



# Government Gazette

OF

WESTERN AUSTRALIA

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No. 71]

PERTH: THURSDAY, 5th AUGUST

[1965

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## STATEMENT

OF THE

## RECEIPTS AND DISBURSEMENTS OF WESTERN AUSTRALIA

FOR THE

THREE MONTHS and TWELVE MONTHS ended respectively on the 30th  
JUNE, 1965, and on the 30th JUNE, 1964

**COMPARATIVE STATEMENT of the REVENUE of the GOVERNMENT of  
WESTERN AUSTRALIA for the THREE MONTHS and TWELVE MONTHS ended  
respectively on the 30th JUNE, 1965, and the 30th JUNE, 1964.**

**REVENUE**

Head of Revenue	Three Months ended:		Twelve Months ended:	
	30th June, 1965	30th June, 1964	30th June, 1965	30th June, 1964
<b>GOVERNMENTAL</b>	£   s.   d.	£   s.   d.	£   s.   d.	£   s.   d.
<i>Taxation</i>				
Land Tax .....	600,493 19 6	631,512 10 7	1,445,951 7 10	1,350,611 7 9
Stamp Duty .....	1,075,887 17 5	985,980 0 3	4,184,215 18 4	3,561,648 16 6
Probate Duty .....	422,779 0 3	265,789 12 2	1,515,202 0 11	1,544,759 18 0
Licenses—Liquor and Other .....	199,175 15 11	72,950 9 5	976,136 3 8	917,141 6 11
Betting Taxes—				
Totalisator Duty and Licenses .....	39,022 11 3	35,667 12 5	155,898 12 6	141,724 3 10
Turnover Tax and Licenses .....	15,798 9 6	19,768 14 1	65,918 3 7	87,175 0 7
Investment Tax .....	66,820 17 0	58,919 1 7	257,153 5 10	219,856 11 5
Totalisator Agency Board Betting Tax .....	219,691 11 0	176,349 14 0	839,943 18 0	677,292 5 3
Stamp Duty .....	6,440 11 10	6,372 14 6	29,574 17 3	32,714 14 11
Third Party Insurance Surcharge .....	65,546 3 8	62,238 17 0	286,197 0 7	269,227 16 2
Total, Taxation .....	2,711,656 17 4	2,315,549 6 0	9,756,191 8 6	8,802,152 1 4
<i>Territorial</i>				
Land .....	76,520 5 9	117,779 5 9	502,090 15 0	490,945 5 0
Mining .....	72,098 13 6	33,333 1 3	256,724 17 4	206,510 5 5
Timber .....	333,252 18 11	325,596 4 10	1,294,597 9 1	1,177,818 14 11
Total, Territorial .....	481,871 18 2	476,708 11 10	2,053,413 1 5	1,875,274 5 4
Law Courts .....	126,282 4 10	108,737 10 9	453,174 14 9	400,703 0 10
Departmental Reimbursements, Fees and other Services .....	5,821,693 0 4	4,160,141 14 6	13,355,878 12 9	10,474,199 6 6
Royal Mint .....	70,716 7 10	56,670 2 10	281,068 3 11	210,052 18 11
Total, Governmental .....	9,212,220 8 6	7,117,807 5 11	25,899,726 1 4	21,762,381 12 11
<b>COMMONWEALTH</b>				
Commonwealth Financial Assistance Grant .....	8,812,294 15 0	8,199,581 5 0	35,249,178 19 8	32,798,325 0 0
Grants under Section 96 of the Constitution .....	1,975,000 0 0	1,475,000 0 0	8,560,000 0 0	6,072,000 0 0
Interest Contributions .....	118,355 0 0	118,355 0 0	473,432 0 0	473,432 0 0
Commonwealth Additional Assistance .....	....	Dr600,000 0 0	....	150,000 0 0
Total, Commonwealth .....	10,905,649 15 0	9,192,936 5 0	44,282,610 19 8	39,493,757 0 0
<b>PUBLIC UTILITIES</b>				
Country Water Supplies, Sewerage, Drainage and Irrigation .....	627,172 5 3	374,022 18 6	1,452,844 4 0	1,500,843 16 9
State Abattoirs and Saleyards .....	46,890 19 2	56,663 13 8	204,032 9 0	203,745 5 11
Metropolitan Water Supply, Sewerage and Drainage .....	(a)	544,620 10 3	(a)	3,483,139 0 4
Railways .....	5,496,760 9 8	4,769,669 6 5	18,190,709 10 4	17,464,337 2 8
State Batteries .....	10,995 16 4	11,173 11 8	41,585 9 8	36,031 6 8
Total, Public Utilities .....	6,181,819 10 5	5,756,150 0 6	19,889,171 13 0	22,688,096 12 4
Grand Total, Revenue .....	26,299,689 13 11	22,066,893 11 5	90,071,508 14 0	83,944,235 5 3

(a) Operating as a Board from 1st July, 1964.

K. J. TOWNSING,  
Under Treasurer.

D. BRAND,  
Treasurer.

**COMPARATIVE STATEMENT of the EXPENDITURE of the GOVERNMENT of  
WESTERN AUSTRALIA for the THREE MONTHS and TWELVE MONTHS ended  
respectively on the 30th JUNE, 1965, and the 30th JUNE, 1964.**

