ward; Occupation; How Vacancy Occurred: (a) Effluxion of time, (b) Resignation, (c) Death; Name of Previous Date Member; Remarks.

- Shire of Sandstone. *23/10/64; Lefroy, Phillip De Courcy; Country; Pastoralist; (b) Allen, R. D.; unopposed. Shire of Ravensthorpe.
- *14/11/64; Silvester, Stewart Wiseman; —; Mine Manager; (b); Hogg, J. M.

Shire of Kwinana.

- *21/11/64; Mercer, Arthur Raymond; Industrial; School Bus Contractor; (b); Ratcliffe, D. H. Shire of Mount Magnet,
- *20/11/64; Moses, Arthur Leslie; Town; Station Manager; (b); Plecas, Y. M.; unopposed. Town_of Boulder.
- *20/11/64; Sofoulis, Evangelo; —; Mine Super-visor; (b); Matthews, W. R.; unopposed. Town of East Fremantle.
- 11/64; Dyson, Eric Charles; North; Tally Clerk; (b); Houston, H. G.; unopposed. *20/11/64; * Denotes extraordinary election.

A. E. WHITE, Secretary for Local Government.

PLANT DISEASES ACT, 1914-1962.

Department of Agriculture, South Perth, 23rd November, 1964.

Agric. 640/63.

IT is notified for general information that a committee to be known as the Collie Fruit Fly Foliage Baiting Scheme Committee is hereby appointed under section 12C of the Plant Diseases Act, 1914-1962, to administer, subject to the said Act, the Fruit Fly Foliage Baiting Scheme within the whole of the Collie Townsite and to control and prevent the fruit fly pest therein for a minimum period of three years from the date of publication of this notice in the Government Gazette.

The undermentioned persons are hereby appointed to be members of the said committee under and for the purposes of the said Act:---

- Mr. Mayne Denton Coverley, Rowe Street, Ewington;
- Mr. Victor Charles Davis, Steere Street, North Collie:
- Mr. George Giles Mandry, North Collie;
- Mr. August Frederick Kohler, Ewington; (all of whom have been nominated by the Collie Shire Council); and
- Mr. Andrew Robert Roche, of Gibbs Street, Collie (an inspector under the Plant Diseases Act), who shall be Chairman of the Committee.

C. D. NALDER, Minister for Agriculture.

PLANT DISEASES ACT, 1914-1962.

Department of Agriculture,

South Perth, 23rd November, 1964. Agric. 1088/63.

IT is notified for general information that a committee to be known as the Beverley Fruit Fly Baiting Scheme Committeee is hereby appointed under section 12c of the Plant Diseases Act, 1914-1962, to administer, subject to the said Act, the fruit fly foliage baiting scheme within the whole of the Beverley Townsite and to control and prevent the fruit fly pest therein for a minimum period of three years from the date of publication of this notice in the *Government Gazette*.

The undermentioned persons are hereby appointed to be members of the said committee under and for the purpose of the said Act:—

Mr. Cecil Albert Holman, of Beverley;

Mrs. Muriel Enid Patricia Paulsen, of Beverley;

Mr. Walter James Retallack, of Beverley;

- Mr. Walter Swan, of Beverley. (All of whom have been nominated by the Beverley Shire Council); and
- the Beverley Shire Council); and Mr. Alexander Warden Miles, of Beverley (an inspector under the Plant Diseases Act) who shall be the Chairman of the Committee.

C. D. NALDER, Minister for Agriculture.

PLANT DISEASES ACT, 1914-1962. Department of Agriculture,

South Perth, 11th November, 1964.

IT is hereby notified for general information that the Hon. Minister for Agriculture has approved of the appointment of Joseph Daniel Goodall as an Inspector under section 7 (2) of the Plant Diseases Act.

T. C. DUNNE, Director of Agriculture.

PLANT DISEASES ACT, 1914-1962.

Department of Agriculture, South Perth, 13th November, 1964.

Agric. 643/63.

IT is hereby notified for general information that the Hon. Minister for Agriculture has approved of the appointment of the undermentioned persons as Inspectors under section 7 (2) of the Plant Diseases Act for a period ending 7th October, 1965:—

Horace Rushton, Brookton. Philip Maurice Aldworth Glass, York. Arthur James Pritchard, Norseman. Leslie Harold Gill, Pingelly.

