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PERTH, TUESDAY, 1 SEPTEMBER 1992 No. 125 SPECIAL

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**WESTERN AUSTRALIAN LAND AUTHORITY ACT 1992**

**ORDER UNDER SECTION 51 (6)**

WE the undersigned the Ministers of the Crown to whom the administration of the Western Australian Land Authority Act 1992 and the Western Australian Development Corporation Act 1983 are respectively committed by the Governor, acting jointly, **BY THIS ORDER HEREBY ALLOCATE** to Western Australian Land Authority **THE PROPERTY** identified in the Schedule hereto agreed to be acquired by Western Australian Land Authority pursuant to the provisions of the above Act **AND THE LIABILITIES** of Western Australian Development Corporation identified in that Schedule relating to the land which is identified therein.

CARMEN LAWRENCE, Treasurer.

DAVID SMITH, Minister for Lands.



## THE SCHEDULE

## ASSETS

## 1. UNDEVELOPED LAND

PROJECT NAME	LOT NUMBER	CIT VOLUME	FOLIO	PLAN	DIAGRAM	LOCATION
EGLINTON	M1503	1877	188			6815 SWAN 1370
BEECHBORO WEST	1	* 1811	838	16398		SWAN K1 & L
ALKIMOS	102	1760	494	15760		SWAN 1370
CLARKSON	15	1508	937	12492		SWAN 1370
CLARKSON	231	1925	71	18075		SWAN 1370
MORLEY	PT 1	* 1645	972			57972 SWAN 1129 & 1180
MORLEY	PT 2	1887	157			57972 SWAN 1129 & 1180
MORLEY	843	1910	100	18120		SWAN 1129 & 1180
SOUTH LAKE	PT 1003	* 1723	183			68742 COCKBURN SOUND 626
ARMADALE	3	1506	463			3655 CANNING 31
ARMADALE	PT 74	* 1831	59	694 (6)		CANNING 31
ARMADALE	PT 78	1610	47	694 (6)		CANNING 31
ARMADALE	PT 77 & PT 117	* 1671	874	694 (6)		CANNING 31
ARMADALE	PT 79, PT 100 & PT 137	1802	339	694 (6)		CANNING 31
CANNING VALE	PT 8	* 1899	454			72614 JANDAKOT AGRICULTURAL AREA LOT 260
CANNING VALE	PT 9	* 1845	445	16075		JANDAKOT AGRICULTURAL AREA LOT 103
CANNING VALE	10	1845	446	16076		CANNING 19
CANNING VALE	11	1845	447	16076		CANNING 19
CANNING VALE	12	1845	448	16076		CANNING 19
CANNING VALE	13	1845	449	16076		CANNING 19
CANNING VALE	14	1845	450	16076		CANNING 19
CANNING VALE	15	1845	451	16076		CANNING 19
CANNING VALE	18	1520	211	3731 (1)		CANNING 19
WILLETTON		* 1827	354			PT CANNING 3634
WILLETTON		1865	168			CANNING 3635
MT CLAREMONT	PT 1	* 1854	610	17156		SWAN 10768
MT CLAREMONT	PT 327, PT 328 & PT 329	* 1857	523	3337		PERTHSHIRE Aw
MT CLAREMONT		* 1907	359			PT SWAN 10768
MT CLAREMONT		1888	979			SWAN 10780
LEDA		* 1831	814			PT KWINANA LOT 242
LEDA		* 1827	347			PT KWINANA LOT 254
LEDA		* 1827	348			PT KWINANA LOT 255
LEDA		* 1891	58			PT KWINANA LOT 270
LEDA		* 1869	691			PT KWINANA LOT 276
LEDA		1869	692			KWINANA LOT 277
JANDAKOT	PT 150	1913	178			54840 JANDAKOT AGRICULTURAL AREA LOT 223
JANDAKOT	161	1575	796			58806 JANDAKOT AGRICULTURAL AREA LOT 221
JANDAKOT		1658	284			PT JANDAKOT 210
JANDAKOT		1575	798			PT JANDAKOT AGRICULTURAL AREA LOT 215
JANDAKOT		1615	565			PT JANDAKOT AGRICULTURAL AREA LOT 204
JANDAKOT		1658	285			PT JANDAKOT AGRICULTURAL AREA LOT 211
JANDAKOT		1575	797			PT JANDAKOT AGRICULTURAL AREA LOT 221
WOOROLOO		1843	330			WOOROLOO LOT 41
PORT KENNEDY		1744	245			PEEL ESTATE LOT 605
NORTH FREMANTLE		* 1815	703			PT NORTH FREMANTLE LOT 449
CARINE		* 1904	311			PT HAMERSLEY LOT 25 & NORTH BEACH LOT 71

Each listed item of land identified with an asterisk is the balance of the land comprised in each respective listed Certificate of Title.