**EXPENDITURE**

Head of Service	Three Months ended:		Twelve Months ended:	
	30th June, 1965	30th June, 1964	30th June, 1965	30th June, 1964
<i>Special Acts—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Constitution Acts ....	1,525 15 0	1,525 15 0	6,100 0 0	5,075 6 1
Loan Acts—Interest and Sinking Fund ....	4,437,638 16 6	4,038,049 1 0	17,334,288 12 3	15,885,649 1 0
Auditor General ....	1,407 14 8	1,434 5 0	5,322 3 7	4,912 12 8
Agriculture Protection Board ....	32,000 0 0	30,528 16 0	128,024 0 0	122,028 16 0
Coal Mine Workers (Pensions) Act, 1943–60 ....	1,500 0 0	1,500 0 0	24,000 0 0	24,000 0 0
Commonwealth Pensions ....	.....	.....	377 18 9	457 17 11
Court of Arbitration ....	.....	Cr. 16,310 17 10	.....	7,049 14 4
Fire Brigades Act—Contribution ....	29,730 17 2	37,691 14 7	126,884 6 1	147,633 2 0
Forests Act—Conservator of Forests ....	1,405 14 10	1,651 19 11	5,082 11 1	5,112 1 1
Forests Act—Transfer from Revenue ....	252,421 3 0	283,703 14 1	1,071,043 10 6	972,898 14 0
Government Employees' Pensions Act, 1948 ....	471 0 10	582 12 1	2,361 0 10	2,690 19 7
Industrial Commission ....	4,770 2 11	4,560 16 8	18,226 15 11	7,452 10 0
Inquiry Agents Licensing Act ....	.....	.....	.....	500 0 0
Judges' Pensions ....	656 5 0	656 5 0	2,625 0 0	2,835 4 3
Judges' Salaries and Pensions Act, 1950 ....	11,087 10 0	12,250 8 8	44,350 0 0	36,883 6 8
Land Agents Act (No. 9 of 1922 and Amendments)	.....	.....	.....	2,000 0 0
Members of Parliament, Reimbursement of Ex-	.....	.....	.....	.....
penses Act, 1953 ....	15,622 11 2	15,775 0 0	62,900 6 0	62,993 13 3
Mine Workers' Relief Act—Contribution to Fund	4,918 16 3	5,407 4 3	22,728 5 0	23,982 13 6
Native Welfare Act ....	.....	.....	10,000 0 0	10,000 0 0
Noxious Weeds Act ....	17,749 0 0	.....	28,090 0 0	.....
Parliamentary Allowances ....	55,315 10 6	54,662 10 0	219,894 9 8	218,194 17 11
Parliamentary Superannuation Act (No. 60 of	.....	.....	.....	.....
1948 and Amendments) ....	189 0 0	20 0 0	21,155 0 0	16,715 8 4
Pensions and Retiring Allowances ....	19,299 5 4	21,455 0 0	79,204 8 11	90,135 0 2
Public Service Commissioner ....	1,447 19 8	1,514 15 7	8,504 4 11	5,521 16 9
Royal Mint ....	.....	.....	25,000 0 0	25,000 0 0
Suitors Fund Act ....	1,024 16 0	.....	1,024 16 0	.....
Superannuation and Family Benefits Act ....	330,936 13 1	304,831 13 9	1,211,811 16 0	1,112,133 2 2
The Agent General Act ....	856 13 11	750 0 0	2,961 10 8	3,000 0 0
University Building Acts (No. 37 of 1930, No.	.....	.....	.....	.....
50 of 1931) ....	3,107 12 5	3,107 12 5	6,215 4 10	6,215 4 10
University Building Act (No. 4 of 1938)—Agri-	.....	.....	.....	.....
cultural Buildings ....	.....	.....	630 0 0	630 0 0
University Building Act (No. 43 of 1952) ....	1,424 2 10	1,446 12 11	5,983 0 9	6,073 1 0
University Medical School Act (No. 30 of 1955)	7,107 1 2	7,107 1 2	14,214 2 4	14,214 2 4
University of Western Australia Act (No. 37 of	.....	.....	.....	.....
1911 and Amendments) ....	62,500 0 0	62,500 0 0	250,000 0 0	250,000 0 0
Wheat Industry Stabilisation Act (No. 75 of 1958)	11 18 0	33 10 11	71 8 5	134 0 6
<b>Total</b> ....	<b>5,296,126 0 3</b>	<b>4,876,435 11 2</b>	<b>20,739,074 12 6</b>	<b>19,072,122 6 4</b>
<i>Legislative Council</i> ....	4,734 4 8	4,543 10 9	19,906 13 0	17,061 14 9
<i>Legislative Assembly</i> ....	6,844 8 10	6,594 5 7	25,481 9 7	23,822 14 3
<i>Joint House Committee</i> ....	11,103 1 9	9,314 13 1	43,404 3 4	36,661 8 11
<i>Joint Printing Committee</i> ....	9,902 8 1	8,962 1 11	34,958 9 3	33,814 1 3
<i>Joint Library Committee</i> ....	455 10 0	109 2 0	2,043 13 1	799 11 6
<i>Premier, Treasurer and Minister for Tourists—</i>	.....	.....	.....	.....
Premier's Department ....	30,102 1 11	21,618 6 3	101,586 0 9	103,788 11 11
Treasury ....	47,482 16 8	41,975 8 2	169,364 7 10	156,829 12 1
Governor's Establishment ....	9,331 5 6	8,932 9 7	27,874 3 1	25,512 18 2
London Agency ....	34,007 11 10	13,517 15 0	77,185 7 5	48,630 13 4
Public Service Commissioner ....	16,468 16 1	11,206 11 10	61,075 5 5	44,694 19 3
Government Motor Car Service ....	6,689 9 6	2,179 4 8	11,974 13 9	17,091 14 3
Audit ....	30,687 15 2	28,586 10 1	110,919 5 8	107,908 16 7
Compassionate Allowances ....	78 3 0	78 3 0	312 12 0	312 12 0
Government Stores ....	47,605 14 0	42,937 8 6	193,032 8 2	185,221 1 3
Taxation ....	204,501 12 6	153,964 10 1	204,501 12 6	154,075 12 7
Superannuation Board ....	5,765 10 9	5,663 15 7	21,797 13 8	20,917 8 8
Government Printer ....	233,063 11 2	196,139 1 10	724,342 4 4	692,144 12 4
Miscellaneous Services ....	1,797,375 4 10	1,384,616 12 11	6,203,099 6 5	4,922,365 19 9
<b>Total</b> ....	<b>2,463,159 12 11</b>	<b>1,911,415 17 6</b>	<b>7,907,065 1 0</b>	<b>6,479,494 12 2</b>
<i>Minister for Agriculture—</i>	.....	.....	.....	.....
Agriculture ....	436,915 5 5	379,527 17 3	1,394,613 7 9	1,276,775 13 2
College of Agriculture ....	29,392 8 11	25,038 6 10	96,601 18 6	84,593 12 8
Agriculture Protection Board ....	14,234 10 10	13,616 3 10	50,374 4 1	47,651 3 3
<b>Total</b> ....	<b>480,542 5 2</b>	<b>418,182 7 11</b>	<b>1,541,589 10 4</b>	<b>1,409,020 9 1</b>