> T. C. DUNNE, Director of Agriculture.

Department of Agriculture, South Perth, 23rd November, 1964.

Agric. 1088/63.

IT is hereby notified for general information that the Hon. Minister for Agriculture has approved of the appointment of Alexander Warden Miles, of Beverley, as an Inspector under section 7 (2) of the Plant Diseases Act.

> T. C. DUNNE, Director of Agriculture.

Department of Agriculture, South Perth, 25th November, 1964.

Agric. 1243/63.

HIS Excellency the Governor in Council has been pleased to approve of the appointment of the undermentioned persons as inspectors under the Stock Diseases Act, 1895-1960:---

Mr. Pietro Smetana.

- Mr. Dirk Frederik Hessells.
- Mr, Brian Rosser Vale.

Mr. William Ward.

And of the cancellation of the appointment of Ronald Victor Vagg as an Inspector under the Stock Diseases Act, 1895-1960.

> T. C. DUNNE, Director of Agriculture.

Department of Agriculture, South Perth, 25th November, 1964.

Agric. 924/56.

HIS Excellency the Governor in Council has been pleased to approve of the appointment of the undermentioned persons as inspectors under the Agricultural Products Act, 1929-1964:—

Pietro Smetana.

Dirk Frederik Hessells. Brian Rosser Vale.

And of the cancellation of the appointment of the undermentioned persons as inspectors under the Agricultural Products Act, 1929-1964:---

Donald Keith Giles. Lawrence James Gaffney. Ronald Victor Vagg. John Arthur Hoy.

> T. C. DUNNE, Director of Agriculture.

CHARITABLE TRUSTS ACT, 1962.

Notice of Application for Approval of Scheme in Respect of Charitable Trust.

TAKE notice that The University of Western Australia, a body corporate duly constituted under the University of Western Australia Act, 1911, as Trustee of a Charitable Trust known as the Hector Stewart Endowment, has applied to the Supreme Court of Western Australia for approval of a scheme for the variation of the terms of the said Hector Stewart Endowment to provide for the employment of all future income from the Endowment Fund as presently constituted together with the income from any additions thereto in the establishment of a lectureship to be known as the Hector and Andrew Stewart Memorial Lectureship and to be awarded from time to time as funds are available but not more frequently than once a year to a distinguished worker in some branch of Agricultural Science.

Hearing of the application has been set down for the 24th day of February, 1965, at the Supreme Court, Perth, at 10.30 o'clock in the forenoon.

Any person desiring to oppose the scheme is hereby required to give written notice of his intention to do so not less than seven clear days before the date proposed for the hearing to the Master of the Supreme Court of Western Australia and the Minister for Justice for the said State and to The University of Western Australia whose address for service is care of Stone, James & Co., Solicitors, 81 St. George's Terrace, Perth.

Dated this 30th day of November, 1964,

STONE, JAMES & CO., Solicitors for the Applicant.

WEST AUSTRALIAN MIDLAND RAILWAY EMPLOYEES' INDUSTRIAL UNION OF WORKERS.

In the matter of the Industrial Arbitration Act, 1912-1963, and in the matter of an application by the West Australian Midland Railway Employees' Industrial Union of Workers for cancellation of its registration.

HAVING read the application herein and having satisfied myself that the cancellation of the abovenamed union is desired by a majority of its members and that the requirements of the abovementioned Act and the regulations made thereunder have been complied with, and acting in pursuance of the powers conferred on me under section 29 (1) of the said Act, I hereby cancel the registration of the West Australian Midland Railway Employees' Industrial Union of Workers as from the date hereof.

Dated this 26th day of November, 1964.

(Sgd.) R. BOWYER, Registrar of Industrial Unions.

WESTERN AUSTRALIAN GOVERNMENT TENDER BOARD-continued.