Each other listed item of land is the whole of the land comprised in each respective listed Certificate of Title.

## 2. DEVELOPED LAND

PROJECT NAME	LOT NO	C/T VOLUME	FOLIO	PLAN	DIAGRAM	LOCATION
ARMADALE	13	1847	585	16064		CANNING 31
ARMADALE	129	1847	631	16964		CANNING 31
ARMADALE	131	1847	633	16964		CANNING 31
ARMADALE	91	1885	922	17576		CANNING 31
ARMADALE	96	1885	927	17576		CANNING 31
ARMADALE	101	1885	932	17576		CANNING 31
ARMADALE	14	1922	114	18266		CANNING 31
CANNING VALE	252	1901	202	17925		JANDAKOT AA LOT 103
CANNING VALE	257	1901	207	17925		JANDAKOT AA LOT 103
CANNING VALE	262	1901	212	17925		JANDAKOT AA LOT 103
CANNING VALE	281	1901	231	17925		JANDAKOT AA LOT 103
CANNING VALE	342	1922	513	18255		JANDAKOT AA LOT 103
CLARKSON	184	1879	327	17411		SWAN 1370
CLARKSON	189	1879	332	17411		SWAN 1370
CLARKSON	193	1879	336	17411		SWAN 1370
CLARKSON	203	1879	346	17411		SWAN 1370
CLARKSON	218	1885	921		78278	SWAN 1370
CLARKSON	104	1887	943	17707		SWAN 1370
CLARKSON	119	1887	965	17708		SWAN 1370
CLARKSON	5	1904	56	17946		SWAN 1370
CLARKSON	21	1904	67	17946		SWAN 1370
CLARKSON	22	1904	68	17946		SWAN 1370
CLARKSON	36	1904	82	17946		SWAN 1370
CLARKSON	43	1904	89	17946		SWAN 1370
CLARKSON	44	1904	90	17946		SWAN 1370
CLARKSON	1109	1917	428	18227		SWAN 1370
CLARKSON	1049	1924	785	18332		SWAN 1370
CLARKSON	1050	1924	786	18332		SWAN 1370
CLARKSON	1211	1926	60	18357		SWAN 1370
CLARKSON	1244	1924	791	18332		SWAN 1370
CLARKSON	1174	1931	731	18401		SWAN 1370
CLARKSON	1220	1931	753	18401		SWAN 1370
CLARKSON	1225	1931	758	18401		SWAN 1370
CLARKSON	1228	1931	761	18401		SWAN 1370
LEDA	72	1849	864	16981		KWINANA LOT 254
LEDA	92	1899	310	17654		KWINANA LOT 270
LEDA	93	1899	311	17654		KWINANA LOT 270
LEDA	94	1899	312	17654		KWINANA LOT 270
LEDA	95	1899	313	17654		KWINANA LOT 270
LEDA	96	1899	314	17654		KWINANA LOT 270
LEDA	97	1899	315	17654		KWINANA LOT 270
LEDA	158	1849	886	16981		KWINANA LOT 254
LEDA	8	1925	49	18284		KWINANA LOT 255
LEDA	9	1925	50	18284		KWINANA LOT 255
LEDA	11	1925	52	18284		KWINANA LOT 255
LEDA	155	1870	318	17231		KWINANA LOT 255
LEDA	157	1870	320	17231		KWINANA LOT 255
LEDA	321	1870	279	17229		KWINANA LOT 255
LEDA	408	1919	869	18247		KWINANA LOT 276
LEDA	377	1932	779	18419		KWINANA LOT 276

Each listed item of land is the whole of the land comprised in each respective listed Certificate of Title.

