

1962

VICTORIA

FINANCE,
1961-62

THE TREASURER'S STATEMENT

OF THE

RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE
AND OTHER MONEYS,

YEAR ENDED 30TH JUNE, 1962

ACCOMPANIED BY THE

REPORT OF THE AUDITOR-GENERAL

AND BY THE DOCUMENTS SPECIFIED IN THE FORTY-SEVENTH SECTION
OF THE AUDIT ACT

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FINANCE, 1961-62.

GENERAL INDEX

	Page
Statement of Treasury Balances	5
Consolidated Revenue Deficit Account	7
Revenue and Expenditure—Special Appropriations and Votes	8-69
Grants to Charitable Institutions	70-72
Hospital Benefits Fund—Payments to Charitable Institutions	73-74
Public Debt Statements and Loan Fund	76-91
Capital Liability Statements	93-115
Loan Expenditure under Application Acts	117-160
Trust Funds—Surplus Revenue Acts. Appropriations and Apportionments	162-186
Special Works Trust Accounts	187-188
Agent-General	189
Sundry Debtors to Revenue	190
Annual Payment to Municipalities from Licensing Fund	191-192
Payments from Loan Funds to Hospitals and Charitable Institutions	193-194
Loans to Charitable Institutions	195
Unemployment Relief Loans	196-197
Loans to Corporations, Co-operative Companies, and Others	198-210
Auditor-General's Report	211

ALPHABETICAL INDEX.

	Page		Page
Agent-General	189	Loans—Waterworks Trusts	203-206
Application Act—Public Works (Current) ..	126-159	„ Corporations for Waterworks	198-199
„ „ Railways (Current)	117	„ to Mining Companies	207
„ „ „ (Expired)	117	„ to Charitable Institutions	195
„ „ State Forests (Current)	160	„ to Sewerage Authorities	200
„ „ „ (Expired)	160	„ to Mildura Irrigation and Water Trust ..	202
„ „ Water (Current)	122-125	„ River Improvement Trusts	201
„ „ „ (Expired)	118-121	„ to Geelong Waterworks and Sewerage Trust	202
Assurance Fund	173	„ to Latrobe Valley Water and Sewerage Board	202
Capital Liability of the State of Victoria (Public Debt)	78-79	„ in aid of Revenue	115
Cemeteries' Advances—Loan Expenditure ..	108-110	Maffra Sugar Factory—Loan Expenditure ..	108
Charitable Institutions—Grants to	70-72	Mallee Land Account	177
„ „ Loans to	195	Milk Board Fund	178
Consolidated Revenue Deficit Account	7	Municipalities—Payment from Licensing Fund ..	191-192
Cool Stores—Loan Expenditure	108-110	„ Loans Extension Act Advances	108-110
Country Roads—Loan Receipts and Expenditure—		„ Advances Loan Act 2591	108
Main	104	„ Advances Loan Act 3081/3042	108
Developmental	105	Murray River Bridges	108
Country Roads Board Fund	174	Outer Ports—Loan Expenditure	108
Country Water Supply—Loans, Receipts and		Parliamentary Contributory Retirement Fund ..	164
Expenditure (State Rivers and Water Supply		Parliament Houses, Law Courts and Public Offices—	
Commission)	96-97	Loan Expenditure	108
Country Sewerage Works—Loan Expenditure ..	108-110	Pilot Steamer—Loan Expenditure	108
Crown Lands Improvement	108-110	Police Pensions Fund	179
Electoral Expenses	20	Police Superannuation Fund	180
Electricity Supply—Loan Receipts and Expenditure ..	99	Port Phillip Pilot Sick and Superannuation Fund ..	181
Exchange on Interest Payments	23	Port Phillip Sea Pilots—Advance	108-110
Expenditure (Special Appropriations and Votes)		Prince's Bridge (over Yarra)—Loan Expenditure ..	108
and Revenue	7	Primary Products—Advances—Loan Expenditure	108
Expenditure—From Consolidated Revenue	18	Public Works and Buildings—Votes Expenditure ..	54
„ Special Appropriations	19-24	„ „ Loan Expenditure	
„ Votes	26-69	and Liability	108-110
Forestry Fund	175	Railway Accident and Fire Insurance Fund	182
Gas and Fuel Corporation of Victoria—Loan		Railway Loan Receipts and Expenditure	94
Expenditure	106-107	Report of Auditor-General	211
Gas and Fuel Corporation of Victoria—Purchase of		Revenue and Expenditure	7
Shares	107	„ Abstract of	8
Geelong Harbor Trust—Loan Expenditure	108-110	„ Detailed Statement	9-15
Gippsland Lakes and Thomson River Canal—Loan		Road Construction—Proportion with Common-	
Expenditure	108	wealth	109
Grain Elevators Board—Loan Expenditure and		Rural Finance and Settlement Commission—Loan	
Liability	112	Expenditure and Liability—Finance Branch	103
Harbor Works—Warrnambool, Portland, Belfast—		Rural Finance and Settlement Commission—Loan	
Loan Expenditure	108-110	Expenditure and Liability—Settlement Branch ..	102
High Court of Australia (Buildings, &c.)—Loan		Rural Rehabilitation Fund	183
Expenditure	108-110	Special Appropriations	19-24
Hospitals and Charities Fund—Grants to Charitable		Special Works Trust Account	187-188
Institutions	70-72	State Accident Insurance Fund	184
Hospital Benefits Fund—Payments to Hospitals, &c.	73-74	State Forests—Loan Expenditure and Liability ..	113
Hospitals and Charitable Institutions—Payments		State Libraries—Loan Expenditure	109
from Loan Funds	193-194	State Schools, Buildings, &c.—Loan Expenditure ..	109
Hospital Committees—Loans to	195	Sundry Debtors to Revenue	190
Hospitals, Mental—Loan Expenditure	108	Surplus 1961-62	7
Housing—Loan Expenditure and Liability	111	Surplus Revenue Acts—Appropriations and	
Interest on Loans paid in 1961-62	23	Apportionments	170-172
„ Paid by Corporation, &c., on Water Loans	16-17	Tramways in Country Districts—Loan Expenditure	108
Land Settlement (formerly Closer and Soldier Settlement)—		Trust Funds	162-189
Loan Expenditure and Liability	100-101	Unemployment Relief Fund	185
Licensing Fund	176	Unemployment Relief—Loan Expenditure and	
Licensing Fund—Payment to Municipalities	191-192	Liability	114
Loans—Application Acts	117-160	Unemployment Relief Loans	196-197
„ Receipts and Expenditure Loan Fund	88	Unforeseen Vote Expenditure	69
„ Repayments Loan Fund	89	University—Loan Expenditure	109
„ Public Debt Statements	76-87	Waterworks Trusts—Loans to	203-206
„ Operations 1961-62 (raised and redeemed) ..	76-77	Water Supply (Country)—Loan Expenditure and	
„ Redeemable when and where	81-87	Liability	96-98
„ Expenditure and Liability—Summary	93	Wire Netting Advances—Loan Expenditure	109-110
Loans—Expenditure and Liability Details	94-115	Workers Compensation Board Fund	186
„ Expenditure in 1961-62	90-91		
„ Co-operative Companies	209-210		

VICTORIA.

FINANCE, 1961-62.

STATEMENT OF TREASURY BALANCES AT 30TH JUNE, 1962.

	£	s.	d.	£	s.	d.
Consolidated Revenue 1961-62						
Revenue (page 8)	196,308,813	3	6			
Expenditure (page 18) (including amounts charged pending appropriation)	196,298,276	13	11			
Surplus for the year 1961-62				Cr.	10,536	9 7
Loan Fund (page 88)				Cr.	3,327	15 10
Trust Funds (pages 162-169)				Cr.	52,842,082	1 4
					Cr.	52,855,946 6 9
Deduct—Advances from Public Account (page 6)					4,228,108	1 8
Total balances represented by Cash and Investments				Cr.	48,627,838	5 1
Cash Balances—						
Australia—						
Public Account—Current Account	17,707,325	11	9			
Fixed Deposit Account	7,200,000	0	0			
					24,907,325	11 9
Overseas—						
Public Account—Wellington, N.Z.	27,837	16	0			
Current Account—London, U.K.	21,664	5	6			
					49,502	1 6
Total Cash Balances					24,956,827	13 3
Investments of the Trust Fund					23,671,010	11 10
TOTAL					48,627,838	5 1

Treasury, 16th October, 1962.
Melbourne.

HENRY E. BOLTE, Treasurer.

VICTORIA.

FINANCE, 1961-62.

ADVANCES FROM PUBLIC ACCOUNT.

	£	s.	d.
Act No. 6345, Section 15—Departments to meet urgent claims	638,720	7	11
Act No. 6345, Section 17 (1) (a)—Railways—Manufacturing, &c. .. .	405,776	1	3
Act No. 6345, Section 17 (1) (b)—State Coal Mine—Stores	24,677	17	8
Act No. 6345, Section 18 (1) (a)—Remittance to London for Interest, 1962-63 ..	221,214	3	2
Act No. 6345, Section 18 (1) (b)—Pending recoup from other Governments ..	1,155,523	18	1
Act No. 6345, Section 19—Consolidated Revenue Deficit A/c (see page 7) ..	1,707,342	6	4
Act No. 6413—To Water Trusts	7,084	9	11
Act No. 6368—To Sewerage Districts	60,551	14	8
Act No. 6340—To Portland Harbour Trust	5,000	0	0
Act No. 6534—To Land Settlement Insurance Fund	700	0	0
Act No. 5822—Napier Street Bridge	1,517	2	8
TOTAL	*4,228,108	1	8

* Excluding amounts charged as expenditure of the year 1961-62 pending Parliamentary Appropriation.

VICTORIA.

FINANCE, 1961-62.

REVENUE AND EXPENDITURE.

	£	s.	d.
REVENUE (page 8)	196,308,813	3	6
EXPENDITURE (page 18) (including amounts charged pending appropriation)	196,298,276	13	11
Net Surplus for year ended 30th June, 1962	10,536	9	7

CONSOLIDATED REVENUE DEFICIT ACCOUNT.

	£	s.	d.	£	s.	d.
Total Deficits 1927-28 to 1958-59				26,692,635	1	10
<i>Less amounts provided by :—</i>						
Surplus Revenue and other appropriations	299,308	5	0			
Loan Funds	24,685,984	10	6			
				24,985,292	15	6
<i>Balance at 30th June, 1962 provided by the Public Account ..</i>				1,707,342	6	4

VICTORIA.

FINANCE, 1961-62.

ABSTRACT OF REVENUE FOR THE YEAR ENDED
30th JUNE, 1962.

Heads of Revenue.	Net Revenue of the Year 1961-62.		
	£	s.	d.
PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.			
1. TAXATION	43,577,286	14	5
2. INTEREST	11,489,970	3	0
3. TERRITORIAL	2,865,849	16	5
4. PUBLIC WORKS	6,155,598	13	7
5. PORTS AND HARBORS	658,832	6	0
6. FINES	567,257	18	0
7. FEES	1,602,858	1	3
8. DEPARTMENTAL	5,231,505	15	7
9. MISCELLANEOUS	4,234,829	0	9
10. COMMONWEALTH PAYMENTS TO STATE	76,941,635	0	0
TOTAL REVENUE PART I.	153,325,623	9	0
PART II.			
RAILWAYS	42,983,189	14	6
TOTAL REVENUE	196,308,813	3	6

VICTORIA.

FINANCE, 1961-62.

REVENUE, 1961-62.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.				
No. 1.—TAXATION.				
Direct—				
Probate Duty	12,540,213	7 7		
Land Tax	7,406,383	16 0		
Entertainments Tax	1,110,717	13 2		
Motor Car Third-Party Insurance—Surcharge	924,109	10 3		
Totalizator	1,386,911	1 2		
Tattersall Duty	3,174,638	8 3		
Income Tax (Arrears)	9	17 3		
Unemployment Relief Tax (Arrears)	2	18 2		
			26,542,986	11 10
Stamps Acts—				
Betting Tickets	112,979	9 11		
Duty on Insurance Business	2,718,574	8 3		
Sale of Duty Stamps	9,202,243	1 5		
Turnover Tax on Bookmakers' Transactions	1,400,566	7 7		
			13,434,363	7 2
Registrations, &c.—				
Factories and Shops, Lifts, &c.	150,243	7 6		
Selling Tobacco	6,159	0 0		
			156,402	7 6
Licences—				
Auctioneers'	35,391	2 3		
Auctioneers' Temporary	263	0 0		
Bookmakers'	36,896	10 8		
Canteen Licences	410	0 0		
Carriers'	14	9 0		
Dairies', Dairy Farms', Dairy Produce Factories', &c.	39,862	3 3		
Explosives Act	1,247	12 6		
Farm Produce Agents'	644	0 0		
Fire-arms Act	4,113	15 6		
Fisheries and Wild Life—Fisheries, &c., Acts	52,856	10 0		
Fisheries and Wild Life—Game Acts	18,295	0 0		
Gold Buyers'	170	16 6		
Hawkers'	1,392	11 5		
Inquiry Agents' and Process Servers'	5,311	0 0		
Licensing Fund Payment	3,193,119	4 0		
Marine Stores'	332	1 0		
Money Lenders'	16,850	0 0		
Pawnbrokers'	340	0 0		
Race Clubs'	371	10 0		
Real Estate Agents'	33,938	13 9		
Second-hand Dealers'	1,714	8 1		
			3,443,534	7 11
TOTAL TAXATION			43,577,286	14 5
No. 2.—INTEREST.				
On Loans—				
Co-operative Cool Stores and Primary Products			32,709	10 3
Latrobe Valley Water and Sewerage Board—				
Water Supply	178,744	1 5		
Sewerage	76,512	18 4		
			255,256	19 9
Geelong Waterworks and Sewerage Trust			15,327	18 4
Carried forward			303,294	8 4

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—Other than Railways—continued.				
No. 2.—INTEREST—continued.				
On Loans—continued.				
Brought forward .. .. .	..	..	303,294	8 4
Mildura Irrigation Trusts .. .. .	..	..	13,020	11 10
Waterworks Trusts .. .. .	..	..	186,278	10 0
Other Corporations .. .. .	..	..	82,207	5 2
River Improvement Trusts .. .. .	..	..	3,091	12 10
Sewerage Authorities .. .. .	..	..	21,753	8 8
Land Settlement No. 1 .. .. .	..	..	71,553	0 2
Land Settlement No. 2 .. .. .	..	..	41,648	2 9
Soldier Settlement .. .. .	..	..	649,583	2 10
Country Roads—				
Main	537,985	17 3		
Developmental	285,521	10 8		
			823,507	7 11
State Electricity Commission of Victoria .. .. .	..	..	3,622,733	4 10
Advances under Farmers' Debts Adjustment (Victorian) Account .. .. .	..	..	37	9 11
Albert Park Committee of Management .. .. .	..	..	450	0 0
Ballarat City Rowing Club .. .. .	..	..	420	0 0
Ballarat Gas Company .. .. .	..	..	3,593	19 9
Ballarat Guncotton Factory—Sale of Land .. .. .	..	..	378	12 1
Chalet—Mt. Buffalo .. .. .	..	..	992	5 0
Commonwealth—State Housing Agreement—Home Builders' Account .. .. .	..	..	594,395	18 6
Cultivation Advances and Farmers Advances Acts .. .. .	..	..	208	1 5
Decentralization Scheme .. .. .	..	..	3,073	15 2
Exhibition Building Trustees .. .. .	..	..	157	0 0
Farm Water Supply Advances, Act No. 5020 .. .. .	..	..	168	9 3
Gas and Fuel Corporation of Victoria .. .. .	..	..	229,175	14 10
Geelong Citizens Youth Club .. .. .	..	..	8	15 0
Geelong Harbor Trust—				
Interest on Debentures	7,370	0 8		
Corio Freezing Works	20	1 7		
			7,390	2 3
Girl Guides Association .. .. .	..	..	12	7 6
Government Agency—Rural Finance and Settlement Commission—Finance Branch .. .. .	..	..	14,913	7 7
Government Officers—Purchase of Motor Cars .. .. .	..	..	3,378	17 4
Grain Elevators Board .. .. .	..	..	47,761	15 3
Housing Commission—No. 1 Account	52,583	4 3		
Housing Commission—No. 2 Account	3,996,104	8 6		
			4,048,687	12 9
King-street Bridge, Act No. 6156 .. .. .	..	..	50,076	3 3
Melbourne and Metropolitan Board of Works .. .. .	..	..	16,550	9 3
Purchase of Pilot Vessel .. .. .	..	..	23,862	2 3
Rural Finance and Settlement Commission—Finance Branch .. .. .	..	..	299,040	14 4
State Rivers and Water Supply Commission—				
Act No. 6413, Sec. 49	48,727	14 10		
Sale of Land	5,488	12 9		
Sale of Second Hand Plant	5	11 1		
			54,221	18 8
State Superannuation Board .. .. .	..	..	16,125	0 0
University Buildings, Acts Nos. 3032 and 3067 .. .. .	..	..	5,094	11 0
Valuation of Improvements .. .. .	..	..	50	13 8
Vermin and Noxious Weeds—Act No. 6409 .. .. .	..	..	0	13 11
Wire Netting Advances .. .. .	..	..	148	13 8
Yarra Bend National Park .. .. .	..	..	677	5 2
Interest on Public Account .. .. .	..	..	230,583	10 5
Interest, Trust Fund Investment .. .. .	..	..	19,663	8 6
TOTAL INTEREST			11,489,970	3 0

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.			Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.				
No. 3.—TERRITORIAL.				
Lands—				
By Auction	34,823	5 5		
By Interest on Auction Balances	3,404	13 0		
By Licence and Lease—Progress Payments	63,092	17 3		
Otherwise than by Auction, Licence, and Lease	226,816	8 4		
Penalties and Fines	101	5 6		
Licences and Leases other than Agricultural, &c.	532,394	1 10		
Unused Roads Licences	50,283	17 8		
Pastoral Occupation—Grazing	37,036	16 4		
Leases State Agricultural Colleges, Act No. 6194	16,132	17 1		
Soldier Settlement Acts	563	0 3		
			964,649	2 8
Forests—				
Rents	39,448	5 10		
Royalties	1,821,546	8 2		
Miscellaneous	1,346	16 1		
			1,862,341	10 1
Mines—				
Miners' Rights, &c.	493	4 6		
Mining Leases	38,365	19 2		
			38,859	3 8
TOTAL TERRITORIAL			2,865,849	16 5
No. 4.—PUBLIC WORKS.				
State Coal Mines			245,229	3 8
State Rivers and Water Supply Commission—				
Coliban	198,167	2 11		
Waterworks Districts	476,828	14 11		
Urban Districts	684,652	0 11		
Irrigation and Water Supply Districts	1,777,041	14 5		
Flood Protection and Drainage Districts	63,165	12 11		
Sewerage Districts	6,427	16 5		
Other	150,339	17 11		
Recoup on account of amounts paid from Revenue in connexion with River Murray Commission, Loan Works, &c.	919,224	16 9		
			4,275,847	17 2
Agriculture—Cool Stores, Victoria Dock			177,798	6 6
Forests Commission—				
Tramways	3,226	17 3		
State Sawmill	81,159	5 1		
Timber Seasoning Works, Newport.. .. .	600	0 0		
			84,986	2 4
Public Works Department—				
Lighterage	4,004	8 1		
Dock, Slip, Crane, and Ferry Fares	4,792	1 0		
Recoups of Expenditure	1,362,940	14 10		
			1,371,737	3 11
TOTAL PUBLIC WORKS			6,155,598	13 7

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.				
No. 5.—PORTS AND HARBORS.				
Tonnage			186,591	2 8
Harbor Trust—Contributions			450,308	15 2
Marine Board			20,022	19 3
Other Receipts			1,831	10 0
Wharfage Rates			77	18 11
TOTAL PORTS AND HARBORS			658,832	6 0
No. 6.—FINES.				
Supreme and other Courts			560,524	14 10
Public Service Act, &c.			268	0 0
Confiscated Money and Property			1,569	8 6
Fines imposed by Apprenticeship Commission—Act No. 6199			217	0 0
Breach of Contract			2,994	4 2
Forfeited Deposits			1,672	0 6
Compulsory Voting Acts			12	10 0
TOTAL FINES			567,257	18 0
No. 7.—FEES.				
Audit			48,712	7 9
Commissioner of Taxes			16,945	13 0
Courts			3,006	10 1
Forests			334	5 9
Government Statist			42,997	0 2
Lands			12,907	15 5
Mines			40,475	7 3
Public Trustee			118,822	16 4
Registrar-General's Office			33,348	14 3
Titles Office			684,319	9 10
Censorship of Films Act			1,574	10 0
Co-operative Housing Societies			152	17 6
Sundry Fees—Companies Auditors' Board	2,503	0 0		
Municipal Auditors' Board	64	2 0		
Municipal Building Surveyors' Board	37	16 0		
Municipal Clerks' Board	207	2 0		
Municipal Electrical Engineers' Board	1	1 0		
Municipal Engineers' Board	428	13 6		
Public Service Board	12	13 6		
Shorthand Writers'	7	9 0		
Explosives Act			3,261	17 0
Free Library Service Board			795	3 0
Friendly Societies Act			758	2 6
Jurors' Fees			371	5 6
Petrol Permits			76,870	0 0
Private Bills			987	0 0
Registrar of Companies			101	16 10
Special Court—Auction Sales Act, No. 6202, Section 21			489,954	6 3
Sundry Small Amounts			168	0 0
Valuers Qualification Board			159	4 0
Weights and Measures Act			3,407	17 3
TOTAL FEES			1,602,858	1 3

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—Other than Railways—continued.				
No. 8.—DEPARTMENTAL.				
Agent-General—				
Services on account of Railway Department	500	0 0		
Services on account of State Electricity Commission	750	0 0		
			1,250	0 0
Agriculture .. .. .	..	..	390,345	9 5
Education .. .. .	..	..	364,727	14 7
Explosives Dues .. .. .	..	..	114,842	17 6
Fisheries and Wild Life .. .. .	..	..	3,887	10 7
Forests Commission .. .. .	..	..	332,061	8 10
Government Printer .. .. .	..	..	1,183,214	3 4
Government Shorthand Writer .. .. .	..	..	8,469	2 5
Health .. .. .	..	..	1,204,355	0 8
Immigration .. .. .	..	..	8,302	1 3
Labour and Industry .. .. .	..	..	1,223	18 5
Lands and Survey .. .. .	..	..	33,059	11 7
Mental Hygiene .. .. .	..	..	611,397	8 11
Mines .. .. .	..	..	24,814	6 11
Police .. .. .	..	..	505,287	0 1
Public Service Board .. .. .	..	..	65	11 9
Recoup of Expenditure—Public Works Department .. .. .	..	..	16,818	2 4
Recoup of Expenditure—Railway Construction Branch .. .. .	..	..	1,341	10 5
Services of State Officers .. .. .	..	..	79,143	14 3
Social Welfare—Family Welfare .. .. .	..	..	68,678	8 7
Social Welfare—Prisons .. .. .	..	..	121,065	19 10
Soldier Settlement Commission .. .. .	..	..	157,154	13 11
TOTAL DEPARTMENTAL			5,231,505	15 7
No. 9.—MISCELLANEOUS.				
Mint .. .. .	..	..	331,922	6 7
Repayment of Loans—				
Decentralization Scheme	21,613	17 1		
Trinity College (Melbourne) Trusts Corporation	500	0 0		
Valuation of Improvements	6,793	7 6		
			28,907	4 7
Commonwealth—State Housing Agreement—				
Repayment of Advances .. .. .	..	..	1,069,430	18 3
Recoup Sinking Fund Contributions—				
Country Roads Board	41,174	8 1		
Gas and Fuel Corporation of Victoria	12,546	2 4		
Grain Elevators Board	2,656	13 3		
Housing Commission—No. 1 Account	2,905	0 8		
Melbourne and Metropolitan Board of Works	2,487	14 1		
River Improvement Trusts	446	4 0		
Rural Finance Corporation	21,792	14 6		
State Electricity Commission of Victoria	179,752	16 11		
State Rivers and Water Supply Commission—				
Waterworks Trusts, &c.	£ 58,814	s. d. 6 6		
Act No. 6413, Section 49	4,060	12 11		
			62,874	19 5
			326,636	13 3
Recoup of Exchange on Interest Payments—				
Country Roads Board	26,181	17 5		
State Electricity Commission of Victoria	117,716	13 11		
			143,898	11 4
Carried forward			1,900,795	14 0

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—Other than Railways—continued.				
No. 9.—MISCELLANEOUS—continued.				
Brought forward .. .. .	..	..	1,900,795	14 0
Recoup of Loan Conversion Expenses—				
Country Roads Board	1,240	16 1		
Gas and Fuel Corporation	42	4 11		
Grain Elevators Board	27	12 3		
Housing Commission	48	2 2		
State Electricity Commission of Victoria	5,503	1 9	6,861	17 2
Recoup on Account of Special Payments to the National Debt Sinking Fund—				
Country Roads Board	1,839	18 10		
State Electricity Commission of Victoria	5,602	2 11		
Grain Elevators Board	78	13 9		
Housing Commission	83	7 10		
			7,604	3 4
Anonymous Taxpayers and Conscience Money .. .. .	..	..	58	0 0
Appropriations of Former Years—Repayments to .. .. .	..	..	148,358	1 4
Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c. .. .. .	..	..	16,980	17 6
Buchan Caves—Rents, &c. .. .. .	..	..	9,892	18 0
Commission on Group Assurance Premiums .. .. .	..	..	21,371	0 8
Contribution by Commonwealth Government towards remissions and losses on Soldier Settlement .. .. .	..	..	391,111	13 2
Costs Awarded Departments in Court Prosecutions .. .. .	..	..	12,931	8 8
Discount on Duty Stamps Repurchased .. .. .	..	..	1,172	16 6
Electoral Rolls—Sale of .. .. .	..	..	732	14 6
Estate Escheated to the Crown Act 6191 Section 55 .. .. .	..	..	815	8 8
Gas and Fuel Corporation—Dividends on Preference Shares .. .. .	..	..	116,673	17 3
Government Property—Sale of .. .. .	..	..	55,805	16 4
Home Builders' Account—Repayment of Advances .. .. .	..	..	80,893	6 0
Home Finance Trust—Recoup of Cost of Valuations .. .. .	..	..	219	13 0
Proceeds of Insurance Policies .. .. .	..	..	1,163	11 2
State Library—Compensation for Lost and Damaged Books &c., and Sale of Reproductions of Pictures, Books, &c. .. .. .	..	..	553	14 7
Public Trustee—Surplus Interest—Act No. 6350, Section 57 (8)	84,315	8 6		
Amounts Transferred Act No. 6350, Section 19	467	13 3		
			84,783	1 9
Recoup of Administrative Expenses of—				
Closer Settlement Insurance Fund Act No. 4597	1,761	17 4		
Gas Regulation Act	16,684	0 0		
Motor Registration Branch	471,248	2 3		
State Accident Insurance Office	127,648	15 2		
State Motor Car Insurance Office	113,592	2 11		
Totalizator Act	9,208	15 1		
Workers' Compensation Act	17,362	10 6		
Lands Department (Surveyors Board)	400	0 0		
			757,906	3 3
Recoup from Commonwealth Government in respect of the Integrated Statistical Service .. .. .	..	..	1,002	0 8
Recoup from Commonwealth Government in respect of State Aerial Survey and Third Order Levelling .. .. .	..	..	7,310	14 10
Recoup of Wages of Garage Staff—Public Works Department .. .. .	..	..	9,538	13 5
Recoups in respect of Lands Department Expenditure Incidental to Soldier Settlement and Land Settlement No. 2 .. .. .	..	..	23,339	10 11
Recoups in respect of Soldier Settlement Expenditure Incidental to Soldier Settlement and Land Settlement No. 2 .. .. .	..	..	1,525	11 2
Recoup of Freight and Transport Charges .. .. .	..	..	8,696	15 4
Recoup of Insurance Premiums .. .. .	..	..	1,614	13 8
Recoup of Pay-roll Tax .. .. .	..	..	1,081	15 3
Refunds—Married Women Teachers' Pensions, Act No. 6391, Section 69 .. .. .	..	..	818	13 2
Rents and Hirings (other than Territorial) .. .. .	..	..	392,178	17 3
Carried forward .. .. .	..	..	4,063,793	2 6

FINANCE, 1961-62.

REVENUE, 1961-62—continued.

Heads of Revenue.	—		Net Revenue of the Year 1961-62.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.				
No. 9.—MISCELLANEOUS—continued.				
Brought forward .. .. .	..		4,063,793	2 6
Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian) Account .. .. .	..		845	18 2
Repayment by Soldier Settlers in respect of advances from Commonwealth Government .. .. .	..		50,462	13 3
Small Amounts paid in by Departments .. .. .	..		5,182	2 11
Superannuation Charges—Recoup in respect of—				
Country Fire Authority	5,031	1 4		
Country Roads Board Pensions	20,895	0 5		
Exhibition Trustees Pensions	575	4 0		
Grain Elevators Board Pensions	1,584	8 4		
Melbourne Harbor Trust Pensions	968	7 6		
State Coal Mines Pensions	6,453	17 9		
State Electricity Commission of Victoria Pensions	556	10 4		
Transport Regulation Board Pensions	4,016	9 10		
			40,080	19 6
Surplus Cash .. .. .	..		1,850	1 10
State Film Centre—Hire and Sale of Films, &c. .. .. .	..		457	17 8
Transcripts—Sale of .. .. .	..		6,752	8 9
Transfers from Trust Funds—General (nett)	9,997	8 6		
Unclaimed Moneys—Act No. 6404				
Section 3 (1)	2,939	15 2		
Public Account—Act No. 6345				
Section 8 (5)	51,901	5 0		
			64,838	8 8
Weights and Measures Office—Recoups from Local Authorities .. .. .	..		565	7 6
TOTAL MISCELLANEOUS .. .. .	..		4,234,829	0 9
No. 10.—COMMONWEALTH PAYMENTS TO STATE.				
Commonwealth and States Financial Agreement (Vic. Act No. 3554) .. .. .	..		2,127,159	0 0
States Grants Act 1959 .. .. .	..		73,014,476	0 0
Additional Assistance Grant Act 1962 .. .. .	..		1,800,000	0 0
TOTAL COMMONWEALTH PAYMENTS TO STATE .. .. .	..		76,941,635	0 0
TOTAL REVENUE PART I. .. .. .	..		153,325,623	9 0
Part II.				
RAILWAYS.				
Ordinary Income .. .. .	..		42,725,623	14 6
Payments by Treasury—				
Recoup on Account of Concessions in certain Country Freight Charges .. .. .	..		143,000	0 0
Recoup Kerang-Koondrook Tramway .. .. .	..		14,566	0 0
Recoup on Account Pensioners' Fares Concessions .. .. .	..		100,000	0 0
TOTAL REVENUE PART II. .. .. .	..		42,983,189	14 6
TOTAL REVENUE .. .. .	..		196,308,813	3 6

FINANCE, 1961-62.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1961-62 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS.

	Interest.		Repayment.			Interest.		Repayment.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
<i>Local Governing Bodies.</i>					<i>Water Trusts.</i>				
Ararat Town	11,873	4 4	5,668	1 8	Alexandra	1,006	8 2	96	19 8
Bacchus Marsh Shire ..	4,045	7 8	384	12 1	Apollo Bay	1,492	16 10	161	1 9
Ballarat Water Com- sioners	46,217	12 2	10,762	9 6	Ararat Shire	466	5 2	58	18 2
Beechworth Shire ..	1,738	13 2	781	3 1	Avenel	56	7 9	25	14 11
Clunes Borough	85	10 0	116	7 10	Avoca Township ..	885	7 9	298	7 11
Creswick Shire	1,816	18 10	267	0 4	Bairnsdale	5,488	2 6	1,529	11 10
Bet Bet (Dunolly Borough) Shire	422	3 9	106	12 5	Ballan	845	3 2	100	13 10
Bet Bet (Laanecoorie Borough) Shire ..	8	1 5	0	14 1	Balmoral	322	18 6	28	15 11
Bet Bet (Tarnagulla Borough) Shire ..	139	16 4	46	1 2	Bealiba	109	18 11	13	17 2
Inglewood Borough ..	1,338	14 11	250	8 9	Beaufort	1,827	1 11	262	1 8
Korong Shire	234	11 4	95	14 10	Benalla	5,385	7 1	1,110	16 2
Korong Shire (Korong Vale Water Supply District) ..	89	13 1	11	9 9	Boort	318	15 0	30	2 8
Korong Shire (Wedderburn Water Supply District) ..	109	7 8	13	15 3	Bridgewater	52	3 3	4	17 7
Stawell Town	10,413	16 5	2,319	2 11	Bright	116	10 1	92	12 11
Talbot Shire	560	7 11	75	18 10	Broadford	1,959	8 9	392	16 8
Walpeup Shire	53	4 10	5	11 11	Bruthen	245	2 2	27	10 2
Warrnambool City ..	2,386	15 11	228	3 5	Buninyong	36	19 11	3	5 3
Werribee Shire	673	5 5	61	5 1	Carisbrook	304	7 7	110	14 10
	82,207	5 2	21,194	12 11	Charlton	665	0 5	56	16 1
					Chiltern	680	6 7	181	13 3
Irrigation and Water Trusts, &c.—Mildura, &c. ..	13,020	11 10	1,219	6 7	Cobram	920	5 7	245	14 4
					Cohuna	551	2 0	45	18 6
Geelong Waterworks and Sewerage Trust ..	15,327	18 4	2,554	6 10	Colac	12,168	4 0	2,752	5 4
					Coleraine—Casterton ..	2,714	10 5	493	1 1
Latrobe Valley Water and Sewerage Board—Water Loan Account ..	178,744	1 5	11,080	13 1	Corryong	2,313	3 7	327	19 8
					Daylesford Borough ..	1,277	16 9	912	14 1
					Devenish	53	17 11	12	12 5
					Donald	620	2 5	304	1 1
					Drouin	2,146	7 6	261	11 0
					Dumbalk	529	1 3	44	17 2
					Echuca Borough ..	1,053	15 8	664	3 2
					Elmore	771	13 1	93	8 11
					Euroa	2,513	15 5	728	16 4
					Fish Creek	331	1 10	28	14 6
					Foster	318	0 7	50	8 11
					Gisborne	612	1 11	71	3 6
					Glenrowan	57	9 7	32	12 3
					Hamilton	8,019	3 4	2,027	4 1
					Healesville	1,516	7 0	380	9 9
					Heathcote	558	15 11	132	1 2
					Hepburn	565	11 11	179	7 1
					Hernes Oak	39	11 10	3	19 11
					Horsham Town	3,804	7 11	1,038	19 3
					Inverloch	1,405	6 9	126	14 11
					Kaniva Shire	311	13 8	497	10 8
					Katamatite	39	9 0	41	18 2
					Kerang	2,469	2 1	506	0 9
					Kerang Shire	6	14 5	46	0 5
					Kiewa	178	18 6	19	18 2
					Kilmore	1,594	19 11	524	7 6
					Koo-wee-rup	436	4 10	96	4 0
					Koroit	184	3 9	57	8 7
					Korumburra	2,937	7 9	912	17 1
					Kowree Shire	905	14 2	91	17 9
					Kyabram	1,064	15 1	254	17 9
					Kyneton Shire	997	19 4	269	5 10
					Lancefield	510	1 7	202	18 8
					Lang Lang	514	3 5	32	9 11
	3,091	12 10	446	4 0	Carried forward ..	79,277	13 2	19,100	2 1

FINANCE, 1961-62.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1961-62 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS—*continued.*

—	Interest.		Repayment.		—	Interest.		Repayment.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Brought forward ..	79,277	13 2	19,100	2 1	Brought forward ..	135,845	10 6	31,662	1 5
Learmonth	21	14 10	1	16 3	Rosedale	334	1 5	42	2 5
Leongatha	3,251	3 4	574	14 2	Rushworth	545	6 8	74	8 1
Lindenow	91	0 7	8	3 0	Rutherglen	973	12 11	370	15 2
Linton	286	9 9	26	1 3	Seymour	1,964	4 1	1,055	12 7
Lismore	501	2 10	46	11 1	Shepparton Urban	3,216	2 7	619	10 5
Longwood	181	9 2	55	17 4	Springhurst	15	13 4	1	6 9
Lorne	2,379	13 5	299	3 8	St. Arnaud	2,035	11 3	1,267	15 4
Lowan Shire	35	10 7	1,671	14 6	Stawell Shire	640	7 11	60	3 6
Macedon	830	15 9	201	3 10	Stratford	56	1 9	5	15 11
Maffra	1,976	17 1	380	16 6	Sunbury	3,854	8 10	907	9 9
Malmsbury	42	0 7	7	17 11	Swan Hill	3,530	2 4	646	7 5
Mansfield	2,286	14 7	362	14 0	Tallangatta	178	11 10	98	1 11
Maryborough	5,835	10 3	3,250	7 3	Tatura	1,289	9 2	259	7 9
Marysville	304	18 4	30	0 6	Tongala	528	11 8	83	13 8
Meeniyan	40	16 7	3	11 6	Toora	987	9 5	147	1 10
Merrigum	260	16 6	23	16 11	Trafalgar	894	14 2	179	8 10
Mirboo North	510	4 7	54	3 2	Traralgon	3,845	1 1	671	2 1
Moe	11,845	3 6	1,181	9 10	Trentham	433	9 11	112	18 3
Mooroopna	499	16 6	77	14 6	Tungamah Shire	43	7 0	64	14 11
Mortlake	540	13 11	140	0 9	Tyers and Glengarry	972	2 4	82	5 5
Morwell	7,059	13 3	1,035	17 9	Underbool	70	4 11	6	13 0
Mount Macedon	459	9 5	137	12 9	Violet Town	1,073	19 11	279	17 4
Mount Rouse	860	13 7	363	18 7	Wahgunyah	212	11 0	44	6 5
Murchison	281	18 2	160	5 3	Wangaratta	5,621	7 9	961	11 6
Murrayville	139	4 0	15	6 0	Warburton	383	18 7	33	1 7
Murtoa	200	11 11	91	11 5	Warracknabeal	1,234	11 10	293	18 2
Myrtleford	1,853	18 6	174	15 8	Warragul	2,282	17 5	551	2 9
Nagambie	124	8 5	24	13 3	Warrantyte	1,071	13 6	89	10 2
Nathalia Shire	843	3 11	82	1 0	Westernport	2,574	6 6	216	5 10
Neerim South	653	0 5	58	6 4	Winchelsea	150	7 4	23	2 2
Nhill	367	3 1	153	6 5	Wodonga	3,448	12 11	596	16 4
Noojee	361	7 5	39	3 8	Woodend	1,771	5 5	461	11 3
Numurkah Shire	2,734	3 2	275	14 6	Yackandandah	252	11 9	62	6 9
Omeo	143	13 5	85	14 5	Yallourn North	195	8 3	16	8 4
Orbost	1,357	4 7	284	11 9	Yarragon	432	12 3	39	12 3
Port Fairy	1,338	17 7	161	19 11	Yarra Junction	373	12 8	57	14 4
Portland	3,845	17 2	522	11 6	Yarram	1,560	9 7	375	10 10
Riddell's Creek	196	4 8	102	5 11	Yarrowonga Urban	1,045	2 8	380	6 4
Rochester	1,327	0 11	228	12 9	Yea	338	15 7	79	0 11
Romsey	697	11 1	165	12 7					
Carried forward ..	135,845	10 6	31,662	1 5		186,278	10 0	42,980	19 8
					Total	478,669	19 7	79,476	3 1

* Includes following payments credited to State Loan Repayment Fund—Bairnsdale £2 0s. 9d.; Bealiba 8s. 8d.; Benalla £22 12s. 7d.; Carisbrook 2s. 8d.; Colac £18 15s. 6d.; Corryong £1 16s. 4d.; Foster £3 18s. 5d.; Horsham £2 1s. 9d.; Korumburra £6 7s.; Lismore 4s. 7d.; Lorne 4s. 2d.; Maryborough £5 8s. 9d.; Mount Rouse £273 6s. 3d.; Omeo 17s. 11d.; Orbost £13 9s.; Rochester 17s. 3d.; St. Arnaud £3 2s. 8d.; Swan Hill £1 15s. 9d.; Traralgon £2 4s. 5d.; Wangaratta £2 15s. 6d.; Yarrowonga Urban £5 0s. 1d.; Bet Bet (Dunolly Borough) Shire 15s. 11d.; Korong Shire £3 10s. 3d.; Mildura Urban Waterworks Trust £1,219 6s. 7d.; Geelong Waterworks and Sewerage Trust £2,554 6s. 10d.; Latrobe Valley Water and Sewerage Board (Water Loan A/c.) £11,080 13s. 1d.; Special Redemptions—St. Arnaud £441 9s. 6d.; Lowan Shire £1,419 6s.; Ararat Town £3,128 14s. 5d. Total £20,215 12s. 7d.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED
30TH JUNE, 1962.