Tenders for Government Supplies

Date of Advertising	Schedule No.	Supplies or Services Required	Date of Closing
1964			1964
Oct. 27	909A, 1964*†	Fine Screening Plant for Woodman Point Sewage Treatment Works	Dec. 10
Nov. 13	0001 10011	Manganese Steel Liners	Dec. 10
Nov. 20	00 - 1 1004	TTOTY Development for V and	Dec. 10
Nov. 20	0001 2001		Dec. 10
Nov. 20	10101 1001	Workshop Equipment for Technical Schools	Dec. 10
Nov. 20 Nov. 24			Dec. 10
		Industrial Type Tractor	Dec. 10
	1016A, 1964	Coffee and Chicory (Mixed) and Coffee Essence	
Nov. 24	1017A, 1964	Railway Sleepers	
Nov. 27	1018A, 1964	Bread for Muresk Agricultural College	Dec. 10
Nov. 27	1027A, 1964	Road Rollers (3 only 6-8 ton, 1 only 10-12 ton)	Dec. 10
Nov. 27	1031A, 1964	Materials and Formulation of 2, 4, 5-T Butyl Ester	Dec. 10
Oct. 16	882A, 1964†	Magnetic Crack Detector	Dec. 17
Nov. 27	1019A, 1964	Fish, Meat and Smallgoods for Whitby Falls Mental Hospital	Dec. 17
Nov. 27	1029A, 1964	Insulation for Chillers and Freezers at Wyndhani Meatworks	Dec. 17
Dec. 4	1034A, 1964	Metal Badges for Nurses Registration Board	Dec. 17
Dec. 4	1041A, 1964	Station Sedans	Dec. 17
Dec. 4	1043A, 1964	Caesium Safe	Dec. 17
Dec. 4	1044A, 1964	54 in. Nominal Diameter Steel Pipes	Dec. 17
Nov. 13	983A, 1964†	Metal Ballast Regulator-3 ft. 6 in. Gange]
Nov. 13	984A, 1964†	Track Lining Machine-3 ft. 6 in. Gauge	Ext. to
Nov. 13	985A, 1964 +	Sleeper Renewer Machines-3 ft. 6 in. Gange	Dec. 23
	,,		Wednesday
Dec. 4	1035A, 1964	X-Ray Equipment-Osborne Park Hospital	Dec. 23
D 000 1			Wednesday
Dec. 4	.1036A, 1964	Qnicksilver	Dec. 23
D00. 1	100011, 1001		Wednesday
			1965
Oct. 30	929A, 1964*†	Spectrometer-Optical Emission and X-ray Fluorescence	Jan 7
Nov. 20			Jan. 7
	996A, 1964*†	Classif Thereit The Thereit Can There the Source of Source of	Ext. to
Nov. 20	1013A, 1964	Closed Circuit Television Equipment for Inspection of Sewers	
D	10004 1004	The shafes to 1 Determ Detilles 1 Assettless The instant	Jan. 7
Dec. 4	1039A, 1964	Truck Mounted Rotary Drill and Ancillary Equipment	Jan. 7
Dec. 4	1042A, 1964	Diesel Fuel Oil-for Wyndham Meat Works	Jan. 21
Nov. 13	981A, 1964*†	Diesel Electric Shunting Locomotives-4 ft. 8½ in. Gauge	Jan. 28
		1	

* Documents available from Agent General for W.A., 115 The Strand, London, W.C. 2. † Documents available for inspection only at W.A. Government Tourist Bureau Offices, Melbourne and Sydney.

Addresses—Liaison Offices— W.A. Government Tourist Bureau, No. 10 Royal Arcade, Melbourne, C1.

C/o The Manager, W.A. Government Tourist Bureau, 22 Martin Place, Sydney. Agent General for W.A.— 115 The Strand, London, W.C. 2.