PROJECT NAME	LOT NO	C/T VOLUME	FOLIO	PLAN	DIAGRAM	LOCATION
LEDA	380	1932	782	18419		KWINANA LOT 276
LEDA	388	1932	790	18419		KWINANA LOT 276
LEDA	392	1932	794	18419		KWINANA LOT 276
LEDA	393	1932	795	18419		KWINANA LOT 276
LEDA	395	1932	797	18419		KWINANA LOT 276
LEDA	396	1932	798	18419		KWINANA LOT 276
LEDA	404	1933	867	18419		KWINANA LOT 276
LEDA	431	1933	871	18419		KWINANA LOT 276
LEDA	455	1933	881	18419		KWINANA LOT 276
MORLEY	726	1847	223	17018		SWAN 1180
MORLEY	734	1847	231	17018		SWAN 1180
MORLEY	740	1847	237	17018		SWAN 1180
MORLEY	429	1915	436	18166		SWAN 1180
MORLEY	1074	1915	485	18166		SWAN 1180
MT CLAREMONT	111	1858	208	17122		SWAN 10768
MT CLAREMONT	121	1858	217	17122		SWAN 10768
MT CLAREMONT	124	1858	220	17122		SWAN 10768
MT CLAREMONT	126	1858	222	17122		SWAN 10768
MT CLAREMONT	129	1858	225	17122		SWAN 10768
MT CLAREMONT	130	1858	226	17122		SWAN 10768
MT CLAREMONT	132	1858	228	17122		SWAN 10768
MT CLAREMONT	135	1858	231	17122		SWAN 10768
MT CLAREMONT	148	1854	612	16954		SWAN 10768
MT CLAREMONT	151	1854	615	16954		SWAN 10768
MT CLAREMONT	153	1854	617	16954		SWAN 10768
MT CLAREMONT	155	1854	619	16954		SWAN 10768
MT CLAREMONT	156	1854	620	16954		SWAN 10768
MT CLAREMONT	344	1857	521	3337		PERTHSHIRE AW
MT CLAREMONT	345	1857	522	3337		PERTHSHIRE AW
MT CLAREMONT	256	1926	446		82163	SWAN 10768
MT CLAREMONT	262	1926	452		82163	SWAN 10768
MT CLAREMONT	269	1926	459		82163	SWAN 10768
MT CLAREMONT	272	1926	462		82163	SWAN 10768
MT CLAREMONT	431	1925	934	18287		SWAN 8837
MT CLAREMONT	432	1925	935	18287		SWAN 8837

Each listed item of land is the whole of the land comprised in each respective listed Certificate of Title.

**3. CASH AND DEPOSITS - BALANCES AS AT 24 AUGUST 1992**

R & I Bank Cheque Account	\$793,257 (Overdrawn)
R & I Bank Cash Management Account	\$4,495,529

**4. DEBTORS - BALANCES AS AT 24 AUGUST 1992****SUMMARY**

Land Sales	\$15,086,150
Maintenance Bonds	\$ 550,859
Recoups from Other Departments	\$ 15,820
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	\$15,652,829

*LAND SALES*

APPLETON S & RJ	\$31,600
ARNAT PJ & SA	\$23,500
ANNESLEY P C & S M	\$60,000
ARMSTRONG G & S	\$26,500
AITKEN D B & L J	\$58,500
ARNOLDJS J & VAN-GEMME A & M	\$30,000
ABSON M & A	\$35,000
ABDULLAH N	\$60,000
BEER R A & BLANCH A R	\$23,500
BERSAN J M & I G	\$158,000
BYRNE T A	\$59,000
BYRNE T & A M	\$58,500
BENNETT B J	\$30,000
BEREKIS D & M C	\$33,000
JAMES D N & BENNETT D	\$61,000
BOLAND D A & MCEWAN D	\$32,100
BARRETT R & BAILYE R K	\$173,000
BENSON M & S	\$25,500
BORGES R D & M I	\$61,500
BUNCH I A & B M	\$33,500
BOXLING C J & LOVELL J	\$35,500
BLOOMER K R & A L	\$39,000
BOYD N R	\$35,500
BINNY D G & G G	\$35,500
BERRY G L	\$38,500
BENNET W H & HOBSON R M	\$36,500
BARTLETT K F & J A	\$34,500
BARTLEY C E & K M	\$35,000
BRYCE D M & C T	\$32,900
M C CASELLA BUILDING COMPANY P/L	\$248,400