SUMMARY.

PART I.

	Parliamentary Authority.		Under Parliamentary Authority.		From Treasurer's Advance—To be Appropriated.		Total.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Special Appropriations.</i>								
Debt Charges	41,294,012	14 11	41,294,012	14 11	..	..	41,294,012	14 11
Salaries and Allowances	508,620	12 2	508,620	12 2	..	..	508,620	12 2
General Expenses	436,790	2 9	436,790	2 9	..	..	436,790	2 9
Other Services	6,680,358	11 10	6,680,358	11 10	..	..	6,680,358	11 10
Pensions	2,826,787	18 9	2,826,787	18 9	..	..	2,826,787	18 9
Total	51,746,570	0 5	51,746,570	0 5	..	..	51,746,570	0 5
<i>Departmental Votes.</i>								
Parliament	191,657	0 0	187,955	13 2	15,237	13 2	203,193	6 4
Premier	915,606	0 0	901,943	18 3	11,258	14 9	913,202	13 0
Chief Secretary	12,905,606	0 0	12,756,931	7 3	71,165	16 7	12,828,097	3 10
Labour and Industry	351,583	0 0	348,980	16 7	..	..	348,980	16 7
Education	40,385,479	0 0	40,292,490	13 10	373,766	12 3	40,666,257	6 1
Attorney-General	2,467,668	0 0	2,456,049	18 8	74,854	8 3	2,530,904	6 11
Treasurer	6,905,320	0 0	6,776,499	15 11	1,882,920	3 7	8,659,419	19 6
Lands and Survey	1,635,790	0 0	1,622,792	6 5	52,178	10 7	1,674,970	17 0
Public Works	3,822,079	0 0	3,772,482	18 3	40,072	7 4	3,812,555	5 7
Local Government	119,689	0 0	112,491	16 4	4,928	12 10	117,420	9 2
Mines	460,584	0 0	454,169	16 10	..	..	454,169	16 10
Forests	1,279,201	0 0	1,252,367	3 10	24,576	9 10	1,276,943	13 8
Water Supply	4,290,578	0 0	4,283,726	14 9	77,900	13 7	4,361,627	8 4
Agriculture	2,622,736	0 0	2,591,843	4 7	55,746	12 2	2,647,589	16 9
Health	20,517,676	0 0	20,371,229	12 6	95,926	13 9	20,467,156	6 3
Railway Construction	35,687	0 0	34,467	15 2	..	..	34,467	15 2
State Coal Mine	598,243	0 0	559,570	2 9	2,084	11 9	561,654	14 6
Ministry of Transport	9,919	0 0	9,810	9 5	94	14 1	9,905	3 6
Total	99,515,101	0 0	98,785,804	4 6	2,782,712	14 6	101,568,516	19 0
Total, Part I.	151,261,671	0 5	150,532,374	4 11	2,782,712	14 6	153,315,086	19 5

PART II.

	£	s. d.	£	s. d.	£	s. d.	£	s. d.
<i>Special Appropriations.</i>								
Commissioners' Salaries	17,000	0 0	17,000	0 0	..	..	17,000	0 0
Railway Renewals and Replacements Fund	200,000	0 0	200,000	0 0	..	..	200,000	0 0
Railway Equalization Account	3,658	17 1	3,658	17 1	..	..	3,658	17 1
Pensions	332	18 9	332	18 9	..	..	332	18 9
Superannuation	2,257,957	14 6	2,257,957	14 6	..	..	2,257,957	14 6
Total	2,478,949	10 4	2,478,949	10 4	..	..	2,478,949	10 4
<i>Vote.</i>								
Railways	40,264,648	0 0	40,264,643	18 9	239,596	5 5	40,504,240	4 2
Total, Part II.	42,743,597	10 4	42,743,593	9 1	239,596	5 5	42,983,189	14 6
Grand Total	194,005,268	10 9	193,275,967	14 0	3,022,308	19 11	196,298,276	13 11

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED
30TH JUNE, 1962.

SPECIAL APPROPRIATIONS.

Heads of Expenditure.	Expenditure and Appropriation.		
	£	s.	d.
PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.			
DEBT CHARGES.			
Interest on Public Debt—Acts Nos. 3554/5051 as per Schedule page 23	27,896,494	3	9
Loan Management and Expenses of Paying Interest—Acts Nos. 3554/5051	109,571	12	1
Exchange—Acts Nos. 3554/5051	960,411	10	4
Sinking Fund—Acts Nos. 3554/5051—Contribution as per Schedule page 24	6,225,681	1	1
	35,192,158	7	3
Loan Conversion and Redemption Expenses—Acts Nos. 3554/5051—			
On £14,059,000 matured on 15th February, 1962	2,577	13	4
„ £649,337 6s. 1d. matured on 1st February, 1962	26,600	7	6
„ £13,532,000 matured on 15th September, 1961	5,306	19	1
„ £637,576 (London) matured on 1st June, 1961	6,705	3	5
„ £44,038,000 matured on 15th May, 1961	5,170	0	0
	46,360	3	4
Commonwealth—State Housing Agreement—Act No. 6275, Section 92—			
Housing—Interest on Advances	2,292,750	10	0
Repayment of Advances	825,969	1	2
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—			
Housing—Interest on Advances	1,703,353	18	6
Repayment of Advances	243,461	17	1
	5,065,535	6	9
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—			
Home builders—Interest on Advances	594,395	18	6
Repayment of Advances	80,893	6	0
	675,289	4	6
Commonwealth—State Soldier Settlement Account—Act No. 6373, Section 17 (2)—			
Interest on Advances	264,206	19	11
Repayment of Advances	50,462	13	2
	314,669	13	1
Total Debt Charges	41,294,012	14	11

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*

Special Appropriations—*continued.*

Heads of Expenditure.	Expenditure and Appropriation.		
	£	s.	d.
SALARIES AND ALLOWANCES.			
19 VICT. CAP. 55.—SCHEDULE D.—Part I. (and Act No. 6224)—Governor's Salary	7,459	13	6
Chief Justice—Acts Nos. 6387/6470/6621	6,733	11	3
Puisne Judges (12)—Acts Nos. 6387/6429/6470/6621	77,230	8	9
Executive Council—Acts Nos. 6224/6667	2,299	14	8
Legislative Council—Acts Nos. 6224/6471/6667	24,484	4	5
Auditor-General—Acts Nos. 6203/6471/6624	5,250	0	0
Director of Tuberculosis—Acts Nos. 6270/6507/6624	4,700	0	0
Discharged Servicemen's Employment Board—Acts Nos. 4989/6471/6624	11,727	4	5
Forests Commissioners—Acts Nos. 6254/6471/6624	11,437	10	1
Parliamentary Salaries and Allowances (including Her Majesty's Ministers' Salaries)— Acts Nos. 6224/6519	315,992	16	3
Police Classification Board—Act No. 6338	599	12	10
Public Service Board—Acts Nos. 6349/6471/6624	12,891	2	0
Rural Finance and Settlement Commission—Commissioners—Act No. 6846	3,482	10	10
State Rivers, &c., Commissioners—Acts Nos. 6413/6471/6624	14,000	0	0
Teachers Tribunal, Teaching Service—Acts Nos. 6391/6471/6624	10,332	3	2
	501,160	18	8
Total Salaries and Allowances	508,620	12	2
GENERAL EXPENSES.			
Executive Council Act No. 6224—Expenses	86	9	7
Legislative Council Acts Nos. 6224/6471—Expenses	1,198	8	3
Compensation to Jurors—Act No. 6766	113	3	0
Crown Proceedings—Act No. 6232, Sec. 26	6,000	0	0
Discharged Servicemen's Employment Board—Act No. 4989, Sec. 14	420	15	5
Distribution of Population Committee—Expenses of Members—Act No. 6576	3,198	18	7
Electoral Expenses—Act No. 6224, Sec. 315	135,586	12	0
Marine Board—Act No. 6302, Sec. 46	650	0	0
The Mint—Act No. 6323, Sec. 3	20,000	0	0
Public Works Committee—Expenses of Members—Acts Nos. 6352/6520	4,162	9	4
Racing—Act No. 6353, Sec. 119	198,174	1	6
Racing Act No. 6353 Sec. 105A.	5,173	15	0
Rural Finance &c.—Travelling Expenses—Act No. 6846	44	3	9
State Development Committee—Expenses of Members—Act No. 6376	4,432	2	1
State Agricultural Colleges, Costs and Expenses—Act No. 6194, Sec. 9	50,000	0	0
State Electricity Commission (Yallourn Town Advisory Council)—Expenses, &c., Act No. 6377, Sec. 37	229	19	6
Statute Law Revision Committee—Expenses of Members—Acts Nos. 6224/6519	4,238	4	6
Victorian Coal Miners' Accidents Relief Fund—Act No. 6221, Sec. 74	194	6	3
Public Accounts Committee—Expenses of Members—Acts Nos. 6224/6519	1,786	14	10
Subordinate Legislation Committee—Expenses of Members—Acts Nos. 6224/6519	997	1	0
Unemployment Relief Fund—Contribution Act No. 4079, &c.	2	18	2
Total General Expenses	436,790	2	9

FINANCE 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.	
	£	s. d.
OTHER SERVICES.		
Contribution to Hospitals and Charities Fund Act No. 6274, Sec. 36	800,000	0 0
Contribution to Hospitals and Charities Fund—Totalizer Act No. 6353, Sec. 103	1,386,911	1 2
Tattersall Consultations Act No. 6390, Sec. 7—		
Contribution to Hospitals and Charities Fund	3,027,638	8 3
,, ,, Mental Hospitals Fund	147,000	0 0
	5,361,549	9 5
Adult Education Fund, Act No. 6240, Sec. 76	25,000	0 0
Agricultural Education, Irrigation Investigations, Acts Nos. 6195/6492, Sec. 3 ..	6,383	17 10
Forestry Fund, Act No. 6254 { Sec. 30-2A	40,000	0 0
{ Sec. 30-2B	891,170	15 0
Government Buildings Fire Insurance Fund, Act No. 2297, Sec. 8	2,000	0 0
University of Melbourne—Endowment, Act No. 6405, Sec. 32	45,000	0 0
,, ,, ,, Science Research, &c., Act No. 6405, Sec. 34	3,100	0 0
,, ,, ,, Agricultural Education and Research in Agricultural		
Science, Acts Nos. 6195/6492, Sec. 2	40,000	0 0
Monash University, Maintenance, Act No. 6184	250,000	0 0
Water (Irrigation) Act No. 6582, Sec. 68	16,154	9 7
	1,318,809	2 5
Total Other Services	6,680,358	11 10
PENSIONS, &c.		
Judges—Supreme Court Act No. 6387	2,198	9 5
,, County Court Act No. 6230	661	13 11
Parliamentary Contributory Retirement Fund—Contribution to—Act No. 6224,		
Div. 4, Sec. 40	35,459	6 7
Police Pensions Fund—Contribution to—Act No. 6338, Sec. 55	869,650	0 0
Police Superannuation Fund—Contribution to—Act No. 6338, Sec. 32	2,000	0 0
Public Service Act No. 6349 (773)	689	12 8
South Africa Contingents, Act No. 1997, Sec. 7	27	8 0
Teaching Service (Married Women), Act No. 6391, Sec. 67	19,325	2 5
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694—		
Other than Railways	1,896,645	13 3
Act No. 6349 and Commonwealth of Australia Constitution Act, Sec. 84 ..	130	12 6
	2,826,787	18 9
Total Pensions, &c.	2,826,787	18 9
Total Special Appropriations Part I.	51,746,570	0 5

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.		
	£	s.	d.
PART II.—RAILWAYS.			
SALARIES.			
Victorian Railways Commissioners—Acts Nos. 6355/6624	17,000	0	0
GENERAL EXPENSES.			
Railway Renewals and Replacements Fund—Contribution ; Act No. 6355, Section 115 (3) (a)	200,000	0	0
OTHER SERVICES.			
Railway Equalization Account—Payment to—Act No. 6831	3,658	17	1
PENSIONS.			
Railways, Act No. 6355	332	18	9
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694—Railways ..	2,257,957	14	6
Total Pensions	2,258,290	13	3
Total Special Appropriations, Part II.	2,478,949	10	4
GRAND TOTAL SPECIAL APPROPRIATIONS ..	54,225,519	10	9

FINANCE 1961-62.

SCHEDULE.

INTEREST ON PUBLIC DEBT—ACTS Nos. 3554/5051.

DETAILS OF ITEM, INTEREST, AND EXCHANGE (PAGE 19).

Act No.	Rate per cent.	Interest.					Total.
		Melbourne.	London.	New York.	Canada.	Switzerland.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3554/5051	1 0 0	44,805 8 5	..	..	..	..	44,805 8 5
	2 6 6	14,592 9 10	..	..	..	..	14,592 9 10
	2 10 0	38 2 6	..	..	..	..	38 2 6
	2 14 3	3,350 18 9	..	..	..	..	3,350 18 9
	3 0 0	32,799 5 0	..	..	..	..	32,799 5 0
	3 2 0	8,584 1 10	..	..	..	..	8,584 1 10
	3 2 6	2,842,210 14 8	..	..	..	..	2,842,210 14 8
	3 5 0	140,339 17 6	..	..	..	..	140,339 17 6
	3 9 9	17 8 8	..	..	..	..	17 8 8
	3 10 0	162 15 0	..	..	..	..	162 15 0
	3 12 6	3,878 15 0	..	..	..	..	3,878 15 0
	3 15 0	600,037 10 0	..	..	..	..	600,037 10 0
	3 17 6	27,223 12 1	..	..	..	..	27,223 12 1
	4 0 0	1,485,499 17 1	..	..	..	..	1,485,499 17 1
	4 5 0	564,262 8 2	..	..	..	..	564,262 8 2
	4 10 0	7,354,756 5 4	..	..	..	..	7,354,756 5 4
	4 15 0	1,978,182 18 3	..	..	..	..	1,978,182 18 3
5 0 0	6,959,135 0 7	..	..	..	..	6,959,135 0 7	
5 5 0	2,573,045 18 10	..	..	..	..	2,573,045 18 10	
5 7 6	1,112,885 1 6	..	..	..	..	1,112,885 1 6	
3554/5051	3 0 0	..	306,066 0 0	..	..	..	306,066 0 0
	3 5 0	..	280,785 7 6	..	..	..	280,785 7 6
	3 7 6	..	..	21,936 15 10	..	..	21,936 15 10
	3 10 0	..	198,842 0 0	29,592 16 11	..	..	228,434 16 11
	3 15 0	..	..	20,627 0 3	..	..	20,627 0 3
	4 10 0	..	..	11,102 0 10	..	22,700 8 1	33,802 8 11
	4 15 0	..	..	49,678 5 9	..	..	49,678 5 9
	5 0 0	..	..	96,604 8 8	..	..	96,604 8 8
	5 5 0	..	..	114,336 0 4	..	..	114,336 0 4
	5 10 0	..	881,845 10 3	29,474 19 8	..	..	911,320 9 11
5 15 0	..	..	..	50,144 17 4	..	50,144 17 4	
6 0 0	..	36,949 3 4	..	..	..	36,949 3 4	
Total Interest Payments		25,745,808 9 0	1,704,488 1 1	373,352 8 3	50,144 17 4	22,700 8 1	27,896,494 3 9
Expenses, Commission, &c., on Payment of Interest		73,933 17 11	34,132 1 2	1,323 10 10	125 7 2	56 15 0	109,571 12 1
Total Interest and Expenses		25,819,742 6 11	1,738,620 2 3	374,675 19 1	50,270 4 6	22,757 3 1	28,006,065 15 10
Acts Nos. 3554/5051, Exchange .. ..		..	438,497 19 8	427,314 10 9	57,928 8 0	36,670 11 11	960,411 10 4

SCHEDULE.

SINKING FUND—ACTS Nos. 3554/5051.

CONTRIBUTION PAYABLE TO THE NATIONAL DEBT COMMISSION.

	1961-62.		
	Expenditure.		
	£	s.	d.
At 5s. per cent. on Securities issued	1,685,119	13	0
„ 4½ per cent. on cancelled Securities	3,454,633	8	3
„ 4 per cent. on Revenue Deficit Funded	778,161	2	3
„ 15s. per cent. on Special Deficit Loans	29,962	10	0
„ 15s. per cent. on Securities issued—Works generally, Reconstruction and Replacements, Waterworks Districts	3,319	10	11
„ 15s. per cent. on Securities issued—Coal (Overseas) Purchase Act No. 5351	14,951	16	0
„ 15s. per cent. on Securities issued—Imported Materials Act No. 5385, Section 5	22,931	13	5
„ 2 per cent. on Securities issued—Tourist Resorts Development Act No. 4609, &c.	5,713	19	1
„ 1¾ per cent. on Securities issued—Deferred Railways Renewals, Replacements, and Maintenance Works Act No. 4672	9,187	10	0
„ 1¾ per cent. on Securities issued—Drought Relief Acts Nos. 5054/5063/5122	17,927	3	8
„ 1¾ per cent. on Securities issued—State Schools, Deferred Maintenance and Renewal Works Acts Nos. 4722, &c.	149,898	10	11
Repayment to National Debt Commission— Amounts applied from National Debt Sinking Fund in respect of Discount, &c.—			
Overseas Conversion Loans	17,110	16	11
Australian Conversion Loans	36,763	6	8
Total	6,225,681	1	1

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962.

ANNUAL APPROPRIATIONS.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			PARLIAMENT.				
			LEGISLATIVE COUNCIL.				
1		1	Expenses of Select Committees	400	364 16 2	..	364 16 2
			TOTAL DIVISION NO. 1 ..	400	364 16 2	..	364 16 2
			LEGISLATIVE ASSEMBLY.				
2		1	Salaries and Payments in the nature of Salary—				
		1	{ The Clerk of the Legislative Assembly	4,025	4,025 0 0	..	4,025 0 0
		2	{ The Clerk of the Parliaments	80	79 19 1	..	79 19 1
		2	Salaries and allowances	42,161	42,161 0 0	1,539 18 1	43,700 18 1
		3	Overtime and penalty rates	1,450	1,450 0 0	178 8 6	1,628 8 6
		4	Payment in lieu of long service leave	5,801	5,801 0 0	16 16 6	5,817 16 6
				53,517	53,516 19 1	1,735 3 1	55,252 2 2
		2	General Expenses—				
		1	Travelling and subsistence	560	560 0 0	..	560 0 0
		2	Office requisites and equipment, printing and stationery	1,100	1,099 14 10	..	1,099 14 10
		3	Books and publications, other incidental expenses	1,450	1,447 11 3	..	1,447 11 3
		4	Postal and telephone expenses	135	126 1 8	..	126 1 8
				3,245	3,233 7 9	..	3,233 7 9
		3	Other Services—				
		1	Expenses of Select Committees	550	550 0 0	197 17 2	747 17 2
				550	550 0 0	197 17 2	747 17 2
			TOTAL DIVISION NO. 2 ..	57,312	57,300 6 10	1,933 0 3	59,233 7 1
			LEGISLATIVE COUNCIL AND LEGISLATIVE ASSEMBLY HOUSE COMMITTEE.				
3		1	Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances	13,931	12,837 5 8	..	12,837 5 8
		2	Overtime and penalty rates	1,000	793 16 9	..	793 16 9
				14,931	13,631 2 5	..	13,631 2 5
		2	General Expenses—				
		1	Travelling and subsistence	82	81 13 0	..	81 13 0
		2	Office requisites and equipment, printing and stationery	2	1 15 0	..	1 15 0
		3	Stores, tools and equipment, garden requisites, &c.	174	173 6 10	..	173 6 10
				258	256 14 10	..	256 14 10
		3	Other Services—				
		1	Refreshment Rooms	21,000	21,000 0 0	3,000 0 0	24,000 0 0
				21,000	21,000 0 0	3,000 0 0	24,000 0 0
			TOTAL DIVISION NO. 3 ..	36,189	34,887 17 3	3,000 0 0	37,887 17 3
			PARLIAMENTARY PRINTING.				
4		1	Printing of Hansard, &c.	47,000	47,000 0 0	9,904 17 3	56,904 17 3
			TOTAL DIVISION NO. 4 ..	47,000	47,000 0 0	9,904 17 3	56,904 17 3

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			PARLIAMENT—<i>continued.</i>				
			PARLIAMENT LIBRARY.				
5			Salaries and Payments in the nature of Salary—				
	1	1	The Librarian	3,175	3,175 0 0	..	3,175 0 0
		2	Salaries and allowances	7,813	7,805 12 11	..	7,805 12 11
		3	Overtime and penalty rates	110	101 10 5	..	101 10 5
		4	Payments in lieu of long service leave	2,223	2,222 10 0	..	2,222 10 0
				13,321	13,304 13 4	..	13,304 13 4
	2		General Expenses—				
		1	Travelling and subsistence	100	99 16 10	..	99 16 10
		2	Office requisites and equipment, printing and stationery	90	89 19 10	..	89 19 10
		3	Books and publications, other incidental expenses	1,800	1,800 0 0	399 15 8	2,199 15 8
		4	Postal and telephone expenses	10	10 0 0	..	10 0 0
				2,000	1,999 16 8	399 15 8	2,399 12 4
			TOTAL DIVISION No. 5 ..	15,321	15,304 10 0	399 15 8	15,704 5 8
6			PARLIAMENTARY DEBATES.				
	1		Salaries and Payments in the nature of Salary—				
		1	Chief Reporter	3,575	3,575 0 0	..	3,575 0 0
		2	Salaries and allowances	31,090	28,931 17 1	..	28,931 17 1
		3	Overtime and penalty rates	85	84 15 0	..	84 15 0
				34,750	32,591 12 1	..	32,591 12 1
	2		General Expenses—				
		1	Travelling and subsistence	350	293 3 5	..	293 3 5
		2	Office requisites and equipment, printing and stationery	270	160 19 9	..	160 19 9
		3	Books and publications, other incidental expenses	50	49 13 8	..	49 13 8
		4	Postal and telephone expenses	15	2 14 0	..	2 14 0
				685	506 10 10	..	506 10 10
			TOTAL DIVISION No. 6 ..	35,435	33,098 2 11	..	33,098 2 11
			TOTAL PARLIAMENT	191,657	187,955 13 2	15,237 13 2	203,193 6 4
7			PREMIER.				
			GOVERNOR'S OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances	5,871	5,829 12 6	..	5,829 12 6
		2	Overtime	1,600	1,440 19 11	..	1,440 19 11
				7,471	7,270 12 5	..	7,270 12 5
	2		General Expenses—				
		1	Travelling and subsistence	15	3 3 0	..	3 3 0
		2	Office requisites and equipment, printing and stationery	840	796 7 9	..	796 7 9
		3	Books and publications, other incidental expenses	240	227 13 3	..	227 13 3
		4	Postal and telephone expenses	650	649 3 0	..	649 3 0
		5	Motor vehicles—Purchase and running expenses	1,200	1,193 3 11	..	1,193 3 11
				2,945	2,869 10 11	..	2,869 10 11

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
			PREMIER—continued.	£	£	s. d.	£	s. d.
10			SOIL CONSERVATION AUTHORITY.					
	1		Salaries and Payments in the nature of Salary—					
		1	Salaries and allowances	149,818	145,922	12 6	..	145,922 12 6
		2	Overtime and Penalty Rates	50	..	..	..	..
				149,868	145,922	12 6	..	145,922 12 6
	2		General Expenses—					
		1	Travelling and subsistence	10,732	10,731	18 0	..	10,731 18 0
		2	Office requisites and equipment, printing and stationery	2,998	2,997	10 10	..	2,997 10 10
		3	Books and publications, other incidental expenses	3,296	3,295	11 11	..	3,295 11 11
		4	Postal and telephone expenses	4,145	4,145	0 0	444 3 0	4,589 3 0
		5	Motor vehicles—Purchase and running expenses	9,745	9,744	10 8	..	9,744 10 8
		6	Plant, machinery and other equipment	500	499	15 7	..	499 15 7
		7	Publicity	1,384	1,383	3 6	..	1,383 3 6
				32,800	32,797	10 6	444 3 0	33,241 13 6
	3		Other Services—					
		1	District Advisory Committees—Fees and travelling expenses of Members	1,600	1,224	17 2	..	1,224 17 2
				1,600	1,224	17 2	..	1,224 17 2
			TOTAL DIVISION NO. 10	184,268	179,945	0 2	444 3 0	180,389 3 2
11			STATE DEVELOPMENT.					
	1		Salaries and Payments in the nature of Salary—					
		1	Salaries and allowances	30,234	29,660	10 2	..	29,660 10 2
		2	Overtime and penalty rates	172	144	0 11	..	144 0 11
		3	Payments in lieu of long service leave	93	92	12 6	..	92 12 6
				30,499	29,897	3 7	..	29,897 3 7
	2		General Expenses—					
		1	Travelling and subsistence	500	390	6 4	..	390 6 4
		2	Office requisites and equipment, printing and stationery	750	748	6 6	..	748 6 6
		3	Books and publications, other incidental expenses	4,850	3,494	11 9	..	3,494 11 9
		4	Postal and telephone expenses	525	471	6 6	..	471 6 6
		5	Motor vehicles—Purchase and running expenses	1,010	960	9 11	..	960 9 11
		6	Regional Committees	2,700	2,671	18 6	..	2,671 18 6
				10,335	8,736	19 6	..	8,736 19 6
	3		Other Services—					
		1	Central Planning Authority—Fees and expenses of Members	40	18	16 6	..	18 16 6
				40	18	16 6	..	18 16 6
			TOTAL DIVISION NO. 11	40,874	38,652	19 7	..	38,652 19 7
12			AGENT-GENERAL.					
	1		Salaries and Payments in the nature of Salary—					
		1	Agent-General	2,000	2,000	0 0	..	2,000 0 0
		2	Salaries and allowances	20,725	20,500	5 7	..	20,500 5 7
				22,725	22,500	5 7	..	22,500 5 7

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Sub-division.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			PREMIER—<i>continued.</i>				
			AGENT-GENERAL—<i>continued.</i>				
12	2		General Expenses—				
	1		Agent-General—Representation allowance ..	2,500	2,500 0 0	..	2,500 0 0
	2		Expenses of office	10,000	9,998 9 10	..	9,998 9 10
	3		Rent, &c., of residence for use of Agent-General	1,380	1,380 0 0	..	1,380 0 0
				13,880	13,878 9 10	..	13,878 9 10
	3		Other Services—				
	1		Allowance to widow of late A. H. Wright, former Secretary of Agent-General's Office ..	20	19 16 0	..	19 16 0
				20	19 16 0	..	19 16 0
			TOTAL DIVISION NO. 12	36,625	36,398 11 5	..	36,398 11 5
13			PUBLIC SERVICE BOARD.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	89,549	89,212 6 5	..	89,212 6 5
	2		Payments in lieu of long service leave ..	1,870	1,869 12 0	..	1,869 12 0
	3		Overtime and penalty rates .. .. .	..	..	168 1 5	168 1 5
				91,419	91,081 18 5	168 1 5	91,249 19 10
	2		General Expenses—				
	1		Travelling and subsistence	1,300	1,296 15 1	..	1,296 15 1
	2		Office requisites and equipment, printing and stationery	3,000	2,999 15 1	..	2,999 15 1
	3		Books and publications, other incidental expenses	15,510	13,271 7 1	..	13,271 7 1
	4		Postal and telephone expenses	470	469 13 9	..	469 13 9
	5		Examination expenses—Including fees to examiners and supervisors	1,220	1,197 2 0	..	1,197 2 0
				21,500	19,234 13 0	..	19,234 13 0
	3		Other Services—				
	1		Fees of personnel attending sessions at Australian Administrative Staff College, &c.	2,700	2,647 5 0	..	2,647 5 0
				2,700	2,647 5 0	..	2,647 5 0
			TOTAL DIVISION NO. 13	115,619	112,963 16 5	168 1 5	113,131 17 10
14			AUDIT OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	157,549	155,494 6 11	..	155,494 6 11
	2		Overtime and penalty rates	1,480	1,418 12 6	..	1,418 12 6
	3		Payments in lieu of long service leave ..	805	573 7 6	..	573 7 6
				159,834	157,486 6 11	..	157,486 6 11
	2		General Expenses—				
	1		Travelling and subsistence	8,220	7,440 5 9	..	7,440 5 9
	2		Office requisites and equipment, printing and stationery	3,700	3,595 5 7	..	3,595 5 7
	3		Books and publications, other incidental expenses	200	189 0 3	..	189 0 3
	4		Postal and telephone expenses	150	147 2 4	..	147 2 4
	5		Motor Vehicles—Purchase and Running expenses	1,150	1,055 18 3	..	1,055 18 3
				13,420	12,427 12 2	..	12,427 12 2
			TOTAL DIVISION NO. 14	173,254	169,913 19 1	..	169,913 19 1
			TOTAL PREMIER	915,606	901,943 18 3	11,258 14 9	913,202 13 0

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
				£	£	s.	d.	£	s.	d.	
			CHIEF SECRETARY.								
			CHIEF SECRETARY'S OFFICE.								
	1		Salaries and Payments in the nature of Salary—								
	1	1	Under Secretary	4,400	4,400	0	0		4,400	0	0
	2	2	Salaries and allowances	47,891	47,705	4	4		47,705	4	4
	3	3	Overtime and penalty rates	950	947	9	9		947	9	9
	4	4	Payments in lieu of long service leave	5,388	5,387	2	6		5,387	2	6
				58,629	58,439	16	7		58,439	16	7
	2		General Expenses—								
	1	1	Travelling and subsistence	364	363	5	9		363	5	9
	2	2	Office requisites and equipment, printing and stationery	848	847	11	11		847	11	11
	3	3	Books and publications, other incidental expenses	1,157	1,156	2	1		1,156	2	1
	4	4	Postal and telephone expenses	526	525	3	6		525	3	6
	5	5	Motor vehicles—Purchase and running expenses	1,565	1,565	0	0	944 1 3	2,509	1	3
				4,460	4,457	3	3	944 1 3	5,401	4	6
	3		Other Services—								
	1	1	Commissions and Boards of Enquiry	11,405	11,405	0	0	5,156 14 1	16,561	14	1
	2	2	Expenses in connexion with censorship of films	332	331	8	7		331	8	7
	3	3	Building Societies (Amendment) Act No. 6765— Expenses	72	71	9	0		71	9	0
	4	4	Premiums Committee—(Motor Car Act 1958, No. 6325)—Expenses	68	67	4	5		67	4	5
	5	5	Expenses of Insurance Commissioner under Country Fire Authority Act 1958 (Sect. 72) and Workers Compensation Act 1958 (Sect. 83)	201	200	10	10		200	10	10
	6	6	Allowances to ex-members and dependants of ex-members of the Police Force	585	584	2	2		584	2	2
	7	7	Contribution to Aborigines Welfare Fund	50,000	50,000	0	0		50,000	0	0
	8	8	Animal Welfare League—Grant	500	500	0	0		500	0	0
	9	9	Country Art Galleries—Grant	10,000	10,000	0	0		10,000	0	0
	10	10	Exhibition Trustees—Grant	1,000	1,000	0	0		1,000	0	0
	11	11	Salvation Army—Grant	500	500	0	0		500	0	0
	12	12	Royal Society for the Prevention of Cruelty to Animals—Grant	500	500	0	0		500	0	0
	13	13	Zoological Board of Victoria—Grant	16,000	16,000	0	0		16,000	0	0
				91,163	91,159	15	0	5,156 14 1	96,316	9	1
			TOTAL DIVISION No. 15	154,252	154,056	14	10	6,100 15 4	160,157	10	2
			TOTALIZATOR ADMINISTRATION.								
	1		Salaries and Payments in the nature of Salary—								
	1	1	Salaries and allowances	7,782	7,310	10	8		7,310	10	8
				7,782	7,310	10	8		7,310	10	8
	2		General Expenses—								
	1	1	Travelling and subsistence	794	794	0	0	143 19 11	937	19	11
	2	2	Office requisites and equipment, printing and stationery	256	255	8	7		255	8	7
	3	3	Books and publications, other incidental expenses	600	600	0	0	99 15 11	699	15	11
	4	4	Postal and telephone expenses	5	5	0	0		5	0	0
				1,655	1,654	8	7	243 15 10	1,898	4	5
			TOTAL DIVISION No. 16	9,437	8,964	19	3	243 15 10	9,208	15	1
			WEIGHTS AND MEASURES.								
	1		Salaries and Payments in the nature of Salary—								
	1	1	Salaries and allowances	41,353	38,321	1	5		38,321	1	5
	2	2	Overtime and penalty rates	1,550	1,546	3	1		1,546	3	1
				42,903	39,867	4	6		39,867	4	6