For Sale by Tender

Date of Advertising	Schedule No.	For Sale	Date of Closing
1964	·		1964
Nov. 20	1009A, 1964	Wooden Caravan at Burracoppin	Dec. 10
Nov. 20	1010A, 1964	Ford Zephyr Utility (WAG 5876) at Wyndham	Dec. 10
Nov. 27	1015A, 1964	Motor Vehicles—Forests Department	Dec. 10
Nov. 27	1020A, 1964	1961 L.W.B. Landrover (WAG 6593)	Dec. 10
Nov. 27	1021A, 1964	1959 Holden Utility (WAG 5531)	Dec. 10
Nov. 27	1022A, 1964	1959 Bedford Panel Van (WAG 5224)	Dec. 10
Nov. 27	1023A, 1964	1958 L.W.B. Landrover (WAG 5109)	Dec. 10
Nov. 27	1024A, 1964	1960 Willys Jeep Utility (WAG 5621)	Dec. 10
Nov. 27	1025A, 1964	1960 L.W.B. Landrover (WAG 5661)	Dec. 10
Nov. 27	1030A, 1964	Scrap Steel	Dec. 10
Nov. 27	1032A, 1964	Fencing Material	Dec. 10
Nov. 27	1026A, 1964	Landrover Utility (WAG 6210) at Wyndham	Dec. 17
Nov. 27	1028A, 1964	Willys Jeeps, 7 only, at Port Hedland and 2 only at Roebourne	Dec. 17
Dec. 4	1033A, 1964	Survey Instruments	Dec. 17
Dec. 4	1040A, 1964	2 only Holden Panel Vans	Dec. 17
Dec. 4	1037A, 1964	Holden Sedan (WAG 6881) at Wyndhani	Dec. 23
	, , , , , , , , , , , , , , , , , , , ,		Wednesday
Dec. 4	1038A, 1964	Landrover Utility (WAG 6506) at Wyndham	Dec. 23
	,		Wednesday

Tenders addressed to the Chairman, Government Tender Board, 74 Murray Street, Perth, will be received for the above-mentioned supplies until 10 a.m. on the dates of closing. Tenders must be properly indorsed on envelopes otherwise they are liable to rejection. Tender forms and full particulars may be obtained on application at the Tender Board Office, 74 Murray Street, Perth. No Tender necessarily accepted.

WESTERN AUSTRALIAN GOVERNMENT TENDER BOARD.

Accepted Tenders

Schedule No.	Contractor	Particulars	Department Concerned	Rate	
579A, 1964	Industrial Storage Bat-	Supply of Train Lighting and Traction	W.A.G.R	Details on application	
	teries Pty. Ltd.	Secondary Cells and Batteries		Details on applicatio	
869A, 1964		Supply of Portable Air Conditioners, as follows :	do.		
	M. J. Bateman Ltd	Item 2		£95	
		Item 3 Item 4	•••• ••••	£95 £95 each	
		Item 5		£95	
	Harris, Scarfe & Sand- overs Ltd.	Item 1		£45 16s. 8d. each	
704A, 1964	Atkins (W.A.) Ltd Rablec Pty. Ltd. Federal Agencies Pty. Ltd.	Supply of Telephone Pole Equipment	W.A.G.R	Details on applicatio	
0074 1024	Harris, Scarfe & Sand- overs Ltd. Telcon Australia Pty. Ltd.				
907A, 1964		Supply of School Exercise Books, as fol- lows :	Education		
	Government Printing	Items 1 to 3 inclusive		£3 3s. 8d. per gross	