## EXPENDITURE—continued

Head of Service	Three Months ended:		Twelve Months ended:	
	30th June, 1965	30th June, 1964	30th June, 1965	30th June, 1964
<i>Minister for Industrial Development and the North-West—</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Industrial Development .....	95,974 4 0	118,322 5 5	323,742 4 1	329,490 12 10
North-West .....	1,199,093 6 5	1,167,079 18 4	4,366,570 11 4	3,816,895 0 1
Total .....	1,295,067 10 5	1,285,402 3 9	4,690,312 15 5	4,146,385 12 11
<i>Minister for Education and Native Welfare—</i>				
Education .....	4,187,007 0 8	2,756,683 12 2	14,310,350 9 1	12,744,656 16 3
Native Welfare .....	302,739 0 0	189,128 15 0	567,739 0 0	457,337 10 5
Total .....	4,489,746 0 8	2,945,812 7 2	14,878,089 9 1	13,201,994 6 8
<i>Minister for Mines and Justice—</i>				
Mines .....	183,471 4 10	164,159 2 8	742,709 6 10	672,446 9 0
Crown Law .....	273,622 13 7	236,581 6 7	939,877 10 7	842,655 10 11
Electoral .....	17,073 15 8	10,207 18 10	77,647 16 6	42,861 8 1
Licensing .....	4,288 4 0	4,853 14 6	16,173 15 3	15,687 9 6
Arbitration Court .....	.....	11,281 6 6	.....	42,347 6 2
Total .....	478,455 18 1	427,083 9 1	1,776,408 9 2	1,615,998 3 8
<i>Minister for Lands, Forests and Immigration—</i>				
Lands and Surveys .....	286,822 16 5	313,846 7 5	1,111,911 19 11	1,091,709 6 4
Forests .....	195,637 16 11	161,631 10 1	623,820 5 9	545,087 8 7
Bush Fires Board .....	10,163 10 7	8,624 19 8	42,681 1 0	30,717 6 3
Total .....	492,624 3 11	484,102 17 2	1,778,413 6 8	1,667,514 1 2
<i>Minister for Works, Health, Fisheries and Fauna—</i>				
Public Works and Buildings .....	730,877 17 11	605,172 13 8	2,118,662 17 0	2,012,219 17 8
Harbour and Light and Jetties .....	173,764 8 6	165,110 15 11	649,677 2 2	552,409 16 0
Medical .....	2,233,414 2 2	1,822,074 1 9	7,540,896 5 9	6,564,126 2 1
Homes .....	162,002 8 3	147,234 16 0	601,654 10 8	578,268 7 9
Public Health .....	245,544 2 10	218,941 17 9	889,633 5 1	826,998 6 6
Mental Health Services .....	441,166 11 2	384,711 5 10	1,575,760 9 10	1,417,851 18 7
Fisheries .....	41,423 18 1	36,911 1 11	139,414 12 1	124,460 12 3
Total .....	4,028,193 8 11	3,380,156 12 10	13,515,699 2 7	12,076,335 0 10
<i>Minister for Local Government, Town Planning and Child Welfare—</i>				
Local Government .....	16,161 7 0	15,730 6 8	61,717 8 6	55,453 18 5
Town Planning .....	29,295 4 1	16,729 2 3	81,440 0 6	62,647 8 3
Child Welfare .....	242,032 4 1	215,306 4 6	860,199 1 0	792,950 1 4
Total .....	287,488 15 2	247,765 13 5	1,003,356 10 0	911,051 8 0
<i>Chief Secretary and Minister for Police and Traffic—</i>				
Chief Secretary .....	38,316 11 6	38,938 16 5	164,628 6 11	153,235 0 1
Registry and Friendly Societies .....	14,237 0 6	13,081 13 5	51,405 3 5	47,304 14 10
Prisons .....	115,717 3 10	107,944 6 4	424,833 8 8	389,685 14 11
Observatory .....	5,179 11 5	2,768 2 2	14,503 1 10	10,628 13 8
Police .....	608,499 12 9	549,400 15 7	2,470,052 18 6	2,219,106 13 11
Total .....	781,950 0 0	712,133 13 11	3,125,422 19 4	2,819,960 17 5
<i>Minister for Housing and Labour—</i>				
Labour .....	10,037 12 10	10,753 4 11	36,384 10 8	35,571 15 4
Industrial Commission .....	13,649 7 5	.....	49,135 18 6	.....
Scaffolding .....	6,374 10 5	4,958 0 11	19,571 8 0	15,495 0 3
Factories .....	11,204 14 10	11,795 7 10	41,299 17 3	40,569 18 7
Total .....	41,266 5 6	27,506 13 8	146,391 14 5	91,636 14 2
<i>Public Utilities—</i>				
Railways .....	4,851,527 6 2	4,583,854 7 8	18,482,655 7 8	17,669,839 4 7
State Abattoirs and Saleyards .....	56,882 8 8	57,841 5 8	243,197 12 1	215,820 11 11
Country Water Supplies, Sewerage, Drainage and Irrigation .....	650,021 7 2	631,454 10 11	2,251,682 12 3	2,082,987 13 6
Metropolitan Water Supply, Sewerage and Drainage .....	(a)	407,256 9 3	(a)	1,566,866 12 4
State Batteries .....	56,162 13 1	52,799 7 9	214,879 18 11	201,227 15 0
Total .....	5,614,593 15 1	5,733,206 1 3	21,192,415 10 11	21,736,741 17 4
Grand Total, Expenditure .....	25,782,253 9 5	22,478,727 2 2	92,420,033 9 8	85,340,415 0 5

(a) Operating as a Board from 1st July, 1964.