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.				
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.		
17	2		CHIEF SECRETARY—continued.	£	£	s. d.	£	s. d.	
			WEIGHTS AND MEASURES—continued.						
			General Expenses—						
		1	Travelling and subsistence	3,490	3,401	18 9	..	3,401	18 9
		2	Office requisites and equipment, printing and stationery	900	875	1 3	..	875	1 3
		3	Books and publications, other incidental expenses	250	217	10 8	..	217	10 8
		4	Postal and telephone expenses	510	459	14 0	..	459	14 0
		5	Motor vehicles—Purchase and running expenses	5,900	5,852	15 6	..	5,852	15 6
		6	Materials and equipment	4,500	4,381	0 8	..	4,381	0 8
					15,550	15,188	0 10	..	15,188	0 10
		TOTAL DIVISION NO. 17	58,453	55,055	5 4	..	55,055	5 4	
18	2		TRAFFIC COMMISSION.						
			Salaries and Payments in the nature of Salary—						
		1	Salaries and allowances	15,137	14,173	8 10	..	14,173	8 10
		2	Overtime and penalty rates	1,250	1,219	16 10	..	1,219	16 10
				16,387	15,393	5 8	..	15,393	5 8
			General Expenses—						
		1	Travelling and subsistence	950	578	16 8	..	578	16 8
		2	Office requisites and equipment, printing and stationery	3,150	3,031	1 7	..	3,031	1 7
		3	Books and publications, other incidental expenses	250	249	19 10	..	249	19 10
		4	Postal and telephone expenses	980	781	12 10	..	781	12 10
5	Motor vehicles—Purchase and running expenses	1,500	1,413	1 7	..	1,413	1 7		
6	Materials and equipment	1,250	1,225	15 1	..	1,225	15 1		
		8,080	7,280	7 7	..	7,280	7 7		
		TOTAL DIVISION NO. 18	24,467	22,673	13 3	..	22,673	13 3	
19	2		EXPLOSIVES.						
			Salaries and Payments in the nature of Salary—						
		1	Salaries and allowances	66,739	59,542	18 10	..	59,542	18 10
		2	Overtime and penalty rates	1,600	1,373	19 5	..	1,373	19 5
				68,339	60,916	18 3	..	60,916	18 3
			General Expenses—						
		1	Travelling and subsistence	2,250	1,412	13 3	..	1,412	13 3
		2	Office requisites and equipment, printing and stationery	700	669	2 3	..	669	2 3
		3	Books and publications, other incidental expenses	450	313	19 6	..	313	19 6
		4	Postal and telephone expenses	1,090	1,073	7 11	..	1,073	7 11
5	Motor vehicles—Purchase and running expenses	4,250	2,741	7 0	..	2,741	7 0		
6	Fuel, light, power and water	970	870	3 8	..	870	3 8		
7	Laboratory equipment, safety equipment, chemicals and equipment	800	702	18 8	..	702	18 8		
		10,510	7,783	12 3	..	7,783	12 3		
		TOTAL DIVISION NO. 19	78,849	68,700	10 6	..	68,700	10 6	
20	1		GAS REGULATION.						
			Salaries and Payments in the nature of Salary—						
		1	Salaries and allowances	17,326	16,684	0 1	..	16,684	0 1
		TOTAL DIVISION NO. 20	17,326	16,684	0 1	..	16,684	0 1	

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	£	s. d.	£	s. d.	£	s. d.
			CHIEF SECRETARY—<i>continued.</i>							
21			STATE ACCIDENT INSURANCE OFFICE.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	123,073	123,073	0 0	4,575	15 2	127,648	15 2
			TOTAL DIVISION No. 21	123,073	123,073	0 0	4,575	15 2	127,648	15 2
22			STATE MOTOR CAR INSURANCE OFFICE.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	115,477	113,592	2 11	..		113,592	2 11
			TOTAL DIVISION No. 22	115,477	113,592	2 11	..		113,592	2 11
23			WORKERS' COMPENSATION BOARD.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	18,594	17,362	10 6	..		17,362	10 6
			TOTAL DIVISION No. 23	18,594	17,362	10 6	..		17,362	10 6
24			FISHERIES AND WILDLIFE.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	163,733	141,736	10 11	..		141,736	10 11
		2	Overtime and penalty rates	800	535	14 3	..		535	14 3
		3	Payments in lieu of long service leave	1,500	664	11 0	..		664	11 0
				166,033	142,936	16 2	..		142,936	16 2
	2		General Expenses—							
		1	Travelling and subsistence	13,268	13,267	12 5	..		13,267	12 5
		2	Office requisites and equipment, printing and stationery	4,529	4,528	12 11	..		4,528	12 11
		3	Books and publications, other incidental expenses	3,020	3,019	16 2	..		3,019	16 2
		4	Postal and telephone expenses	3,271	3,270	4 11	..		3,270	4 11
		5	Motor vehicles—Purchase and running expenses	35,344	35,343	19 9	..		35,343	19 9
		6	Fuel, light, power and water	1,739	1,738	0 2	..		1,738	0 2
		7	Fish hatcheries—Operating expenses	22,779	20,286	17 10	..		20,286	17 10
		8	Publicity	100	95	12 2	..		95	12 2
		9	Research Laboratory and other equipment and expenses (including purchase of marine craft)	5,000	4,986	3 11	..		4,986	3 11
		10	Expenses in connexion with the overseas visit of A. D. Butcher, Director of Fisheries and Wildlife .. .. .	..	..	..	1,272	12 10	1,272	12 10
				89,050	86,537	0 3	1,272	12 10	87,809	13 1
	3		Other Services—							
		1	Contribution to Game Development Account	32,445	32,445	0 0	..		32,445	0 0
		2	Ballarat Fish Acclimatization Society—Grant	1,200	1,200	0 0	..		1,200	0 0
		3	Phillip Island Koala Reserve Committee of Management—Grant	1,200	1,200	0 0	..		1,200	0 0
		4	Victorian Field Game Shooters' Association—Grant	400	400	0 0	..		400	0 0
		5	Victorian Piscatorial Council—Grant	800	800	0 0	100	0 0	900	0 0
		6	Commercial Fisheries Council—Fees and expenses	630	288	5 2	..		288	5 2
				36,675	36,333	5 2	100	0 0	36,433	5 2
			TOTAL DIVISION No. 24	291,758	265,807	1 7	1,372	12 10	267,179	14 5

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.								
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.				
				£	£	s.	d.	£	s.	d.	£	s.	d.
			CHIEF SECRETARY—continued.										
			FAMILY WELFARE.										
28	1		Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	282,224	282,224	0	0	941	5	0	283,165	5	0
		2	Overtime and penalty rates	28,566	28,565	11	5				28,565	11	5
		3	Payments in lieu of long service leave	633	633	0	0	335	7	5	968	7	5
				311,423	311,422	11	5	1,276	12	5	312,699	3	10
	2		General Expenses—										
		1	Travelling and subsistence	9,993	9,992	1	9				9,992	1	9
		2	Office requisites and equipment, printing and stationery	1,913	1,912	6	10				1,912	6	10
		3	Books and publications, other incidental expenses	13,266	13,265	0	3				13,265	0	3
		4	Postal and telephone expenses	5,747	5,746	3	0				5,746	3	0
		5	Motor vehicles—Purchase and running expenses	3,196	3,195	0	2				3,195	0	2
		6	Fuel, light, power, and water	11,980	11,979	18	2				11,979	18	2
		7	Stores, provisions, plant, equipment, and other expenses of governmental institutions, homes, and hostels	94,562	94,561	19	2				94,561	19	2
		8	Expenses, including grants and subsidies in connexion with State wards in foster homes, private board, non-government institutions and hostels, and assistance to children in necessitous circumstances	837,254	837,254	0	0	1,731	2	9	838,985	2	9
		9	Maintenance of migrant children	1,339	1,338	11	0				1,338	11	0
				979,250	979,245	0	4	1,731	2	9	980,976	3	1
	3		Other Services—										
		1	Family Welfare Advisory Council—Fees and travelling expenses	1,000	730	8	4				730	8	4
		2	Rail travel for parents visiting wards in institutions	1,000	350	15	9				350	15	9
				2,000	1,081	4	1				1,081	4	1
			TOTAL DIVISION NO. 28 ..	1,292,673	1,291,748	15	10	3,007	15	2	1,294,756	11	0
			YOUTH WELFARE.										
29	1		Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	166,844	161,012	5	4				161,012	5	4
		2	Overtime and penalty rates	22,000	21,694	2	8				21,694	2	8
		3	Payments in lieu of long service leave	596	470	1	0				470	1	0
				189,440	183,176	9	0				183,176	9	0
	2		General Expenses—										
		1	Travelling and subsistence	2,850	2,200	1	11				2,200	1	11
		2	Office requisites and equipment, printing and stationery	861	860	12	7				860	12	7
		3	Books and publications, other incidental expenses	2,500	1,510	6	6				1,510	6	6
		4	Postal and telephone expenses	2,950	2,907	4	5				2,907	4	5
		5	Motor vehicles—Purchase and running expenses	3,000	2,990	16	9				2,990	16	9
		6	Fuel, light, power, and water	13,644	13,643	17	9				13,643	17	9
		7	Stores, provisions, plant, equipment, and other expenses of governmental institutions, homes, and hostels	60,000	59,987	11	7				59,987	11	7
		8	Expenses, including grants and subsidies in connexion with State wards in foster homes, private board, non-government institutions and hostels, and assistance to children in necessitous circumstances	66,995	63,622	11	7				63,622	11	7
				152,800	147,723	3	1				147,723	3	1
	3		Other Services—										
		1	Rail travel for parents visiting trainees in Youth Training Centres	500	273	11	11				273	11	11
				500	273	11	11				273	11	11
			TOTAL DIVISION NO. 29 ..	342,740	331,173	4	0				331,173	4	0

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	£	s.	d.	£	s.	d.
			CHIEF SECRETARY—<i>continued.</i>	£	£	s.	d.	£	s.	d.
			PRISONS.							
30	1		Salaries and Payments in the nature of Salary—							
	1	1	Salaries and allowances	591,696	576,943	9	9	576,943	9	9
		2	Overtime and penalty rates	98,000	87,766	0	2	87,766	0	2
		3	Payments in lieu of long service leave	8,500	6,115	14	6	6,115	14	6
				698,196	670,825	4	5	670,825	4	5
	2		General Expenses—							
		1	Travelling and subsistence	7,000	6,842	0	0	6,842	0	0
		2	Office requisites and equipment, printing and stationery	4,300	4,285	3	5	4,285	3	5
		3	Books and publications, other incidental expenses	1,210	1,194	9	9	1,194	9	9
		4	Postal and telephone expenses	5,650	5,617	5	8	5,617	5	8
		5	Motor vehicles—Purchase and running expenses	19,900	19,043	3	9	19,043	3	9
		6	Fuel, light, power, and water	49,250	49,227	13	3	49,227	13	3
		7	Stores, provisions, equipment, and other expenses of gaols, penal establishments, and prison farms	190,500	190,235	0	4	190,235	0	4
		8	Materials for manufacture	103,390	102,917	17	1	102,917	17	1
		9	Allowances to working prisoners	85,000	78,962	4	1	78,962	4	1
				466,200	458,324	17	4	458,324	17	4
	3		Other Services—							
		1	Consultative Council for Female Prison Reform—Grant	50	50	0	0	50	0	0
				50	50	0	0	50	0	0
			TOTAL DIVISION NO. 30 ..	1,164,446	1,129,200	1	9	1,129,200	1	9
			TRAINING.							
31	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	13,764	8,678	19	7	8,678	19	7
				13,764	8,678	19	7	8,678	19	7
	2		General Expenses—							
		1	Travelling and subsistence	500	131	17	4	131	17	4
		2	Office requisites and equipment, printing and stationery	400	280	14	7	280	14	7
		3	Books and publications, other incidental expenses	1,000	176	5	5	176	5	5
		4	Postal and telephone expenses	600	162	0	0	162	0	0
		5	Motor vehicles—Purchase and running expenses	950	899	19	1	899	19	1
		6	Training equipment and materials	3,000	2,974	11	8	2,974	11	8
				6,450	4,625	8	1	4,625	8	1
			TOTAL DIVISION NO. 31 ..	20,214	13,304	7	8	13,304	7	8
			PROBATION AND PAROLE.							
32	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	74,459	60,415	18	6	60,415	18	6
		2	Overtime and penalty rates	260	207	4	5	207	4	5
				74,719	60,623	2	11	60,623	2	11
	2		General Expenses—							
		1	Travelling and subsistence	3,831	3,831	0	0	1,664	16	7
		2	Office requisites and equipment, printing and stationery	986	985	18	8	985	18	8
		3	Books and publications, other incidental expenses	165	164	16	9	164	16	9
		4	Postal and telephone expenses	1,695	1,694	16	4	1,694	16	4
		5	Motor vehicles—Purchase and running expenses	1,923	1,922	5	3	1,922	5	3
				8,600	8,598	17	0	1,664	16	7
			TOTAL DIVISION NO. 32 ..	86,000	85,998	17	0	10,263	13	7

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	£	s.	d.	£	s.	d.
			CHIEF SECRETARY—<i>continued.</i>							
32			PROBATION AND PAROLE—<i>continued.</i>							
	3		Other Services—							
	1		Advances to probationers	220	155	10	0			155 10 0
	2		Adult Parole Board—Expenses and fees to members	3,000	2,852	11	0			2,852 11 0
	3		Probation Officers' Association—Grant	100	100	0	0			100 0 0
	4		Youth Parole Board—Expenses and fees to members	1,250	1,002	6	8			1,002 6 8
				4,570	4,110	7	8			4,110 7 8
			TOTAL DIVISION NO. 32 ..	87,889	73,332	7	7	1,664	16	7
33			POLICE.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	6,931,166	6,931,166	0	0	9,837	12	9
	2		Overtime and penalty rates	64,677	64,676	0	8			64,676 0 8
	3		Payments in lieu of long service leave	85,884	85,883	11	10			85,883 11 10
				7,081,727	7,081,725	12	6	9,837	12	9
	2		General Expenses—							
	1		Travelling and subsistence	245,000	245,000	0	0	15,335	16	7
	2		Office requisites and equipment, printing and stationery	81,928	81,927	8	9			81,927 8 9
	3		Books and publications, other incidental expenses	56,958	56,957	19	2			56,957 19 2
	4		Postal and telephone expenses	155,557	155,557	0	0	9,441	13	0
	5		Motor vehicles—Purchase and running expenses	274,704	274,703	16	3			274,703 16 3
	6		Fuel, light, power and water	72,988	72,987	15	11			72,987 15 11
	7		Personal equipment, uniforms, clothing and bedding	51,098	51,097	8	1			51,097 8 1
	8		Radio, photographic and scientific equipment and materials, including installation of communications relative to D24	39,848	39,847	6	9			39,847 6 9
	9		Contribution to Central Fingerprint Bureau, Sydney, and International Criminal Police Organization	11,258	11,257	4	8			11,257 4 8
	10		Transport of prisoners, search parties and traffic school—Travelling expenses, &c.	21,884	21,883	18	2			21,883 18 2
	11		Training equipment and materials	600	599	13	0			599 13 0
	12		Burials	3,140	3,139	16	7			3,139 16 7
	13		Provisions for police hospital	3,290	3,289	2	1			3,289 2 1
	14		Allowance to the Medical Officer of the Police Force	2,109	2,108	2	1			2,108 2 1
	15		Police Long Service and Good Conduct Medals	47	46	12	10			46 12 10
	16		Expenses in connexion with overseas visit of Dr. N.E.W. McCallum, Police Scientist	323	322	16	3			322 16 3
				1,020,732	1,020,726	0	7	24,777	9	7
	3		Other Services—							
	1		Contribution to University of Melbourne towards cost of forensic laboratory, expenses and salaries of personnel in Department of Pathology engaged in scientific investigation	7,500	7,309	2	0			7,309 2 0
				7,500	7,309	2	0			7,309 2 0
			TOTAL DIVISION NO. 33	8,109,959	8,109,760	15	1	34,615	2	4
34			POLICE CLASSIFICATION BOARD.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	2,274	1,983	2	1			1,983 2 1
				2,274	1,983	2	1			1,983 2 1
	2		General Expenses—							
	1		Postal and telephone expenses	55	50	10	0			50 10 0
				55	50	10	0			50 10 0
			TOTAL DIVISION NO. 34	2,329	2,033	12	1			2,033 12 1

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
				£	£	s. d.	£	s. d.
			CHIEF SECRETARY—<i>continued.</i>					
35			STATE LIBRARY, NATIONAL GALLERY AND NATIONAL MUSEUM, AND INSTITUTE OF APPLIED SCIENCE ADMINISTRATION.					
	1		Salaries and Payments in the nature of Salary—					
	1	1	Salaries and allowances	53,894	53,894	0 0	846 18 0	54,740 18 0
	2	2	Overtime and penalty rates	3,900	3,900	0 0	249 15 6	4,149 15 6
	3	3	Payments in lieu of long service leave ..	966	965	2 4	..	965 2 4
				58,760	58,759	2 4	1,096 13 6	59,855 15 10
	2		General Expenses—					
	1	1	Travelling and subsistence	10	9	4 10	..	9 4 10
	2	2	Office requisites and equipment, printing and stationery	255	254	11 4	..	254 11 4
	3	3	Books and publications, other incidental expenses ..	8,500	8,497	2 3	..	8,497 2 3
	4	4	Postal and telephone expenses	260	258	18 3	..	258 18 3
	5	5	Fuel, light, power, and water	9,545	9,542	0 1	..	9,542 0 1
	6	6	Buildings, fittings, furniture, equipment, &c.— Maintenance, repairs, alterations, and renewals ..	1,800	1,799	18 4	..	1,799 18 4
				20,370	20,361	15 1	..	20,361 15 1
			TOTAL DIVISION NO. 35 ..	79,130	79,120	17 5	1,096 13 6	80,217 10 11
			STATE LIBRARY.					
36	1		Salaries and Payments in the nature of Salary—					
	1	1	Salaries and allowances	123,260	113,902	11 6	..	113,902 11 6
	2	2	Overtime and penalty rates	1,000	947	4 7	..	947 4 7
	3	3	Payments in lieu of long service leave ..	553	552	19 0	..	552 19 0
				124,813	115,402	15 1	..	115,402 15 1
	2		General Expenses—					
	1	1	Travelling and subsistence	125	121	16 4	..	121 16 4
	2	2	Office requisites and equipment, printing and stationery	1,800	1,797	1 11	..	1,797 1 11
	3	3	Books and publications other incidental expenses ..	34,800	34,800	0 0	7,492 6 2	42,292 6 2
	4	4	Postal and telephone expenses	2,065	2,061	9 0	..	2,061 9 0
	5	5	Fuel, light, power, and water	150	148	18 11	..	148 18 11
	6	6	Furniture and fittings, display and other equipment, exhibits and historical items, &c. ..	1,960	1,950	2 4	..	1,950 2 4
				40,900	40,879	8 6	7,492 6 2	48,371 14 8
	3		Other Services—					
	1	1	Library Training School—Scholarships, lecture fees, and other expenses	4,285	3,718	14 7	..	3,718 14 7
	2	2	Archives Section—Expenses	2,170	2,170	0 0	..	2,170 0 0
				6,455	5,888	14 7	..	5,888 14 7
			TOTAL DIVISION NO. 36 ..	172,168	162,170	18 2	7,492 6 2	169,663 4 4
			NATIONAL GALLERY.					
37	1		Salaries and Payments in the nature of Salary—					
	1	1	Salaries and allowances	21,919	20,398	10 4	..	20,398 10 4
	2	2	Overtime and penalty rates	276	275	8 6	..	275 8 6
	3	3	Payments in lieu of long service leave ..	399	398	16 0	..	398 16 0
				22,594	21,072	14 10	..	21,072 14 10

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			CHIEF SECRETARY—continued.				
			NATIONAL GALLERY—continued.				
37	2		General Expenses—				
	1		Travelling and subsistence	336	335 3 5	..	335 3 5
	2		Office requisites and equipment, printing and stationery	1,396	1,395 7 9	..	1,395 7 9
	3		Books and publications, other incidental expenses	2,000	1,999 18 11	..	1,999 18 11
	4		Postal and telephone expenses	843	842 1 4	..	842 1 4
	5		Motor vehicles—Purchase and running expenses	2,022	2,021 17 2	..	2,021 17 2
	6		Fuel, light, power, and water	200	199 9 4	..	199 9 4
	7		Furniture and fittings, display and other equipment, preservation of exhibits, art exhibitions and lecture fees	3,278	3,278 0 0	921 10 9	4,199 10 9
	8		Works of art	3,500	3,500 0 0	..	3,500 0 0
				13,575	13,571 17 11	921 10 9	14,493 8 8
	3		Other Services—				
	1		National Gallery Art School—Scholarships, fees and other expenses	1,700	1,606 18 7	..	1,606 18 7
				1,700	1,606 18 7	..	1,606 18 7
			TOTAL DIVISION No. 37 ..	37,869	36,251 11 4	921 10 9	37,173 2 1
38			NATIONAL MUSEUM.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	36,436	36,434 16 11	..	36,434 16 11
	2		Payments in lieu of long service leave	930	..	..	..
				37,366	36,434 16 11	..	36,434 16 11
	2		General Expenses—				
	1		Travelling and subsistence	1,200	1,104 15 0	..	1,104 15 0
	2		Office requisites and equipment, printing and stationery	1,000	993 4 2	..	993 4 2
	3		Books and publications, other incidental expenses	4,000	3,992 9 10	..	3,992 9 10
	4		Postal and telephone expenses	1,000	843 19 2	..	843 19 2
	5		Motor vehicles—Purchase and running expenses	400	381 9 8	..	381 9 8
	6		Fuel, light, power, and water	400	80 11 8	..	80 11 8
	7		Furniture and fittings, display, laboratory and other equipment, exhibits, specimens, &c.	4,200	4,190 3 3	..	4,190 3 3
				12,200	11,586 12 9	..	11,586 12 9
	3		Other Services—				
	1		Grant to Trustees for special purposes	500	251 10 11	..	251 10 11
				500	251 10 11	..	251 10 11
			TOTAL DIVISION No. 38 ..	50,066	48,273 0 7	..	48,273 0 7
39			INSTITUTE OF APPLIED SCIENCE.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	20,852	20,668 16 4	..	20,668 16 4
	2		Overtime and penalty rates	325	324 1 11	..	324 1 11
	3		Payments in lieu of long service leave	917	916 19 0	..	916 19 0
				22,094	21,909 17 3	..	21,909 17 3

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.	
				£	£	s.	d.	£	s.	d.
			CHIEF SECRETARY—continued.	£	£	s.	d.	£	s.	d.
39			INSTITUTE OF APPLIED SCIENCE—continued.							
	2		General Expenses—							
	1		Travelling and subsistence	49	48	6	5	..		48 6 5
	2		Office requisites and equipment, printing and stationery	396	395	0	1	..		395 0 1
	3		Books and publications, other incidental expenses	738	738	0	0	70	7	3
	4		Postal and telephone expenses	255	254	8	0	..		254 8 0
	5		Motor vehicles—Purchase and running expenses	92	91	14	11	..		91 14 11
	6		Fuel, light, power, and water	20	19	4	3	..		19 4 3
	7		Furniture and fittings, display and other equipment, exhibits, &c.	4,500	4,500	0	0	399	1	3
				6,050	6,046	13	8	469	8	6
	3		Other Services—							
	1		Radio carbon dating laboratory	1,300	1,299	12	1	..		1,299 12 1
	2		Grant to Trustees for special purposes	500	230	3	11	..		230 3 11
				1,800	1,529	16	0	..		1,529 16 0
			TOTAL DIVISION No. 39 ..	29,944	29,486	6	11	469	8	6
40			FREE LIBRARY SERVICE BOARD.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	11,731	10,501	1	6	..		10,501 1 6
	2		Overtime and penalty rates	200	57	4	0	..		57 4 0
				11,931	10,558	5	6	..		10,558 5 6
	2		General Expenses—							
	1		Travelling and subsistence	1,400	1,153	18	11	..		1,153 18 11
	2		Office requisites and equipment, printing and stationery	783	782	9	9	..		782 9 9
	3		Books and publications, other incidental expenses	205	204	5	6	..		204 5 6
	4		Postal and telephone expenses	400	399	13	10	..		399 13 10
	5		Publicity	62	60	7	11	..		60 7 11
	6		Central Cataloguing Service—Expenses	800	767	13	9	..		767 13 9
				3,650	3,368	9	8	..		3,368 9 8
	3		Other Services—							
	1		Grants to country free libraries— (a) Municipally controlled	7,000	6,999	15	8	..		6,999 15 8
			(b) Non-municipally controlled	2,000	1,999	15	3	..		1,999 15 3
	2		Grants to children's free libraries assisted by municipalities	5,000	4,999	11	10	..		4,999 11 10
	3		Grants to rural municipalities and regional library centre developmental grant	20,000	20,000	0	0	..		20,000 0 0
	4		Grants to municipalities towards municipal free libraries	318,297	316,965	0	0	..		316,965 0 0
				352,297	350,964	2	9	..		350,964 2 9
			TOTAL DIVISION No. 40	367,878	364,890	17	11	..		364,890 17 11

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
			CHIEF SECRETARY— <i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.
41			IMMIGRATION.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	27,081	24,281	13 8	..	..	24,281	13 8
		2	Overtime and penalty rates	870	712	11 10	..	..	712	11 10
				27,951	24,994	5 6	..	..	24,994	5 6
	2		General Expenses—							
		1	Travelling and subsistence	2,800	2,030	14 10	..	..	2,030	14 10
		2	Office requisites and equipment, printing and stationery	250	234	5 3	..	..	234	5 3
		3	Books and publications, other incidental expenses	100	34	2 7	..	..	34	2 7
		4	Postal and telephone expenses	1,050	978	16 3	..	..	978	16 3
		5	Motor vehicles—Purchase and running expenses	400	375	13 1	..	..	375	13 1
		6	Provisions, fuel, laundry and other expenses of Migrant Reception Centre	6,000	4,749	4 11	..	..	4,749	4 11
				10,600	8,402	16 11	..	..	8,402	16 11
			TOTAL DIVISION No. 41	38,551	33,397	2 5	..	..	33,397	2 5
			TOTAL CHIEF SECRETARY ..	12,905,606	12,756,931	7 3	71,165	16 7	12,828,097	3 10
			LABOUR AND INDUSTRY.							
42			LABOUR AND INDUSTRY.							
	1		Salaries and Payments in the nature of Salary—							
		1	Secretary	4,025	4,025	0 0	..	..	4,025	0 0
		2	Salaries and allowances	273,468	272,854	17 8	..	..	272,854	17 8
		3	Overtime and penalty rates	5,500	5,474	4 0	..	..	5,474	4 0
		4	Payments in lieu of long service leave	18,730	17,283	0 1	..	..	17,283	0 1
				301,723	299,637	1 9	..	..	299,637	1 9
	2		General Expenses—							
		1	Travelling and subsistence	18,000	17,941	0 10	..	..	17,941	0 10
		2	Office requisites and equipment, printing and stationery	16,150	15,911	16 7	..	..	15,911	16 7
		3	Books and publications, other incidental expenses	1,400	1,399	4 0	..	..	1,399	4 0
		4	Postal and telephone expenses	7,500	7,497	0 8	..	..	7,497	0 8
		5	Motor vehicles—Purchase and running expenses	1,150	1,064	7 2	..	..	1,064	7 2
		6	Expenses of Boards and Industrial Appeals Court	3,050	2,981	13 10	..	..	2,981	13 10
				47,250	46,795	3 1	..	..	46,795	3 1
	3		Other Services—							
		1	Apprenticeship Commission—Fees and allowances	1,300	1,299	7 9	..	..	1,299	7 9
		2	Industrial Appeals Court—Remuneration of President, Deputy President, Members and Deputy Members	586	526	7 8	..	..	526	7 8
			Carried forward	1,886	1,825	15 5	..	..	1,825	15 5

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
				£	£	s.	d.	£	s.	d.	
42			LABOUR AND INDUSTRY—continued.	£	£	s.	d.	£	s.	d.	
			LABOUR AND INDUSTRY—continued.								
			Other Services—continued.								
			Brought forward	1,886	1,825	15	5	..	1,825	15	5
		3	Expenses of Apprenticeship Week	362	361	12	4	..	361	12	4
		4	Industrial Safety Advisory Council—Fees of members and expenses	362	361	4	0	..	361	4	0
				2,610	2,548	11	9	..	2,548	11	9
			TOTAL DIVISION No. 42	351,583	348,980	16	7	..	348,980	16	7
			TOTAL LABOUR AND INDUSTRY	351,583	348,980	16	7	..	348,980	16	7
	43			EDUCATION.							
			EDUCATION.								
		1	Salaries and Payments in the nature of Salary—								
		1	Director of Education	4,750	4,750	0	0	..	4,750	0	0
		2	Salaries and allowances	28,186,804	28,186,804	0	0	234,675 14 4	28,421,479	14	4
		3	Overtime and penalty rates	11,495	11,494	17	3	..	11,494	17	3
		4	Payments in lieu of long service leave	357,265	357,264	9	10	..	357,264	9	10
				28,560,314	28,560,313	7	1	234,675 14 4	28,794,989	1	5
		2	General Expenses—								
		1	Travelling and subsistence	110,453	110,452	10	11	..	110,452	10	11
		2	Books and publications, other incidental expenses	149,192	149,191	6	10	..	149,191	6	10
		3	Postal and telephone expenses	59,965	59,964	1	7	..	59,964	1	7
		4	Motor vehicles—Purchase and running expenses	7,724	7,723	13	4	..	7,723	13	4
		5	School and office equipment (including subsidies) and school and office requisites, printing and stationery	326,600	326,600	0	0	114,902 1 3	441,502	1	3
		6	School maintenance—Towards cleaning, fuel, light, postage and other minor items, sanitary and other rates	607,444	607,443	13	5	..	607,443	13	5
		7	Visual education	34,980	34,979	0	2	..	34,979	0	2
		8	Domestic Arts	143,014	143,013	2	2	..	143,013	2	2
		9	Manual training	79,400	79,399	9	11	..	79,399	9	11
		10	Libraries and subsidies for libraries	102,700	102,699	10	7	..	102,699	10	7
		11	Expenses in connexion with examinations	34,244	34,243	12	10	..	34,243	12	10
		12	Refund of school fees, rents, &c.	4,861	4,860	8	1	..	4,860	8	1
		13	Allowances to school cleaners, groundsmen and boilermen	1,000,373	1,000,373	0	0	24,188 16 8	1,024,561	16	8
				2,660,950	2,660,943	9	10	139,090 17 11	2,800,034	7	9
		3	Other Services—								
		1	Scholarships and bursaries (fees and allowances) and allowances for maintenance and requisites	427,500	427,484	1	7	..	427,484	1	7
		2	Subsidies to holders of free places and senior scholarships (University and Technical)	5,000	4,993	0	0	..	4,993	0	0
		3	Allowances to students in training	2,946,820	2,902,138	8	4	..	2,902,138	8	4
		4	Provision of bus services and pupils' travelling allowances	2,569,780	2,523,753	10	3	..	2,523,753	10	3
		5	(a) Expenses in connexion with hostels attached to Teachers' Colleges, Training Centres or Special Schools	306,500	305,486	17	7	..	305,486	17	7
		(b) Subsidies to hostels established in connexion with Country High and Technical Schools and Special Schools	6,500	5,943	0	0	..	5,943	0	0	
	6	Students attending schools under reciprocal arrangements with other States—Maintenance and allowances	2,070	2,043	7	3	..	2,043	7	3	
	7	Fellowship to University of London	173	172	7	10	..	172	7	10	
		Carried forward	6,264,343	6,172,014	12	10	..	6,172,014	12	10	

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
43			EDUCATION—continued.	£	£	s. d.	£	s. d.	£	s. d.
	3		EDUCATION—continued.							
			Other Services—continued.							
			Brought forward	6,264,343	6,172,014	12 10			6,172,014	12 10
	8		Speech therapy and psychology tests, &c.— Travelling expenses of country children and parents	3,300	3,259	17 10	..	..	3,259	17 10
	9		Establishment and maintenance of camp at Somers for teachers and children	22,180	22,161	17 9	..	..	22,161	17 9
	10		Expenditure on school properties under direction of school committees and councils	135,000	135,000	0 0	..	..	135,000	0 0
	11		Allowances to augment local contribution for improvements	120,000	119,979	18 7	..	..	119,979	18 7
	12		Minor repairs to inspectors' residences, buildings, grounds and equipment where there is no school committee	700	572	3 4	..	..	572	3 4
	13		Expenditure on Teachers' Colleges and hostels attached thereto	3,000	3,000	0 0	..	..	3,000	0 0
	14		Technical Schools—Grants for maintenance (to be paid on approval of the Governor in Council)	2,535,000	2,535,000	0 0	..	..	2,535,000	0 0
	15		Contribution towards organized athletics in State schools	500	500	0 0	..	..	500	0 0
	16		Grants to municipalities half cost of improving and maintaining playgrounds used by State school children (including salaries of supervisors)	141	141	0 0	..	..	141	0 0
	17		Australian Council for Educational Research— Grant	2,070	2,070	0 0	..	..	2,070	0 0
	18		Kindergarten Training College—Grant	25,000	25,000	0 0	..	..	25,000	0 0
	19		State Schools Committees' Association of Victoria—Grant	750	750	0 0	..	..	750	0 0
	20		State Schools Horticultural Society—Grant	5,000	5,000	0 0	..	..	5,000	0 0
	21		Victorian Secondary Schools Advisory Council Association—Grant	300	300	0 0	..	..	300	0 0
	22		Women's College ; University—Grant	1,000	1,000	0 0	..	..	1,000	0 0
	23		Adult Education Fund—To supplement annual appropriation	38,000	38,000	0 0	..	..	38,000	0 0
	24		Expenses in connexion with the provision of emergency temporary accommodation for pupils of "Christ the King" School, Braybrook, destroyed by fire	700	434	6 8	..	..	434	6 8
				9,156,984	9,064,183	17 0	..	..	9,064,183	17 0
			TOTAL DIVISION No. 43	40,378,248	40,285,440	13 11	373,766 12 3		40,659,207	6 2
44			TEACHERS' TRIBUNAL.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	5,646	5,643	14 5	..	..	5,643	14 5
				5,646	5,643	14 5	..	..	5,643	14 5
	2		General Expenses—							
	1		Travelling and subsistence	300	244	18 9	..	..	244	18 9
	2		Office requisites and equipment, printing and stationery	200	136	7 3	..	..	136	7 3
	3		Books and publications, other incidental expenses	250	223	0 4	..	..	223	0 4
	4		Postal and telephone expenses	835	801	19 2	..	..	801	19 2
				1,585	1,406	5 6	..	..	1,406	5 6
			TOTAL DIVISION No. 44	7,231	7,049	19 11	..	..	7,049	19 11
			TOTAL EDUCATION	40,385,479	40,292,490	13 10	373,766 12 3		40,666,257	6 1
			ATTORNEY-GENERAL.							
45			ATTORNEY-GENERAL.							
	1		Salaries and Payments in the nature of Salary—							
	1		Secretary	4,400	4,400	0 0	..	..	4,400	0 0
	2		Salaries and allowances	946,156	942,850	14 11	..	..	942,850	14 11
	3		Overtime and penalty rates	36,000	34,842	16 11	..	..	34,842	16 11
	4		Payments in lieu of long service leave	30,600	26,178	2 3	..	..	26,178	2 3
				1,017,156	1,008,271	14 1	..	..	1,008,271	14 1