	Office Spicers (Australia) Pty.	Item 4 Item 5	···· ··· ···	£4 0s. 9d. per gross £7 14s. per gross	
1071 1001	Ltd.			For Brood	
487A, 1964		Supply of Road Marking Paint during period 27/11/64 to 30/9/65, as follows :	M.R.D.		
	Taubinans (W.A.) Pty.	Item I		22s. per gal.	
	Ltd. Balm Paints	Item 3 (part) Item 2		8s. 6d. per gal.	
	Balm Paints	Item 2 Item 3 (part)		26s. 9d. per gal. 7s., in non-returnabl	
				40 gal. drums 8s., in non-returnabl 5 gal. drums	
884A, 1964	Mephan Ferguson	Supply of Steel Pipes, 85 in. E.D., as fol- lows :		14g 7d poulin ft	
		Item I (a) Item I (b)		14s 7d. per lin. ft. 7d. per lin. ft.	
		Item 1 (c)		5d. per lin. ft.	
885A, 1964	Humes Ltd	Item 1 (d) Supply of Reinforced Concrete (Pressure)	M.W.S	4s. 4d. per lin. ft. 11s. 10d. per lin. ft.	
796A, 1964		Pipes, 8 ³ / ₄ in. I.D. Supply of Steel Bottom Discharge Bins, as follows :	W.A.G.R.		
	Davmar Pty. Ltd	Item 1		£750 each	
923A, 1964	Howard Porter Humes Ltd Mephan Ferguson Pty. Ltd.	Item 2 Supply of Steel Pipes, Miscellaneous	P.W.W.S	£2,475 each Details on applicatio	
922A, 1964	Humes Ltd Mephan Ferguson Pty. Ltd.	Supply of Steel Pipes, Miscellaneous	do	do. do.	
883A, 1964	Humes Ltd	Supply of Reinforced Concrete (Pressure)	M.W.S	7s. per lin. ft.	
797A, 1964	West End Motors	Pipes, 6 in. I.D. Supply of Leyland Octopus Chassis and	W.A.G.R	£7,646 each	
690A, 1964	Hawker Siddeley Build- ing Supplies Pty.	Čab Units Supply of Wooden Crossarms for Telephone and Power Poles, as follows :	do.		
	Ltd.	Item 1		19s. 10d. each	
		Item 2 Item 3		12s. each 15s. 6d. each	
863A, 1964	William Crosby (W.A.) Pty. Ltd.	Supply of Tracing Linen and Tracing Paper during period 1/12/64 to 30/11/65, as follows :	G.S.		
		Item 1 Item 2	···· ··· ···	£6 10s. 10d. per ro £8 3s. 10d. per roll	
		Item 3	···· ··· ···	£2 8s. 3d. per roll	
871A, 1964	T Eilbeck & Sons (1963) Pty. Ltd.	Item 4 Supply of Incinerator Unit for Cotton Ginnery	 P.W.D	£3 2s. 6d. per roll £2,709	
868A, 1964	Chas. D. Petersen	Cartage of Mill End Firewood during period 1/12/64 to 30/11/65, as follows :	Chief Secretary		
		Item 1 (a)		16s. 6d. per ton	
		Item l (b) Item l (c)		18s. 6d. per ton 19s. 6d. per ton	
		Item 2		19s. 6d. per ton	
856A, 1964	Masters Dairy Ltd	Item 3 Supply of Fresh Cream during period 1/11/64 to 31/10/65, for Royal Perth Hospital	 Medical	19s. 6d. per ton 6s. 0_4^3 d. per pint	
	The West Australian Funeral Directors Association	Hospital Burials of Deceased Pensioners and Desti- tute Persons, Metropolitan Area, during period 1/1/65 to 31/12/65	Various	Details on applicatio	