CHAMBERS I M & BENTLE M A	\$36,000
CASSIDY C & YURISICH S	\$31,600
BRIAN A C & CAIRNEY J M	\$58,000
CHU V K L & QUINGTON M Y	\$34,000
COULSON B & HEWER D	\$26,500
CHAPMAN N G & D K	\$60,000
COLLINS B J & B	\$62,000
CALLOW D & ALLEN S L	\$27,500
CHAMUS HOLDINGS PTY LTD	\$70,000
COHEN D P & MINOTTI M	\$173,000
CRESFORD HOLDINGS PTY LTD	\$77,000
CROWDER S A	\$30,000
CULLENANE N M & NOMINEE	\$56,000
CASWELL D J & SILSBY K M	\$33,500
CHAPPELL D A & PAGES B	\$39,500
CLINTON H J & J M	\$35,500
CALVESKI J & N & Z	\$38,000
CHUA L M	\$42,500
COOKE S L & J E	\$33,000
DAVIS A M & M R	\$33,000
DIGAS J	\$23,000
DAVIES S S & ELLIOT S	\$31,700
DOWNEY S C & G A	\$31,700
DAWSON A J & MCDONAUGH T	\$32,600
DOW R D & D A	\$36,500
DRAPER S R & B BERNHARDT	\$33,500
DUBBELING S W & J M	\$25,500
DOUGLAS L D & NOMINEE	\$63,000
DASILVA L M & JAKSIC E M	\$64,000
ECCLESTON P & D S	\$180,000
EARLY K D	\$35,500
EDDY P A & R M	\$39,000
EASTON M A	\$38,500
ELLIOT C G & R I	\$38,500
ELLIOT R C & M G	\$24,000
FISIIHOI, N I & D R	\$24,000
FILL M D & TREMAIN S J	\$33,000
FERNIE I T & S E	\$32,500
FORSTER L R & HANSON J T	\$31,800
FOGG D A	\$33,000
FRYER G J & DOHERTY J M	\$36,000
FARMER P T & L J	\$56,500
FEDERICO S & A E	\$58,500
FREMLIN W & C G	\$60,500
FOURIE J D & C B	\$59,000
GARDINER T J & F A	\$32,000
GUY P H	\$25,500
GILDERSLEEVE W S	\$23,500
GITTOS J E & E M	\$21,500

GARNER P	\$32,000
GARDINE F J & M A	\$59,500
GREEN G W	\$35,500
GERMANA M R	\$37,500
GUAGLIARDO J A & C	\$39,000
GASPER C S & GOUGH J L	\$35,000
GREEN D H	\$36,000
GARDINER D R	\$35,000
GIBELLINI R J	\$26,500
ATTILIO U & GISMONDI K B	\$56,500
HUGHES E M & BROW R	\$31,100
HAYES K D & RICHARDS C M	\$24,250
HARVEY K L & R W	\$157,000
HOPKIN G M & P J	\$175,000
HAZLETT L & S W	\$140,000
HICKEY R A	\$59,500
HOLWEG P R & ANGUS M C	\$23,500
HOSKING D J & M G	\$33,000
HARMAN B J & SCLATTER C L	\$31,000
HIPFNER K C & P A	\$23,000
HILLIER A J & T L	\$29,000
HAWKINS A B & J F	\$26,500
HARDY W N & N J	\$27,000
HURCOM A G & J E	\$31,500
HALL M J	\$42,500
HATCH D D	\$40,000
HYDER P D & J	\$32,900
HARTOYOU, C	\$57,000
HISHON P D & C L	\$61,000
HOOPER R C & J	\$41,000
HUDSON A G & WYATT T M	\$35,500
INGRAHAM R A & W J	\$62,500
IDEL D P & LILLEY S	\$35,500
INNES S D & MORRIS C A	\$35,500
JESSETT P S	\$33,000
JACKSON P W & KUEN Y Y	\$140,000
JUENGLING J M & K	\$192,000
JOSE S A & P L	\$29,000
JONES P B & BAKER E C	\$32,000
JENSON BR & M A	\$32,600
JANISZEWSKI S & J M	\$45,000
JONES C D & N M	\$32,000
JORDON R J & J	\$36,000
JOB P R	\$38,500
JACKSON G W & C L	\$32,000
JORDAN K & R T	\$32,000
KLOMPMAKER J M & B C	\$23,500
KITCHEN A M & N	\$166,000
KENNEDY E J & NOMINEE	\$24,500