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
				£	£	s.	d.	£	s.	d.	
			ATTORNEY-GENERAL—<i>continued.</i>								
45			ATTORNEY-GENERAL—<i>continued.</i>								
	2		General Expenses—								
	1		Travelling and subsistence	26,121	26,120	17	3	..	26,120	17	3
	2		Office requisites and equipment, printing and stationery	51,000	51,000	0	0	11,092 10 9	62,092	10	9
	3		Books and publications, other incidental expenses	27,185	27,185	0	0	1,378 14 1	28,563	14	1
	4		Postal and telephone expenses	14,741	14,740	2	6	..	14,740	2	6
	5		Motor vehicles—Purchase and running expenses	2,872	2,871	0	4	..	2,871	0	4
	6		Fuel, light, power and water	9,996	9,995	9	1	..	9,995	9	1
	7		Allowances to witnesses	3,177	3,177	0	0	3,999 12 4	7,176	12	4
	8		Payments to Jurors—Compensation and travelling expenses	161,819	161,818	19	6	..	161,818	19	6
	9		Professional assistance	38,000	38,000	0	0	12,518 14 10	50,518	14	10
	10		Costs payable by the Crown	2,870	2,869	0	5	..	2,869	0	5
	11		Appearance fees—Prosecutors for the Queen	5,340	5,339	5	0	..	5,339	5	0
	12		Costs—Companies (Special Investigations)	6,379	6,378	11	8	..	6,378	11	8
	13		Refunds of jury fees	17,000	17,000	0	0	4,627 0 0	21,627	0	0
	14		Court reporting	43,000	43,000	0	0	8,714 5 4	51,714	5	4
				409,500	409,495	5	9	42,330 17 4	451,826	3	1
	3		Other Services—								
	1		Supreme Court Library—Contributions towards maintenance	3,365	3,365	0	0	..	3,365	0	0
	2		Contribution to special fund for superannuation allowances to Judges' Associates	788	774	6	8	..	774	6	8
	3		Contribution towards cost of printing manual of Honorary Justices' Association of Victoria	1,562	1,562	0	0	..	1,562	0	0
				5,715	5,701	6	8	..	5,701	6	8
			TOTAL DIVISION No. 45	1,432,371	1,423,468	6	6	42,330 17 4	1,465,799	3	10
46			COURTS ADMINISTRATION.								
	1		Salaries and Payments in the nature of Salary—								
	1		Salaries and allowances	624,973	624,973	0	0	16,262 12 5	641,235	12	5
	2		Overtime and penalty rates	851	850	7	0	..	850	7	0
	3		Payments in lieu of long service leave	14,843	14,842	12	8	..	14,842	12	8
				640,667	640,665	19	8	16,262 12 5	656,928	12	1
	2		General Expenses—								
	1		Travelling and subsistence	43,000	43,000	0	0	1,165 4 0	44,165	4	0
	2		Office requisites and equipment, printing and stationery	20,236	20,236	0	0	5,696 10 1	25,932	10	1
	3		Books and publications, other incidental expenses	26,246	26,245	4	7	..	26,245	4	7
	4		Postal and telephone expenses	21,875	21,874	6	7	..	21,874	6	7
	5		Fuel, light, power and water	12,921	12,920	13	3	..	12,920	13	3
	6		Medical supplies and equipment for Coroner's Court and Country Mortuaries	6,289	6,288	11	7	..	6,288	11	7
	7		Post Mortems—Fees and other expenses	8,435	8,434	17	6	..	8,434	17	6
	8		Allowances to witnesses	34,000	34,000	0	0	1,224 2 4	35,224	2	4
	9		Refunds of fines	3,558	3,557	10	0	..	3,557	10	0
	10		Remuneration to surgeons	7,690	7,689	8	7	..	7,689	8	7
				184,250	184,246	12	1	8,085 16 5	192,332	8	6
			TOTAL DIVISION No. 46	824,917	824,912	11	9	24,348 8 10	849,261	0	7

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.	
				£	£	s.	d.	£	s.	d.
			TREASURER— <i>continued.</i>	£	£	s.	d.	£	s.	d.
49			TREASURY— <i>continued.</i>							
	3		Other Services—							
		1	Unforeseen and accidental expenditure ..	5,000	3,212	3	11	..		3,212 3 11
		2	Payment to New Zealand Government in respect of subscriptions in New Zealand to Tattersall Consultations ..	263,355	250,902	0	10	..		250,902 0 10
		3	Estate Agents Committee—Fees and expenses ..	1,000	1,000	0	0	..		1,000 0 0
		4	Country Racing Clubs Fund Committee—Expenses ..	100	82	5	3	..		82 5 3
		5	Exchange on overseas remittances—Other than debt charges ..	10,500	9,541	0	1	..		9,541 0 1
		6	Cost of supplying copies of Statutes, <i>Government Gazette</i> , &c., to other Governments, &c. ..	1,300	553	10	0	..		553 10 0
		7	Refunds of moneys paid for permits, licences, penalties, stamp duties, &c. ..	30,500	29,901	10	7	..		29,901 10 7
		8	Cost of cash deliveries by armoured car service ..	9,000	8,407	17	6	..		8,407 17 6
		9	Towards cost of maintenance of <i>ex-Guncotton</i> Factory Area at Ballarat ..	6,000	4,535	3	10	..		4,535 3 10
		10	To supplement annual subsidy to the Royal Mint ..	194,000	194,000	0	0	..		194,000 0 0
		11	To supplement the annual payment into the Country Racing Clubs Fund ..	15,000	15,000	0	0	..		15,000 0 0
		12	Refund of interstate transport fees including legal costs, &c., and <i>ex gratia</i> payments in certain cases ..	5,638	5,637	15	0	..		5,637 15 0
		13	Expenses in connexion with the reconditioning of the assembly hall of the Villers-Bretonneux School ..	300	214	3	4	..		214 3 4
		14	State's contribution to Coal Mine Workers' Pensions Fund ..	41,000	40,663	14	1	..		40,663 14 1
		15	Additions to pensions of South Africa soldiers ..	11	10	1	9	..		10 1 9
		16	Allowances to sufferers from miners' phthisis and expenses in connexion therewith ..	48,500	47,858	14	3	..		47,858 14 3
		17	Pensioners Fares Concessions— (a) Payment to Railways Department ..	100,000	100,000	0	0	..		100,000 0 0
			(b) Payment to Melbourne and Metropolitan Tramways Board (including payment towards cost of administration) ..	110,000	110,000	0	0	..		110,000 0 0
		18	Rail passes to incapacitated and blinded ex-members of the Defence Forces ..	85,000	84,432	8	5	..		84,432 8 5
		19	Life rail passes to winners of the Victoria Cross ..	570	541	16	5	..		541 16 5
		20	Payment to Railways Department—Amount representing loss of revenue occasioned by reduction in certain country freight rates ..	143,000	143,000	0	0	..		143,000 0 0
		21	Payment to Railways Department in respect of Whittlesea-Melbourne road and rail co-ordinated service ..	800	450	4	2	..		450 4 2
		22	Recoup to Railways Department in accordance with <i>Kerang and Koondrook Tramway Act 1951</i> No. 5591, Section 7 (2) ..	14,566	14,566	0	0	..		14,566 0 0
		23	Rail passes to State Governor and staff, Members of Parliament, &c., Executive Councillors and Members of Parliaments of other States ..	9,000	9,000	0	0	..		9,000 0 0
		24	Rail passes to Members (Opening of Parliament), visitors, officers of Parliament, &c. ..	1,500	1,244	16	2	..		1,244 16 2
		25	Life rail passes to ex-Ministers of the Crown ..	2,875	2,725	0	0	..		2,725 0 0
		26	Railway passes and freight, &c. ..	23,400	23,363	12	10	..		23,363 12 10
		27	Rent subsidy to Housing Commission in respect of houses let to Mesdames A. M. Bicker, C. M. May and H. van der Kruys ..	481	481	0	0	..		481 0 0
		28	Royal Historical Society of Victoria—Contribution towards cost of printing, &c., magazine ..	500	500	0	0	..		500 0 0
		29	Royal Society of Victoria—Contribution towards cost of printing, &c., yearly volume ..	500	500	0	0	..		500 0 0
		30	Emergency Relief Account for Floods, Fires, &c.—Payment ..	10,000	10,000	0	0	..		10,000 0 0
		31	Mentally Ill Amenities Trust Fund—Contribution ..	500	..	..	..	..		..
		32	St. Mary's School for Deaf, Portsea—Contribution to Appeal ..	5,000	5,000	0	0	..		5,000 0 0
		33	Victorian Floods Relief Account—Payment ..	1,900	1,900	0	0	..		1,900 0 0
		34	Victorian Promotion Trust Fund—Contribution ..	70,000	70,000	0	0	..		70,000 0 0
		35	Youth Organization Assistance Fund—Contribution ..	70,000	70,000	0	0	..		70,000 0 0
		36	For cultural development and grants in connexion therewith ..	50,000	47,895	0	0	..		47,895 0 0
		37	Payment to Government of Tasmania in respect of subscriptions received by accredited representatives in Tasmania to Tattersall Consultations ..	80,000	68,957	4	0	..		68,957 4 0
			Carried forward ..	1,410,796	1,376,077	2	5			1,376,077 2 5

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	£	s.	d.	£	s.	d.
			TREASURER— <i>continued.</i>	£	£	s.	d.	£	s.	d.
			TREASURY— <i>continued.</i>							
49	3		Other Services— <i>continued.</i>							
			Brought forward	1,410,796	1,376,077	2	5		1,376,077	2 5
	38		University of Melbourne—Grant (including £43,000 for purposes of Australian College of Dentistry and £5,000 for the University Conservatorium of Music)	1,300,000	1,300,000	0	0		1,300,000	0 0
	39		Monash University—Grant	150,000	150,000	0	0		150,000	0 0
	40		Alexander Miller Memorial Homes Trust—Grant	2,000	2,000	0	0		2,000	0 0
	41		Australia Day Council—Grant	1,250	1,250	0	0		1,250	0 0
	42		Australian Association for the United Nations—Grant	500	500	0	0		500	0 0
	43		Australian Broadcasting Commission—Grant towards cost of Victorian Symphony Orchestra	32,500	32,500	0	0		32,500	0 0
	44		Australian Publicity Council—Grant	5,000	5,000	0	0		5,000	0 0
	45		Ballarat Youth Centre—Grant	800	800	0	0		800	0 0
	46		Bendigo Rotary Club Youth Camp—Grant	500	500	0	0		500	0 0
	47		Boys' Employment Movement, Geelong—Grant	1,200	1,200	0	0		1,200	0 0
	48		Boy Scouts Association—Grant	2,000	2,000	0	0		2,000	0 0
	49		British Commonwealth Youth Sunday—Grant ..	3,967	3,966	13	3		3,966	13 3
	50		British Memorial Foundation—Grant	100	100	0	0		100	0 0
	51		Commonwealth Parliamentary Association—Victoria Branch—Grant	11,611	11,611	0	0		11,611	0 0
	52		Father and Son Welfare Movement—Grant ..	600	600	0	0		600	0 0
	53		Girl Guides Association—Grant	2,000	2,000	0	0		2,000	0 0
	54		Guide Dogs Owners and Friends Association—Grant	500	500	0	0		500	0 0
	55		Lord Mayor's Children's Camp Fund—Grant towards expenses	5,000	5,000	0	0		5,000	0 0
	56		Melbourne Medical Post-Graduate Committee—Grant	2,000	2,000	0	0		2,000	0 0
	57		National Association of Testing Authorities—Grant	350	350	0	0		350	0 0
	58		National Safety Council Grant—(including £8,000 for purposes of Victorian Road Safety Division of National Safety Council) ..	10,000	10,000	0	0		10,000	0 0
	59		National Trust of Australia (Victoria)—Grant ..	6,000	6,000	0	0		6,000	0 0
	60		Orchestral Concerts, Melbourne and country districts (including State Service Concert Orchestra £2,120)—Grant towards expenses of providing concerts	14,120	14,071	13	7		14,071	13 7
	61		Over 50 Association—Grant	400	400	0	0		400	0 0
	62		Playgrounds and Recreation Association of Victoria—Grant	5,000	5,000	0	0		5,000	0 0
	63		Royal Humane Society of Australasia—Grant ..	11	10	10	0		10	10 0
	64		Royal Institute of Public Administration—Grant ..	250	250	0	0		250	0 0
	65		Royal Life Saving Society of Victoria—Grant ..	5,000	5,000	0	0		5,000	0 0
	66		St. John's Ambulance Brigade—Grant towards cost of travel of members in uniform whilst on official duties	1,750	1,750	0	0		1,750	0 0
	67		Shrine of Remembrance Trustees—Grant	1,000	1,000	0	0		1,000	0 0
	68		Standards Association of Australia—Grant	1,500	1,500	0	0		1,500	0 0
	69		State Relief Committee—Grant	22,000	22,000	0	0		22,000	0 0
	70		State Service Concert Orchestra—Grant	1,000	1,000	0	0		1,000	0 0
	71		Surf Life Saving Association of Australia—Victorian Centre—Grant	6,000	6,000	0	0		6,000	0 0
	72		Victoria Amateur Swimming Association—Grant ..	1,000	1,000	0	0		1,000	0 0
	73		Victoria Police Bands—Grants	400	400	0	0		400	0 0
	74		Victorian Bands League—Grant	1,000	1,000	0	0		1,000	0 0
	75		Victorian Council of Social Services—Grant ..	1,700	1,700	0	0		1,700	0 0
	76		Victorian Family Council—Grant	500	500	0	0		500	0 0
	77		Water Research Foundation of Australia Ltd.—Grant	5,000	5,000	0	0		5,000	0 0
	78		Young Christian Workers Movement—Grant ..	1,000	1,000	0	0		1,000	0 0
	79		Young Men's Christian Association—Grant ..	2,000	2,000	0	0		2,000	0 0
	80		Payment to State Accident Insurance Fund in respect of Workers Compensation Insurance for Government employees (excluding Railways Department, State Rivers and Water Supply Commission and Forests Commission) ..	526,842	526,841	1	1		526,841	1 1
	81		Decentralization Fund—Contribution	40,000	40,000	0	0		40,000	0 0
	82		Payment to Trotting Control Board as a contribution to the Trotting Racecourse Development Fund	5,000	5,000	0	0		5,000	0 0
			Carried forward	3,591,147	3,556,378	0	4		3,556,378	0 4

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Expenditure.						
				Parliamentary Authority.	Parliamentary Authority.			From Treasurer's Advance— to be Appropriated.	Total.	
				£	£	s.	d.	£	s.	d.
			TREASURER—<i>continued.</i>							
49			TREASURY—<i>continued.</i>							
	3		Other Services—<i>continued.</i>							
			Brought forward	3,591,147	3,556,378	0	4	..	3,556,378	0 4
	83		Royal Australasian College of Surgeons Appeal— Contribution	10,000	10,000	0	0	..	10,000	0 0
	84		Science and Technology Careers Bureau—Grant	2,000	2,000	0	0	..	2,000	0 0
	85		Herald Parcels for Pensioners Appeal Contribution	1,000	1,000	0	0	..	1,000	0 0
	86		Carry On War Memorial Welfare Centre Appeal— Contribution	1,500	1,500	0	0	..	1,500	0 0
	87		South African Soldiers' Association of Victoria— Grant towards expenses in connexion with visit of party of Boer War Veterans to London to attend reunion to commemorate sixtieth anniversary of end of Boer War	2,000	2,000	0	0	..	2,000	0 0
	88		Lord Mayor's (1962) Bush Fires Relief Fund— Contribution	50,000	50,000	0	0	..	50,000	0 0
	89		Elwood Life Saving Club—Grant towards cost of replacement of ambulance	1,000	1,000	0	0	..	1,000	0 0
	90		Somerton, Campbellfield, Fawkner Transport Trust—Payment to .. .. .	..	..	..	..	2,000 0 0	2,000	0 0
	91		Marriage Guidance Council of Victoria—Grant .. .. .	..	..	..	..	1,000 0 0	1,000	0 0
	92		Melbourne and District Y.W.C.A. Youth Clubs Appeal—Contribution .. .. .	..	..	..	..	5,000 0 0	5,000	0 0
	93		Royal Women's Hospital Building Appeal— Contribution .. .. .	..	..	..	..	10,000 0 0	10,000	0 0
	94		Committee of Management of the Albert Park Reserve—Contribution towards legal expenses incurred in connexion with Board of Enquiry .. .. .	..	..	..	..	2,434 0 0	2,434	0 0
	95		Anzac Day Proceeds Fund—Contribution .. .. .	..	..	..	..	8,467 1 8	8,467	1 8
	96		St. Paul's Cathedral Restoration Appeal—Con- tribution .. .. .	..	..	..	..	10,000 0 0	10,000	0 0
	97		Special Works Trust Account, Commonwealth Grant—Payment to .. .. .	..	..	..	..	1,800,000 0 0	1,800,000	0 0
				3,658,647	3,623,878	0	4	1,838,901 1 8	5,462,779	2 0
			TOTAL DIVISION No. 49	3,794,515	3,756,336	18	6	1,840,098 7 9	5,596,435	6 3
50			PAY-ROLL TAX.							
	1		Payment to the Commonwealth Government	1,270,000	1,206,134	16	1	..	1,206,134	16 1
			TOTAL DIVISION No. 50	1,270,000	1,206,134	16	1	..	1,206,134	16 1
51			TENDER BOARD.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	7,298	7,298	0	0	56 3 0	7,354	3 0
				7,298	7,298	0	0	56 3 0	7,354	3 0
	2		General Expenses—							
		1	Travelling and subsistence	90	82	2	2	..	82	2 2
		2	Office requisites and equipment, printing and stationery	1,200	1,199	15	10	..	1,199	15 10
		3	Books and publications, other incidental expenses	700	684	0	10	..	684	0 10
		4	Postal and telephone expenses	120	119	14	9	..	119	14 9
		5	Transport and other cartage expenses including stacking, cooperage and bond storage charges	102,980	102,980	0	0	7,392 3 3	110,372	3 3
				105,090	105,065	13	7	7,392 3 3	112,457	16 10
			TOTAL DIVISION No. 51	112,388	112,363	13	7	7,448 6 3	119,811	19 10

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			TREASURER—continued.	£	£ s. d.	£ s. d.	£ s. d.
52			STATE SUPERANNUATION BOARD AND PENSIONS OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
	1	1	Salaries and allowances	22,141	21,821 4 2	..	21,821 4 2
	2	2	Overtime and penalty rates	4,000	2,773 19 2	..	2,773 19 2
	3	3	Payments in lieu of long service leave ..	5,873	5,872 12 6	..	5,872 12 6
				32,014	30,467 15 10	..	30,467 15 10
	2		General Expenses—				
	1	1	Travelling and subsistence	258	258 0 0	171 13 0	429 13 0
	2	2	Office requisites and equipment, printing and stationery	4,100	4,100 0 0	130 1 5	4,230 1 5
	3	3	Books and publications, other incidental expenses ..	17	16 9 3	..	16 9 3
	4	4	Postal and telephone expenses	9,600	9,600 0 0	316 13 8	9,916 13 8
	5	5	Medical examination fees	70	70 0 0	21 7 0	91 7 0
				14,045	14,044 9 3	639 15 1	14,684 4 4
	3		Other Services—				
	1	1	State Superannuation Board—Allowances to members	1,250	1,249 5 1	..	1,249 5 1
				1,250	1,249 5 1	..	1,249 5 1
			TOTAL DIVISION No. 52	47,309	45 761 10 2	639 15 1	46,401 5 3
53			REGISTRY OF CO-OPERATIVE HOUSING SOCIETIES AND CO-OPERATIVE SOCIETIES AND HOME FINANCE ADMINISTRATION.				
	1		Salaries and Payments in the nature of Salary—				
	1	1	Salaries and allowances	39,866	38,804 17 2	..	38,804 17 2
	2	2	Overtime and penalty rates	204	202 6 0	..	202 6 0
				40,070	39,007 3 2	..	39,007 3 2
	2		General Expenses—				
	1	1	Travelling and subsistence	1,400	1,395 8 11	..	1,395 8 11
	2	2	Office requisites and equipment, printing and stationery	1,700	1,353 12 5	..	1,353 12 5
	3	3	Books and publications, other incidental expenses ..	200	194 4 1	..	194 4 1
	4	4	Postal and telephone expenses	700	695 16 9	..	695 16 9
	5	5	Motor vehicles—Purchase and running expenses ..	450	379 15 2	..	379 15 2
	6	6	Dissemination of information relating to Co-operative Housing Societies, &c.	350	350 0 0	..	350 0 0
				4,800	4,368 17 4	..	4,368 17 4
	3		Other Services—				
	1	1	Co-operative Housing Advisory Committee and Co-operative Societies Advisory Council—Fees ..	700	699 11 10	..	699 11 10
				700	699 11 10	..	699 11 10
			TOTAL DIVISION No. 53	45,570	44,075 12 4	..	44,075 12 4

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			TREASURER—continued.				
			TAXATION OFFICE.				
54	1		Salaries and Payments in the nature of Salary—				
	1	1	Salaries and allowances	276,222	266,757 19 11	..	266,757 19 11
	2	2	Overtime and penalty rates	27,000	24,464 2 3	..	24,464 2 3
	3	3	Payments in lieu of long service leave	14,200	12,308 16 6	..	12,308 16 6
				317,422	303,530 18 8	..	303,530 18 8
	2		General Expenses—				
	1	1	Travelling and subsistence	15,725	15,724 12 1	..	15,724 12 1
	2	2	Office requisites and equipment, printing and stationery	18,050	14,417 12 1	..	14,417 12 1
	3	3	Books and publications, other incidental expenses	900	886 9 3	..	886 9 3
	4	4	Postal and telephone expenses	11,775	10,596 10 4	..	10,596 10 4
				46,450	41,625 3 9	..	41,625 3 9
			TOTAL DIVISION No. 54	363,872	345,156 2 5	..	345,156 2 5
55			STAMP DUTIES.				
	1		Salaries and Payments in the nature of Salary—				
	1	1	Salaries and allowances	82,288	82,288 0 0	1,135 4 4	83,423 4 4
	2	2	Overtime and penalty rates	5,450	5,449 18 6	..	5,449 18 6
	3	3	Payments in lieu of long service leave	1,327	1,327 0 0	718 6 0	2,045 6 0
				89,065	89,064 18 6	1,853 10 4	90,918 8 10
	2		General Expenses—				
	1	1	Travelling and subsistence	1,250	1,243 4 4	..	1,243 4 4
	2	2	Office requisites and equipment, printing and stationery	33,800	31,838 6 3	..	31,838 6 3
	3	3	Books and publications, other incidental expenses	2,700	2,577 14 0	..	2,577 14 0
	4	4	Postal and telephone expenses	6,300	6,294 0 3	..	6,294 0 3
	5	5	Motor vehicles—Purchase and running expenses	1,150	972 13 8	..	972 13 8
	6	6	Fuel, light, power and water	300	11 12 8	..	11 12 8
	7	7	Commission on sale of duty stamps, &c.	22,500	21,668 8 1	..	21,668 8 1
				68,000	64,605 19 3	..	64,605 19 3
	3		Other Services—				
	1	1	Bookmakers' and Bookmakers' Clerks' Committee—Fees of members	800	784 12 0	..	784 12 0
	2	2	Stamp duty and fees in respect of powers of attorney executed by members of the Defence Forces (including nurses) enlisting for service overseas or continuously employed on war service in Australia and Stamp duty on certain Crown purchase leases	15,000	13,417 16 .0	..	13,417 16 0
				15,800	14,202 8 0	..	14,202 8 0
			TOTAL DIVISION No. 55	172,865	167,873 5 9	1,853 10 4	169,726 16 1

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
			TREASURER—continued.	£	£	s. d.	£	s. d.	£	s. d.
56			GOVERNMENT PRINTER.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	528,185	528,185	0 0	21,982	10 11	550,167	10 11
		2	Overtime and penalty rates	41,492	41,491	6 3	..	..	41,491	6 3
		3	Payments in lieu of long service leave	12,234	12,233	14 0	..	..	12,233	14 0
				581,911	581,910	0 3	21,982	10 11	603,892	11 2
	2		General Expenses—							
		1	Travelling and subsistence	6,546	6,545	11 8	..	..	6,545	11 8
		2	Office requisites and equipment, printing and stationery	2,089	2,088	9 11	..	..	2,088	9 11
		3	Books and publications, other incidental expenses	366	365	19 5	..	..	365	19 5
		4	Postal and telephone expenses	8,700	8,699	14 10	..	..	8,699	14 10
		5	Motor vehicles—Purchase and running expenses	2,011	2,010	3 6	..	..	2,010	3 6
		6	Fuel, light, power and water	15,376	15,375	17 6	..	..	15,375	17 6
		7	Purchase of paper and material and other printing costs	460,000	460,000	0 0	9,999	14 2	469,999	14 2
		8	Working charges	21,802	21,802	0 0	897	19 1	22,699	19 1
				516,890	516,887	16 10	10,897	13 3	527,785	10 1
			TOTAL DIVISION NO. 56	1,098,801	1,098,797	17 1	32,880	4 2	1,131,678	1 3
			TOTAL TREASURER	6,905,320	6,776,499	15 11	1,882,920	3 7	8,659,419	19 6
			LANDS AND SURVEY.							
57			LANDS AND SURVEY.							
	1		Salaries and Payments in the nature of Salary—							
		1	Secretary	4,025	4,025	0 0	..	..	4,025	0 0
		2	Salaries and allowances	838,784	838,784	0 0	11,973	8 11	850,757	8 11
		3	Overtime and penalty rates	5,000	4,999	18 8	..	..	4,999	18 8
		4	Payments in lieu of long service leave	19,817	19,817	0 0	1,441	8 8	21,258	8 8
				867,626	867,625	18 8	13,414	17 7	881,040	16 3
	2		General Expenses—							
		1	Travelling and subsistence	90,053	90,052	7 4	..	..	90,052	7 4
		2	Office requisites and equipment, printing and stationery	30,828	30,826	2 7	..	..	30,826	2 7
		3	Books and publications, other incidental expenses	3,104	3,103	10 6	..	..	3,103	10 6
		4	Postal and telephone expenses	15,144	15,144	0 0	2,599	6 8	17,743	6 8
		5	Motor vehicles—Purchase and running expenses	3,339	3,338	0 11	..	..	3,338	0 11
		6	Fuel, light, power and water	3,342	3,341	3 8	..	..	3,341	3 8
		7	Survey and photographic equipment	22,000	22,000	0 0	..	..	22,000	0 0
		8	Expenses in connexion with surveys of land other than staff surveys	9,049	9,048	3 1	..	..	9,048	3 1
		9	Fees for registration of powers of attorney and liens on crops, registration and discharge of mortgages, commission on sales of land, commission on royalties	441	440	4 2	..	..	440	4 2
				177,300	177,293	12 3	2,599	6 8	179,892	18 11

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
			LANDS AND SURVEY— <i>continued.</i>	£	£	s. d.	£	s. d.
57			LANDS AND SURVEY— <i>continued.</i>					
	3		Other Services—					
	1		Costs and expenses incurred in administering and in carrying out the provisions of the Vermin and Noxious Weeds Acts	205,500	205,500	0 0	..	205,500 0 0
	2		Aerial survey—Purchase of instruments, machines, equipment and other expenses	45,002	45,002	0 0	3,797 17 2	48,799 17 2
	3		Rebates to purchasers of wire netting whose holdings adjoin unoccupied Crown lands ..	4,915	4,915	0 0	197 19 0	5,112 19 0
	4		Contribution towards expenses of Surveyors Board	150	150	0 0	..	150 0 0
	5		Payment for purchase of certain areas of land from the Soldier Settlement Commission to be used for recreation purposes in newly-settled districts	275	275	0 0	..	275 0 0
	6		Payment to Lough Calvert Drainage Trust of an amount equivalent to rents received from flooded area	203	203	0 0	..	203 0 0
	7		Payment to St. Kilda Foreshore Trustees of an amount equivalent to rents received from certain foreshore leases	4,920	4,919	10 0	..	4,919 10 0
	8		Maintenance, improvements and management of Buchan Caves and Park	3,000	3,000	0 0	1,235 6 1	4,235 6 1
	9		Repairs, alterations and maintenance of Crown property (including cost of maintaining improvements on closer settlement land vacant or held under purely temporary lease) ..	308	307	14 6	..	307 14 6
	10		Expenses in connexion with investigations into the introduction of Shope Fibroma Virus into Victoria	385	223	11 6	..	223 11 6
	11		Purchase of land at Lower Tarwin to provide a site for public recreation	40	40	0 0	..	40 0 0
	12		Payment to the Geelong Harbor Trust being proceeds of sale of Trust Land transferred to the Crown pursuant to Act No. 6612 ..	..	..	..	29,994 1 3	29,994 1 3
				264,698	264,535	16 0	35,225 3 6	299,760 19 6
			TOTAL DIVISION No. 57	1,309,624	1,309,455	6 11	51,239 7 9	1,360,694 14 8
58			SOLDIER SETTLEMENT COMMISSION.					
	1		Salaries and Payments in the nature of Salary—					
	1		Salaries and allowances	159,085	156,535	13 10	..	156,535 13 10
	2		Overtime and penalty rates	65	62	19 5	..	62 19 5
	3		Payments in lieu of long service leave ..	18,710	14,971	16 5	..	14,971 16 5
				177,860	171,570	9 8	..	171,570 9 8
	2		General Expenses—					
	1		Travelling and subsistence	7,400	7,379	7 7	..	7,379 7 7
	2		Office requisites and equipment, printing and stationery	6,000	5,786	12 11	..	5,786 12 11
	3		Books and publications, other incidental expenses	2,890	2,678	9 5	..	2,678 9 5
	4		Postal and telephone expenses	3,700	3,510	13 11	..	3,510 13 11
			Carried forward	19,990	19,355	3 10	..	19,355 3 10

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
				£	£ s. d.	£ s. d.	£ s. d.
			LANDS AND SURVEY—continued.				
58			SOLDIER SETTLEMENT COMMISSION—continued.				
	2		General Expenses—continued.				
			Brought forward	19,990	19,355 3 10	..	19,355 3 10
	5		Motor vehicles—Purchase and running expenses	3,000	2,953 10 7	..	2,953 10 7
	6		Fuel, light, power and water	250	139 19 8	..	139 19 8
	7		Rent	360	328 6 6	..	328 6 6
	8		Valuers' fees	100	..	..	..
	9		Commission residences—Rates, insurance and maintenance	2,950	2,929 13 7	..	2,929 13 7
				26,650	25,706 14 2	..	25,706 14 2
	3		Other Services—				
	1		Payment to municipal councils and other authorities in lieu of rates	3,940	3,939 3 1	..	3,939 3 1
	2		Costs and expenses of land utilization (including pay-roll tax) pending subdivision of properties and preparation of holdings for allotment to settlers	22,060	22,060 0 0	939 2 10	22,999 2 10
				26,000	25,999 3 1	939 2 10	26,938 5 11
			TOTAL DIVISION No. 58	230,510	223,276 6 11	939 2 10	224,215 9 9
59			BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	85,785	80,247 18 0	..	80,247 18 0
	2		Overtime and penalty rates	1,800	1,799 11 0	..	1,799 11 0
	3		Payments in lieu of long service leave	1,221	1,220 8 6	..	1,220 8 6
				88,806	83,267 17 6	..	83,267 17 6
	2		General Expenses—				
	1		Travelling and subsistence	150	149 17 11	..	149 17 11
	2		Office requisites and equipment, printing and stationery	400	378 8 0	..	378 8 0
	3		Books and publications, other incidental expenses	900	899 18 3	..	899 18 3
	4		Postal and telephone expenses	400	399 19 1	..	399 19 1
	5		Motor vehicles—Purchase and running expenses	700	689 16 6	..	689 16 6
	6		Fuel, light, power and water	2,000	1,976 2 4	..	1,976 2 4
	7		Tools, equipment, materials, &c.	2,300	2,298 13 0	..	2,298 13 0
				6,850	6,792 15 1	..	6,792 15 1
			TOTAL DIVISION No. 59	95,656	90,060 12 7	..	90,060 12 7
			TOTAL LANDS AND SURVEY ..	1,635,790	1,622,792 6 5	52,178 10 7	1,674,970 17 0
			PUBLIC WORKS.				
			PUBLIC WORKS.				
60			Salaries and Payments in the nature of Salary—				
	1		Secretary	4,400	4,400 0 0	..	4,400 0 0
	2		Salaries and allowances	1,203,849	1,203,849 0 0	11,742 4 5	1,215,591 4 5
	3		Overtime and penalty rates	56,954	56,953 16 11	..	56,953 16 11
	4		Payments in lieu of long service leave	16,845	16,844 10 1	..	16,844 10 1
				1,282,048	1,282,047 7 0	11,742 4 5	1,293,789 11 5

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
				£	£	s.	d.	£	s.	d.	
			PUBLIC WORKS—<i>continued.</i>	£	£	s.	d.	£	s.	d.	
			PUBLIC WORKS—<i>continued.</i>								
60	2		General Expenses—								
	1		Travelling and subsistence	89,139	89,138	6	8	..	89,138	6	8
	2		Office requisites and equipment, printing and stationery	37,930	37,930	0	0	27,303 10 0	65,233	10	0
	3		Books and publications, other incidental expenses	17,162	17,161	11	1	..	17,161	11	1
	4		Postal and telephone expenses	13,979	13,978	19	8	..	13,978	19	8
	5		Holiday and sick pay, &c., in respect of employees engaged on constructional and other works pending allocation to the works concerned	203,290	203,289	17	0	..	203,289	17	0
				361,500	361,498	14	5	27,303 10 0	388,802	4	5
			<i>Less amount recouped</i>	203,290	203,289	17	0	..	203,289	17	0
				158,210	158,208	17	5	27,303 10 0	185,512	7	5
	3		Other Services—								
	1		Works and Buildings—Maintenance, repairs, alterations, renewals, &c.	1,152,782	1,152,781	15	7	..	1,152,781	15	7
	2		Rents and allowances in lieu thereof	268,040	250,100	2	9	..	250,100	2	9
	3		Municipal and other authorities—Rates and charges	106,000	97,178	13	2	..	97,178	13	2
	4		Telephonic communications—Provision, maintenance and other expenses	78,000	66,533	7	10	..	66,533	7	10
	5		Storeyards—Repairs and maintenance, tools, equipment and other expenses	79,150	75,914	17	3	..	75,914	17	3
	6		Murray levees—Extension repair and other expenses	3,491	3,491	0	0	..	3,491	0	0
	7		Other public works	26,300	26,139	19	6	..	26,139	19	6
	8		Hire of plant to certain authorities and other recoverable expenses	1,000	117	6	0	..	117	6	0
	9		Government House and Grounds, Melbourne—Furniture, fittings, repairs, renewals, fuel, light, &c., including contribution towards domestic services	30,000	29,522	9	9	..	29,522	9	9
				1,744,763	1,701,779	11	10	..	1,701,779	11	10
			TOTAL DIVISION NO. 60	3,185,021	3,142,035	16	3	39,045 14 5	3,181,081	10	8
61			PORTS AND HARBORS.								
	1		Salaries and Payments in the nature of Salary—								
	1		Salaries and allowances	152,360	150,437	11	..	..	150,437	6	11
	2		Overtime and penalty rates	37,500	35,151	18	7	..	35,151	18	7
	3		Payments in lieu of long service leave	3,348	3,316	15	6	..	3,316	15	6
				193,208	188,906	1	0	..	188,906	1	0
	2		General Expenses—								
	1		Travelling and subsistence	13,423	13,423	0	0	1,026 12 11	14,449	12	11
	2		Office requisites and equipment, printing and stationery	500	499	6	5	..	499	6	5
	3		Books and publications, other incidental expenses	640	639	7	10	..	639	7	10
	4		Postal and telephone expenses	2,287	2,286	0	10	..	2,286	0	10
				16,850	16,847	15	1	1,026 12 11	17,874	8	0
	3		Other Services—								
	1		Wharves, jetties, sheds and other harbor works—Repairs, maintenance and other expenses, including wharf managers' allowances	42,890	42,855	5	1	..	42,855	5	1
	2		Navigational aids including lighthouses, rocket houses, keepers' quarters, beacons, buoys, and workshops, and wharf and jetty lights—Equipment and other expenses	21,232	21,231	12	8	..	21,231	12	8
			Carried forward	64,122	64,086	17	9	..	64,086	17	9