WESTERN AUSTRALIAN GOVERNMENT TENDER BOARD-continued

Accepted Tenders-continued.

Schedule No.	Contractor	Particulars	Department Concerned	Rate	
892A, 1964	Various	Removal of Bodies to Morgues, Country Districts, during period 1/1/65 to	Various	Details on application	
•	do	31/12/65 Burials of Deceased Pensioners and Desti- tute Persons, Country Districts, during	do	do. do.	
858A, 1964	Kelvinator Australia Ltd.	period 1/1/65 to 31/12/65 Supply of Window-mounted Air Condi- tioners during period 26/11/64 to 30/11/65, as follows :	do.		
		Item 1 Item 2		$\pounds 115$ each $\pounds 137$ 5s. each	
838A, 1964	Commonwealth Steel Co. Ltd.	Item 3 Supply of Locomotive Tyres	 W.A.G.R	£163 each £44 6s. each	
838A, 1964	George Wills & Co.	Supply of Solid Forged and Rolled Steel	do	£46 7s. sterling each	
860A, 1964	Ltd. Various	Locomotive Wheels Supply of Paints during period 1/12/65 to 30/11/65	Various	Details on application	
898A, 1964	Western Trading Co.	Purchase and Removal of Malcohn Moore Front End Loader (MRD 452)	P.W.D	£179	
906A, 1964	Pty. Ltd. Lange & Amies	Purchase and Removal of International TD9 Hydraulic Operated Angle Dozer	M.R.D	£875	
946A, 1964	···· ··· ···	(MRD 531) Purchase and Removal of Condemmed Tyres and Tubes, as follows :—	G.S.		
	Tyre Services (W.A.) & Co.	Item 1		£5 £5	
	United Tyre Service	Item 3 Item 2	····· ···· ····	£110	
913A, 1964	W. English	Item 4 Purchase and Removal of 1956 Ford Main-	P.W.D	£78 15s. £90	
931A, 1964	Various	line Utility (WAG 4056) at Wyndham Purchase and Removal of Miscellaneous	Lands W.S.L.S	Details on application	
896A, 1964	Western Trading Co.	Equipment at Eneabba Purchase and Removal of McDonald 10 ton	M.R.D	£131	
920A, 1964	Pty. Ltd. C. Cangemi	Super Diesel Road Roller (MRD 402) Purchase and Removal of 10 ft. Moulded	G.S	£35 12s. 6d.	
902A, 1964	Presbyterian Aborigines Mission	Plywood Dinghy Purchase and Removal of Ford Falcon Utility (WAG 6541) at Derby	P.W.D	£251 10s.	
		Additions to Contracts			
12A, 1964	Hawker Siddeley Build- ing Supplies Pty. Ltd.	Supply of 10,000 only Railway Sleepers	W.A.G.R	£26 2s. 6d. per load of 600 sup. ft.	
707A, 1964	M. B. John & Hat- tersley Ltd.	Supply of 1 only 21 in. Tilting Disk Check Valve	M.W.S	£659 12s.	
632A, 1964	Mephan Ferguson Pty. Ltd.	Supply of 19 ¹ / ₄ in. E.D. Steel Pipes, as fol- lows :	do.		
		Item 1A-810 lin. ft			
		Item 2A—810 lin. ft Item 3A— 90 lin. ft	• •		
		Item 4A— 90 lin. ft		8s. 5d. per lin. ft.	
		Item 5A—810 lin. ft		4s. 2d. per lin. ft.	
		Cancellation of Contracts			
750A, 1964	E. & E. H. Boshell	Purchase and Removal of Timber-framed Corrugated G.Iclad Shed, as per Item	M.R.D.		
12A, 1964	L. K. Lipple	4, at Albany Supply of 10,000 only Railway Sleepers	W.A.G.R	£25 10s. per load of 600 sup. ft.	
		Extension of Contract		-	
16A, 1964	Chemical Industries	Supply of 2 4-D Triethanolamine Weedicide	Agriculture	Period of Extension 1/1/65 to 31/12/66	
,	(Kwinana) Pty. Ltd.		-		

APPOINTMENT. (Under Section 6 of the Registration of Births, Deaths and Marriages Act, 1961.) Registrar General's Office, Perth, 2nd December, 1964.

R.G. 402/64.

IT is hereby notified for general information that an office of Assistant District Registrar of Births and Deaths for the Fremantle Registry District has been established at Rockingham and that Mr. Thomas Murphy has been appointed as from 1st December, 1964.

E. J. BROWNFIELD, Registrar General.

APPOINTMENTS.

(Under Section 6 of the Registration of Births, Deaths and Marriages Act, 1961.)

> Registrar General's Office, Perth, 2nd December, 1964.

THE following appointments have been approved:-

R.G. No. 84/61.—Constable Daniel Joseph Coffey as Assistant District Registrar of Births and Deaths for the Williams Registry District, to maintain an office at Kondinin, during the absence on leave of Constable William Allan Daff; this appointment dates from 16th November, 1964.

R. G. No. 121/61.-Constable Lawrence William Shannahan, as Assistant District Registrar of Births and Deaths for the Murchison Registry District, to maintain an office at Yalgoo, vice Con-stable Hector Charles Thomson; this appointment dates from 28th November, 1964.

> E. J. BROWNFIELD. Registrar General.

MINING ACT, 1904.

Notice of Intention to Forfeit Lease for Non-payment of Rent.

> Department of Mines. Perth, 25th November, 1964.

IN accordance with section 97 of the Mining Act, 1904, notice is hereby given that, unless the rent due on the undermentioned lease be paid on or before the 21st December, 1964, it is the intention of the Governor, under the provisions of section 98 of the Mining Act, 1904, to forfeit such lease for breach of covenant, viz., for non-payment of rent.

> A. H. TELFER, Under Secretary for Mines.

NORTH COOLGARDIE GOLDFIELD.

Gold Mining Lease. 1347R—DAWN: Tunbridge, Leslie William.

COMPANIES ACT, 1961.