KIMBAR NOMINEES	\$825,000
KETTLE J C & H L	\$58,500
KIRBY R E & D A	\$26,000
KEINZLEY M W	\$36,000
KOPTI E	\$25,000
KENNETH K & L I S C	\$148,000
LEWIS D T & J A	\$44,000
LONSDALE R M	\$30,000
LAWRENCE P A & R	\$95,000
LORENZI M J	\$40,000
LANGELY R J & C L	\$30,500
LIDDLE M T & J A	\$24,500
LIM J L & S L	\$62,500
LEWIS D R & J A	\$26,500
LYNTON A J & A E	\$29,200
LANGBOTTOM A J & BOAST H	\$37,000
LODDING D B & M E	\$36,000
LAZENBY S J & IENCO S M	\$36,500
LESTER J M & M B	\$38,500
LEFROY L A & H E	\$38,500
LACKIE J B	\$31,900
LANGTON L G & F C	\$61,500
LEE L F	\$63,000
LEWIS S P & S D	\$31,800
LEVEY S C & G E	\$32,000
MCARTHUR L K & N J	\$23,000
MARTIN J R & VAN OSS M P	\$23,500
MONET TRUST	\$198,000
MARTIN D G & K A	\$32,000
MORRIS J H & J B	\$30,000
NOEL T & MAIR J	\$64,000
MURPHY D J & MUIR R B	\$31,900
MATTAHIR J B & YA'AKUP R B	\$19,000
MOORE B E	\$32,400
MARRABLE E A & N J	\$63,500
MASTERS T N & S R	\$32,000
MCLELLAND J J & BRYANT D A	\$33,500
MCCANN T R & WYSS R J	\$42,500
MULDER B & H L	\$40,000
MITCHELL H A	\$34,500
MYLES R F & WRIGHT W S	\$33,500
MCLEOD C B	\$33,000
MCCORMACK P R & J L	\$64,000
MCFARLANE J & J D	\$35,000
MOEAHU R W & O'CONNER M	\$34,500
MINUE L	\$38,500
MATTHEWS P G	\$23,000
MCRAE M J	\$31,600
MARKHAM D E & ATKINS T A	\$32,600

NIEUWENHUIZEN L & D L	\$33,000
NATHAN C	\$190,000
NATOLI F & N N	\$36,500
NICLAIR S J & L R	\$32,500
O'KEEFE G D	\$23,000
ORTIN P H & NOMINEE	\$35,000
OWEN-CONWAY S & N	\$265,000
PROVISION FOR CANCELLED SALES	\$40,500
PITCHER R R	\$62,000
PHILLIPS M M & C R	\$179,000
PYMM J P & COLLINS G	\$58,000
PENMAN J & S K	\$25,000
PHILLIPS S W & S E	\$32,000
PACKHAM M J & HAMMON T	\$60,500
PARKER B W & MURPH K A	\$32,000
PLATT J A & FERGUSON H L	\$32,100
PALMER T S & NURMI A C	\$26,500
PALLING R L	\$35,400
POLINELLI J E & I	\$36,000
PERCIVAL P G	\$36,000
PARKER M G & J K	\$33,000
PADSHAH S S & M H	\$41,000
PARKER V	\$33,200
PUGH G & C	\$32,000
PREEDY M G & S I	\$33,000
PROTLEY M L & M J	\$26,500
ROGERS V V & L M	\$33,500
RIZZI R	\$692,000
READ P M & T L	\$31,300
READ S J & PROCTOR N J	\$23,500
RATCLIFFE N A	\$29,600
RATTENBURY S	\$26,500
RIKHRAJ K K & R S	\$61,000
REIMERS L J I	\$32,000
RUBERY T G & N A	\$25,500
ROBERTS M S	\$27,000
RIDDEN D J & GREENHILL C L	\$32,500
RANKINE W C & R M	\$29,000
ROSSI E	\$43,500
ROSSI D V	\$43,500
ROWLANDS P D & K M	\$38,500
ROSS D H & G D	\$41,000
RAMSDEN A	\$37,000
RAINSFORD M D	\$40,000
REYNOLDS S R	\$29,200
SYNAN P G	\$31,500
SMOOTHY A & SHARMAN J	\$23,000
SMART P N	\$24,000
STOCKWELL P T & T R	\$173,000