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.							
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.					
61	3		PUBLIC WORKS—continued.	£	£	s. d.	£	s. d.	£	s. d.		
			PORTS AND HARBORS—continued.									
			Other Services—continued.									
			Brought forward	64,122	64,086	17 9			64,086	17 9		
		3	Lighterage of explosives—Expenses	41,808	39,835	10 6	..		39,835	10 6		
		4	Marine surveys—Expenses	15,367	15,366	6 11	..		15,366	6 11		
		5	Life saving services—Purchase and maintenance of equipment and other expenses including life-boat and rocket practice allowances ..	1,010	711	17 1	..		711	17 1		
		6	Marine Board—Fees and other expenses ..	2,693	2,692	13 8	..		2,692	13 8		
		7	Portland Harbor Trust—Contribution towards maintenance of port facilities and other expenses	302,000	302,000	0 0	..		302,000	0 0		
				427,000	424,693	5 11	..		424,693	5 11		
			TOTAL DIVISION NO. 61	637,058	630,447	2 0	1,026	12 11	631,473	14 11		
	TOTAL PUBLIC WORKS	3,822,079	3,772,482	18 3	40,072	7 4	3,812,555	5 7				
62	1		LOCAL GOVERNMENT.									
			LOCAL GOVERNMENT.									
			Salaries and Payments in the nature of Salary—									
		1	Secretary	4,025	4,025	0 0	..		4,025	0 0		
		2	Salaries and allowances	60,177	58,065	17 6	..		58,065	17 6		
		3	Overtime and penalty rates	5,535	1,499	13 9	..		1,499	13 9		
		4	Payments in lieu of long service leave ..	1,491	1,490	9 0	4,013	6 0	5,503	15 0		
				71,228	65,081	0 3	4,013	6 0	69,094	6 3		
		2		General Expenses—								
			1	Travelling and subsistence	651	651	0 0	63	13 11	714	13 11	
			2	Office requisites and equipment, printing and stationery	2,450	2,450	0 0	499	3 4	2,949	3 4	
			3	Books and publications, other incidental expenses ..	799	798	15 9	..		798	15 9	
			4	Postal and telephone expenses	1,000	1,000	0 0	151	15 8	1,151	15 8	
			5	Motor vehicles—Purchase and running expenses	3,850	3,849	19 0	..		3,849	19 0	
				8,750	8,749	14 9	714	12 11	9,464	7 8		
		3		Other Services—								
			1	Municipal Auditors, Municipal Clerks, Municipal Electrical Engineers, Municipal Engineers and Municipal Building Surveyors Boards—Fees and expenses	855	734	14 4	..		734	14 4	
2	Local Government Advisory Board—Fees ..		200	132	6 0	..		132	6 0			
3	Building Regulations Committee and Scaffolding Regulations Committee—Fees		2,535	1,937	5 0	..		1,937	5 0			
4	Interim Development Order Appeals Board—Fees		2,800	2,795	2 0	..		2,795	2 0			
5	Valuers' Qualification Board—Fees		750	549	4 6	..		549	4 6			
			7,140	6,148	11 10	..		6,148	11 10			
	TOTAL DIVISION NO. 62	87,118	79,979	6 10	4,727	18 11	84,707	5 9				
63	1		TOWN AND COUNTRY PLANNING BOARD.									
			Salaries and Payments in the nature of Salary—									
	1	Salaries and allowances	29,631	29,631	0 0	200	13 11	29,831	13 11			
			29,631	29,631	0 0	200	13 11	29,831	13 11			

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	s.	d.	£	s.	d.	
			LOCAL GOVERNMENT—<i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.
63			TOWN AND COUNTRY PLANNING BOARD—<i>continued.</i>							
	2		General Expenses—							
	1	1	Travelling and subsistence	217	208	9 1	..	..	208	9 1
	2	2	Office requisites and equipment, printing and stationery	920	917	17 0	..	..	917	17 0
	3	3	Books and publications, other incidental expenses	1,073	1,072	10 0	..	..	1,072	10 0
	4	4	Postal and telephone expenses	210	201	9 8	..	..	201	9 8
	5	5	Motor vehicles—Purchase and running expenses	220	194	10 9	..	..	194	10 9
				2,640	2,594	16 6	..	..	2,594	16 6
	3		Other Services—							
	1	1	Town and Country Planning Board—Fees	300	286	13 0	..	..	286	13 0
			TOTAL DIVISION NO. 63	32,571	32,512	9 6	200 13 11	..	32,713	3 5
			TOTAL LOCAL GOVERNMENT	119,689	112,491	16 4	4,928 12 10	..	117,420	9 2
			MINES.							
64			MINES.							
	1		Salaries and Payments in the nature of Salary—							
	1	1	Secretary	4,025	4,025	0 0	..	..	4,025	0 0
	2	2	Salaries and allowances	239,629	234,852	16 1	..	..	234,852	16 1
	3	3	Overtime and penalty rates	1,300	1,299	3 8	..	..	1,299	3 8
	4	4	Payments in lieu of long service leave	1,910	1,910	0 0	..	..	1,910	0 0
				246,864	242,086	19 9	..	..	242,086	19 9
	2		General Expenses—							
	1	1	Travelling and subsistence	8,600	7,900	19 6	..	..	7,900	19 6
	2	2	Office requisites and equipment, printing and stationery	5,000	4,999	19 5	..	..	4,999	19 5
	3	3	Books and publications, other incidental expenses	6,750	6,744	4 4	..	..	6,744	4 4
	4	4	Postal and telephone expenses	2,700	2,699	12 0	..	..	2,699	12 0
	5	5	Motor vehicles—Purchase and running expenses	14,000	13,958	19 5	..	..	13,958	19 5
	6	6	Laboratory expenses—Chemicals, materials and other expenses	3,000	2,957	12 11	..	..	2,957	12 11
				40,050	39,261	7 7	..	..	39,261	7 7
	3		Other Services—							
	1	1	Engine Drivers' and Fusion Welders' Boards—Fees and other expenses	2,000	1,974	11 6	..	..	1,974	11 6
	2	2	Sludge Abatement Board—Fees and other expenses	20	9	7 11	..	..	9	7 11
	3	3	Boring works	131,000	130,976	19 9	..	..	130,976	19 9
	4	4	Geological surveys	5,000	4,998	6 9	..	..	4,998	6 9
	5	5	Covering abandoned shafts	6,750	6,746	18 6	..	..	6,746	18 6
	6	6	State batteries—Equipment, construction, removal, maintenance and running expenses	2,500	2,407	9 0	..	..	2,407	9 0
	7	7	Surveys, &c., for mining deposits	20,000	19,307	16 1	..	..	19,307	16 1
	8	8	Advances for gold mining	5,000	5,000	0 0	..	..	5,000	0 0
	9	9	University of Melbourne—Payment towards investigations in connexion with development of the Nowa Nowa iron ore deposits	1,400	1,400	0 0	..	..	1,400	0 0
				173,670	172,821	9 6	..	..	172,821	9 6
			TOTAL DIVISION NO. 64	460,584	454,169	16 10	..	..	454,169	16 10
			TOTAL MINES	460,584	454,169	16 10	..	..	454,169	16 10

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.				
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.
			£	£	s.	d.	£	s.	d.
			FORESTS.						
			FORESTS COMMISSION.						
65	1		Salaries and Payments in the nature of Salary—						
	1		Salaries and allowances	701,560	701,560	0 0	14,151	9 10	715,711 9 10
	2		Overtime and penalty rates	28,500	28,500	0 0	..	..	28,500 0 0
	3		Payments in lieu of long service leave	18,211	18,210	9 5	..	..	18,210 9 5
				748,271	748,270	9 5	14,151	9 10	762,421 19 3
	2		General Expenses—						
	1		Travelling and subsistence	23,000	22,999	8 0	..	..	22,999 8 0
	2		Office requisites and equipment, printing and stationery	13,500	13,500	0 0	..	..	13,500 0 0
	3		Books and publications, other incidental expenses	8,800	8,800	0 0	..	..	8,800 0 0
	4		Postal and telephone expenses	17,500	17,500	0 0	..	..	17,500 0 0
	5		Motor vehicles—Purchase and running expenses	6,500	6,476	4 7	..	..	6,476 4 7
	6		Fuel, light, power and water	2,750	2,750	0 0	..	..	2,750 0 0
	7		Publicity	3,500	3,300	8 11	..	..	3,300 8 11
	8		Rent	450	450	0 0	..	..	450 0 0
	9		Foresters' quarters	5,300	5,299	2 3	..	..	5,299 2 3
	10		Expenses in connexion with use of aircraft for bushfire patrol duty	1,250	853	11 9	..	..	853 11 9
	11		Pay-roll tax	22,180	20,947	6 7	..	..	20,947 6 7
				104,730	102,876	2 1	..	..	102,876 2 1
	3		Other Services—						
	1		Utilization of forests produce	308,990	308,989	8 0	..	..	308,989 8 0
	2		State Sawmill—Working expenses	80,510	67,895	16 5	..	..	67,895 16 5
	3		Vermin and noxious weeds—Destruction in forests	1,250	1,234	10 2	..	..	1,234 10 2
	4		School of Forestry	17,150	17,150	0 0	..	..	17,150 0 0
	5		Subsidies for fencing school endowment plantations	500	497	13 10	..	..	497 13 10
	6		Grant to the "Save the Forests Campaign" Council in connexion with State-wide tree planting scheme and educational activities	5,000	5,000	0 0	..	..	5,000 0 0
	7		Purchase, improvement, and other expenses in connexion with property at Kalorama known as "The Mountain Gallery"	12,800	453	3 11	..	..	453 3 11
	8		Contribution to the National Sirex Fund .. .. .	..	..	..	10,425	0 0	10,425 0 0
				426,200	401,220	12 4	10,425	0 0	411,645 12 4
			TOTAL DIVISION No. 65	1,279,201	1,252,367	3 10	24,576	9 10	1,276,943 13 8
			TOTAL FORESTS	1,279,201	1,252,367	3 10	24,576	9 10	1,276,943 13 8
			WATER SUPPLY.						
			STATE RIVERS AND WATER SUPPLY COMMISSION.						
66	1		Salaries and Payments in the nature of Salary—						
	1		Salaries and allowances	1,947,650	1,943,462	6 1	..	..	1,943,462 6 1
	2		Overtime and penalty rates	17,850	17,837	12 5	..	..	17,837 12 5
	3		Payments in lieu of long service leave	40,000	37,357	5 1	..	..	37,357 5 1
				2,005,500	1,998,657	3 7	..	..	1,998,657 3 7

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.		Total.			
				£	£	s.	d.	£	s.	d.	
			AGRICULTURE—continued.								
			AGRICULTURE ADMINISTRATION—continued.								
67	2		General Expenses—								
	1		Travelling and subsistence	1,245	1,198	1	1	..	1,198	1	1
	2		Office requisites and equipment, printing and stationery	5,890	5,616	14	5	..	5,616	14	5
	3		Books and publications, other incidental expenses	1,750	1,646	5	0	..	1,646	5	0
	4		Postal and telephone expenses	22,000	21,991	10	0	..	21,991	10	0
	5		Motor vehicles—Purchase and running expenses	1,765	1,757	5	1	..	1,757	5	1
	6		Fuel, light, power and water	550	485	4	11	..	485	4	11
	7		Payments to officers in connexion with investigations carried out whilst travelling overseas	500	471	5	6	..	471	5	6
				33,700	33,166	6	0	..	33,166	6	0
	3		Other Services—								
	1		Victoria Dock Cool Stores—Equipment and running expenses	112,171	111,909	8	10	..	111,909	8	10
	2		State Agricultural Laboratory—Equipment and running expenses	14,000	13,999	7	5	..	13,999	7	5
	3		Biology Branch—Equipment and running expenses including expenses in connexion with pest control	22,550	22,549	11	8	..	22,549	11	8
	4		Information Branch—Equipment, materials and other expenses	35,000	34,572	6	7	..	34,572	6	7
	5		Farm survey research	950	759	14	2	..	759	14	2
	6		Contribution to Commonwealth Agricultural Bureaux	2,644	2,643	16	5	..	2,643	16	5
	7		Contribution to Journal of Experimental Agriculture and Animal Husbandry	2,000	2,000	0	0	..	2,000	0	0
	8		Contribution to costs of Tractor Testing Station, Werribee	993	993	0	0	..	993	0	0
	9		University of Melbourne—Grant to Veterinary Research Institute	30,000	30,000	0	0	..	30,000	0	0
	10		Kerang Agricultural Research Farm—Grant	500	500	0	0	..	500	0	0
	11		Expenses in connexion with rain-making operations in Victoria .. .. .	..	..	9,601	18	9	9,601	18	9
	12		Macalister Research Farm Co-operative Ltd.—Grant .. .. .	..	..	1,000	0	0	1,000	0	0
				220,808	219,927	5	1	10,601 18 9	230,529	3	10
			TOTAL DIVISION No. 67	544,273	532,430	17	0	10,601 18 9	543,032	15	9
			AGRICULTURAL EDUCATION.								
68	1		Salaries and Payments in the nature of Salary—								
	1		Salaries and allowances	48,064	48,063	5	10	..	48,063	5	10
	2		Overtime and penalty rates	200	135	16	6	..	135	16	6
	3		Payments in lieu of long service leave	1,449	151	14	6	..	151	14	6
				49,713	48,350	16	10	..	48,350	16	10
	2		General Expenses—								
	1		Travelling and subsistence	300	230	2	8	..	230	2	8
	2		Office requisites and equipment, printing and stationery	300	288	7	2	..	288	7	2
	3		Books and publications, other incidental expenses	250	248	0	4	..	248	0	4
	4		Postal and telephone expenses	5	..	..	..	..	..	..	..
	5		Motor vehicles—Purchase and running expenses	150	98	9	3	..	98	9	3
				1,005	864	19	5	..	864	19	5

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.		
				£	£	s.	d.	£	s.	d.	
			AGRICULTURE—<i>continued.</i>	£	£	s.	d.	£	s.	d.	
68			AGRICULTURAL EDUCATION—<i>continued.</i>								
	3		Other Services—								
		1	State Agricultural Colleges, Dookie and Longerenong. To supplement the annual appropriation to meet costs and expenses of State Agricultural Colleges, including scholarships and payments in lieu of long service leave ..	235,080	235,079	8	5	..	235,079	8	5
		2	Horticultural College, Burnley—Equipment and running expenses ..	11,560	11,557	10	2	..	11,557	10	2
		3	Dairy College, Glenormiston—Equipment, livestock and running expenses ..	16,090	16,079	4	9	..	16,079	4	9
		4	Royal Agricultural Society of Victoria—Grants for purposes of Young Farmers' Clubs Association ..	13,500	13,500	0	0	..	13,500	0	0
				276,230	276,216	3	4	..	276,216	3	4
			TOTAL DIVISION NO. 68	326,948	325,431	19	7	..	325,431	19	7
69			AGRICULTURE.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances ..	328,515	325,043	18	5	..	325,043	18	5
		2	Overtime and penalty rates ..	700	683	17	4	..	683	17	4
		3	Payments in lieu of long service leave ..	4,500	2,694	5	6	..	2,694	5	6
				333,715	328,422	1	3	..	328,422	1	3
	2		General Expenses—								
		1	Travelling and subsistence ..	16,500	15,657	2	7	..	15,657	2	7
		2	Office requisites and equipment, printing and stationery ..	1,900	1,606	15	6	..	1,606	15	6
		3	Books and publications, other incidental expenses ..	4,050	3,350	6	11	..	3,350	6	11
		4	Postal and telephone expenses ..	890	708	19	3	..	708	19	3
		5	Motor vehicles—Purchase and running expenses ..	10,000	9,898	11	0	..	9,898	11	0
		6	Fuel, light, power and water ..	70	48	1	4	..	48	1	4
		7	Inspection of produce ..	5,570	4,957	12	5	..	4,957	12	5
		8	Lectures, demonstrations and exhibitions ..	3,535	3,470	14	8	..	3,470	14	8
				42,515	39,698	3	8	..	39,698	3	8
	3		Other Services—								
		1	State Research Farm, Werribee—Equipment, livestock and running expenses ..	42,949	42,948	16	9	..	42,948	16	9
		2	Research Station, Rutherglen—Equipment, livestock and running expenses ..	27,985	27,984	4	6	..	27,984	4	6
		3	Potato Research Station, Healesville—Equipment, livestock and running expenses ..	13,300	13,299	1	11	..	13,299	1	11
		4	Irrigation Research Station, Kyabram—Equipment, livestock and running expenses ..	10,290	10,289	17	0	..	10,289	17	0
		5	Tobacco Research Station, Myrtleford—Equipment, livestock and running expenses in connexion with development of land unsuitable for tobacco growing ..	496	495	10	0	..	495	10	0
		6	Mallee Research Station, Walpeup—To supplement Wheat Marketing Fund towards cost of equipment, livestock and running expenses ..	10,725	10,725	0	0	2,623 17 1	13,348	17	1
		7	Crop and pasture experiments, Glenormiston ..	696	695	4	9	..	695	4	9
		8	Irrigated pasture experiments ..	4,525	4,524	0	5	..	4,524	0	5
		9	Agricultural, experimental and extension work ..	10,521	10,520	14	3	..	10,520	14	3
		10	Agronomy scholarships ..	495	494	12	6	..	494	12	6
		11	Wheat Industry Trust Account—Contribution ..	1,258	1,257	8	3	..	1,257	8	3
		12	Commonwealth Tobacco Industry Trust Fund—Contribution ..	3,375	3,375	0	0	..	3,375	0	0
		13	Royal Agricultural Society of Victoria—Contribution towards fodder conservation competitions ..	300	300	0	0	..	300	0	0
				126,915	126,909	10	4	2,623 17 1	129,533	7	5
			TOTAL DIVISION NO. 69	503,145	495,029	15	3	2,623 17 1	497,653	12	4

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.								
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.						
			AGRICULTURE—<i>continued.</i>	£	£	s.	d.	£	s.	d.			
71			LIVESTOCK—<i>continued.</i>										
	3		Other Services—										
		1	Animal Husbandry Research Centre, Werribee— Equipment, livestock and running expenses ..	43,110	43,109	17	2	..	43,109	17	2		
		2	Ellinbank Dairy Research Station—Equipment, livestock and running expenses ..	18,980	18,969	17	9	..	18,969	17	9		
		3	Pastoral Research Station, Hamilton—Equipment, livestock and running expenses ..	11,360	11,359	4	9	..	11,359	4	9		
		4	Poultry testing and accreditation ..	2,780	2,635	13	1	..	2,635	13	1		
		5	Livestock experimental and extension work ..	1,000	918	15	9	..	918	15	9		
		6	Veterinary scholarships ..	14,500	12,947	0	0	..	12,947	0	0		
		7	Campaign for control of pleuro-pneumonia in cattle—Contribution ..	8,225	8,225	0	0	..	8,225	0	0		
		8	Contribution towards cost of research into facial eczema in sheep ..	4,580	4,580	0	0	..	4,580	0	0		
				104,535	102,745	8	6	..	102,745	8	6		
			TOTAL DIVISION No. 71	442,562	438,121	12	11	19,142	13	2	457,264	6	1
72			DAIRYING										
	1		Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances ..	233,731	231,144	5	6	..	231,144	5	6		
		2	Overtime and penalty rates ..	850	843	16	9	..	843	16	9		
		3	Payments in lieu of long service leave ..	2,000	..	..	..	..	..	..	..
				236,581	231,988	2	3	..	231,988	2	3		
	2		General Expenses—										
		1	Travelling and subsistence ..	44,995	44,994	15	9	..	44,994	15	9		
		2	Office requisites and equipment, printing and stationery ..	1,794	1,794	0	0	935	7	7	2,729	7	7
		3	Books and publications, other incidental expenses ..	516	515	1	3	..	515	1	3		
		4	Postal and telephone expenses ..	1,274	1,273	16	5	..	1,273	16	5		
		5	Fuel, light, power and water ..	19	18	7	3	..	18	7	3		
		6	Herd testing and field equipment, laboratory and other stores and materials ..	1,195	1,195	0	0	199	17	8	1,394	17	8
		7	Refund of fees paid under <i>Milk and Dairy Super- vision Act 1958, No. 6317</i> ..	12	11	1	10	..	11	1	10		
				49,805	49,802	2	6	1,135	5	3	50,937	7	9
	3		Other Services—										
		1	School of Dairy Technology, Werribee—Equip- ment and running expenses ..	13,780	13,779	18	7	..	13,779	18	7		
		2	Dairy Technology scholarships ..	5,900	5,766	9	4	..	5,766	9	4		
		3	For subsidization of herd recording associations ..	25,950	25,946	12	10	..	25,946	12	10		
		4	Free Milk Scheme—Contribution towards adminis- tration expenses, &c. ..	2,040	1,849	1	7	..	1,849	1	7		
				47,670	47,342	2	4	..	47,342	2	4		
			TOTAL DIVISION No. 72	334,056	329,132	7	1	1,135	5	3	330,267	12	4
			TOTAL AGRICULTURE	2,622,736	2,591,843	4	7	55,746	12	2	2,647,589	16	9
			HEALTH.										
			HEALTH ADMINISTRATION.										
73			Salaries and Payments in the nature of Salary—										
		1	Secretary ..	4,400	4,400	0	0	..	4,400	0	0		
		2	Salaries and allowances ..	67,067	67,066	16	6	..	67,066	16	6		
		3	Overtime and penalty rates ..	1,781	1,781	0	0	206	10	10	1,987	10	10
		4	Payments in lieu of long service leave ..	5,422	5,421	2	0	..	5,421	2	0		
				78,670	78,668	18	6	206	10	10	78,875	9	4

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	s. d.	£	s. d.	£	s. d.	
			HEALTH—continued.	£	£	s. d.	£	s. d.	£	s. d.
73			HEALTH ADMINISTRATION—continued.							
	2		General Expenses—							
	1		Travelling and subsistence	936	935	4 11	..	..	935	4 11
	2		Office requisites and equipment, printing and stationery	841	840	14 1	..	..	840	14 1
	3		Books and publications, other incidental expenses	544	543	11 2	..	..	543	11 2
	4		Postal and telephone expenses	1,398	1,397	3 9	..	..	1,397	3 9
	5		Motor vehicles—Purchase and running expenses	1,181	1,181	0 0	79	18 9	1,260	18 9
	6		Medical and dental expenses, &c., at penal establishments	4,700	4,700	0 0	934	18 4	5,634	18 4
				9,600	9,597	13 11	1,014	17 1	10,612	11 0
	3		Services—							
	1		Medical Board and Foreign Practitioners Qualifications Committee—Fees and other expenses	2,600	2,600	0 0	614	12 11	3,214	12 11
	2		Contribution to Hospitals and Charities Fund	9,000,000	9,000,000	0 0	..	..	9,000,000	0 0
	3		Bush Nursing Hospitals—Grants	95,000	95,000	0 0	..	..	95,000	0 0
	4		National Fitness Council—Grant	20,000	20,000	0 0	..	..	20,000	0 0
	5		Occupational Therapy School—Grant	2,000	2,000	0 0	..	..	2,000	0 0
	6		Victorian Bush Nursing Association—Grant towards cost of travelling expenses of nurses	500	500	0 0	..	..	500	0 0
	7		Victorian Bush Nursing Association—Grant towards administration expenses	1,000	1,000	0 0	..	..	1,000	0 0
	8		Victorian Nursing Council—Grant	12,000	12,000	0 0	..	..	12,000	0 0
	9		War Nurses' Memorial Centre—Grant	2,000	2,000	0 0	..	..	2,000	0 0
	10		Alcoholism Foundation of Victoria—Grant	800	800	0 0	..	..	800	0 0
				9,135,900	9,135,900	0 0	614	12 11	9,136,514	12 11
			TOTAL DIVISION NO. 73	9,224,170	9,224,166	12 5	1,836	0 10	9,226,002	13 3
74			GENERAL HEALTH.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	260,817	250,260	6 0	..	..	250,260	6 0
	2		Overtime and penalty rates	1,610	949	14 0	..	..	949	14 0
	3		Payments in lieu of long service leave	7,795	7,794	1 7	..	..	7,794	1 7
				270,222	259,004	1 7	..	..	259,004	1 7
	2		General Expenses—							
	1		Travelling and subsistence	9,430	9,229	2 0	..	..	9,229	2 0
	2		Office requisites and equipment, printing and stationery	1,950	1,911	17 0	..	..	1,911	17 0
	3		Books and publications, other incidental expenses	2,130	2,015	18 8	..	..	2,015	18 8
	4		Postal and telephone expenses	3,200	3,195	9 7	..	..	3,195	9 7
	5		Motor vehicles—Purchase and running expenses	4,900	4,608	14 7	..	..	4,608	14 7
	6		State Health Laboratories—Maintenance and other expenses	2,300	2,056	8 8	..	..	2,056	8 8
	7		General infectious diseases (including salk immunization and expenses of promotion)	79,000	54,473	3 6	..	..	54,473	3 6
	8		Venereal diseases	8,200	8,177	7 6	..	..	8,177	7 6
	9		Plumbers' and Gasfitters' Board—Expenses	1,050	889	0 8	..	..	889	0 8
	10		Cinematograph Operators' Board—Expenses	290	288	2 7	..	..	288	2 7
	11		Poliomyelitis and allied diseases—Maintenance treatment, and after care of sufferers, and training of personnel for such work	21,000	20,980	19 2	..	..	20,980	19 2
	12		Industrial Hygiene Division—Expenses	7,630	6,742	2 1	..	..	6,742	2 1
	13		Proprietary Medicines—Expenses (including fees of members of committee)	2,775	2,439	11 7	..	..	2,439	11 7
	14		Clean air—Expenses (including fees of members of committee)	5,070	4,002	13 5	..	..	4,002	13 5
	15		Poisons Advisory Centre—Expenses	1,175	5	0 0	..	..	5	0 0
	16		Expenses in connexion with the overseas visit of J. F. McDonnell, Chief Engineer, General Health Branch .. .. .	..	..	..	1,845	7 10	1,845	7 10
				150,100	121,015	11 0	1,845	7 10	122,860	18 10

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
				£	£	s.	d.	£	s.	d.
			HEALTH—continued.							
76			MATERNAL AND CHILD WELFARE.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	407,618	407,617	7	2			407,617 7 2
		2	Payments in lieu of long service leave	7,569	7,569	0	0	1,806	6	0
		3	Overtime and penalty rates	40	40	0	0	158	10	9
				415,227	415,226	7	2	1,964	16	9
										417,191 3 11
	2		General Expenses—							
		1	Travelling and subsistence	10,794	10,793	12	10			10,793 12 10
		2	Office requisites and equipment, printing and stationery	2,700	2,293	17	9			2,293 17 9
		3	Books and publications, other incidental expenses	5,577	5,576	15	4			5,576 15 4
		4	Postal and telephone expenses	2,000	1,989	3	0			1,989 3 0
		5	Motor vehicles—Purchase and running expenses	3,500	3,493	8	2			3,493 8 2
		6	Ante-Natal Clinics—Sessional fees and expenses of medical officers and nurses	6,000	5,161	9	9			5,161 9 9
		7	School medical and dental expenses	86,569	86,568	17	6			86,568 17 6
		8	Medical, dental and pharmaceutical expenses in connexion with children under care of Children's Welfare Department	30,346	30,345	11	1			30,345 11 1
		9	Expenses in connexion with infant welfare and pre-school scholarships	21,114	20,685	12	0			20,685 12 0
		10	Department of Health Kindergarten and Infant Welfare Centre, Preston—Expenses	200	118	7	5			118 7 5
		11	Rail passes, &c., infant welfare nurses, pre-school directors, &c.	1,600	1,567	13	2			1,567 13 2
				170,400	168,594	8	0			168,594 8 0
	3		Other Services—							
		1	Subsidies to various authorities towards cost of maintaining kindergartens and pre-school centres	410,000	400,640	4	7			400,640 4 7
		2	Subsidies towards cost of maintaining creches and day nurseries	67,500	67,400	0	0			67,400 0 0
		3	Consultative Council on Maternal Mortality—Fees and other expenses	2,000	1,524	14	7			1,524 14 7
		4	Subsidies to municipalities, &c., towards infant welfare centres, dental clinics, &c.	233,000	226,930	14	8			226,930 14 8
		5	Payment towards cost of bush nursing scheme in consideration of work performed by bush nurses in State schools	100	100	0	0			100 0 0
		6	Subsidies towards infant welfare schools and mothercraft training schools	16,800	16,800	0	0			16,800 0 0
		7	Dental Hospital—Subsidy towards cost of dental services to pre-school children	4,000	2,319	14	5			2,319 14 5
		8	Australian Dental Association (Victoria Branch)—Subsidy towards lectures on dental health	600	600	0	0			600 0 0
				734,000	716,315	8	3			716,315 8 3
			TOTAL DIVISION NO. 76	1,319,627	1,300,136	3	5	1,964	16	9
										1,302,101 0 2
77			MENTAL HYGIENE.							
	1		Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	4,332,170	4,311,375	4	5			4,311,375 4 5
		2	Overtime and penalty rates	600,000	578,448	12	5			578,448 12 5
		3	Payments in lieu of long service leave	40,000	28,942	10	8			28,942 10 8
				4,972,170	4,918,766	7	6			4,918,766 7 6

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.		From Treasurer's Advance— to be Appropriated.		Total.		
				£	£	s.	d.	£	s.	d.	
			HEALTH—<i>continued.</i>	£	£	s.	d.	£	s.	d.	
77			MENTAL HYGIENE—<i>continued.</i>								
	2		General Expenses—								
		1	Travelling and subsistence	36,993	36,992	0	9	..	36,992	0	9
		2	Office requisites and equipment, printing and stationery	20,076	20,076	0	0	5,890 5 2	25,966	5	2
		3	Books and publications, other incidental expenses	7,900	7,899	17	10	..	7,899	17	10
		4	Postal and telephone expenses	28,600	28,599	15	3	..	28,599	15	3
		5	Motor vehicles—Purchase and running expenses	26,490	26,489	18	1	..	26,489	18	1
		6	Fuel, light, power and water	351,900	351,899	7	5	..	351,899	7	5
		7	Stores, provisions, clothing and bedding, plant and equipment and other expenses (including special expenses relating to patient therapy) of mental institutions and clinics and the medical and psychiatric clinic at Pentridge	1,340,000	1,340,000	0	0	58,999 4 11	1,398,999	4	11
		8	Medicines and drugs, including medical laboratory and surgical sundries	252,000	252,000	0	0	18,955 19 1	270,955	19	1
		9	Committal of patients	5,300	5,299	9	1	..	5,299	9	1
		10	Expenses of boarding out patients	95,941	95,940	3	8	..	95,940	3	8
				2,165,200	2,165,196	12	1	83,845 9 2	2,249,042	1	3
			TOTAL DIVISION No. 77	7,137,370	7,083,962	19	7	83,845 9 2	7,167,808	8	9
			TOTAL HEALTH	20,517,676	20,371,229	12	6	95,926 13 9	20,467,156	6	3
78			RAILWAYS (See Page 68).								
79			RAILWAY CONSTRUCTION BRANCH.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	24,383	23,464	16	10	..	23,464	16	10
		2	Overtime and penalty rates	150	143	0	11	..	143	0	11
		3	Payments in lieu of long service leave	4,194	4,193	3	3	..	4,193	3	3
				28,727	27,801	1	0	..	27,801	1	0
	2		General Expenses—								
		1	Travelling and subsistence	330	279	19	9	..	279	19	9
		2	Office requisites and equipment, printing and stationery	300	287	10	2	..	287	10	2
		3	Books and publications, other incidental expenses	200	181	2	10	..	181	2	10
		4	Postal and telephone expenses	200	199	0	0	..	199	0	0
		5	Recoup to Railway Department accounting and other expenses	1,490	1,489	0	0	..	1,489	0	0
		6	Pay-roll tax	375	346	8	3	..	346	8	3
				2,895	2,783	1	0	..	2,783	1	0
	3		Other Services—								
		1	Plant maintenance	4,065	3,883	13	2	..	3,883	13	2
			TOTAL DIVISION No. 79 ..	35,687	34,467	15	2	..	34,467	15	2
			TOTAL RAILWAY CONSTRUCTION	35,687	34,467	15	2	..	34,467	15	2

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
			£	£	s.	d.	£	s.	d.		
80			STATE COAL MINE.								
			STATE COAL MINE.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	8,607	8,293	6	7	8,293	6	7	
		2	Payments in lieu of long service leave			2,084	11	9	
				8,607	8,293	6	7	2,084	11	9	
								10,377	18	4	
		2	General Expenses—								
		1	Working expenses	508,497	471,324	4	9	471,324	4	9	
		2	Payment to State Coal Mine Depreciation Fund	23,000	23,000	0	0	23,000	0	0	
		3	Pay-roll tax	10,692	9,831	1	2	9,831	1	2	
				542,189	504,155	5	11	..	504,155	5	11
		3	Other Services—								
		1	Coal Miners' Accident Relief Fund—Contribution including fines, under Section 74, 2 (a) <i>Coal Mines Act</i> 1958, No. 6221	190	144	10	3	..	144	10	3
		2	Coal Mine Workers' Pensions Fund—Contribution	40,803	40,523	2	3	..	40,523	2	3
	3	Superannuation charges	6,454	6,453	17	9	..	6,453	17	9	
			47,447	47,121	10	3	..	47,121	10	3	
		TOTAL DIVISION No. 80	598,243	559,570	2	9	2,084	11	9		
		TOTAL STATE COAL MINE ..	598,243	559,570	2	9	2,084	11	9		
81			MINISTRY OF TRANSPORT.								
			MINISTRY OF TRANSPORT.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	9,064	9,064	0	0	94	14	1	
		2	General Expenses—								
		1	Travelling and subsistence	150	81	11	7	..	81	11	7
		2	Office requisites and equipment, printing and stationery	298	296	17	9	..	296	17	9
		3	Books and publications, other incidental expenses ..	60	55	6	5	..	55	6	5
		4	Postal and telephone expenses	240	238	9	9	..	238	9	9
		5	Motor vehicles—Purchase and running expenses	107	74	3	11	..	74	3	11
			855	746	9	5	..	746	9	5	
		TOTAL DIVISION No. 81 ..	9,919	9,810	9	5	94	14	1		
		TOTAL MINISTRY OF TRANSPORT	9,919	9,810	9	5	94	14	1		
		TOTAL—PART I	99,515,101	98,785,804	4	6	2,782,712	14	6		
							101,568,516	19	0		

FINANCE, 1961-62.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1962—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.							
					Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.					
				£	£	s.	d.	£	s.	d.		
78	1		RAILWAYS.									
			RAILWAYS.									
			Salaries and General Expenses—									
			Working expenses of all lines during the year 1961-62—									
		1	Traffic Branch and Commercial Branch ..	11,886,726	11,886,725	9	10	..	11,886,725	9	10	
		2	Way and Works Branch	8,504,543	8,504,542	14	3	..	8,504,542	14	3	
		3	Rolling-stock Branch	11,818,412	11,818,411	9	0	..	11,818,411	9	0	
		4	Electrical Engineering Branch	2,111,203	2,111,202	8	11	..	2,111,202	8	11	
		5	Stores Branch	567,015	567,014	1	1	..	567,014	1	1	
		6	Refreshment and Advertising services ..	1,871,925	1,871,924	17	10	..	1,871,924	17	10	
	7	General Expenses	2,053,078	2,053,078	0	0	239,596 5 5	2,292,674	5	5		
	8	Chairman of Board of Discipline—Salary ..	750	750	0	0	..	750	0	0		
	9	Railway Accident and Fire Insurance Fund— Contribution	504,208	504,207	15	3	..	504,207	15	3		
	10	Pay-roll tax	835,290	835,289	10	1	..	835,289	10	1		
				40,153,150	40,153,146	6	3	239,596 5 5	40,392,742	11	8	
		2		Other Services—								
		1		Payment to the Commonwealth Government under Railways Standardization Agreement 1958 (Clause 13 (2))	111,498	111,497	12	6	..	111,497	12	6
					111,498	111,497	12	6		111,497	12	6
				TOTAL DIVISION NO. 78	40,264,648	40,264,643	18	9	239,596 5 5	40,504,240	4	2
				TOTAL—PART II	40,264,648	40,264,643	18	9	239,596 5 5	40,504,240	4	2
			GRAND TOTAL—EXPENDITURE FROM ANNUAL APPROPRIATIONS	139,779,749	139,050,448	3	3	3,022,308 19 11	142,072,757	3	2	

FINANCE, 1961-62.