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

## CONSOLIDATED REVENUE FUND

## Revenue and Expenditure for the Year ended 30th June, 1965

REVENUE		
1963-64		1964-65
£		£
8,802,152	Taxation ....	9,756,191
1,875,274	Territorial ....	2,053,413
400,703	Law Courts ....	453,175
10,474,199	Departmental ....	13,355,879
210,053	Royal Mint ....	281,068
39,493,757	Commonwealth ....	44,282,611
22,688,097	Public Utilities ....	19,889,172
83,944,235	Total Revenue ....	90,071,509
EXPENDITURE		
1963-64		1964-65
£		£
	Special Acts—	
5,075	Constitution Acts ....	6,100
1,305,821	Interest—Overseas ....	1,366,915
11,656,466	Interest—Australia ....	12,744,482
2,923,362	Sinking Fund ....	3,222,892
3,181,398	Other Special Acts ....	3,398,686
112,160	Parliament House ....	125,794
6,479,495	Premier, Treasurer and Minister for Tourists ....	7,907,065
1,409,020	Minister for Agriculture ....	1,541,590
4,146,386	„ Industrial Development and the North-West ....	4,690,313
13,201,994	„ Education and Native Welfare ....	14,878,089
1,615,998	„ Mines and Justice ....	1,776,408
1,667,514	„ Lands, Forests and Immigration ....	1,778,413
12,076,335	„ Works, Health, Fisheries and Fauna ....	13,515,699
911,051	„ Local Government, Town Planning and Child Welfare ....	1,003,357
2,819,961	Chief Secretary and Minister for Police and Traffic ....	3,125,423
91,637	Minister for Housing and Labour ....	146,392
21,736,742	Public Utilities ....	21,192,416
85,340,415	Total Expenditure ....	92,420,034
83,944,235	Less Total Revenue ....	90,071,509
1,396,180	Deficit for the Year ....	2,348,525

## GOVERNMENT OF WESTERN AUSTRALIA

## BALANCE SHEET AS AT 30th JUNE, 1965

30th June, 1964									30th June, 1965	
£									£	£
371,370,631	Loan Flotations	.....	.....	.....	.....	.....	.....	.....	394,886,351	
58,348,287	Less Redemptions from Sinking Fund	.....	.....	.....	.....	.....	.....	.....	62,076,368	
313,022,344										332,809,983
16,153,668	Trust Funds, Governmental	.....	.....	.....	.....	.....	.....	.....	15,379,284	
1,718,343	Less Investments	.....	.....	.....	.....	.....	.....	.....	1,827,690	
14,435,325										13,551,594
12,336,132	Trust Funds, Private	.....	.....	.....	.....	.....	.....	.....	13,742,948	
11,598,669	Less Investments	.....	.....	.....	.....	.....	.....	.....	13,145,729	
737,463										597,219
1,927,206	Suspense Accounts	.....	.....	.....	.....	.....	.....	.....		2,160,280
2,498,126	Commonwealth Grants and Advances	.....	.....	.....	.....	.....	.....	.....		3,037,110
1,465,407	Trading Concerns and Public Utilities Banking Accounts	.....	.....	.....	.....	.....	.....	.....		1,465,587
334,085,871										353,621,773
	<b>Deduct—</b>									
	Consolidated Revenue Fund :									
1,116,888	Unfunded Deficit at commencement of year	.....	.....	.....	.....	.....	.....	.....	2,059,055	
1,396,180	Deficit for year	.....	.....	.....	.....	.....	.....	.....	2,348,525	
2,513,068									4,407,580	
172,000	Less Special Grant from Commonwealth received in year	.....	.....	.....	.....	.....	.....	.....	660,000	
2,341,068									3,747,580	
282,013	Less amount funded by Loan Flotation in year	.....	.....	.....	.....	.....	.....	.....	2,875	
2,059,055	Unfunded Deficit	.....	.....	.....	.....	.....	.....	.....		3,744,705
£332,026,816										£349,877,068
	<b>Employment of Funds</b>									
348,042,344	Works and Services—Railways, Transport, Electricity, Harbours, Water Supplies,									
	Housing and other State Undertakings	.....	.....	.....	.....	.....	.....	.....	371,374,970	
3,622,109	Flotation Expenses, Discounts and Exchange	.....	.....	.....	.....	.....	.....	.....	3,765,579	
19,703,706	Consolidated Revenue Fund Deficits (Funded)	.....	.....	.....	.....	.....	.....	.....	19,706,581	
371,368,159									394,847,130	
58,348,287	Less Redemptions of Debt applied to depreciation of assets, etc.	.....	.....	.....	.....	.....	.....	.....	62,076,368	
313,019,872										332,770,762
	<b>Other Assets—</b>									
16,708,350	Short Term Investment	.....	.....	.....	.....	.....	.....	.....		14,539,500
437,150	Cash at Bank	.....	.....	.....	.....	.....	.....	.....	12,963	
211,017	Cash in London	.....	.....	.....	.....	.....	.....	.....	229,232	
63,226	Cash in Hand	.....	.....	.....	.....	.....	.....	.....	102,613	
711,393										344,808
	<b>Stores Accounts—</b>									
Cr. 55,976	Government Printer	.....	.....	.....	.....	.....	.....	.....	Cr. 86,668	
1,017,172	Government Stores	.....	.....	.....	.....	.....	.....	.....	940,418	
Cr. 818,599	Railway Stores	.....	.....	.....	.....	.....	.....	.....	Cr. 806,803	
142,597										46,947
	<b>Advances—</b>									
1,277,881	Treasurer's Advances to Departments, etc.	.....	.....	.....	.....	.....	.....	.....	1,675,013	
.....	Trust Funds, Governmental (Overdrawn Accounts)	.....	.....	.....	.....	.....	.....	.....	5,003	
.....	Trust Funds, Private (Overdrawn Accounts)	.....	.....	.....	.....	.....	.....	.....	5,649	
.....	Commonwealth Grants and Advances (Overdrawn Accounts)	.....	.....	.....	.....	.....	.....	.....	5,095	
166,723	Trading Concerns and Public Utilities (Overdrawn Banking Accounts)	.....	.....	.....	.....	.....	.....	.....	484,291	
1,444,604										2,175,051
£332,026,816	Total Assets	.....	.....	.....	.....	.....	.....	.....		£349,877,068