Notice of Situation of Registered Office and of Office Hours and Particulars of Changes. DUNHAM RIVER PASTORAL CO. PTY. LTD. gives notice that as from the 27th day of August, 1964, the registered office of the company in W.A. has been situated at First Floor, W.A. Turf Club Building, 1 Howard Street, Perth.

Dated this 30th day of November, 1964.

D. W. ALLAN, Secretary.

COMPANIES ACT, 1961-1962. (Section 260 (1).)

Notice of Meeting of Creditors.

Gotha Beauty Salon (Applecross) Pty. Ltd. NOTICE is hereby given that a meeting of the unsecured creditors of the above company will be held at the registered office, Applecross House, will 768 Canning Highway, Applecross, on Friday, 11th December, 1964, at 9.15 a.m.

Business.

1. To consider the following resolution:-That the company be wound up voluntarily.

2 If the above resolution is passed to appoint a liquidator.

(Sgd.) W. CLARK, Secretary.

COMPANIES ACT, 1961-1962. (Section 260 (1).) Notice of Meeting of Creditors.

Gotha (Holdings) Pty. Ltd.

NOTICE is hereby given that a meeting of the unsecured creditors of the above company will be held at the registered office, Applecross House, 768 Canning Highway, Applecross, on Friday, 11th De-cember, 1964, at 9.30 a.m.

Business.

- 1. To consider the following resolution:— That the company be wound up voluntarily.
- 2. If the above resolution is passed to appoint a Liquidator.

(Sgd.) W. CLARK, Secretary.

COMPANIES ACT, 1943-1961. Fishermen's Co-operative Society of (W.A.) Limited (In Liquidation). Notice of Meeting to Shareholders and Creditors.

NOTICE is hereby given that the following meet-ings will be held at the office of the Liquidator, c/o Keogh, O'Neill & Co., 170 St. George's Terrace, Perth-

(a) of shareholders, at 3 p.m.;

(b) of creditors, at 4 p.m.

on Monday, the 21st December, 1964, for the purpose of receiving the Liquidator's accounts and report on the winding up for the year ended 27th April, 1964.

Dated at Perth this 4th day of December, 1964. P. J. O'NEILL, Liquidator.

IN THE MATTER OF EVELYN WALTON PTY. LTD.

Winding Up Order Made the 20th Day of November, 1964.

FRANK VALENTINE BENTLEY HILLMAN of 214 St. George's Terrace, Perth, in the State of Western Australia, to be the Liquidator. KOTT, WALLACE & GUNNING, Solicitors for the Petitioner.

IN THE MATTER OF GILLS AMALGAMATED HOLDINGS PTY. LTD.

Winding Up Order made the 20th Day of November, 1964.

FRANK VALENTINE BENTLEY HILLMAN, of 214 St. George's Terrace, Perth, in the State of Western Australia, to be the Liquidator.

KOTT WALLACE & GUNNING Solicitors for the Petitioner.

NOTICE is hereby given that the partnership heretofore subsisting between John Smith, George tolore subsisting between John Smith, George Arthur Stewart and Philip Herbert Smith, carrying on business as "Collie Dry Cleaners" at Throssell Street, Collie, has been dissolved by mutual agree-ment as from the 6th day of November, 1964. All debts due and owing by the said firm will be re-ceived and paid respectively by John Smith and George Arthur Stewart who will continue to carry on the said hyperspin pathership under the style on the said business in partnership under the style or firm of "Collie Dry Cleaners—Collie."

Dated this 27th day of November, 1964.

R. G. WITHERS, Solicitor for the Partnership.

Notice to Creditors and Claimants.

THE WEST AUSTRALIAN TRUSTEE, EXECUTOR AND AGENCY COMPANY LIMITED, of 135 St. George's Terrace, Perth, requires creditors and other persons having claims (to which section 63 of the Trustees Act, 1962, relates) in respect of the estates of the undermentioned deceased persons to send particulars of their claims to it by the date stated hereunder, after which date the com-pany may convey or distribute the assets, having regard only to the claims of which it then has notice.

Last Day for Claims, 11th January, 1965.

- Clack, George Raymond, late of 77 Riverview Terrace, Mount Pleasant, Marine Engineer; died 13th October, 1964.
- Wittber, Ralph, formerly of Leonora, but late of Moora, Shire Clerk died 13th July, 1964.