UNFORESEEN AND ACCIDENTAL EXPENDITURE.

	£	s.	d.
<i>Ex gratia</i> payment in lieu of long service leave entitlement to Mrs. G. Murnane, Widow, of R. T. Murnane, late of Education Department	604	10	0
<i>Ex Gratia</i> payment in lieu of long service leave entitlement to L. L. Oliver, former Taxing Master, Supreme Court	88	2	6
<i>Ex gratia</i> payments as compensation for wrongful imprisonment—			
P. Gaia	500	0	0
W. A. Pepall	192	0	0
	692	0	0
<i>Ex gratia</i> payments to sundry persons as compensation for loss of stock in circumstances which precluded payment under the provisions of the Swine or Cattle Compensation Acts	292	0	0
Payments to Government offices and Institutions to make good cash deficiencies and stolen moneys	250	14	4
Expenses incurred in connexion with the posting of election results at Exhibition buildings	215	17	7
<i>Ex gratia</i> payments to sundry persons to make good damage to, or loss of personal property	129	11	0
<i>Ex gratia</i> payment towards the medical expenses incurred by Mrs. C. West—due to an eye infection resulting from her daughter's vaccination	100	0	0
<i>Ex gratia</i> payment of costs to solicitor for the accused due to adjournment from lack of Police witnesses	61	13	0
Payments to members of the Police Force, for legal costs incurred by them in the course of their duties	47	4	0
Gratuities for special services—			
G. McNicol—Education Department (Teachers Tribunal)	252	19	6
J. W. Ryan—Department of Labour and Industry	125	4	0
C. E. Slade—Department of Lands and Survey (Albert Park Board of Inquiry)	100	0	0
G. W. Rogan—Department of Health	68	5	0
A. C. Mitchell—Law Department	50	0	0
Sundry small amounts	134	3	0
TOTAL	3,212	3	11

FINANCE, 1961-62.

HOSPITALS AND CHARITIES FUND.
GRANTS TO CHARITABLE INSTITUTIONS FOR THE YEAR 1961-62.

Hospitals.	Maintenance.			Hospitals.	Maintenance.		
HOSPITALS.	£	s.	d.	HOSPITALS—continued.	£	s.	d.
After Care	57,406	0	0	Brought forward ..	5,245,474	0	0
Airlie Maternity	9,892	0	0	Orbost	14,523	0	0
Alexandra	10,843	0	0	Ouyen	16,880	0	0
Alfred	1,035,415	0	0	Ovens	11,913	0	0
Altona	7,069	0	0	Penshurst	5,700	0	0
Apollo Bay	5,030	0	0	Port Fairy	7,801	0	0
Ararat	35,805	0	0	Portland	28,811	0	0
Austin	402,961	0	0	Preston and Northcote	286,123	0	0
Bacchus Marsh	20,781	0	0	Prince Henry's	590,191	0	0
Bairnsdale	29,064	0	0	Queen Victoria	710,885	0	0
Ballarat	191,521	0	0	Redcliffs	3,112	0	0
Beeac	6,001	0	0	Ripon Peace Memorial (Beaufort)	7,000	0	0
Benalla	24,886	0	0	Robinvale	12,171	0	0
Bendigo	235,924	0	0	Rochester	8,632	0	0
Birregurra	4,546	0	0	Royal Children's	986,954	0	0
Boort	5,200	0	0	Royal Melbourne	1,277,258	0	0
Box Hill	267,564	0	0	Royal Talbot Colony	6,120	0	0
Burwood	1,995	0	0	Royal Victorian Eye and Ear	240,159	0	0
Camperdown	14,489	0	0	Royal Women's	804,987	0	0
"Caritas Christi"	8,693	0	0	Rupanyup	3,427	0	0
Casterton	13,082	0	0	Rutherglen	6,370	0	0
Castlemaine	39,382	0	0	St. Arnaud	17,557	0	0
Caulfield	228,407	0	0	St. George's	66,717	0	0
Clunes	8,052	0	0	St. Vincent's	896,245	0	0
Cobram	12,264	0	0	Seymour	7,988	0	0
Cohuna	11,079	0	0	Skipton	4,800	0	0
Colac	42,694	0	0	Southern Memorial	6,056	0	0
Coleraine	5,691	0	0	Southern Peninsula (Dromana)	10,192	0	0
Corryong	13,205	0	0	South Gippsland (Foster)	7,300	0	0
Creswick	11,499	0	0	Springvale	3,110	0	0
Dandenong	66,607	0	0	Stawell	36,050	0	0
Daylesford	13,030	0	0	Sunshine	6,703	0	0
Dental	101,238	0	0	Swan Hill	61,840	0	0
Dimboola	6,753	0	0	Tallangatta	9,632	0	0
Donald	12,697	0	0	Tatura	7,900	0	0
Donolly	11,830	0	0	Tawonga	16,054	0	0
Echuca	48,179	0	0	Timboon	5,900	0	0
Edenhope	9,180	0	0	Traralgon	115,163	0	0
Eildon	9,510	0	0	Upper Goulburn	2,900	0	0
Elmore	3,600	0	0	Wangaratta	118,201	0	0
Fairfield	566,322	0	0	Waranga	4,200	0	0
Footscray	292,721	0	0	Warracknabeal	29,968	0	0
Frankston	26,604	0	0	Warrnambool	121,688	0	0
Geelong	348,207	0	0	Werribee	750	0	0
Gippsland (Sale)	98,236	0	0	Westernport Memorial (Koo-wee-rup)	10,922	0	0
Glenelg	113,178	0	0	West Gippsland (Warragul)	99,543	0	0
Goroke	5,679	0	0	Willaura	2,025	0	0
Hampton	27,138	0	0	William Angliss—Upper Ferntree	32,560	0	0
Healesville	8,694	0	0	Gully	57,676	0	0
Heathcote	4,149	0	0	Williamstown	77,699	0	0
Heywood	4,800	0	0	Winchelsea	4,021	0	0
Inglewood	7,750	0	0	Wodonga	27,046	0	0
Jeparit	4,300	0	0	Wonthaggi	39,504	0	0
Kaniva	5,100	0	0	Woorayl (Leongatha)	15,124	0	0
Kerang	24,217	0	0	Wycheproof	11,476	0	0
Kilmore	7,286	0	0	Yarram	24,093	0	0
Koroit	11,428	0	0	Yarrowonga	15,925	0	0
Korumburra	11,770	0	0	Yea	8,002	0	0
Kyabram	8,009	0	0				
Kyneton	27,804	0	0				
Latrobe Valley	126,462	0	0				
Lorne	4,631	0	0				
Macarthur	6,501	0	0				
Maffra	9,080	0	0				
Maldon	7,453	0	0				
Manangatang	6,850	0	0				
Mansfield	12,699	0	0				
Maryborough	34,375	0	0				
Mildura	108,898	0	0				
Moe	5,300	0	0				
Moorabbin	136	0	0				
Mooroopna	154,594	0	0				
Mordialloc—Cheltenham	26,153	0	0				
Mortlake	7,525	0	0				
Morwell	7,629	0	0				
Mosgiel	18,900	0	0				
Murtoa	5,700	0	0				
Myrtleford	8,919	0	0				
Nathalia	9,900	0	0				
Nhill	6,762	0	0				
Norah Cosgrave (Terang)	4,644	0	0				
Numurkah	14,212	0	0				
Oakleigh	3,000	0	0				
Omeo	8,895	0	0				
Carried forward	5,245,474	0	0				
				BENEVOLENT HOMES.			
				Alexander	62,958	0	0
				Bendigo Benevolent Home	161,949	0	0
				Gippsland (Bairnsdale)	51,565	0	0
				Grace McKellar House	42,270	0	0
				Greenvale Village	103,487	0	0
				Home for Aged, Infirm, and Dependent Deaf Mutes (Blackburn Farm)	4,500	0	0
				Melbourne Home and Hospital for the Aged	137,209	0	0
				Ovens and Murray Home	18,276	0	0
				Queen Elizabeth Home	1,700	0	0
					583,914	0	0
				HOSPITALS FOR THE AGED.			
				Mount Royal	182,298	0	0
				Queen Elizabeth Home	150,044	0	0
					332,342	0	0

HOSPITALS AND CHARITIES FUND.
GRANTS TO CHARITABLE INSTITUTIONS FOR THE YEAR 1961-62—continued.

Hospitals.	Maintenance.		Hospitals.	Maintenance.	
	£	s. d.		£	s. d.
HOSTELS FOR THE AGED.			FOUNDLING HOMES AND REFUGES—continued.		
Alveston Old Folks Home ..	5,250	0 0	Brought forward ..	37,206	0 0
Central Mission Hospice ..	1,650	0 0	Presbyterian Babies' Home ..	6,712	0 0
Claremont Home ..	2,200	0 0	Presbyterian Sisterhood ..	1,750	0 0
Colac Eventide Hostel ..	1,450	0 0	St. Gabriel's Babies' Home ..	6,139	0 0
Corio Old Folks Home ..	2,750	0 0	St. Joseph's Foundling Home ..	16,606	0 0
Gladswood Home ..	1,450	0 0	St. Joseph's Receiving Home ..	1,400	0 0
Grange Hostel ..	10,850	0 0		69,813	0 0
Lotus Lodge ..	5,605	0 0	RESCUE HOMES.		
Lyndoch ..	2,200	0 0	Abbotsford Female Refuge ..	3,850	0 0
Mildura Old Folks Home ..	550	0 0	Brunswick Rescue Home ..	550	0 0
Ravenswood ..	1,100	0 0	Convent of the Good Shepherd ..	2,200	0 0
Strathalan ..	2,783	0 0	Swinborn Lodge ..	1,650	0 0
	37,838	0 0		8,250	0 0
CHILDREN'S HOMES.			CONVALESCENT HOMES.		
Andrew Kerr Memorial Home ..	2,236	0 0	Melbourne Convalescent Home for Women ..	7,549	0 0
Ballarat Orphanage ..	13,234	0 0		7,549	0 0
Bayswater Boys' Home ..	1,650	0 0	BLIND, DEAF AND DUMB INSTITUTES.		
Box Hill Boys' Home ..	2,750	0 0	Royal Victorian Institute for the Blind ..	5,500	0 0
Central Mission Boys' Training Farm	6,800	0 0	Victorian School for Deaf Children ..	12,243	0 0
Church of England Homes for Children ..	1,100	0 0	St. Mary's School for the Deaf ..	550	0 0
Dhurringile Rural Farm ..	1,100	0 0	St. Paul's School for the Blind ..	550	0 0
East Camberwell Children's Home ..	1,650	0 0	Villa Madonna Hostel for the Blind ..	1,150	0 0
East Kew Girls' Home ..	1,650	0 0	Villa Maria Hostel for the Blind ..	2,100	0 0
Geelong Children's Home ..	1,650	0 0		22,093	0 0
Geelong and Western District Protestant Orphanage ..	5,850	0 0	MEDICAL DISPENSARIES.		
Gordon Institute for Boys ..	3,300	0 0	Dr. Singleton's Dispensary and Out-patients' Clinic ..	12,548	0 0
Graduates Association of the Kindergarten Training College ..	2,013	0 0	Richmond Dispensary ..	5,768	0 0
Kilmany Park Home for Boys ..	2,274	0 0		18,316	0 0
Lutheran Peace Memorial Children's Homes ..	1,900	0 0	INSTITUTES FOR MATERNAL AND INFANT WELFARE.		
The Melbourne Orphanage ..	5,603	0 0	Grey Sisters Mother and Child Welfare Centre ..	2,450	0 0
Menzies Home for Boys ..	3,750	0 0	Tweddle Hospital ..	2,817	0 0
Methodist Peace Memorial Homes ..	6,900	0 0	Queen Elizabeth Hospital for Mothers and Babies ..	8,250	0 0
Nazareth Boy's House ..	4,400	0 0		13,517	0 0
Presbyterian and Scots Church Children's Aid Society ..	4,464	0 0	PHILANTHROPIC ORGANIZATIONS.		
Providence ..	550	0 0	Association for the Blind ..	6,693	0 0
St. Agnes' Home for Girls ..	3,344	0 0	Australian Association for Better Hearing ..	550	0 0
St. Aidan's Orphanage ..	3,300	0 0	Citizen's Welfare Service ..	2,000	0 0
St. Anthony's Home for Destitute Children ..	4,950	0 0	Latrobe Valley Hospitals and Health Services Association ..	11,450	0 0
St. Augustine's Orphanage ..	13,282	0 0	Melbourne City Newsboys' Society ..	600	0 0
St. Catherine's Girls' Orphanage ..	3,626	0 0	Melbourne Jewish Philanthropic Society and Home for Aged People ..	550	0 0
St. Cuthbert's Home for Boys ..	1,550	0 0	Men's Hostel—Melbourne City Mission ..	1,750	0 0
St. John's Home for Boys ..	6,757	0 0	Prisoners' Aid Society of Victoria ..	2,850	0 0
St. Joseph's Home for Destitute Children ..	2,750	0 0	School of Homecrafts ..	616	0 0
St. Luke's Toddlers' Home ..	510	0 0	Travellers' Aid Society of Victoria ..	750	0 0
St. Paul's Home for Boys ..	4,471	0 0		27,809	0 0
St. Vincent de Paul's Boys' Orphanage ..	7,150	0 0			
St. Vincent de Paul's Girls' Orphanage ..	1,650	0 0			
Victorian Children's Aid Society ..	1,100	0 0			
	129,064	0 0			
FOUNDLING HOMES AND REFUGES.					
Alexandra Infants' Home ..	3,739	0 0			
Bethany Babies' Home ..	5,500	0 0			
Fitzroy Maternity Home ..	1,650	0 0			
Foundling Hospital and Infants' Home ..	15,831	0 0			
Hartnett House ..	3,850	0 0			
Kedesh ..	2,236	0 0			
Methodist Babies' Home ..	4,400	0 0			
	37,206	0 0			
Carried forward ..			Carried forward ..		

HOSPITALS AND CHARITIES FUND.
GRANTS TO CHARITABLE INSTITUTIONS FOR THE YEAR 1961-62—*continued.*

Hospitals.	Maintenance.			Hospitals.	Maintenance.		
	£	s.	d.		£	s.	d.
PHILANTHROPIC ORGANIZATIONS <i>—continued.</i>				DISTRICT NURSING SOCIETIES.			
Brought forward ..	27,809	0	0	Ballarat	1,400	0	0
Victorian Association of Braille Writers	750	0	0	Geelong	1,350	0	0
Victorian Council of Speech Therapy	4,250	0	0	Melbourne District Nursing Service	58,800	0	0
Victorian Diabetic Association	250	0	0		61,550	0	0
Victorian Society for Crippled Children	5,894	0	0	BUSH NURSING CENTRES.			
Yooralla Hospital School for Crippled Children	16,584	0	0	Balmoral	575	0	0
	55,537	0	0	Berriwillock	575	0	0
AMBULANCE SERVICES.				Buchan	575	0	0
Alexandra and District	298	0	0	Dargo	575	0	0
Ballarat and District	8,363	0	0	Dartmoor	575	0	0
Central Victoria	27,726	0	0	Dingee	575	0	0
East Gippsland District	5,360	0	0	Drysdale	673	0	0
Geelong District	12,270	0	0	Elmhurst	575	0	0
Glenelg	3,184	0	0	Ensay	575	0	0
Goulburn Valley	4,347	0	0	Harrow	575	0	0
Latrobe Valley	10,054	0	0	Lake Bolac	575	0	0
Mid-Murray	4,085	0	0	Lockington	575	0	0
North-Eastern Victoria	18,464	0	0	Mallacoota	575	0	0
North-West	8,896	0	0	Swift's Creek	575	0	0
Northern District	3,617	0	0	Underbool	575	0	0
Peninsula	40,425	0	0		8,723	0	0
South Gippsland	5,580	0	0	LADIES BENEVOLENT SOCIETIES.			
South-West Victoria	4,542	0	0	Maryborough Benevolent Society	25	0	0
Victorian Civil	52,360	0	0	Melbourne	4,555	0	0
Wimmera District	4,414	0	0	Victorian Association	1,100	0	0
	213,985	0	0		5,680	0	0
CHURCH RELIEF ORGANIZATIONS.				SCHOOLS OF NURSING.			
Brotherhood of St. Laurence	2,000	0	0	Northern District School of Nursing	39,376	0	0
Catholic Family Welfare Bureau	2,000	0	0	Melbourne Nursing Aide School	48,377	0	0
	4,000	0	0	Royal Melbourne Hospital and Associated Hospitals School of Nursing	35,973	0	0
				Wimmera Nursing Aide Training School	6,351	0	0
					130,077	0	0
				Public Risk Insurance	12,208	2	4

SUMMARY.

	£	s.	d.	£	s.	d.
Maintenance	13,971,477	2	4			
Less refund from Commonwealth Blood Transfusion Service	52,515	0	0			
				13,918,962	2	4
Administration—						
Hospitals and Charities Commission	180,150	12	8			
Other	50,876	7	11			
				231,027	0	7
Total payments from Hospitals and Charities Fund	14,149,989	2	11			

FINANCE, 1961-62.

HOSPITAL BENEFITS FUND.

PAYMENTS TO HOSPITALS AND OTHER INSTITUTIONS FOR THE YEAR 1961-62—*continued.*

Hospitals.	Maintenance.	Hospitals.	Maintenance.
	£ s. d.		£ s. d.
HOSTELS FOR THE AGED.		VARIOUS.	
Alveston	4,631 0 0	Cancer Institute	11,065 0 0
Brightside Eventide Home	1,023 0 0	Fitzroy Maternity Home	555 0 0
Christian Guest House	126 0 0	Little Sisters of the Poor, Northcote	8,995 0 0
Corio	6,615 0 0	Marillac House	7,814 0 0
Judge Book Memorial Village	597 0 0	Presbyterian Babies' Home	450 0 0
Karana	1,201 0 0	Presbyterian Sisterhood	139 0 0
Strathalan	2,415 0 0	Queen Elizabeth Hospital for Mothers and Babies	2,527 0 0
Villa Madonna Home for the Blind	6,882 0 0	Spastic Children's Society of Victoria	2,087 0 0
Weerona Aged Women's Retreat	1,466 0 0	St. Catherine's	1,466 0 0
		Tweddle Baby Hospital	1,610 0 0
		Yooralla Hospital School for Crippled Children	3,191 0 0
	24,956 0 0		39,899 0 0

Total payments from the Hospital Benefits Fund .. £1,673,194 0 0

FINANCE, 1961-62.

PUBLIC DEBT.

OPERATIONS DURING 1961-62.

	£	s.	d.
Net Liability at 30th June, 1961	632,795,012	17	0
Add Cash at Credit of National Debt Sinking Fund (pending investment) ..	213,565	10	1
The State's Liability at 30th June, 1961, being	633,008,578	7	1

RAISED DURING 1961-62.

Rate per Cent.	Date of Maturity.	£	s.	d.
For Works, &c.—				
<i>Australia.</i>				
4½	15.5.1964	8,424,000	0	0
4½	15.4.1965	3,245,000	0	0
4½	1.1.1969	3,201,670	0	0
4¾	15.2.1964	7,213,000	0	0
4¾	15.9.1971	3,684,000	0	0
5	15.10.1984	9,118,794	5	0
5½	15.8.1970	2,393,000	0	0
5¾	15.2.1982	9,556,988	11	4
		46,836,452	16	4

New York.

5½	1.7.1981	1,071,817	10	7
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Netherlands.

5	15.12.1981	689,304	17	5
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Total Raisings for Works, &c. ..	48,597,575	4	4
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For Redemption—

<i>Australia.</i>				
4½	15.5.1964	8,130,000	0	0
4½	15.4.1965	5,459,000	0	0
4½	1.10.1969	182,000	0	0
4½	1.6.1968	371,770	0	0
4½	1.1.1969	1,671,888	0	0
4¾	15.2.1964	2,626,000	0	0
4¾	15.9.1971	6,117,000	0	0
5	15.10.1984	3,632,000	0	0
5½	15.8.1970	2,536,000	0	0
5¾	15.2.1981	160,000	0	0
5¾	15.2.1982	3,383,011	8	8
		34,268,669	8	8

New York.

5½	15.1.1982	508,373	11	6
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Total Raisings for Redemption ..	34,777,043	0	2
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Total Raisings	83,374,618	4	6
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Carried forward	716,383,196	11	7
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FINANCE, 1961-62.

PUBLIC DEBT—*continued.*OPERATIONS DURING 1961-62—*continued.*

£ s. d.
Brought forward 716,383,196 11 7

REPURCHASED OR REDEEMED DURING 1961-62.

Rate per Cent.	Date of Maturity as at Date of Repurchase or Redemption.	£	s.	d.
<i>Australia.</i>				
1	30.6.1962	84,429	0	0
£2 6s. 6d... ..	No fixed date	767	0	0
£2 14s. 3d... ..	No fixed date	600	0	0
3	No fixed date	14,189	7	9
3½	15.9.1961	8,636,300	0	0
3¾	No fixed date	443	6	2
4	15.2.1962	14,059,000	0	0
4	15.5.1962	6,740,000	0	0
4	1.10.1966	303,360	0	0
4	1.6.1967	266,920	0	0
4½	15.5.1962	5,470,000	0	0
4½	1.1.1968	196,620	0	0
4½	15.9.1961	4,896,000	0	0
4½	1.1.1966	239,270	0	0
4½	1.6.1968	48,680	0	0
5	15.10.1982	200	0	0
		40,956,778	13	11
<i>London.</i>				
5½	1.10.1975-78	35,000	0	0
5½	1.6.1976-79	20,000	0	0
6	1.12.1981-83	10,000	0	0
		65,000	0	0
<i>New York.</i>				
3¾	1.2.1962	649,337	6	1
3½	1.6.1967	10,479	16	3
3½	1.12.1969	27,946	3	4
4½	15.6.1971	11,096	5	4
4½	1.5.1973	52,810	0	6
5	1.3.1972	43,563	2	10
5	1.11.1978	59,591	1	8
5½	15.4.1980	29,179	1	7
		884,002	17	7
Total	.. .. .	..	..	..
				41,905,781 11 6
The State's Loan Liability at 30th June, 1962, being				674,477,415 0 1
Deduct Cash at Credit of National Debt Sinking Fund (pending investment)				211,677 2 9
Capital Liability of the State of Victoria to the Commonwealth which has yet to be met by the Revenues of the State				674,265,737 17 4

THE PUBLIC

CAPITAL LIABILITY OF THE STATE OF VICTORIA

SECURED UPON THE

	Cash Receipts, including Premiums.		Add Discount and Expenses on Loans for Works and Redemption Purposes.	Deduct Premiums Received on Issues for Works, &c., Purposes.	Total Loans Raised.					
	Raised for Works, &c., Purposes.	Raised for Redemption Purposes.								
	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
At 30th June, 1961 ..	728,913,046	15 7	1,448,090,330	17 7	15,580,288	17 1	8,521,580	19 2	2,184,062,085	11 1
Raised during 1961-62—										
Commonwealth Government Loan Flotations—										
For Works, &c., Purposes	49,301,367	3 1	..		337,728	16 1†	1,571,209	6 2	48,067,886	13 0
For Conversion of Loans	..		32,803,755	15 9	89,617	15 9*	..		32,893,373	11 6
For Redemption of Loans	..		1,055,658	0 0	..		..		1,055,658	0 0
Domestic Raisings—										
For Works, &c., Purposes	529,688	11 4	207,961	14 9	..		..		737,650	6 1
For Redemption ..	..		1,049	13 11	..		..		1,049	13 11
For Conversion Loans..	..		619,000	0 0	..		..		619,000	0 0
Total for 1960-61 ..	49,831,055	14 5	34,687,425	4 5	427,346	11 10	1,571,209	6 2	83,374,618	4 6
	778,744,102	10 0	1,482,777,756	2 0	16,007,635	8 11	10,092,790	5 4	2,267,436,703	15 7
Redemptions during 1961-62	..		..		..		..		..
At 30th June, 1962 ..	778,744,102	10 0	1,482,777,756	2 0	16,007,635	8 11†	10,092,790	5 4§	2,267,436,703	15 7

† Loan Flotation Expenses in respect of Commonwealth Government Loans No. 134, not yet available.

* Cash Payment to Converters in respect of Commonwealth Government Loan No. 135, £42,010 0 0, not yet paid.

	£	s.	d.
‡ Premium on Exchange New York Raising 4½% due 15.8.1971 proceeds available in Australia	320,790	10	5
“ “ “ “ 5% due 1.3.1972	146,748	17	4
“ “ “ “ 4½% due 1.5.1973	1,252,449	17	7
“ “ “ “ 5% due 1.11.1978	1,230,734	17	11
“ “ “ “ 5½% due 15.4.1980	1,231,188	2	6
“ “ “ “ 5½% due 1.10.1980	1,243,982	15	10
“ “ “ “ 5½% due 1.7.1981	1,228,208	19	7
“ “ “ “ 5% due 15.12.1981	315,000	6	7
“ “ “ “ 5½% due 15.4.1981	1,029,306	6	1
“ “ “ “ 4½% due 15.4.1976	813,429	10	4
“ “ “ “ 5½% due 1.10.1978	785,813	0	0
Premiums on Raisings—Original Loans	458,099	18	3
“ “ “ “ Renewal Loans	9,077	4	11
	10,092,790	5	4
	£	s.	d.
‡ Original Loans	5,831,159	7	7
“ “ “ “ Renewal Loans (including £1,472,216 15s. 3d. exchange on £5,801,839 9s. 9d. Debt Repatriated from London to Australia)	10,176,478	1	4
	16,007,635	8	11

1961-62.

DEBT.

TO THE COMMONWEALTH OF AUSTRALIA.

REVENUES OF VICTORIA.

Loans Repurchased or Redeemed, &c.		Public Debt.							
By Renewal Loans and Other State Funds, &c.		By National Debt Sinking Fund.		Australia.	London.	(a) New York. (b) Canada. (c) Switzerland. (d) Netherlands.	Total.		
£	s. d.	£	s. d.	£	s. d.	£	s. d.		
1,474,248,559	2 11	76,804,948	1 1	583,055,124	6 4	41,169,950	0 0	(a) 7,406,965 19 10 (b) 872,084 13 2 (c) 504,453 7 9	633,008,578 7 1
..	..	..	..	46,306,764	5 0	..	..	(a) 1,071,817 10 7 (d) 689,304 17 5	48,067,886 13 0
..	..	..	..	32,385,000	0 0	..	..	(a) 508,373 11 6	32,893,373 11 6
..	..	..	..	1,055,658	0 0	..	..	..	1,055,658 0 0
..	..	..	..	737,650	6 1	..	..	..	737,650 6 1
..	..	..	..	1,049	13 11	..	..	..	1,049 13 11
..	..	..	..	619,000	0 0	..	..	..	619,000 0 0
..	..	..	..	81,105,122	5 0	..	..	(a) 1,580,191 2 1 (d) 689,304 17 5	83,374,618 4 6
1,474,248,559	2 11	76,804,948	1 1	664,160,246	11 4	41,169,950	0 0	(a) 8,987,157 1 11 (b) 872,084 13 2 (c) 504,453 7 9 (d) 689,304 17 5	716,383,196 11 7
34,559,376	14 9	7,316,404	16 9	40,956,778	13 11	65,000	0 0	(a) 884,002 17 7	41,905,781 11 6
1,508,807,935	17 8	84,151,352	17 10	623,203,467	17 5	41,104,950	0 0	(a) 8,103,154 4 4 (b) 872,084 13 2 (c) 504,453 7 9 (d) 689,304 17 5	674,477,415 0 1
Deduct cash at credit of National Debt Sinking Fund (pending investment)								..	211,677 2 9
Capital Liability of the State of Victoria to the Commonwealth which has yet to be met by the Revenues of the State								..	674,265,737 17 4

FINANCE, 1961-62.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1962.

(In chronological order of the latest date of maturity.)

Where no "Earliest Date of Maturity" is stated, securities are due at a fixed date, which is shown under the column headed "Latest Date of Maturity".

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
3½	..	15 Sept., 1962	£ 14,433,062 2 0	..	£ ..	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
4½	..	" "	25,628,540 0 0	..	..	..	" "	" "
4	..	15 Feb., 1963	8,502,000 0 0	..	..	..	15 Aug.-15 Feb.	" "	
5	..	15 April, 1963	10,760,000 0 0	..	..	..	15 Apr.-15 Oct.	" "	
5½	..	15 April, 1963	43,425,200 0 0	..	..	..	15 Apr.-15 Oct.	" "	
1	..	30 June, 1963	88,229 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1962-63 ..	102,837,031 2 0	..	..	..
3½	..	15 Oct., 1960	23,437,470 0 0	..	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on or after 15th October, 1960
4½	..	15 Feb., 1964	9,839,000 0 0	..	..	..	15 Feb.-15 Aug.	" "	
4½	..	15 May, 1964	16,554,000 0 0	..	..	..	15 May-15 Nov.	" "	
1	..	30 June, 1964	92,199 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1963-64 ..	49,922,669 0 0	..	..	..
3½	..	15 Aug., 1961	44,728,002 0 0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on or after 15th August, 1961

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1962—continued.

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
4½	..	15 April, 1965	£ 8,704,000 0 0	£	£	15 Apr.—15 Oct.	Commonwealth Government Inscribed Stock		
5	..	15 April, 1965	20,596,000 0 0	.. ..	.. ..	15 Apr.—15 Oct.	.. ..	
1	..	30 June, 1965	96,348 0 0	.. ..	.. ..	30 June—31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1964-65 ..	74,124,350 0 0	.. ..	.. ..		
3½	..	15 Nov., 1965	8,352,210 0 0	.. ..	.. ..	15 May—15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on or after 15th November, 1962
4½	..	15 Dec., 1965	16,471,000 0 0	.. ..	.. ..	15 June—15 Dec.	.. ..	Redeemable at option of Commonwealth Government on or after 15th December, 1962
3½	..	15 Dec., 1965	15,982,500 0 0	.. ..	.. ..	.. ..	.. ..	Redeemable at 103% on 1st January, 1966 or subject to one month's notice after 1st July, 1959
4½	†	1 Jan., 1966	3,955,360 0 0	.. ..	.. ..	1 July—1 Jan.	Commonwealth Government Special Bonds	
3	..	15 Feb., 1964	.. ..	1,859,400 0 0	.. ..	15 Feb.—15 Aug.	Commonwealth Stock	Redeemable at option of Commonwealth Government on or after 15th February, 1964
1	..	30 June, 1966	100,684 0 0	.. ..	.. ..	30 June—31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1965-66 ..	44,861,754 0 0	1,859,400 0 0	.. ..			
3½	..	1 Sept., 1966	.. ..	5,681,200 0 0	.. ..	1 Mar.—1 Sept.	Commonwealth Registered Stock	Redeemable at option of Treasurer on 3 months' notice
4	..	1 Oct., 1966	4,682,165 0 0	.. ..	.. ..	1 Apr.—1 Oct.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st October, 1966 or subject to one month's notice after 1st April, 1960.

44	..	..	15 Oct., 1966	15,817,500	0	0	0	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
44	..	..	15 Feb., 1967	10,151,000	0	0	0	..	15 Feb.-15 Aug.	" "	
5	..	..	15 Feb., 1967	6,229,000	0	0	0	..	" "	" "	
4	..	..	1 June 1967	2,771,670	0	0	0	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1967 or sub- ject to one month's notice after 1st Dec- ember, 1960
34	..	*	1 June, 1967	..	..	..	..	(A) 832,836	1 June-1 Dec.	Commonwealth Bonds	Redeemable at option of Commonwealth Govern- ment on 45 days' notice Special Deficit Loan
1	..	..	30 June, 1967	105,214	0	0	0	..	30 June-31 Dec.	Commonwealth Debenture	
			Total maturing, 1966-67	39,756,549	0	0	0	(A) 832,836			
3	..	1 July, 1965	1 July, 1967	..	..	..	..	8,342,800	1 Jan.-1 July	Commonwealth Registered Stock	Redeemable at option of Commonwealth Govern- ment on or after 1st July, 1965
44	..	..	15 Oct., 1967	32,470,000	0	0	0	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
44	..	..	1 Jan., 1968	2,299,410	0	0	0	..	1 Jan.-1 July	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1968 or sub- ject to one month's notice after 1st July, 1961
44	..	..	15 Feb., 1968	10,154,000	0	0	0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
44	..	..	1 June 1968	1,183,570	0	0	0	..	1 June-1 Dec.	Commonwealth Bonds	Redeemable at 103% on 1st June, 1968 or sub- ject to one month's notice after 1st Dec- ember, 1961
1	..	..	30 June, 1968	109,949	0	0	0	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
			Total maturing, 1967-68	46,216,929	0	0	0	8,342,800			
44	..	..	15 Nov., 1968	55,161,990	0	0	0	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
44	..	..	1 Jan., 1969	4,873,558	0	0	0	..	1 July-1 Jan.	Commonwealth Bonds	Redeemable at 103% on 1 Jan., 1969 or subject to one month's notice after 1st July, 1962
1	..	..	30 June, 1969	114,897	0	0	0	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
			Total maturing, 1968-69	60,150,445	0	0	0	..			

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1962—continued.

Rate of Interest, %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
3½	1 Aug., 1965	1 Aug., 1969	£ ..	£ 8,639,550 0 0	..	£ ..	1 Feb.-1 Aug.	Commonwealth Registered Stock	Redeemable at option of Treasurer on 3 months' notice
4½	..	15 Sept., 1969	16,898,000 0 0	..	..	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st Oct., 1969 or subject to one month's notice after 1st April, 1963
4½	..	1 Oct., 1969	182,000 0 0	..	..	..	1 Apr.-1 Oct.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
3½	*	1 Dec., 1969	..	..	(A) 514,949 2 11	..	1 June-1 Dec.	..	Special Deficit Loan
1	..	30 June, 1970	120,067 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture ..	
		Total maturing, 1969-70 ..	17,200,067 0 0	8,639,550 0 0	(A) 514,949 2 11				
5½	..	15 Aug., 1970	14,525,000 0 0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
4½	..	15 Nov., 1970	10,028,555 0 0	..	..	..	15 May-15 Nov.	..	
4½	*	15 June, 1971	..	..	(A) 233,021 13 8	..	15 June-15 Dec.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
1	..	30 June, 1971	125,470 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1970-71 ..	24,679,025 0 0	..	(A) 233,021 13 8				
4½	..	15 Sept., 1971	9,801,000 0 0	..	..	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
5	..	1 March, 1972	..	..	(A) 892,222 6 7	..	1 Mar.-1 Sept.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
1	..	30 June, 1972	131,116 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1971-72 ..	9,932,116 0 0	..	(A) 892,222 6 7				

5	..	15 Feb., 1973	19,410,116 14 5	..	..	..	..	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	..	Redeemable at option of Commonwealth Govern- ment on 30 days' notice
4½	..	1 May, 1973	..	..	(A) 981,608 19 2	..	..	Commonwealth Bonds	1 May-1 Nov.	Commonwealth Bonds	..	..
5½	..	1 June, 1973	..	6,441,000 0 0	..	..	..	Commonwealth Government Registered Stock	1 June-1 Dec.	Commonwealth Government Registered Stock	..	..
1	..	30 June, 1973	137,017 0 0	..	..	..	..	Commonwealth Debenture	30 June-31 Dec.	Commonwealth Debenture	..	Special Deficit Loan
1	..	Total maturing, 1972-73	19,547,133 14 5	6,441,000 0 0	(A) 981,608 19 2	..	..	..	30 June-31 Dec.	..	..	..
5	..	30 June, 1974	143,182 0 0	..	..	..	..	..	..	..	..	..
5	..	Total maturing, 1973-74	143,182 0 0	..	..	..	..	..	..	..	..	..
1	..	15 Sept., 1974	12,975,585 0 0	..	..	..	..	Commonwealth Government Inscribed Stock	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	..	..
1	..	30 June, 1975	149,625 0 0	..	..	..	..	Commonwealth Debenture	June-Dec.	Commonwealth Debenture	..	..
6	..	Total maturing, 1974-75	13,125,210 0 0	..	..	..	..	..	..	..	..	..
5	..	1 Dec., 1975	..	310,000 0 0	..	..	..	Commonwealth Government Registered Stock	1 June-1 Dec.	Commonwealth Government Registered Stock	..	..
4½	..	15 April, 1976	20,558,250 0 0	..	..	..	..	Commonwealth Government Inscribed Stock	15 April-15 Oct.	Commonwealth Government Inscribed Stock	..	..
1	..	30 June, 1976	156,359 0 0	..	(C) 504,453 7 9	..	..	Commonwealth Bonds	15 April	Commonwealth Bonds	..	..
1	..	30 June, 1976	156,359 0 0	..	..	..	..	Commonwealth Debenture	30 June-31 Dec.	Commonwealth Debenture	..	..
1	..	Total maturing, 1975-76	20,714,609 0 0	310,000 0 0	(C) 504,453 7 9	..	..	..	..	..	..	..
1	..	30 June, 1977	163,395 0 0	..	..	..	..	Commonwealth Debenture	30 June-31 Dec.	Commonwealth Debenture	..	..
1	..	30 June, 1978	170,748 0 0	..	..	..	..	..	..	..	..	..
5½	..	1 Oct., 1975	..	3,120,000 0 0	..	..	..	Commonwealth Government Registered Stock	1 April-1 Oct.	Commonwealth Government Registered Stock	..	Redeemable at option of Commonwealth Govern- ment on three months' notice
5	..	1 Nov., 1978	..	..	(A) 923,867 4 10	..	..	Commonwealth Bonds	1 May-1 Nov.	Commonwealth Bonds	..	Redeemable at option of Commonwealth Govern- ment on 30 days' notice
5½	..	1 June, 1979	..	6,411,000 0 0	..	..	..	Commonwealth Government Registered Stock	1 June-1 Dec.	Commonwealth Government Registered Stock	..	..
1	..	30 June, 1979	178,431 0 0	..	..	..	..	Commonwealth Debenture	June-Dec.	Commonwealth Debenture	..	Special Deficit Loan
1	..	Total maturing, 1978-79	178,431 0 0	9,531,000 0 0	(A) 923,867 4 10	..	..	..	..	..	..	..