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

**TOTAL TRANSACTIONS of TREASURY ACCOUNTS from 31st March, 1965  
and BALANCE as at 30th June, 1965.**

	Balance as at 31st March, 1965		Debit		Credit		Balance as at 30th June, 1965	
STATEMENT No. 1								
TRUST FUNDS—GOVERNMENTAL †								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Agriculture Protection Board .....	38,208	2 11	39,890	1 6	32,000	0 0	30,318	1 5
Agriculture Protection Board Plant Replacement Reserve .....	21,083	17 10	.....	.....	18,182	5 0	39,266	2 10
Argentine Ant Control Committee .....	6,007	4 6	6,057	8 1	146	5 7	96	2 0
Australian Wool Board .....	7,604	5 6	7,644	15 10	4,177	13 8	4,137	3 4
Banana Industry Compensation .....	23,087	18 11	28	2 6	4,520	10 9	27,580	7 2
Beef Cattle Industry Compensation .....	54,800	18 9	13,371	3 4	32,346	8 9	73,776	4 2
Beekeepers' Compensation .....	1,117	16 5	1,052	19 10	51	6 6	116	3 1
Bunbury Harbour Board Private Loan Sinking Fund .....	753	6 4	.....	.....	.....	.....	753	6 4
Charles Hadley Travelling Library .....	882	18 6	525	14 1	.....	5 6	357	9 11
Crown Law Advance .....	55,501	10 11	652,702	18 2	637,762	16 10	40,561	9 7
Dairy Cattle Compensation .....	993	11 9	9,564	2 8	13,560	10 5	4,989	19 6
Dairy Cattle Compensation Investment Reserve .....	44,700	0 0	11,700	0 0	.....	.....	33,000	0 0
Dairy Cattle Industry (Butter Fat) Compensation .....	71,849	13 8	5,764	19 8	2,208	12 5	68,293	6 5
Emu Point Reserve Board .....	5,211	2 11	1,497	15 9	668	15 7	4,382	2 9
Forests Improvement and Reforestation .....	381,007	1 6	497,413	5 5	423,358	9 9	306,952	5 10
Fremantle Port Authority—External Loans Sinking Funds .....	12,823	12 6	.....	.....	2,700	19 3	15,524	11 9
Fremantle Port Authority Replacement .....	83,060	2 3	.....	.....	1,430	2 6	84,490	4 9
Fruit Fly Eradication .....	8,867	19 7	10,858	14 5	2,776	2 0	785	7 2
Fruit Growing Industry .....	10,328	10 8	7,221	0 6	4,473	9 10	7,581	0 0
Fruit Growing Industry Investment Reserve .....	42,610	16 9	.....	.....	.....	.....	42,610	16 9
Health Education Council .....	2,179	12 2	5,637	12 8	3,465	10 0	7	9 6
Health Education Council—Special Purposes .....	884	2 8	.....	.....	.....	.....	884	2 8
Hospital Buildings and Equipment .....	395,035	17 4	647,146	12 1	280,331	4 8	28,220	9 11
Hospital Fund Contributions .....	.....	.....	3,060,682	8 3	3,060,682	8 3	.....	.....
Housing—								
Housing Loan Guarantee .....	3,730	13 7	.....	.....	.....	.....	3,730	13 7
Kwinana Housing .....	50,895	12 4	55,841	2 8	30,136	14 9	24,691	4 5
McNess Housing .....	37,845	16 8	2,873	16 10	5,922	2 11	40,894	2 9
McNess Housing Investment Reserve .....	10,460	0 0	.....	.....	.....	.....	10,460	0 0
State Housing Commission .....	2,231,741	4 6	2,700,990	0 0	4,193,784	17 9	3,724,536	2 3
State Housing Commission Private Loans Sinking Funds.....	10,932	2 5	.....	.....	6,054	10 1	16,986	12 6
Infant Welfare Centres .....	5,080	0 5	35,413	1 5	30,342	15 8	9	14 8
Insurance—								
Government Fire and Marine Insurance .....	27,522	0 4	202,501	12 6	197,599	9 5	22,619	17 3
Government Fire and Marine Insurance Investment Reserve .....	360,950	0 0	.....	.....	.....	.....	360,950	0 0
Government Workers' Compensation .....	187,611	19 5	113,122	11 11	95,326	18 9	169,816	6 3
Public Buildings Insurance .....	281,036	6 6	.....	.....	10,858	6 0	291,894	12 6
Railway Accident and Fire Insurance .....	142,476	15 9	33,451	5 6	34,131	0 6	143,156	10 9
Sheriffs' Assurance .....	14,350	1 9	.....	.....	519	16 4	14,869	18 1
State Insurance .....	29,494	12 2	1,001,853	16 7	989,348	6 10	16,989	2 5
State Insurance Special Deposit .....	10,000	0 0	.....	.....	.....	.....	10,000	0 0
Titles Office Assurance .....	89,042	12 3	.....	.....	2,175	2 0	91,217	14 3
Junior Farmers' Movement .....	2,092	1 8	7,614	1 11	5,928	11 7	406	11 4
Kalgoorlie Metallurgical Laboratory .....	3,259	2 10	284	1 11	94	3 6	3,069	4 5
Kalgoorlie School of Mines Apparatus .....	2,404	19 10	.....	.....	3,000	0 0	5,404	19 10
Library Board .....	11,754	0 9	75,292	8 0	63,775	7 3	237	0 0
Mechanical Appliances .....	1,074	10 7	4,596	17 5	38,051	0 0	34,528	13 2
Metropolitan Markets .....	5,798	16 8*	22,881	4 3	23,677	8 5	5,002	12 6*
Metropolitan Region Improvement .....	133,524	4 5	274,282	4 4	257,049	18 9	116,291	18 10
Metropolitan Region Improvement Sinking Fund .....	11,630	4 10	.....	.....	2,214	17 9	13,845	2 7
Metropolitan Water Supply Board External Loans Sinking Fund .....	.....	.....	.....	.....	500	0 0	500	0 0
Milk Board .....	4,877	0 9	42,124	15 3	40,686	13 7	3,438	19 1
Milk Board Investment Reserve .....	47,896	12 6	35,000	0 0	28,000	0 0	40,896	12 6
Mothercraft Improvement .....	1,684	16 0	19	15 4	275	9 8	1,940	10 4
National Heart Foundation Research Grant .....	312	0 6	125	0 0	.....	.....	187	0 6
National Parks Board .....	13,749	19 3	46,674	17 8	44,363	14 4	11,438	15 11
National Science Foundation Astrometric Grant .....	5,496	5 9	.....	.....	.....	.....	5,496	5 9
Natives Trading Fund .....	2,400	0 0	1,385	12 0	766	12 6	1,781	0 6
Native Welfare Administration—Consolidated Revenue .....	20,242	13 6	499,214	13 9	478,972	0 3	.....	.....
Norseman School of Mines Apparatus .....	142	1 1	.....	.....	.....	.....	142	1 1
Noxious Weeds .....	23,413	7 7	71,084	10 6	50,677	18 10	3,006	15 11
Pig Industry Compensation .....	18,118	4 3	2,455	9 6	3,502	9 10	19,165	4 7
Pig Industry Compensation Investment Reserve .....	120,000	0 0	.....	.....	.....	.....	120,000	0 0
Plant Hire .....	985,333	17 1	341,527	19 5	394,044	14 8	1,037,850	12 4
Plant Suspense .....	429,734	11 6	83,138	11 0	53,518	8 9	400,114	9 3
Plant Suspense Reserve .....	103,540	7 4	27,987	16 5	26,721	0 8	102,273	11 7
Potato Growing Industry .....	5,989	18 4	929	18 1	2,483	3 2	7,543	3 5
Potato Growing Industry Investment Reserve .....	43,127	3 11	.....	.....	.....	.....	43,127	3 11
Poultry Industry .....	27,470	4 5	6	6 0	1,837	12 9	29,301	11 2
Public Debt Sinking Fund .....	221,002	13 9	4,018,202	16 9	4,033,703	1 11	236,502	18 11
Public Education Endowment .....	1,354	11 2	848	13 4	1,102	15 0	1,608	12 10
Public Works Department Payroll Surcharge .....	365,727	10 3	179,120	8 2	235,525	12 4	422,132	14 5
Purchase of Tailings .....	4,502	10 6	4,920	8 8	7,521	9 11	7,103	11 9