SCHARF D J & HESSING S P	\$21,000
SKOGLUND R H & SAXON M A	\$32,000
SAXON J P & WALTER J M	\$31,400
SIMMONDS M B	\$31,500
STILES D E & N M	\$62,000
SIDWELL J L & E L	\$63,000
SOTO M A & I	\$26,000
SCOTT A P & S B	\$57,000
STEVENS K & E E	\$59,000
SMITS P R & A A	\$29,400
SCHNAARS J R & GREY J E	\$23,000
SMITHS R & GREENFIELD E M	\$25,000
SHORT J & J	\$28,200
SMALL I	\$34,000
SHANKS W & G M	\$26,500
SEBO P & ATKINSON L M	\$41,000
SMITH, D M & ATHERLEY L A	\$36,000
SINCLAIR, H M	\$35,000
STRETTON M B & D K	\$35,000
SCOTT D H & S C	\$60,500
SIBSON W & MAISHMAN T A	\$59,500
SHANNON M Y	\$33,500
SCHUBERT E M	\$33,500
TARANTO F	\$45,000
TORRISHEB P S & J T	\$22,500
TEH S S & CHUA A L	\$70,000
TILLER D K & J P	\$32,900
TAYLOR R L & HAYWARD S	\$27,000
TENARDI D V & KNIGHT K M	\$26,500
TOWERS T A & M W	\$24,800
TUTTE J & L K	\$26,500
TURTON A G & C J	\$59,500
TREGONING B A & D K	\$59,000
THORPE G N & V E	\$60,000
TURNER C R & W	\$62,500
TANGENT NOMINEES PTY LTD	\$99,800
TEO K S	\$32,200
USHERWOO A S & A Y	\$24,500
UPTON K & BOYDRE P L	\$25,000
VAN DUYN J & K M	\$27,000
VEART I D & L P	\$36,000
VAN DEN BERG R S & K	\$63,500
WOOD N J & A	\$163,000
WILSON B R	\$23,500
WALKER D & BLACKIE D R	\$23,000
WISSINK J I & C J	\$145,000
WIDENBAR M D	\$190,000
WIDDINGTON PTY LTD	\$68,000
WILLIAMS G O & A J	\$31,500

WATSON R J	\$33,200
WARD R C & IVES K J	\$24,500
WILLOWVALE PTY LTD	\$35,000
WEBB P & K	\$26,500
WRIGHT L M & C A	\$25,500
WILLIAMS B J & C C	\$60,000
WCH NOMINEES PTY LTD	\$57,000
WISSELO G A & K M	\$37,500
WARREN M J & K L	\$25,500
WALSLEY D R & DAVIES E N	\$26,500
WATERS R T & SWEETING M J	\$30,000
YAP W A & LAM K L	\$37,500
ZANOTTI P J & ROBINSON P C	\$24,800
CITY OF ARMADALE REFUND DUE NOV 92	\$5,442
CITY OF WANNEROO (LD/SCP CLK) 22/11/93	\$56,767
CITY WANNEROO DUE OCT 92	\$11,970
CITY OF ARMADALE (DUE APRIL 92)	\$2,040
CITY OF ARMADALE (DUE MARCH 93)	\$9,925
CITY OF CANNING	\$39,010
EDUCATION DEPT CLARKSON SCHOOL SITE	\$40,609
SHIRE OF SWAN REFUND AUG 92	\$20,905
SHIRE OF SWAN DUE OCT 92	\$10,865
TOWN OF KWINANA	\$12,975
CITY OF WANNEROO DUE AUG 91	\$34,250
WAWA PUMP STATION DUE DEC 92 & 94	\$37,230
WAWA WATER MAIN DUE JUL 92 & 94	\$37,230
WAWA CANNING VALE DUE JUL 92	\$69,435
WAWA CANNING VALE DUE JUL 94	\$162,204

*MAINTENANCE BONDS*

City of Armadale	\$17,407.50	Armadale
City of Wanneroo	\$102,987.48	Clarkson
City of Canning	\$39,010.00	Canning Vale
Education Department	\$40,609.00	Clarkson School Site
Shire of Swan	\$31,770.80	Morley
Town of Kwinana	\$12,975.00	Leda
WAWA	\$306,099.00	Canning Vale
TOTAL	\$550,858.78	