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1962—continued.

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
5 ..	..	15 Dec., 1979	£ s. d. 25,507,513 18 11	£ s. d.	£ s. d.	15 June-15 Dec.	Commonwealth Government Inscribed Stock	
5½ ..	15 Apr., 1970	15 Apr., 1980	186,461 0 0	.. ..	(A) 1,054,351 3 7	15 Apr.-15 Oct. 30 June-31 Dec.	Commonwealth Bonds Commonwealth Debenture ..	Special Deficit Loan
1 ..	..	30 June, 1980	.. ..	.. ..	.. ..	
		Total maturing, 1979-80 ..	25,693,974 18 11	.. ..	(A) 1,054,351 3 7			
5½ ..	..	1 Oct., 1980	.. ..	.. ..	(A) 1,090,105 16 6	1 April-1 Oct.	Commonwealth Bonds	
5½ ..	..	15 Feb., 1981	20,712,600 8 1	.. ..	.. ..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5½ ..	..	15 April, 1981	.. ..	.. ..	(B) 872,084 13 2	15 April-15 Oct.	Commonwealth Bonds	
1 ..	..	30 June, 1981	194,851 0 0	.. ..	.. ..	30 June-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
		Total maturing, 1980-81 ..	20,907,451 8 1	.. ..	(A) 1,090,105 16 6 (B) 872,084 13 2			
5½ ..	..	1 July, 1981	.. ..	.. ..	(A) 1,071,817 10 7	1 Jan.-1 July	Commonwealth Bonds	
5 ..	..	15 Nov., 1981	14,848,188 11 3	.. ..	.. ..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5 ..	..	15 Dec., 1981	.. ..	.. ..	(D) 689,304 17 5	15th Dec.	.. ..	Redeemable at option of Commonwealth Govern- ment on 30 day's notice
5½ ..	..	15 Jan., 1982	.. ..	.. ..	(A) 508,373 11 6	15 Jan.-15 July	Commonwealth Bonds	
		Total maturing, 1981-82 ..	12,940,000 0 0	.. ..	.. ..	15 Feb.-15 Aug. 30 June-31 Dec.	Commonwealth Government Inscribed Stock Commonwealth Debenture ..	Special Deficit Loan
5 ..	..	15 Feb., 1982	203,620 0 0	.. ..	.. ..		
1 ..	..	30 June, 1982	.. ..	.. ..	.. ..	
		Total maturing, 1981-82 ..	27,991,808 11 3	.. ..	(A) 1,580,191 2 1 (D) 689,304 17 5			
5 ..	..	15 Oct., 1982	8,919,210 0 0	.. ..	.. ..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	

		30 June, 1983	154,279 0 0	..	..	30 Jun.-31 Dec.	Commonwealth Debenture ..	Special Deficit Loan
1 ..								
	Total maturing, 1982-83 ..		9,073,489 0 0	..	..	
6 ..	1 Dec., 1981			300,000 0 0	..	1 June-1 Dec.	Commonwealth Government Registered Stock	
5 ..	15 Oct., 1984		12,750,794 5 0	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
2-325 ..	Not fixed		627,076 12 3	..	..	1 Apr.-1 Oct.	Australian Consolidated Inscribed Stock	
2-5 ..	"		1,525 0 0	..	..	"	Commonwealth Government Inscribed Stock	Where securities are held by the public, the Government has the option of redemption on 12 months' notice.
2-7125 ..	"		123,089 6 8	..	..	"	Australian Consolidated Inscribed Stock	In other cases the Government redeems securities according to the requirements of the Funds on account of which they are held
3 ..	"		993,613 9 7	..	..	"	" Government Inscribed Stock	
3 ..	"		90,305 5 3	..	..	"	" Inscribed Stock	
3-1 ..	"		225 0 0	..	..	1 June-1 Dec.	Australian Consolidated Inscribed Stock	
3-1 ..	"		276,681 4 4	..	..	1 Apr.-1 Oct.	"	
3-4875 ..	"		500 0 0	..	..	"	" Government Inscribed Stock	
3-1 ..	"		4,650 0 0	..	..	"	" Inscribed Stock	
3-1 ..	"		107,000 0 0	..	..	1 Jan.-1 July	"	
3-1 ..	"		18,500 0 0	..	..	"	"
3-1 ..	"		53,139 19 8	..	..	1 Apr.-1 Oct.	Australian Consolidated Inscribed Stock	
3-1 ..	"		287,000 0 0	..	..	1 Jan.-1 July	"	
3-1 ..	"		362,000 0 0	..	..	"	Commonwealth Government Inscribed Stock	
4 ..	"		117,000 0 0	..	..	"	"
	Total not fixed ..		3,062,305 17 9	..	..	
					(A) 8,103,154 4 4			
					(B) 872,084 13 2			
					(C) 504,453 7 9			
					(D) 689,304 17 5			
	Totals		623,203,467 17 5	41,104,950 0 0	674,477,415 0 1			

* Earliest date to be determined upon Treasurer giving the notices specified.

† Earliest date to be determined by bond holder giving one month's notice.

FINANCE, 1961-62.

THE LOAN FUND.

Expenditure.		Total.		Receipts.		Total.	
	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
To Expenditure during the Year (page 91)— Works—				1961, July 1—By Balance	925,510 12 7		
Under Parliamentary Authority	.. ..	53,206,348 2 11		Less Charged to Treasurer's Advance at 30th June, 1961 ..	292,462 19 9		
From Treasurer's Advance—To be appropriated		210,514 18 3					
Total Works		53,416,863 1 2		By Receipts during the Year— Commonwealth Government Loan		633,047 12 10	
Flotation Expenses, Discounts, &c., Commonwealth Government Loan Flotations— Loan No. 127 (Raised 1960-61)	£ s. d.			Flotations— Works, &c., Purposes— Loan No. 130	18,672,000 0 0		
.. ..	26,968 18 8			.. ..	15,944,860 0 0		
.. ..	34,264 17 0			.. ..	8,426,604 5 0		
.. ..	60,155 3 5			Special Bonds—"F", New York Loan Raising, July, 1961	3,201,670 0 0		
.. ..	1,503 10 2			New York Loan Raising, July, 1961	2,265,871 19 8		
.. ..	474 11 5			Netherlands Loan Raising, November, 1961	1,034,305 4 0		
.. ..	48,694 2 11			Applied towards Redemptions of Loans— Special Bonds—"E"	371,770 0 0		
.. ..	13,627 0 10			.. ..	683,888 0 0		
.. ..	32,152 16 0			.. ..		
.. ..	26,103 5 2			Counter Sales Applied towards— Works purposes	529,688 11 4		
.. ..		243,944 5 7		Redemption of Loans	209,011 8 8		
Payment to Converters— Loan No. 128		161,942 10 0		Loan Repayments	738,700 0 0		
.. ..		38,711 5 0		Loan Conversions	2,956,087 9 9		
.. ..					33,422,755 15 9		
Expenses — Redemption Loan — London, January, 1961		7,307 19 9					
Redemption of Loans— Special Bonds—"A"	240,078 0 0						
.. ..	303,360 0 0						
.. ..	266,920 0 0						
.. ..	196,620 0 0						
.. ..	48,680 0 0						
Redemptions from Counter Sales Conversion of Loans†		1,055,658 0 0					
.. ..		1,049 13 11					
.. ..		33,422,755 15 9					
1962, June 30—To Loan Cash on Hand							
		88,348,232 11 2					
		3,327 15 10					
		88,351,560 7 0					

† Capital Liability of State to the Commonwealth—Face Value £33,512,373 11s. 6d.

THE LOAN FUND.

LOAN REPAYMENTS, ACT No. 6345.

	Receipts.					
	During the Year.			Total.		
	£	s.	d.	£	s.	d.
Advances for Purchase of Motor Cars	38,757	10	3	280,898	14	6
Advances—Aychar Pty. Ltd. .. .. .	..	..	..	47,500	0	0
Albert Park Committee of Management	2,000	0	0	6,000	0	0
Coal Canal Bridge	15,346	8	0	19,183	0	0
Co-operative Cool Stores	794	19	5	554,817	2	11
Country Roads Board—Contribution on account of Permanent Works	33,582	3	10	1,205,878	1	0
Country Water Supply	232,779	8	1	3,633,180	10	10
Cultivation Advances	1,153	12	9	1,434,739	15	8
Decentralization Scheme .. .. .	..	..	..	21,937	17	8
Diamond Valley Community Hospital	1,666	13	4	1,666	13	4
Exhibition Trustees	4,425	0	0	31,075	0	0
Farm Water Supply Advances	970	0	1	20,048	7	0
Forests Commission	51,938	10	5	3,428,723	6	7
Geelong Harbor Trust—						
Hopetoun Channel .. .. .	..	..	..	16,197	10	3
Corio Freezing Works	1,189	17	3	35,000	0	0
Redemption of Debentures	29,994	1	3	233,593	6	7
Geelong Water and Sewerage Trust	2,554	6	10	13,936	11	3
Government Agency—Flood Relief—Lake Corangamite, &c. ..	53,902	0	6	136,306	11	9
King Street Bridge	10,336	12	2	34,553	12	8
Land Sales—Slum Reclamation Sites	210,000	0	0	373,551	0	0
Land Settlement (formerly Closer and Soldier Settlement) ..	225,976	8	5	15,711,502	8	8
Land Settlement—Act No. 6534	118,686	1	0	174,058	19	6
Latrobe Valley Development	150	0	0	3,553	15	10
Latrobe Valley Water and Sewerage Board—						
Water Supply	11,080	13	1	64,287	2	9
Sewerage	14,140	18	11	94,560	10	0
Melbourne and Metropolitan Board of Works—Repayment of Advances	23,086	3	2	47,232	3	3
Mildura Urban Waterworks Trust	1,219	6	7	3,758	9	4
Monash University .. .. .	..	..	..	223,389	18	3
Port Phillip Sea Pilots	13,187	17	9	62,176	5	0
Pre-Natal and Pre-School Centres .. .. .	..	..	..	2,971	0	0
Public Utilities	3,000	0	0	33,062	10	0
Public Works—Insurance Recoup—Cost of Repairs and Renewals	19,593	18	2	53,669	11	4
Railways	64,656	12	3	1,459,733	0	4
Road Construction—Improvement Leases—Crown Lands ..	3,737	11	5	12,526	0	10
Sale of Buildings and Equipment	1,920	6	5	143,101	4	8
Sewerage Authorities	5,803	1	1	141,703	6	4
Soldier Settlement	1,702,213	13	6	22,207,066	7	8
St. John Ambulance Association	200	0	0	600	0	0
Tuberculosis—Commonwealth Contribution	51,501	0	0	1,575,637	0	0
Unemployment Relief—						
Municipalities, &c.	1,527	1	11	1,302,085	18	5
Drainage and Irrigation Trusts .. .. .	..	..	..	45,854	8	1
University Women's College	250	0	0	1,000	0	0
Vermin and Noxious Weeds	1,114	1	7	25,393	12	11
Wire Netting Advances	1,334	17	0	561,999	1	9
Youth Organizations Assistance	316	13	4	429	3	4
Non-recurring Items .. .. .	..	..	..	8,215,078	14	0
Totals	2,956,087	9	9	63,695,217	14	3

EXPENDITURE FROM THE LOAN FUND IN 1961-62.

	Under Parliamentary Authority.			From Treasurer's Advance— to be appropriated.		
	£	s.	d.	£	s.	d.
Aborigines Welfare	40,000	0	0	..		
Agriculture—Colleges, Research Stations, Cool Stores, &c. ..	458,105	12	11	..		
Agricultural and Pastoral Societies	26,000	0	0	..		
Botanic Gardens	15,481	17	7	..		
Buchan Caves	2,000	0	0	..		
Bush Nursing Hospitals	70,958	8	8	..		
Cancer Institute	195,059	4	0	..		
Coal Canal Bridge	79,676	8	11	..		
Construction of Roads—Improvement Leases—Crown Lands ..	1,479	0	11	..		
Construction of Roads—Shire of Kaniva—A.M.P. Project ..	25,000	0	0	..		
Country Art Galleries	34,416	9	6	..		
Country Roads Board	683,000	0	0	..		
Country Sewerage Works	385,316	3	4	..		
Court Houses	253,105	12	7	..		
Dredging and Blasting	163,444	12	8	..		
Electricity Commission	7,000,000	0	0	..		
Fisheries and Wildlife	57,032	16	8	..		
Foreshore Protection Works	79,064	19	2	..		
Forests	914,669	8	2	..		
Forests Roads Improvement Fund	10,000	0	0	..		
Gas and Fuel Corporation—Share Capital	70,000	0	0	..		
Government House	11,801	14	8	..		
Government Printer—Buildings, &c.	55,771	3	6	..		
Government Printer—Machinery	23,903	0	0	..		
Hospitals and Charities	5,170,330	15	0	..		
Immigration	87	2	10	..		
King-street Bridge	280,317	2	3	..		
Latrobe Library	26,253	4	9	..		
Latrobe Valley Development	20,622	18	6	..		
Mental Hospitals and Mental Institutions—Buildings, &c. ..	1,165,109	14	9	..		
Mental Hospitals and Mental Institutions—Sewerage	26,905	0	0	..		
Mentally Retarded Children's Centres	32,629	17	1	..		
Mines Department	79,130	16	9	..		
Municipal Subsidies	665,560	12	2	..		
Napier-street Bridge .. .. .	..	..	..	2,050	18	11
National Parks	62,000	0	0	..		
Navigational Aids	10,438	17	0	..		
New Dredges	10,995	6	0	..		
Parliament House	21,492	16	10	..		
Police Buildings	402,313	17	9	..		
Portland Harbor Trust	188,000	0	0	..		
Pre-School and Pre-Natal Centres	159,491	17	5	..		
Public Officers—Assistance to purchase motor vehicles for official duties	36,750	0	0	..		
Public Offices	364,183	8	1	..		
Purchase of Land—Cranbourne	2,000	0	0	..		
Purchase of Plant, &c.—Public Works Department	30,771	15	7	..		
Purchase of Plant—Gas Examining Equipment	290	10	10	..		
Railways	7,637,453	8	11	26,920	1	8
Rural Finance and Settlement Commission—						
Finance Branch	635,000	0	0	..		
Agency Department	65,000	0	0	..		
Land Settlement	1,504,439	15	3	..		
Soldier Settlement	295,487	8	6	..		
Carried forward	29,548,342	19	6	28,971	0	7

EXPENDITURE FROM THE LOAN FUND IN 1961-62—*continued.*

	Under Parliamentary Authority.			From Treasurer's Advance— to be appropriated.		
	£	s.	d.	£	s.	d.
Brought forward	29,548,342	19	6	28,971	0	7
Sanatoria	57,224	9	4	373	9	8
School Buildings—						
Primary	3,419,224	5	6	..		
Secondary	6,983,599	4	4	..		
Maintenance	879,305	9	7	..		
Slum Reclamation	710,000	0	0	..		
Social Welfare—						
Family and Youth Welfare	173,339	8	8	..		
Prisons	177,181	17	7	..		
Soil Conservation Authority	101,413	12	4	..		
State Library	33,460	1	11	..		
Survey Equipment, &c.—Lands and Survey	19,999	19	7	..		
Tourist Development	70,000	0	0	..		
Universities—						
Melbourne	400,000	0	0	80,505	0	0
Monash	1,878,000	0	0	..		
Residential Colleges	61,189	0	0	..		
Vermin and Noxious Weeds	677,119	8	9	..		
Water Supply	2,806,596	3	5	71,399	4	10
Water Supply—State Development Account	5,077,708	13	5	..		
Weights and Measures .. .. .	..			987	12	6
Wharves and Jetties	44,054	8	9	..		
Williamstown Cemetery	30,000	0	0	..		
Wire Netting	928	16	11	..		
Yarra Crossing .. .. .	..			28,278	10	8
Youth Clubs	50,000	0	0	..		
Youth Hostels	7,660	3	4	..		
	53,206,348	2	11	210,514	18	3
	53,416,863			1 2		

FINANCE, 1961-62.

SUMMARY OF CAPITAL EXPENDITURE AND CAPITAL LIABILITY UNDER THE VARIOUS WORKS, TOGETHER WITH APPORTIONMENT OF STATE'S EQUITY IN NATIONAL DEBT SINKING FUND.

AT 30TH JUNE, 1962.

	Expenditure			Total Liability.			Deduction on Account of National Debt Sinking Fund.			Net Liability.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Railways—												
Construction, Rolling-stock, Survey, &c.—	178,815,448	10	1†	180,504,047	9	8	26,214,092	7	5	154,289,955	2	3
Loan Suspense (see page 110, 1923-24)	231,586	1	0	..	..	..	..	..	..	..	..	..
Country Waterworks—												
Water Supply Department ..	27,687,974	11	3	25,752,950	12	10	2,358,627	6	3	23,394,323	6	7
State Development Account ..	105,510,630	15	3	105,124,684	18	4	9,936,317	4	9	95,188,367	13	7
Geelong Works ..	441,152	1	8	165,022	14	8	45,556	12	6	119,466	2	2
Melbourne Water Supply—Yan Yean (see page 114, 1923-24) ..	3,142,577	8	11	..	..	..	..	..	..	..	..	..
Electricity Supply ..	76,420,516	13	9	77,745,361	9	6	7,349,748	15	6	70,395,612	14	0
Land Settlement No. 1 Account ..	41,570,934	8	7	22,370,423	9	0	9,151,647	5	11	13,218,776	3	1
Land Settlement No. 2 Account ..	5,399,995	8	4	5,253,197	0	9	47,531	0	10	5,205,665	19	11
Soldier Settlement ..	59,508,766	6	3	37,770,981	10	1	3,095,215	0	7	34,675,766	9	6
Country Roads—												
Main ..	13,738,495	6	10	12,348,552	10	9	1,666,924	12	6	10,681,627	18	3
Developmental ..	6,425,757	10	11	5,992,348	2	0	2,006,936	5	1	3,985,411	16	11
Public Works, Buildings, &c. ..	237,773,861	2	8	217,368,777	16	11	9,539,879	17	9	207,828,897	19	2
Gas and Fuel Corporation of Victoria—												
Works ..	5,000,000	0	0	5,018,446	11	6	224,042	13	0	4,794,403	18	6
Purchase of Shares ..	7,389,447	0	0	7,389,447	0	0	460,876	13	5	6,928,570	6	7
Housing Commission—												
No. 1 Account ..	2,722,080	13	1	2,530,929	10	3	208,534	6	5	2,322,395	3	10
No. 2 Account (see p. 89 Finance, 1945-46) ..	1,000,000	0	0	..	..	..	..	..	..	..	..	..
Grain Elevators Board ..	1,403,740	0	0	1,072,763	7	6	159,957	12	2	912,805	15	4
Endowment, Melbourne and Geelong (see p. 129, 1923-24) ..	698,250	0	0	..	..	..	..	..	..	..	..	..
Rural Finance Corporation ..	9,228,450	0	0	9,271,108	16	1	365,868	13	8	8,905,240	2	5
State Forests ..	19,124,451	8	11	15,841,394	3	8	1,187,133	9	10	14,654,260	13	10
Unemployment Relief ..	13,147,158	11	5	11,959,783	5	9	2,814,646	7	2	9,145,136	18	7
In aid of Revenue ..	28,561,666	13	8	24,770,832	17	0	7,529,493	15	10	17,241,339	1	2
Loan Cash on Hand—at 30th June, 1962 ..												
	844,942,940	12	7	768,251,053	6	3	84,363,030	0	7	683,888,023	5	8
	..	..	..	3,327	15	10	..	..	..	3,327	15	10
	844,942,940	12	7	768,254,381	2	1	84,363,030	0	7	683,891,351	1	6
Deduct—												
Exchange Premium—New York Loans—												
4½ per cent.; 15th June, 1971 ..	..	..	..	320,790	10	5	..	..	..	320,790	10	5
5 per cent.; 1st March, 1972 ..	..	..	..	146,748	17	4	..	..	..	146,748	17	4
4½ per cent.; 1st May, 1973 ..	..	..	..	1,252,449	17	7	..	..	..	1,252,449	17	7
5 per cent.; 1st Nov., 1978 ..	..	..	..	1,230,734	17	11	..	..	..	1,230,734	17	11
5½ per cent.; 15th April, 1980 ..	..	..	..	1,231,168	2	6	..	..	..	1,231,168	2	6
5½ per cent.; 1st Oct., 1980 ..	..	..	..	1,243,962	15	10	..	..	..	1,243,962	15	10
5½ per cent.; 1st July, 1981 ..	..	..	..	1,226,208	19	7	..	..	..	1,226,208	19	7
	..	..	..	6,652,064	1	2	..	..	..	6,652,064	1	2
Exchange Premium—London Loan 5½ per cent.; 1st Oct., 1975-78 ..	..	..	..	785,813	0	0	..	..	..	785,813	0	0
Exchange Premium—Canadian Loan 5½ per cent.; 15th April, 1981 ..	..	..	..	1,029,306	6	1	..	..	..	1,029,306	6	1
Exchange Premium—Swiss Loan 4½ per cent.; 15th April, 1976 ..	..	..	..	813,429	10	4	..	..	..	813,429	10	4
Exchange Premium—Netherlands Loan 5 per cent.; 15th Dec., 1981 ..	..	..	..	345,000	6	7	..	..	..	345,000	6	7
	..	..	..	9,625,613	4	2	..	..	..	9,625,613	4	2
TOTAL ..	844,942,940	12	7	758,628,767	17	11	84,363,030	0	7	†674,265,737	17	4

† This amount includes £530,370 5s.—expenditure from Railway Loans Repayment Fund in 1930-31.

‡ Capital liability of the State of Victoria to the Commonwealth of Australia (page 79).

RAILWAYS CONSTRUCTION, ROLLING STOCK, SURVEYS, ETC., CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.	£	s.	d.
Expenditure from Loan Fund				178,815,448	10	1
Discount and Expenses less Premiums—						
Original Loans	1,526,673	15	5			
Renewal Loans	4,936,803	5	9			
				6,463,477	1	2
						185,278,925 11 3
Redeemed by—						
Revenue	350,838	19	9			
Redemption Funds (including amount written off on account of Transferred Properties)	12,220	0	0			
Railways Sinking Fund	214,286	6	3			
	£	s.	d.			
Transfer to State Electricity Commission—account Newport						
“ A ” Power Station—Act No. 6377	1,728,738	14	5			
Act No. 6377	75,681	0	0			
				1,804,419	14	5
						2,381,765 0 5
						182,897,160 10 10
Repaid to—						
Loan Fund (State Loans Repayment Fund)	2,393,113	1	2			
Railway Loans Repayment Fund	530,370	5	0			
				2,923,483	6	2
						179,973,677 4 8
Loan Liability						179,973,677 4 8
Expenditure from—						
Railway Loans Repayment Fund				530,370	5	0
						180,504,047 9 8
Total Liability						180,504,047 9 8

NATIONAL DEBT SINKING FUND.

	£	s.	d.	£	s.	d.
Apportionment of Cancelled Securities	26,146,455	12	8			
„ „ Cash	67,636	14	9			
				26,214,092	7	5
Net Liability						154,289,955 2 3

Average Rate per cent. of Interest payable on Securities — £4 8s. 11d.

COUNTRY WATER SUPPLY

AT 30TH

WATER SUPPLY.

	£	s.	d.	£	s.	d.
Expenditure from Loan Fund	24,663,013	19	7			
Add—Order in Council &c. transfers	3,024,960	11	8			
				27,687,974	11	3
Discount and Expenses less Premiums—						
Original Loans						
Renewal Loans						
				27,687,974	11	3
Redeemed by—						
Redemption Funds	431,844	11	8			
Irrigation and Water Supply Sinking Fund	21,581	11	6			
Repaid to Loan Fund (State Loans Repayment Fund)	980,939	5	6			
Transfer to State Electricity Commission—Account Plant Equipment &c. Act No. 6377						
Transfer to Melbourne and Metropolitan Board of Works—Act No. 6310, Section 3 (5) and (6)	500,658	9	9			
Transfer to Lands Department— <i>Fraser National Park Act</i> 1957 No. 6160						
				1,935,023	18	5
Total Liability				25,752,950	12	10

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	2,352,541	13	3			
,, ,, Cash	6,085	13	0			
				2,358,627	6	3
Net Liability				23,394,323	6	7

Average Rate per cent. of Interest payable on Securities = £4 14s. 8d.

1961-62.

CAPITAL ACCOUNT.

JUNE, 1962.

	STATE DEVELOP- MENT ACCOUNT.		TOTAL LIABILITY.			
	£	s. d.	£	s. d.	£	s. d.
Expenditure from Loan Fund	108,535,591	6 11				
Deduct—Order in Council &c. transfers ..	3,024,960	11 8				
	<u>105,510,630</u>	<u>15 3</u>			133,198,605	6 6
Discount and Expenses less Premiums—						
Original Loans	904,316	4 4	904,316	4 4		
Renewal Loans	1,647,157	9 5	1,647,157	9 5		
	<u>108,062,104</u>	<u>9 0</u>			2,551,473	13 9
					<u>135,750,079</u>	<u>0 3</u>
Redeemed by—						
Redemption Funds			431,844	11 8		
Irrigation and Water Supply Sinking Fund			21,581	11 6		
Repaid to Loan Fund (State Loans Repayment Fund)	2,735,549	10 8	3,716,488	16 2		
Transfer to State Electricity Commission—Account Plant Equipment &c., Act No. 6377	176,870	0 0	176,870	0 0		
Transfer to Melbourne and Metropolitan Board of Works—Act No. 6310, Section 3 (5) and (6)			500,658	9 9		
Transfer to Lands Department— <i>Fraser National Park Act 1957 No. 6160</i>	25,000	0 0	25,000	0 0		
	<u>2,937,419</u>	<u>10 8</u>			4,872,443	9 1
Total Liability	105,124,684	18 4*			180,877,635	11 2

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	9,910,679	17 7	12,263,221	10 10		
„ „ Cash	25,637	7 2	31,723	0 2		
	<u>9,936,317</u>	<u>4 9</u>			12,294,944	11 0
Net Liability	95,188,367	13 7			118,582,691	0 2

* Average Rate per cent. of Interest payable on Securities = £4 7s. 9d.

FINANCE, 1961-62.

COUNTRY WATER SUPPLY CAPITAL ACCOUNT—continued.

GEEELONG WORKS.

AT 30TH JUNE, 1962.

								£	s.	d.			
Expenditure from Loan Fund .. .. .	..	..	..	..	..	..	..	441,152	1	8
Discount and Expenses less Premiums—								£	s.	d.			
Original Loans .. .. .	..	..	..	..	..	..	..	8,512	10	3
Renewal Loans .. .. .	..	..	..	..	..	..	..	15,592	17	3
								<hr/>	24,105	7	6		
									<hr/>	465,257	9	2	
Redeemed by—													
Redemption Funds	300,234	14	6	
Total Liability	<hr/>	165,022	14	8

NATIONAL DEBT SINKING FUND.

								£	s.	d.			
Apportionment of Cancelled Securities .. .. .	..	..	..	..	..	..	..	45,439	1	7
" " Cash .. .. .	..	..	..	..	..	..	..	117	10	11
								<hr/>	45,556	12	6		
Net Liability	<hr/>	119,466	2	2

Average Rate per cent. of Interest payable on Securities = £4 6s. 8d.

FINANCE, 1961-62.

ELECTRICITY COMMISSION CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund†	76,420,516	13	9
Discount and Expenses less Premiums—			
Original Loans	476,104	0	8
Renewal Loans	848,740	15	1
			<u>1,324,844 15 9</u>
Total Liability	77,745,361	9	6

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	7,330,785	3	11
" " Cash	18,963	11	7
			<u>7,349,748 15 6</u>
Net Liability	70,395,612	14	0

	£	s.	d.
† Includes amount transferred from Railways—account Newport "A" Power Station Act No. 6377 ..	1,728,738	14	5
" " " " " " —account Newport "A" Power Station Act No. 6377 ..	75,681	0	0
" " " " " " from Country Water Supply—account Plant Equipment &c. Act No. 6377 ..	176,870	0	0
			<u>1,981,289 14 5</u>

Average Rate per cent. of Interest payable on Securities = £4 17s. 5d.

FINANCE, 1961-62.

LAND SETTLEMENT No. 1 CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund	41,570,934	8	7
Discount and Expenses less Premiums—			
Original Loans	206,793	14	8
Renewal Loans	1,035,440	12	3
	<u>1,242,234</u>	6	11
		<u>42,813,168</u>	15 6
Redeemed by—			
Closer Settlement Funds	1,355,581	19	10
Discharged Soldiers' Settlement Fund	174,100	18	0
,, ,, Concessions Fund	1,040,600	0	0
Transferred to Commonwealth Government	2,160,960	0	0
Repaid to Loan Fund (State Loans Repayment Fund)	15,711,502	8	8
		<u>20,442,745</u>	6 6
Total Liability	22,870,423	9	0

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	9,128,034	10	4
,, ,, Cash	23,612	15	7
		<u>9,151,647</u>	5 11
Net Liability	13,218,776	3	1

Average Rate per cent. of Interest payable on Securities = £5 2s. 11d.

FINANCE, 1961-62.

LAND SETTLEMENT No. 2 CAPITAL ACCOUNT

AT 30TH JUNE, 1962.

								£	s.	d.
Expenditure from Loan Fund†	..	..	..	..	..	..	..	5,399,995	8	4
Discount and Expenses less Premiums—								£	s.	d.
Original Loans	..	..	..	..	..	..	..	24,445	6	10
Renewal Loans	..	..	..	..	..	..	..	2,815	5	1
								27,260 11 11		
								5,427,256 0 3		
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	174,058	19	6
								5,253,197 0 9		
Total Liability	..	..	..	..	..	..	..	5,253,197	0	9

NATIONAL DEBT SINKING FUND.

								£	s.	d.
Apportionment of Cancelled Securities	..	..	..	..	..	..	..	47,408	8	1
" " Cash	..	..	..	..	..	..	..	122	12	9
								47,531 0 10		
Net Liability	..	..	..	..	..	..	..	5,205,665	19	11

† Includes amount transferred from Soldier Settlement, Act No. 6534, £1,971,461 5s.

Average Rate per cent. of Interest payable on Securities = £4 12s. 11d.

FINANCE, 1961-62.

RURAL FINANCE AND SETTLEMENT COMMISSION.
SETTLEMENT BRANCH—CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

		£	s.	d.
Expenditure from Loan Fund		59,508,766	6	3
Discount and Expenses less Premiums—				
Original Loans		219,151	0	4
Renewal Loans		250,130	11	2
		469,281	11	6
		59,978,047	17	9
Repaid to Loan Fund (State Loans Repayment Fund)†		22,207,066	7	8
Total Liability		37,770,981	10	1

NATIONAL DEBT SINKING FUND.

		£	s.	d.
Apportionment of Cancelled Securities		3,087,228	17	2
„ „ Cash		7,986	3	5
		3,095,215	0	7
Net Liability		34,875,766	9	6

† Includes amount transferred to Land Settlement No. 2 Account, Act No. 6584, £1,971,461 5s. 0d.

Average Rate per cent. of Interest payable on Securities = £4 1s. 6d.

FINANCE, 1961-62.

RURAL FINANCE AND SETTLEMENT COMMISSION.

FINANCE BRANCH—CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund	9,228,450	0	0
Discount and Expenses less Premiums—			
Original Loans	42,658	16	1
Total Liability	9,271,108	16	1

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	364,924	13	8
" " Cash	944	0	0
			<u>365,868 13 8</u>
Net Liability	8,905,240	2	5

Average Rate per cent. of Interest payable on Securities = £4 7s. 0d.

FINANCE, 1961-62.

COUNTRY ROADS (MAIN) CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

							£	s.	d.
Expenditure from Loan Fund .. .. .	..	..	..	..	..	..	13,738,495	6	10
Discount and Expenses—							£	s.	d.
Original Loans .. .. .	..	..	..	..	..	..	66,141	8	4
Renewal Loans .. .. .	..	..	..	..	..	..	200,701	5	3
							<hr/>		
							266,842	13	7
							<hr/>		
							14,005,338	0	5
Redeemed by Redemption Funds .. .. .	..	..	..	..	..	..	165,219	1	1*
„ „ Main Roads Sinking Funds .. .. .	..	..	..	..	..	..	285,688	7	7
Repaid to Loan Fund (State Loans Repayment Fund) .. .. .	..	..	..	..	..	..	1,205,878	1	0
							<hr/>		
							1,656,785	9	8
							<hr/>		
Total Liability .. .. .	..	..	..	..	..	..	12,348,552	10	9

NATIONAL DEBT SINKING FUND.

							£	s.	d.
Apportionment of Cancelled Securities .. .. .	..	..	..	..	..	..	1,662,623	13	7
„ „ Cash .. .. .	..	..	..	..	..	..	4,300	18	11
							<hr/>		
							1,666,924	12	6
							<hr/>		
Net Liability .. .. .	..	..	..	..	..	..	10,681,627	18	3

* Including £80,000 provided from the Country Roads Board Fund.

Average Rate per cent. of Interest payable on Securities = £4 12s. 4d.

FINANCE, 1961-62.

COUNTRY ROADS (DEVELOPMENTAL) CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

								£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	..	6,425,757	10	11
Discount and Expenses—								£	s.	d.
Original Loans ..	..	..	..	..	..	..	..	49,242	9	1
Renewal Loans ..	..	..	..	..	..	..	..	218,817	9	6
								<hr/>		
								268,059	18	7
								<hr/>		
								6,693,817	9	6
Redeemed by—										
Redemption Funds ..	..	..	..	..	..	..	..	646,386	7	4
Developmental Roads Sinking Fund ..	..	..	..	..	..	..	..	55,083	0	2
								<hr/>		
								701,469	7	6
								<hr/>		
Total Liability ..	..	..	..	..	..	..	..	5,992,348	2	0

NATIONAL DEBT SINKING FUND.

								£	s.	d.
Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	2,001,758	0	5
" " Cash ..	..	..	..	..	..	..	..	5,178	4	8
								<hr/>		
								2,006,936	5	1
								<hr/>		
Net Liability ..	..	..	..	..	..	..	..	3,985,411	16	11

Average Rate per cent. of Interest payable on Securities = £4 18s. 9d.

FINANCE,

GAS AND FUEL CORPORATION OF

AT 30TH

Works.

£ s. d.

Expenditure from Loan Fund	5,000,000	0	0
Discount and Expenses less Premiums—			
Original Loans	18,446	11	6
Total Liability	5,018,446	11	6

NATIONAL DEBT SINKING FUND.

£ s. d.

Apportionment of Cancelled Securities	223,464	11	8
" " Cash	578	1	4
			224,042 13 0
Net Liability	4,794,403	18	6

Average Rate per cent. of Interest payable on Securities = £4 11s. 3d.