\* Debit.

† Credit.

## TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1965		Debit		Credit		Balance as at 30th June, 1965	
<b>STATEMENT No. 3—continued</b>								
<b>TREASURER'S ADVANCES*—continued</b>								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Exmouth Township Development ....	22,485	4 8	320,547	0 11	414,435	16 4	71,403	10 9†
Expenditure Advances ....	2,750	0 0	....	....	....	....	2,750	0 0
Free Milk for School Children ....	50,680	15 2†	108,485	5 10	66,552	0 8	8,747	10 0†
Fremantle Port Authority Attendance Money ....	1,694	9 4†	....	....	1,838	3 1	3,532	12 5†
Great Western Consolidated N. L. — Housing ....	14,776	8 4	....	....	14,776	8 4	....	....
Industries Assistance Board—Advances to Drought-affected Settlers ....	329	14 4	....	....	....	....	329	14 4
Industries Assistance Board—Advances to Settlers	1,519	10 8	1,841	5 3	....	....	3,360	15 11
Kimberley Research Station ....	954	16 8†	75,550	7 1	80,511	10 6	5,916	0 1†
Loan Suspense ....	....	....	219,012	13 2	219,012	13 2	....	....
London Payments in Suspense ....	6,849	7 9	96,719	19 6	71,360	11 2	32,208	16 1
Medical Department—Cash Order Suspense ....	33,094	19 11	208,161	2 11	236,121	4 9	5,134	18 1
Medical Department—Markets Depot ....	11,230	4 4	50,651	14 10	43,577	11 5	18,304	7 9
Mental Institutions State Grants ....	124,983	4 4	178,122	10 1	205,075	19 6	98,029	14 11
Motor Vehicles for Use of Departmental Officers ....	20,674	11 0†	42,143	11 7	32,503	5 11	11,034	5 4†
Native Missions—Purchase of Stores ....	30,382	3 1	44,960	1 7	43,997	2 8	31,345	2 0
Natives Trading Fund ....	2,500	0 0	....	....	....	....	2,500	0 0
Northern Development of W.A. ....	42,292	2 0	208,068	14 4	183,424	7 8	66,936	8 8
Noxious Weeds ....	45,000	0 0	....	....	45,000	0 0	....	....
Nulsen Haven Home—Re-establishment ....	....	....	8,000	0 0	....	....	8,000	0 0
Plaican Pty. Ltd. ....	70,000	0 0	....	....	....	....	70,000	0 0
Public Works Cash Order Suspense ....	211,981	10 1	2,999,023	7 8	3,125,341	7 0	85,663	10 9
Public Works Departmental Works and Sales ....	355,948	9 5	682,672	15 1	758,498	11 11	280,122	12 7
Purchase of Tailings ....	15,000	0 0	....	....	....	....	15,000	0 0
Railways Departmental Works and Sales ....	42,902	5 11	82,371	15 2	201,188	8 11	75,914	7 10†
Railway Expenditure Advance Account ....	38,326	4 3†	8,200,061	17 4	7,976,749	17 10	184,985	15 3
Railway Standardisation Agreement ....	1,902,332	19 9	2,153,762	9 4	3,629,561	10 6	426,533	18 7
Remittances in Transit ....	14,111	13 5	101,744	6 1	100,481	9 7	15,374	9 11
Rural and Industries Bank Temporary Accommodation ....	350,000	0 0	....	....	350,000	0 0	....	....
Shire of Exmouth ....	500	0 0	....	....	....	....	500	0 0
South-West Floods, 1964 ....	8,794	2 1	2,002	19 6	10,797	1 7	....	....
Strategic Roads and Roads of Access to Commonwealth Property ....	2,851	7 10	7,111	4 11	13,695	14 5	3,733	1 8†
Sundry Debtors ....	75,375	8 3	44,378	9 8	41,248	5 9	78,505	12 2
Technical Education—Purchase of Wool ....	2,073	4 6	3,833	2 9	....	....	5,906	7 3
Treasury Paymaster ....	45,448	10 7	221,026	9 9	228,335	1 11	38,139	18 5
Tuberculosis Control ....	37,246	12 0	148,546	16 7	181,479	17 7	4,313	11 0
Tuberculosis Treatment (Erection of Buildings) ....	38	11 10	871	9 4	910	0 0	1	2
Water Resources—								
Measurement of Discharge of Rivers—Capital	....	....	60,087	2 1	60,087	2 1	....	....
Measurement of Discharge of Rivers—Operating	....	....	80,109	9 4	80,109	9 4	....	....
Underground Water Resources Investigations	....	....	195,215	0 11	175,717	1 3	19,497	19 8
Total, Treasurer's Advances ....	3,940,918	15 1	34,305,387	8 0	36,571,292	14 8	1,675,013	8 5