Last Day for Claims, 18th January, 1965.

, Sydney, late of Denmark, W.A., Retired Farmer; died 18th August, 1964. Bell.

Dated at Perth this 2nd day of December, 1964. F. A. RYAN,

Manager.

TRUSTEES ACT, 1962.

Notice to Creditors and Claimants.

CREDITORS and other persons having claims (to which section 63 of the Trustees Act relates) in respect of the estates of the undermentioned deceased persons are required to send particulars of their claims to me on or before the respective dates shown hereunder after which dates I may convey or distribute the assets having regard only to the claims of which I then have notice.

Dated at Perth this 30th day of November, 1964.

W. J. ROBINSON, Public Trustee, Public Trust Office, 555 Hay Street, Perth.

Name; Occupation; Address; Date of Death.

Last Date for Claims, 4th January, 1964.

Russell, Frederick Arthur (also known as Russell, Arthur Frederick; Pensioner; 4 Street, South Fremantle; 19/9/64. 42 Parmelia

Last Date for Claims, 11th January, 1964.

Tonnesson, Aage; formerly Labourer, late of Pen-sioner; Sunset Men's Home; Nedlands; 1/8/64.

Jackson, Willis May; Married Woman; 13 Ryans Parade, East Belmont; 11/11/64.

Last Date for Claims, 18th January, 1964.

- Broom, Alexander; Retired Moulder; 29 Collins Street, South Perth; 11/11/64.
- Smalpage, Linda Nell Carter (also known as Linda Nellie Smalpage); Widow; formerly 35 Geddes Street, Victoria Park, late 50 Colombo Street, Victoria Park; 11/11/64.
- Bennington, John Linton; Retired Civil Servant; 9 Mint Street, Victoria Park; 15/11/64.
- e, Arthur James; Master Printer; 12 Curtis Place, Melville; 24/9/64. Bide.
- Scanlan, Roy Thomas; Toolmaker; 24 Henrietta Street, Bayswater; 19/9/64.
- Bisdee, Alfred Henry; Retired Labourer; formerly 52 Railway Parade, Midland, late 5 Martin Road, Mundaring; 4/11/64.
- Robertson, William James; T.P.I. Pensioner; form-erly Room 4, Australia House, Irwin Street, Perth, late Royal Perth Hospital; 11/11/64.
- Longmore, Cyril; Retired Journalist; 4 Puntie Crescent, Maylands; 22/9/64.
- Thomson, Reginald Corston; Retired Civil Servant; 301 Cambridge Street, Wembley; 2/10/64.
- Henwood, Arthur Pengelly; formerly Common-wealth Civil Servant, but late Retired; form-erly 127 Chelmsford Road, North Perth, late Royal Perth Hospital; 21/11/64.
- Allsop, Allen Percival John; M.T.T. Bus Driver; formerly of 77 Napier Street, Cottesloe, but late Flat 2, No. 3 Malcolm Street, Perth; 22/10/64.

THE PUBLIC TRUSTEE ACT, 1941-1953.

NOTICE is hereby given that pursuant to section 14 of the Public Trustee Act, 1941-1953, the Public Trustee has elected to administer the estates of the undermentioned deceased persons.

Dated at Perth the 30th day of November, 1964.

W. J. ROBINSON. Public Trustee,

Public Trust Office, 555 Hay Street, Perth.

- Name of Deceased; Occupation; Address; Date of Death; Date Election Filed.
- Schipp, Christian Joseph; Retired Welder; form-erly of Manjimup, but late of Esperance; 14/5/64; 25/11/64.
- Thomas, Idris Jack; Military Pensioner; late of Wattle Creek Station, Mount Magnet; 20/8/64; 25/11/64.
- Green, Lawrence Hubbard; War Pensioner; formerly of Monger House, Perth, but late of East Victoria Park; 13/7/64; 25/11/64.
 Tonnesson, Aage; Retired Labourer; late of Sunset Nedlands; 1/8/64; 27/11/64.
- Bevan, Isabella Elizabeth; Single Woman; late of Quartz Street, Pingelly; 6/8/64; 27/11/64.
- Robinson, James (also known as James Ralston); Retired Labourer; late of Derby; 26/5/64; 25/11/64.

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