*RECOUPS FROM OTHER DEPARTMENTS*

Art Gallery of WA	\$739.67	Salary & petrol recoup
East Perth Project	\$1,789.54	Salary & petrol recoup
WA Land Authority	\$13,291.25	Recoup advertising expenditure
TOTAL	\$15,820.46	

**5. MOTOR VEHICLES**

Ford Fairmont - Registration 8JP 745  
 Mitsubishi Magna -Registration 8GN 311  
 Mitsubishi Magna -Registration 8EI 621  
 Mitsubishi Magna -Registration 8HB 743  
 Holden Commodore -Registration 7HZ 930

**6. FURNITURE, EQUIPMENT AND CHATTELS**

All partitions, furniture, equipment and chattels owned by Western Australian Development Corporation and situated at Joondalup House, 8 Davidson Terrace, Joondalup, and all partitions, fixtures and built-in desks and cupboards owned by Western Australian Development Corporation and situated at 20th floor 221 St George's Terrace, Perth of which the agreed depreciated value as at 24 August 1992 was \$153,225.

**7. LIABILITIES - BALANCES AS AT 24 AUGUST 1992****SUMMARY**

WATC Loan Facility	\$33,873,724
Trade Creditors	\$ 1,378,062
Provision for Leave	\$ 64,958
Long Term Acquisitions	\$ 140,600
Retentions	\$ 150,423
Agents Commission	\$ 220,510
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	\$35,828,277

**WESTERN AUSTRALIAN TREASURY CORPORATION**

Loan Facility	\$33,873,724
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**TRADE CREDITORS**

Australian Guarantee Corp Ltd	\$3,263.00	Survey fees Leda
Building Management Authority	\$106,268.16	Fitout costs Joondalup House
Construction Research of Aust	\$270.00	Subscription for building statistics
Express Signs	\$175.00	Advertising Mt Claremont
Gutteridge Haskins & Davey	\$4,138.76	Engineering fees Leda
GRH Nominees Pty Ltd	\$999.00	Valuations Canning Vale & Leda
KPMG Peat Marwick	\$30,000.00	Audit fees
Malavoca Pty Ltd	\$9,859.20	Morley Stage 14 retention
Malua Reticulation	\$892.00	Landscaping Mt Claremont
Roger Beynon Advertising	\$2,291.94	Advertising expenditure
Commissioner of State Taxation	\$1,217,990.00	Land Tax 1992/93

Sign Strategy	\$8.75	Advertising Mt Calremont
Telecom Australia	\$68.85	Telephone account
WAWA	\$123.42	Rates
WA Gravel & Paving Pty Ltd	\$1,714.00	Civil works Mt Claremont
TOTAL	\$1,378,062.08	

*PROVISION FOR LEAVE* \$ 64,958.32

*LONG TERM ACQUISITION*

O L Schruth \$140,600.00

*RETENTIONS*

L & T Croker	\$11,244.90	Morley Stages 14 & 15
Direct Drainage	\$41,315.05	North Fremantle & Clarkson Stage 9
Malavoca	\$27,214.76	Clarkson Stage 1
Triad	\$50,959.30	Clarkson Stages 6 & 7, Leda Stage 10
Wesville Contractors	\$8,276.00	Morley Stages 14 & 15
WA Gravel & Paving	\$2,445.00	Canning Vale Stage 4
Winthrop Joint Venture	\$8,967.70	Canning Vale
TOTAL	\$150,422.71	

*AGENTS COMMISSION*

Abel Draper & Associates	\$50,970.00	Clarkson sales
Baillieu Knight Frank	\$950.00	North Fremantle sales
B W Backhouse & Associates	\$800.00	Bullcreek sales
Davey Real Estate	\$4,140.00	Carine sales
Mair & Co Burrendah	\$57,255.00	Canning Vale & Leda sales
Denis Murray Real Estate	\$20,120.00	Armadale sales
Satterley & Co	\$45,305.00	Mt Claremont sales
Townsend Howes & Linney	\$40,970.00	Morley sales
TOTAL	\$220,510.00	





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WA DEVELOP. CORP.