STATEMENT No. 4  
SUSPENSE ACCOUNTS †

Child Welfare Suspense .....	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Commonwealth Fisheries Act Licence Fees .....	2,166	19 7	4,387	18 0	4,515	13 2	2,294	14 9
Crown Law Suspense .....	126	15 0	206	15 0	90	2 6	10	2 6
Departmental Receipts in Suspense .....	401,849	13 3	665,510	9 7	921,749	16 10	658,089	0 6
Drafts in Suspense .....	539,434	9 2	1,520,259	2 7	1,165,272	12 0	184,447	18 7
Education Salaries .....	559	1 4	1,766	17 8	1,766	11 3	948	14 11
Federal Income Tax Departmental Collections .....	37,899	1 6	3,149,376	7 2	3,150,940	12 1	39,463	6 5
Interest on Stock .....	640,483	8 8	2,124,307	3 5	2,257,432	17 2	773,609	2 5
Interstate Maintenance Recovery .....	232,230	6 4	3,910,904	12 2	3,678,674	5 10	.....	.....
London Salaries .....	1,348	9 6	11,540	11 11	11,292	7 5	1,100	5 0
Nominated Passages .....	3,219	19 7	18,416	15 7	15,237	14 9	40	18 9
Pay Roll Tax .....	275	0 0	500	0 0	450	0 0	225	0 0
Public Works Private Works and Sales .....	1,905	2 2	409,218	11 4	417,434	1 5	10,120	12 3
Railways Intersystem Revenue in Suspense .....	33,547	19 11	62,220	11 5	56,299	18 6	27,627	7 0
Railways Private Works and Sales .....	.....	.....	.....	.....	154,300	0 0	154,300	0 0
Railways Stores—Adjustment .....	42,478	6 11	65,306	6 5	85,520	19 3	62,692	19 9
Railways Stores—Depreciation Suspense .....	.....	.....	112,576	14 4	112,576	14 4	.....	.....
Sundry Creditors .....	29,800	0 0	40,000	0 0	10,000	0 0	.....	.....
T.A.B. Proportion of Totalisator Duty .....	51,885	19 10	18,978	16 10	12,784	19 0	45,692	2 0
Tourist Bureau Bookings .....	4,122	6 8	11,382	7 7	9,677	13 0	2,417	12 1
Unclaimed Wages and Other Payments in Suspense .....	62,439	2 3	241,887	8 0	215,630	2 4	36,181	16 7
—Railways .....	.....	.....	7,291	5 7	7,756	5 6	11,557	13 11
Unclaimed Wages—Public Works Department .....	11,092	14 0	20,778	13 5	17,927	18 1	8,479	14 10
War Service Homes Receipts in Suspense .....	11,330	10 2	842,621	19 3	862,339	5 8	65,420	6 10
War Service Land Settlement Settlers' Proceeds....	45,703	0 5	216,829	11 4	235,577	8 5	75,560	7 1
Total, Suspense .....	56,812	10 0	.....	.....	.....	.....	.....	.....
Total, Suspense .....	2,210,710	16 3	13,455,878	18 7	13,405,447	18 6	2,160,279	16 2

\* Debit † Credit

## TOTAL TRANSACTIONS OF TREASURY ACCOUNTS—continued

	Balance as at 31st March, 1965			Debit			Credit			Balance as at 30th June, 1965		
STATEMENT No. 5												
COMMONWEALTH GRANTS AND ADVANCES†												
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Administration of Scholarship and Migrant Education Schemes	72	16	1	2,906	9	1	3,465	11	8	631	18	8
Agriculture Extension Services	9,043	1	4	12,091	7	3	6,786	16	7	3,738	10	8
Assistance to Distressed Farmers	13,942	2	8	.....	.....	.....	.....	.....	.....	13,942	2	8
Assistance to Gold Mining Industry	10,933	4	8	.....	.....	.....	.....	.....	.....	10,933	4	8
Assistance to Metalliferous Mining	185	1	4	.....	.....	.....	.....	.....	.....	185	1	4
Australian Cattle and Beef Research Committee	1,026	0	7*	16,448	6	0	26,510	0	0	9,035	13	5
Australian Dairy Produce Board Research	1,505	17	11	3,249	11	8	.....	.....	.....	1,743	13	9*
Coal Mining Industry Long Service Leave	4,107	13	6	15,090	6	3	15,982	12	9	5,000	0	0
Dairying Industry	12,168	6	3	12,878	14	1	5,284	12	6	4,574	4	8
Drought Relief	1,768	9	11	.....	.....	.....	.....	.....	.....	1,768	9	11
Gold Mining Encouragement	7,402	17	11	.....	.....	.....	100	0	0	7,502	17	11
Government Schools—Science Buildings and Equipment	224,055	1	7	64,826	0	11	249	6	3	159,478	6	11
Housing—												
Commonwealth-State Housing Agreement	452,403	9	10	3,293,258	17	2	4,130,215	2	9	1,289,359	15	5
Home Builders	97,038	12	8	480,302	1	1	402,117	6	5	18,853	18	0
War Service Homes	103,769	3	11	1,051,375	16	0	950,652	11	5	3,045	19	4
Independent Schools—Science Buildings and Equipment	24,976	0	0	24,900	0	0	.....	.....	.....	76	0	0
Meat Production Encouragement	1,117	10	10	1,572	13	1	1,482	11	2	1,027	8	11
Migrant Education	2,409	13	3*	10,363	19	10	13,739	11	11	965	18	10
National Pleuro Pneumonia Fund	6,764	0	3	2,986	13	2	47	5	0	3,824	12	1
National Safety Council	.....	.....	.....	2,062	10	0	2,062	10	0	.....	.....	.....
Reconstruction Training Scheme	177	18	4	1,448	16	7	2,440	6	7	1,169	8	4
Research Laboratory—Kalgoorlie School of Mines	2,075	0	0	2,871	7	7	796	7	7	.....	.....	.....
Roads—												
Beef Cattle Roads	55,285	16	2	174,154	10	1	118,868	13	11	.....	.....	.....
Commonwealth Aid Roads Act, 1959	64,860	15	1	754,258	15	2	1,055,433	10	10	366,035	10	9
Commonwealth Aid Roads Act, 1964	2,393,287	9	4	5,728,897	0	6	3,944,893	3	4	609,283	12	2
Rural Relief	214,146	6	3	.....	.....	.....	.....	.....	.....	214,146	6	3
Scholarship Scheme	135,645	4	2	165,725	13	6	32,673	0	2	2,592	10	10
Stimulation of Employment	1,050,000	0	0	1,050,000	0	0	.....	.....	.....	.....	.....	.....
Technical Training—Buildings and Equipment	259,651	9	3	105,579	10	8	87	13	6	154,159	12	1
The Wheat Industry Stabilisation (Disposal)	36,940	17	5	.....	.....	.....	.....	.....	.....	36,940	17	5
University Residential Colleges—Buildings Grant	28,180	1	4	18,972	1	3	.....	.....	.....	9,208	0	1
War Service Land Settlement	32,150	19	8	229,295	10	5	300,460	14	6	103,316	3	9
Water Resources—												
Measurement of Discharge of Rivers—Capital	.....	.....	.....	26,087	2	1	26,000	0	0	87	2	1*
Measurement of Discharge of Rivers—Operating	.....	.....	.....	26,070	2	2	24,127	10	0	1,942	12	2*
Underground Water Resources Investigations	.....	.....	.....	43,321	17	9	42,000	0	0	1,321	17	9*
Wheat Growers' Relief	828	2	0	.....	.....	.....	.....	.....	.....	828	2	0
Wheat Research—Commonwealth	9,565	2	4	5,278	10	4	7	12	5	4,294	4	5
Wool Research Committee	1,128	11	8	.....	.....	.....	.....	.....	.....	1,128	11	8
Youth Employment	62	18	9	.....	.....	.....	.....	.....	.....	62	18	9
Total, Commonwealth Grants and Advances	5,251,804	8	7	13,326,274	3	8	11,106,484	11	3	3,032,014	16	2

## STATEMENT No. 6

## TRADING CONCERNS AND PUBLIC UTILITIES BANKING ACCOUNTS†

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Albany Harbour Board	56,852	8	7	101,960	14	8	71,819	10	9	26,711	4	8
Bunbury Harbour Board	232,557	16	0	213,069	3	11	83,481	18	11	102,970	11	0
Charcoal, Iron and Steel Industry	29,079	2	10	396,850	10	7	420,469	18	5	52,698	10	8
Electricity Commission	598,380	17	4*	5,109,829	9	6	5,223,919	9	11	484,290	16	11*
Fremantle Port Authority	534,496	19	2	1,390,352	1	6	1,449,692	4	7	593,837	2	3
Metropolitan (Perth) Passenger Transport Trust	104,013	9	8	1,036,790	13	9	1,071,615	16	0	138,838	11	11
Metropolitan Water Supply, Sewerage and Drainage Board	357,377	4	5	3,171,415	9	4	3,072,414	19	8	258,376	14	9
Midland Junction Abattoir Board	76,722	15	11	261,551	4	8	262,768	10	2	77,940	1	5
State Engineering Works	125,236	9	0	252,520	5	4	266,441	8	6	139,157	12	2
State Shipping Service	....	....	....	845,547	15	9	845,547	15	9	....	....	....
West Australian Meat Export Works	42,650	9	9	367,320	19	6	399,727	8	1	75,056	18	4
Total, Trading Concerns and Public Utilities Banking Accounts	960,605	18	0	13,147,208	8	6	13,167,899	0	9	981,296	10	3

## STATEMENT No. 7

## GOVERNMENTAL TRUST FUND INVESTMENTS \*

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Agriculture Protection Board	5,000	0	0	....	....	....	....	....	....	5,000	0	0
Agriculture Protection Board Plant Replacement Reserve	21,083	17	10	....	....	....	....	....	....	21,083	17	10
Banana Industry Compensation	12,000	0	0	....	....	....	....	....	....	12,000	0	0
Bunbury Harbour Board Private Loan Sinking Fund	753	6	4	497	10	0	497	10	0	753	6	4
Dairy Cattle Compensation	44,700	0	0	....	....	....	11,700	0	0	33,000	0	0
Dairy Cattle Industry (Butter Fat) Compensation	20,000	0	0	....	....	....	....	....	....	20,000	0	0
Fremantle Port Authority Replacement	83,060	2	3	1,430	2	6	....	....	....	84,490	4	9
Fremantle Port Authority—External Loans Sinking Funds	12,823	12	6	3,800	19	3	1,100	0	0	15,524	11	9

\* Debit † Credit

**General Loan Fund—DETAILS OF RECEIPTS and EXPENDITURE for the Year ended 30th June, 1965—continued**

### Receipts

*Expenditure*

[illegible]

K. J. TOWNSING,  
Under Treasurer.