1961-62.

VICTORIA—CAPITAL ACCOUNT.

JUNE, 1962.

	Share Capital Purchased by State.			Total Liability.		
	£	s.	d.	£	s.	d.
Expenditure from Loan Fund	7,389,447	0	0	12,389,447	0	0
Discount and Expenses less Premiums—						
Original Loans				18,446	11	6
Total Liability	7,389,447	0	0*	12,407,893	11	6
NATIONAL DEBT SINKING FUND.						
Apportionment of Cancelled Securities	459,687	10	7	683,152	2	3
,, Cash	1,189	2	10	1,767	4	2
	460,876	13	5	684,919	6	5
Net Liability	6,928,570	6	7	11,722,974	5	1

*Average Rate per cent. of Interest payable on Securities = £8 7s. 1d.

FINANCE, 1961-62.

PUBLIC WORKS, BUILDINGS, ADVANCES, ETC.—CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	Expenditure from Loan Fund.		
	£	s.	d.
Adult Education	14,400	0	0
Agriculture (Bonuses Dairy Produce, Beet Sugar Advances, Wineries)	150,682	7	4
Agricultural Colleges	2,633,982	7	0
Albert Park Committee of Management—Advance	20,000	0	0
Ballarat City Rowing Club Committee Advance	15,500	0	0
Bush Fires—Advances (including Advances to Sawmillers)	39,722	7	2
Cancer Institute	1,642,028	9	7
Cemeteries—Advances	360,562	5	11
Charitable Institutions	49,379,980	5	7
Coal (Overseas Purchases)	1,959,660	12	11
Coal Canal Bridge	136,454	5	9
Construction of Dredge	80,238	0	10
Construction of Units for Housing Commission by Aychar Pty. Ltd.—Advance	47,500	0	0
Country Sewerage Works	4,492,422	14	11
Crown Lands Improvement	49,965	1	5
Cool Stores	990,798	19	11
Cremorne Bridge (over Yarra)	33,659	3	8
Cultivation Advances, Seed and Fodder, &c.	2,620,804	4	5
Dairy Cattle Purchase (Advances to Farmers)	57,659	11	0
Dairy Buildings (Advances to Farmers)	17,563	16	4
Dairy Schools and Colleges	74,295	1	0
Decentralization Fund	549,552	7	9
Defences	149,323	3	3
Dredging and Blasting	581,184	5	4
Drought Relief	1,024,410	16	3
Farm Water Supply—Advances to Farmers	21,371	13	4
Fish Hatcheries	208,311	19	7
Floods Relief Advances	1,108	19	6
Foreshore Protection	684,261	2	0
Geelong Harbor Trust—Purchase of Debentures	351,000	0	0
" " " Advances for Wharf Construction	18,105	14	5
" " " Deepening Hopetoun Channel	16,197	10	3
" " " Reconstruction of Railway Pier	30,000	0	0
" " " Corio Freezing Works	35,000	0	0
Gippsland Lakes—Entrance	93,617	12	4
" " Thomson River Canal	25,000	0	0
Graving Dock	341,818	17	10
Harbor Works—Warrnambool, Belfast, and Portland	190,583	3	1
High Court of Australia (Buildings, &c.)	43,514	9	10
Hospital—Purchase of Old Melbourne	549,000	0	0
Immigration	275,384	7	10
Kerang to Koondrook Tramway	27,825	0	0
King-street Bridge	4,323,443	14	7
Latrobe Valley Development	577,511	10	6
Loans to Municipalities—			
Act No. 1552	448,356	16	2
Act No. 2591	387,770	1	3
Act No. 3081/3042	92,000	0	0
Maffra Beet Sugar Factory	102,862	0	10
Maffra—Purchase of Dehydration Factory	15,000	0	0
Melbourne and Metropolitan Board of Works—			
Deviation Drain—Elwood Canal to Port Phillip Bay	150,000	0	0
Advances for Sewerage of Schools	66,156	1	3
Advance for Sewerage at Mont Park	184,539	0	0
Dandenong Springvale Urban District (Transferred from Country Water Supply)	450,558	9	9
East Dandenong Industrial Area (Transferred from Country Water Supply)	50,100	0	0
Mental Hospitals, &c.	11,905,317	11	5
Metropolitan Abattoirs and Saleyards	85,028	8	9
Mining Development	306,961	18	5
Monash University	3,638,535	0	0
Municipal Subsidies	3,891,216	19	5
Murray River Bridges	178,122	13	8
Napier-street Bridge	298,474	17	1
National Art Gallery and Cultural Centre	36,000	0	0
Navigational Aids	34,593	13	7
Olympic Park Committee—Advances	15,600	17	3
Outer Ports	266,000	0	0
Other Public Works and Buildings, &c.	22,431,392	18	9
Parliament Houses, Law Courts, and Public Offices	6,194,837	9	2
Pilot Steamer	23,000	0	0
Plant for Brown Coal Mining	26,840	13	5
Portland Harbor Trust	2,029,000	0	0
Port Phillip Bay Improvement of Channels	117,987	11	11
Port Phillip Sea Pilots—Advance	494,000	0	0
Primary Products—Advances	331,101	6	2
Princes Bridge (over Yarra)	106,258	13	1
Public Officers—Assistance to purchase Motor Vehicles for Official Duties	343,710	0	0
Public Utilities—Advances	123,000	0	0
Public Works Stores Suspense Account	323,916	4	1
Purchase of Buildings—Government Printing Office	973,085	15	11
Purchase of "Stonnington"	35,000	0	0
Reclamation Works, Levees, Drainage, &c.	658,273	9	10
Remodelling Pentridge and Police Depot	99,392	18	8
Resumption of Land in the Mallee	19,606	6	11
Carried forward	131,868,983	19	2

FINANCE, 1961-62.

PUBLIC WORKS, BUILDINGS, ADVANCES, ETC.—CAPITAL ACCOUNT—*continued.*

						Expenditure from Loan Fund.		
						£	s.	d.
Brought forward..						131,868,983	19	2
Road Construction—								
Grants to Municipalities	..	..	..	..	..	242,537	0	1
Proportion with Commonwealth	..	..	..	..	..	340,000	0	0
Under Migration Agreement	..	..	..	..	..	47,872	7	11
Improvement Leases—Crown Lands	..	..	..	..	..	47,830	0	11
Royal Agricultural Society—Advance	..	..	..	..	..	50,000	0	0
Rural Finance Corporation—Agency Department—								
Assistance to Settlers affected by floods, droughts or other disasters	..	..	..	..	..	376,822	0	0
Other	..	..	..	..	..	185,650	0	0
Sanatoria	..	..	..	..	..	2,442,540	6	2
Spencer-street Bridge	..	..	..	..	..	159,056	1	0
Ship Building Yard	..	..	..	..	..	50,000	0	0
Slum Reclamation	..	..	..	..	..	1,476,866	6	11
State Coal Mines	..	..	..	..	..	352,757	15	5
State Libraries	..	..	..	..	..	365,052	10	10
School Buildings—								
Primary	..	..	..	..	..	39,857,779	4	10
Secondary	..	..	..	..	..	41,484,198	11	4
Deferred Renewals, &c.	..	..	..	..	..	9,269,283	16	9
St. John's Ambulance Brigade—Advance	..	..	..	..	..	1,500	0	0
Titles Office	..	..	..	..	..	46,890	8	0
Thrips Advances (Fruitgrowers)	..	..	..	..	..	22,973	0	0
Tourist Resorts—Improvements	..	..	..	..	..	389,919	11	9
University	..	..	..	..	..	2,703,401	1	5
Various Works—Transfers to Redemption Fund	..	..	..	..	..	3,831	4	3
Vermin and Noxious Weeds	..	..	..	..	..	2,730,802	15	4
Victorian Inland Meat Authority—Advance	..	..	..	..	..	600,000	1	5
Wharves, &c.	..	..	..	..	..	689,501	8	11
Wire Netting	..	..	..	..	..	1,050,448	9	10
Yarra Bend National Park Trust—Advance	..	..	..	..	..	25,000	0	0
Yarra Improvements	..	..	..	..	..	106,859	0	0
Zoological Board of Victoria	..	..	..	..	..	54,986	5	9
Winchelsea Coal Mine	..	..	..	..	..	135,000	0	0
XVIth Olympiad Melbourne, 1956	..	..	..	..	..	595,917	14	8
						237,773,861	2	8
						£	s.	d.
Discount and Expenses—Original Loans	..	..	..	..	..	1,361,086	2	8
Renewal Loans	..	..	..	..	..	1,127,842	19	4
						2,488,929	2	0
						240,262,790	4	8
Redeemed by Revenue						295,685	8	9
„ „ Redemption and Sinking Funds (including Discount, also amount written off by Commonwealth Government on account of Transferred Properties)	..	..	..	..	..	10,660,499	0	11
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	11,937,827	18	1
						22,894,012	7	9
Total Liability at 30th June, 1962 (as per page 110)						217,368,777	16	11
NATIONAL DEBT SINKING FUND.								
Apportionment of Cancelled Securities	..	..	..	..	..	9,515,265	8	1
„ „ Cash	..	..	..	..	..	24,614	9	8
						9,539,879	17	9
Net Liability						207,828,897	19	2

Average Rate per cent. of Interest payable on Securities = £4 13s. 10d.

PUBLIC WORKS, BUILDINGS, ADVANCES, ETC.—CAPITAL ACCOUNT.

DETAILS OF AMOUNTS REPAYABLE, ETC., IN RESPECT OF LIABILITY OUTSTANDING
AT 30TH JUNE, 1962.

	£	s.	d.
Albert Park Committee of Management—Advance	14,000	0	0
Ballarat City Rowing Club—Advance	8,000	0	0
Cemeteries—Advances	330,301	11	2
Charitable Institutions	18,444	7	6
Coal Canal Bridge	14,557	5	10
Construction of Roads—Improvement Leases—Crown Lands	35,304	0	1
Cool Stores	1,668	13	5
Country Sewerage Works	3,264,145	9	10
Cowes Ferry	9,000	0	0
Cultivation Advances, Seed and Fodder, &c.	6,280	8	11
Diamond Valley Community Hospital	18,333	6	8
Exhibition Trustees	1,925	0	0
Farm Water Supply—Advances to Farmers	1,323	6	4
Geelong Harbor Trust—Purchase of Debentures	117,406	13	5
High Court of Australia (Buildings, &c.)	23,792	11	1
King St. Bridge	1,380,540	13	7
Olympic Park Committee	15,600	17	3
Portland Harbor Trust	2,041,450	0	3
Port Phillip Sea Pilots	431,823	15	0
Public Officers—Assistance to purchase Motor Vehicles for official duties	62,811	5	6
Public Utilities	89,937	10	0
St. John's Ambulance Brigade	900	0	0
University Women's College	18,967	15	10
Victorian Inland Meat Authority	593,334	1	11
Wire Netting	6,369	19	2
Yarra Bend National Park—Advance	25,000	0	0
Total Amount outstanding at 30th June, 1962	8,531,218	12	9
Other Public Works, Buildings, &c., including amounts written off	208,837,559	4	2
Total Liability (as per page 109)	217,368,777	16	11

FINANCE, 1961-62.

HOUSING COMMISSION No. 1 CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund	2,722,080	13	1
Discount and Expenses less Premiums—			
Original Loans	24,682	8	0
Renewal Loans	6,784	18	1
			<u>31,467 6 1</u>
			<u>2,753,547 19 2</u>
Repaid to Loan Fund (State Loans Repayment Fund)	222,618	8	11
			<u>2,530,929 10 3</u>

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	207,996	5	4
„ „ Cash	538	1	1
			<u>208,534 6 5</u>
			<u>2,822,395 3 10</u>

Average Rate per cent. of Interest payable on Securities = £4 12s. 0d.

FINANCE, 1961-62.

GRAIN ELEVATORS BOARD CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

								£	s.	d.
Expenditure from Loan Fund .. .. .	..	..	..	..	..	..	..	1,403,740	0	0
Discount and Expenses less Premiums—								£	s.	d.
Original Loans .. .. .	..	..	..	..	..	..	..	12,557	8	3
Renewal Loans .. .. .	..	..	..	..	..	..	..	6,465	19	3
								19,023	7	6
								1,422,763	7	6
Repaid to Loan Fund (State Loans Repayment Fund) .. .. .	..	..	..	..	..	..	..	350,000	0	0
Total Liability .. .. .	..	..	..	..	..	..	..	1,072,763	7	6

NATIONAL DEBT SINKING FUND.

								£	s.	d.
Apportionment of Cancelled Securities .. .. .	..	..	..	..	..	..	..	159,544	17	10
„ „ Cash .. .. .	..	..	..	..	..	..	..	412	14	4
								159,957	12	2
Net Liability .. .. .	..	..	..	..	..	..	..	912,805	15	4

Average Rate per cent. of Interest payable on Securities = £4 9s. 10d.

FINANCE, 1961-62.

STATE FORESTS CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund	19,124,451	8	11
Discount and Expenses—			
Original Loans	62,950	9	4
Renewal Loans	82,904	18	4
	<u>145,855</u>	<u>7</u>	<u>8</u>
			<u>19,270,306 16 7</u>
Redeemed by—			
Redemption Funds	189	6	4
Repaid to Loan Fund (State Loans Repayment Fund)	3,428,723	6	7
			<u>3,428,912 12 11</u>
Total Liability	15,841,394	3	8

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	1,184,070	9	10
" " Cash	3,063	0	0
			<u>1,187,133 9 10</u>
Net Liability	14,654,260	13	10

Average Rate per cent. of Interest payable on Securities = £4 4s. 4d.

FINANCE, 1961-62.

UNEMPLOYMENT RELIEF CAPITAL ACCOUNT.

AT 30TH JUNE, 1962.

	£	s.	d.
Expenditure from Loan Fund	13,147,158	11	5
Discount and Expenses less Premiums—			
Original Loans	160,565	0	10
	<hr/>		
	13,307,723	12	3
Repaid to Loan Fund (State Loans Repayment Fund)	1,347,940	6	6
	<hr/>		
Total Liability	11,959,783	5	9

NATIONAL DEBT SINKING FUND.

	£	s.	d.
Apportionment of Cancelled Securities	2,807,384	2	0
" " Cash	7,262	5	2
	<hr/>		
	2,814,646	7	2
Net Liability	9,145,136	18	7

Average Rate per cent. of Interest payable on Securities = £4 2s. 6d.

FINANCE, 1961-62.

LOANS IN AID OF REVENUE.

AT 30TH JUNE, 1962.

								£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	..	28,561,666	13	8
Discount and Expenses, less Premiums ..	..	..	..	..	..	..	..	122,808	19	8
								<hr/>		
Securities Issued ..	..	..	..	..	..	..	..	28,684,475	13	4
Redeemed by—								£	s.	d.
Consolidated Revenue ..	..	..	..	..	..	..	..	2,290,608	0	9
Redemption Funds ..	..	..	..	..	..	..	..	1,623,034	15	7
								<hr/>		
								3,913,642	16	4
								<hr/>		
Total Liability ..	..	..	..	..	..	..	..	24,770,832	17	0

NATIONAL DEBT SINKING FUND.

								£	s.	d.
Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	7,516,060	0	3
„ „ Cash ..	..	..	..	..	..	..	..	13,433	15	7
								<hr/>		
								7,529,493	15	10
								<hr/>		
Net Liability ..	..	..	..	..	..	..	..	17,241,339	1	2

Average Rate per cent. of Interest on Loan Liability as above = £4 5s. 0d.

FINANCE, 1961-62.

RAILWAYS.

DETAILS OF EXPENDITURE UNDER ACT No. 6709.

(ACT EXPIRED 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962

	Expenditure during the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Additions and improvements to Way and Works ..	1,003,531	17	9	3,066,776	16	4	3,775,000	0	0
2. Rolling stock, equipment, machinery and other works	25,842	15	0	194,291	10	9	425,000	0	0
3. Construction of new lines of railway, &c., and work in connexion therewith, including surveys of proposed lines, &c.	49,054	0	4	186,850	5	5	300,000	0	0
5. Replacement (Rehabilitation) Works	602,972	17	2	4,379,229	7	8	6,500,000	0	0
Totals	1,681,401	10	3	7,827,148	0	2	11,000,000	0	0

DETAILS OF EXPENDITURE UNDER ACT No. 6830.

(CURRENT APPLICATION ACT.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Additions and improvements to Way and Works ..	3,185,250	16	4	3,185,250	16	4	4,950,000	0	0
2. Rolling stock, equipment, machinery and other works	193,852	3	4	193,852	3	4	375,000	0	0
3. Construction of new lines of railway, &c., and work in connexion therewith, including surveys of proposed lines, &c.	175,000	0	0	175,000	0	0	175,000	0	0
5. Replacement (Rehabilitation) Works	2,401,948	19	0	2,401,948	19	0	5,500,000	0	0
Totals	5,956,051	18	8	5,956,051	18	8	11,000,000	0	0

FINANCE, 1961-62.

COUNTRY WATERWORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6708.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During year Ended 30th June, 1962.			Total Expenditure to 30th June, 1962.		
	£	s.	d.	£	s.	d.
FIRST PART.						
<i>Waterworks Trusts.</i>						
1. Alexandra	1,877	13	5	4,221	10	8
2. Apollo Bay .. .. .	..	..	..	1,457	12	2
3. Ararat Shire .. .. .	..	..	..	1,379	3	9
4. Bairnsdale	1,008	2	3	10,000	0	0
6. Balmoral	508	15	10	508	15	10
7. Beaufort .. .. .	..	..	..	2,500	0	0
8. Benalla	254	9	9	2,570	3	0
9. Boort	714	13	11	1,765	11	1
11. Broadford	4,882	13	9	12,000	0	0
13. Carisbrook	889	6	4	1,711	7	6
14. Charlton	2,615	7	4	5,952	1	11
15. Chiltern	2,927	10	4	2,927	10	4
16. Cobram .. .. .	..	..	..	4,000	0	0
17. Colac	26,563	1	2	140,000	0	0
18. Coleraine and Casterton	3,070	5	1	6,046	2	9
19. Daylesford Borough	438	15	0	438	15	0
20. Drouin .. .. .	..	..	..	4,000	0	0
21. Dumbalk	2,327	18	2	9,692	2	10
22. Echuca Borough	3,212	2	0	6,069	16	2
23. Euroa .. .. .	..	..	..	12,000	0	0
24. Fish Creek .. .. .	..	..	..	247	19	6
25. Hamilton .. .. .	..	..	..	41,321	10	2
26. Healesville	2,050	7	1	2,416	14	8
28. Horsham	95	18	0	3,423	15	4
29. Inverloch	1,913	15	0	2,446	5	0
30. Katamatite	10	2	2	818	4	3
31. Kerang .. .. .	..	..	..	3,000	0	0
32. Kilmore .. .. .	..	..	..	1,476	6	0
34. Koroit	1,638	14	1	1,638	14	1
35. Korumburra	5,869	6	10	10,028	19	1
36. Kowree Shire .. .. .	..	..	..	2,000	0	0
37. Kyabram	2,319	13	2	3,117	7	0
39. Lancefield	693	7	7	1,539	13	6
40. Lang Lang	1,342	15	10	7,000	0	0
41. Learmonth	8,266	19	10	8,266	19	10
42. Leongatha .. .. .	..	..	..	25,000	0	0
43. Lismore	19,741	5	4	19,741	5	4
44. Lorne	1,833	2	10	2,827	18	9
45. Macedon	368	8	11	5,541	11	2
46. Maffra	3,822	3	2	4,658	9	9
47. Mansfield	9,967	16	6	10,896	8	3
48. Maryborough	8,291	16	9	30,000	0	0
49. Marysville	3,060	2	0	4,311	2	7
50. Mirboo North	1,449	19	5	3,049	7	10
51. Moe .. .. .	..	..	..	80,000	0	0
52. Mooroopna	3,052	0	0	3,452	13	0
53. Morwell	2,807	14	5	6,336	2	6
55. Mount Rouse Shire	1,749	8	0	2,073	6	8
56. Murchison .. .. .	..	..	..	392	5	0
57. Murtoa .. .. .	..	..	..	1,218	6	8
58. Nagambie .. .. .	..	..	..	339	6	5
59. Neerim South	245	5	10	6,035	0	5
60. Noojee	118	4	2	118	4	2
61. Nathalia	554	14	1	554	14	1
62. Numurkah	885	0	5	885	0	5
64. Orbost	7,264	6	7	7,984	6	7
66. Port Fairy .. .. .	..	..	..	671	16	0
67. Portland	15,500	5	6	37,000	0	0
68. Rochester .. .. .	..	..	..	3,500	0	0
69. Romsey	2,471	0	7	2,471	0	7
Carried Forward	158,674	8	5	577,041	7	7

FINANCE, 1961-62.

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT No. 6708—*continued.*
 (Act Expired 1961-62.)
 EXPENDITURE TO 30TH JUNE, 1962.

—	Expenditure During year Ended 30th June, 1962.	Total Expenditure to 30th June, 1962.
—	£ s. d.	£ s. d.
FIRST PART—<i>continued.</i>		
<i>Waterworks Trusts—continued.</i>		
Brought forward ..	158,674 8 5	577,041 7 7
70. Rosedale	5,088 4 5	9,000 0 0
71. Rushworth	20 0 0	255 5 0
72. Rutherglen	1,286 8 4	8,304 1 7
73. Seymour .. .. .	..	3,502 3 0
74. Shepparton Urban	51,081 3 9	90,000 0 0
75. Skipton	259 2 8	259 2 8
76. Springhurst	26 10 0	47 15 9
77. St. Arnaud Borough	2,151 0 0	7,000 0 0
78. Stawell Shire	868 5 7	1,282 19 1
80. Sunbury	58,164 12 9	80,000 0 0
81. Swan Hill	15,106 2 9	50,000 0 0
82. Tatura	829 3 10	829 3 10
83. Tongala .. .. .	..	185 18 9
84. Toora	1,500 0 0	1,500 0 0
86. Traralgon	2,874 9 4	10,000 0 0
87. Tungamah Shire	1,890 7 11	1,890 7 11
88. Tyers and Glengarry	6,388 6 5	16,462 5 11
89. Violet Town	3,355 1 3	11,122 15 7
91. Warburton .. .. .	..	4,171 5 7
92. Warracknabeal	24 17 2	3,107 4 11
93. Warrandyte	22,068 15 7	40,000 0 0
94. Warragul	23,176 2 11	40,000 0 0
95. Westernport	17,165 8 10	31,853 15 1
96. Wodonga .. .. .	..	6,000 0 0
97. Woodend	3,439 15 8	4,369 12 4
98. Yackandandah .. .. .	..	96 2 3
99. Yallourn North .. .. .	..	13,000 0 0
102. Yarrawonga Urban .. .. .	..	5,000 0 0
103. Yea .. .. .	..	1,127 0 1
104. Advances not exceeding £1,000 to any other existing or proposed Waterworks Trust	6,407 19 3	17,810 14 3
	381,846 6 10	1,035,219 1 2
SECOND PART.		
<i>Mildura Trusts.</i>		
1. Mildura Urban Water Trust	8,857 15 8	99,999 19 10
2. First Mildura Irrigation Trust	19,772 8 7	61,356 19 6
	28,630 4 3	161,356 19 4
THIRD PART.		
<i>Local Governing Bodies</i>		
1. Ararat City	7,397 6 10	86,958 13 0
2. Bacchus Marsh Shire	1,071 8 4	5,321 12 0
3. Ballarat Water Commissioners .. .. .	..	90,000 0 0
4. Beechworth Shire	179 18 10	1,283 3 6
5. Bet Bet Shire	26 0 9	500 0 0
6. Clunes Borough	474 8 0	474 8 0
7. Creswick Shire	1,036 0 8	2,672 13 1
8. Inglewood Borough .. .. .	..	624 2 5
9. Stawell Town	2,332 2 5	4,342 6 9
10. Talbot Shire	667 15 0	949 8 7
12. Warrnambool City .. .. .	..	11,132 16 5
13. Werribee Shire	3,000 0 0	3,000 0 0
	16,185 0 10	207,259 3 9

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT NO. 6708—*continued.*
 (Act Expired 1961-62.)
 EXPENDITURE TO 30TH JUNE, 1962.

—	Expenditure During year Ended 30th June, 1962.	Total Expenditure to 30th June, 1962.
£ s. d.	£ s. d.	£ s. d.
FOURTH PART.		
<i>Urban Centres.</i>		
1. Healesville—Yarra Glen Shire Water Supply	2,430 0 0	2,430 0 0
FIFTH PART.		
<i>Sewerage Authorities.</i>		
1. Bacchus Marsh .. .. .	.. .. .	4,861 18 11
2. Camperdown .. .. .	.. .. .	31,533 8 0
3. Casterton	12,731 0 0	37,262 9 6
4. Corryong	3,273 14 3	15,000 0 0
5. Euroa .. .. .	.. .. .	10,000 0 0
6. Kaniva .. .. .	.. .. .	25,000 0 0
7. Korumburra .. .. .	.. .. .	50,000 0 0
8. Lorne .. .. .	.. .. .	21,252 10 0
9. St. Arnaud	20,750 0 0	48,885 12 10
10. Sale .. .. .	.. .. .	50,000 0 0
12. Stawell .. .. .	.. .. .	14,000 0 0
13. Terang	2,741 0 0	15,464 14 2
14. Traralgon .. .. .	.. .. .	29,202 13 9
15. Wodonga	11,515 0 0	17,003 0 0
16. Yarram	12,806 0 0	23,814 3 9
	63,816 14 3	393,280 10 11
SIXTH PART.		
<i>Latrobe Valley Works.</i>		
For and Towards the cost of the works of the Latrobe Valley Water and Sewerage Board pursuant to the provisions of the <i>Latrobe Valley Act 1958</i> :—		
1. Water Supply	491,218 18 6	1,675,339 4 10
2. Treatment or Disposal of Waste	10,000 10 7	410,000 0 0
3. Extension of Latrobe Valley Outfall Pipeline beyond Rosedale	3,090 13 8	3,352 13 8
	504,310 2 9	2,088,691 18 6
SEVENTH PART.		
<i>River Improvement Trusts, &c.</i>		
1. Avon River	4,311 17 11	9,340 12 2
2. Bendigo Creek .. .. .	.. .. .	2,008 4 8
3. Broken River	2,011 7 6	5,765 17 6
5. Kiewa River	2,301 17 2	19,172 19 6
6. King River	5,385 1 5	11,738 2 3
7. Latrobe River	2,888 6 0	15,539 13 10
8. Lough Calvert Drainage Trust .. .. .	.. .. .	1,009 7 6
9. Macalister River	3,727 1 0	13,538 5 0
10. Mitchell River	2,978 0 11	18,789 2 3
11. Mitta Mitta River	2,169 3 11	12,208 13 9
12. Ovens River	9,275 10 2	30,000 0 0
13. Pental Island River	894 18 11	894 18 11
14. Snowy River	1,182 8 0	17,000 0 0
15. Strathdownie Drainage Trust	97 10 0	4,559 9 5
16. Tambo River	5,508 14 10	10,815 12 5
17. Tarwin River	154 3 7	12,000 0 0
18. Whorouly Creek	2,897 3 2	9,641 2 0
19. Yarra River	586 6 0	28,000 0 0
20. Yatchaw Drainage Trust	3,822 0 0	10,000 0 0
	50,191 10 6	232,022 1 2

FINANCE, 1961-62

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT NO 6708—*continued.*
 (Act Expired 1961-62.)
 EXPENDITURE TO 30TH JUNE, 1962.

—	Expenditure During year Ended 30th June, 1962.	Total Expenditure to 30th June, 1962.
EIGHTH PART.		
<i>Plant and Machinery.</i>	£ s. d.	£ s. d.
1. The purchase or acquisition by the State Rivers and Water Supply Commission of movable plant and machinery to be engaged on the construction and maintenance of works by the Commission	39,790 1 8	47,810 17 8
NINTH PART.		
<i>River Murray Works.</i>		
1. Works mentioned in the Agreements ratified by the River Murray Waters Acts and other works which may be constructed under such agreements	57,000 0 0	140,000 0 0
TENTH PART.		
<i>Tallangatta Township Removal.</i>		
1. For and towards cost of provision of public facilities within the new Township of Tallangatta, insofar as no provision is made therefor under the River Murray Waters Acts pursuant to section 9 of the <i>Tallangatta Township (Removal) Act 1950</i> (No. 5497)	748 19 10	11,630 8 5
ELEVENTH PART.		
<i>State Works.</i>		
For and towards construction, enlargement, extension, remodelling renewal, replacement, and improvements of works in the following districts, and other works specified hereunder, including surveys, purchase of land and buildings, contingencies and incidental and all other expenses connected therewith :—		
1. Eppalock Reservoir Enlargement	384,184 2 10	1,154,016 2 11
2. Central Highlands Project	13,074 9 6	86,118 8 9
3. Other Storages and Headworks (including recreational facilities on the Victorian side of the Hume Reservoir and at other reservoirs)	33,993 13 8	99,568 18 11
4. Irrigation Districts (including enlargement and extension of channels, structures, and distributary works) ..	655,143 8 5	1,664,393 2 3
5. Coliban System	36,589 4 3	146,917 1 0
6. Mornington Peninsula System	299,373 4 10	648,970 6 8
7. Bellarine Peninsula System	40,904 13 10	145,037 17 5
8. Otway System	12,552 7 2	23,675 10 6
9. Waterworks Districts, General	43,611 9 9	151,629 5 0
10. Flood Protection and Drainage Districts	20,952 15 2	79,296 7 7
11. River Improvement Works	11,562 19 8	34,767 17 2
12. Surveys, Investigations, and Designs	76,843 2 5	288,797 5 3
14. Works generally—Workshops, Storesheds, Administrative and other buildings	126,340 14 1	413,360 11 3
	1,755,126 5 7	4,936,548 14 8
GRAND TOTAL ..	2,900,075 6 6	9,256,249 15 7

FINANCE, 1961-62.

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT No. 6820.
 (Current Act.)
 EXPENDITURE TO 30TH JUNE, 1962.

		Total Expenditure to 30th June, 1962.
		£ s. d.
FIRST PART.		
<i>State Works.</i>		
For and towards construction, enlargement, extension, remodelling, renewal, replacement, and improvements of works in the following districts, and other works specified hereunder, including surveys, purchase of land and buildings, contingencies and incidental and all other expenses connected therewith :—		
1. Eppalock Reservoir Enlargement		1,040,528 13 3
2. Other storages and headworks (including recreational facilities on the Victorian side of the Hume Reservoir and at other reservoirs) ..		84,624 7 11
3. Irrigation Districts (including enlargement and extension of channels, structures, and distributary works)		1,008,299 10 6
4. Coliban System		125,706 9 1
5. Mornington Peninsula System		351,116 8 6
6. Bellarine Peninsula System		40,414 10 2
7. Otway System		86,619 1 9
8. Waterworks Districts, General		101,799 1 6
9. Flood Protection and Drainage Districts		49,604 9 11
10. River Improvement Works		20,026 12 11
11. Surveys, Investigations, and Designs		191,443 3 8
14. Works generally—Workshops, Storesheds, Administrative and other buildings		117,519 5 10
		3,217,701 15 0
SECOND PART.		
<i>Plant and Machinery.</i>		
1. The purchase or acquisition by the State Rivers and Water Supply Commission of movable plant and machinery to be engaged on the construction and maintenance of works by the Commission		19,008 2 8
THIRD PART.		
<i>Waterworks Trusts.</i>		
1. Alexandra		5,759 16 5
3. Avenel		1,053 11 5
4. Bairnsdale		6,682 2 4
6. Beaufort		6,995 8 0
7. Boort		954 9 2
8. Broadford		8,290 15 6
9. Bruthen		308 1 6
11. Carisbrook		543 3 4
12. Charlton		4,000 0 0
13. Cobram		2,895 4 6
14. Cohuna		2,331 19 10
15. Colac		62,020 12 11
16. Coleraine and Casterton		2,697 0 0
17. Corryong		3,649 3 0
18. Daylesford Borough		386 10 8
19. Drouin		20,000 0 0
20. Dumbalk		3,423 15 9
21. Echuca Borough		9,148 15 3
22. Elmore		65 5 0
23. Euroa		9,388 5 4
24. Fish Creek		5,816 15 11
25. Foster		1,012 10 0
26. Gisborne		156 2 8
29. Healesville		11,389 11 6
30. Horsham		2,065 6 4
31. Kaniva Shire		937 0 1
32. Katamatite		973 18 2
Carried Forward ..		172,945 4 7

FINANCE, 1961-62.

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT No. 6820—*continued.*
 (Current Act.)
 EXPENDITURE TO 30TH JUNE, 1962.

										Total Expenditure to 30th June, 1962.		
THIRD PART— <i>continued.</i>										£	s.	d.
<i>Waterworks Trusts—continued.</i>												
									Brought forward ..	172,945	4	7
33.	Kerang									2,145	12	9
35.	Kilmore									2,000	0	0
36.	Koo-wee-rup									1,621	11	2
37.	Koroit									403	5	0
38.	Korumburra									6,254	8	3
39.	Kowree Shire									81	9	10
41.	Kyneton Shire									3,000	0	0
42.	Lakes Entrance									8,606	8	10
43.	Lancefield									940	16	5
44.	Lang Lang									1,563	17	2
46.	Leongatha									72,954	17	2
47.	Lismore									16,906	15	5
49.	Macedon									1,710	2	0
51.	Mansfield									7,109	18	0
52.	Maryborough									10,456	15	8
53.	Marysville									2,821	10	4
54.	Melton									6,294	12	11
55.	Moe									90,000	0	0
56.	Mooroopna									4,985	3	11
57.	Mortlake									3,260	4	4
58.	Morwell									1,929	13	4
61.	Mount Rouse									719	16	11
64.	Nagambie									2,000	0	0
65.	Nathalia Shire									17,427	18	8
66.	Neerim South									227	4	9
67.	Nhill									3,518	14	6
69.	Numurkah Shire									673	10	11
71.	Orbost									10,000	0	0
73.	Plenty-Yarrambat									25,656	19	8
74.	Port Fairy									4,532	10	9
75.	Portland									50,000	0	0
76.	Rochester									1,274	15	7
77.	Romsey									5,000	0	0
78.	Rosedale									1,398	3	0
79.	Rushworth									695	5	9
80.	Rutherglen									2,331	19	9
81.	Seymour									5,000	0	0
82.	Shepparton Urban									22,036	3	9
84.	Springhurst									6,002	11	8
85.	St. Arnaud									17,670	12	7
87.	Stratford									5,000	0	0
88.	Sunbury									53,999	0	6
89.	Swan Hill									39,146	5	1
90.	Tatura									617	17	10
92.	Toora									6,221	5	9
93.	Trafalgar									7,000	0	0
94.	Traralgon									20,000	0	0
95.	Tungamah Shire									1,259	11	0
96.	Tyers and Glengarry									1,136	9	0
97.	Wangaratta									14,989	11	4
98.	Warburton									2,992	0	9
99.	Warracknabeal									2,403	15	6
100.	Warragul									85,974	7	8
101.	Warrandyte									13,000	0	0
102.	Westernport									200,688	1	11
103.	Wodonga									11,827	9	5
105.	Yackandandah									9,894	14	7
106.	Yarrawonga Urban									5,782	2	3
107.	Advances not exceeding £1,000 to any other existing or proposed Waterworks Trust									12,037	8	4
										1,088,128	16	3

FINANCE, 1961-62.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT NO. 6820—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

							Total Expenditure to 30th June, 1962.
							£ s. d.
FOURTH PART.							
<i>Mildura Trusts.</i>							
1. First Mildura Irrigation Trust	..	..	..	..	..	..	25,481 13 3
2. Mildura Urban Water Trust	..	..	..	..	..	..	62,445 5 7
							87,926 18 10
FIFTH PART.							
<i>Local Governing Bodies.</i>							
1. Ararat City	..	..	..	..	..	..	3,506 1 10
2. Bacchus Marsh Shire	..	..	..	..	..	..	728 19 9
3. Ballarat Water Commissioners	..	..	..	..	..	..	125,000 0 0
5. Bet Bet Shire	..	..	..	..	..	..	500 0 0
6. Clunes Borough	..	..	..	..	..	..	1,500 0 0
7. Stawell Borough	..	..	..	..	..	..	7,324 5 11
8. Warrnambool City	..	..	..	..	..	..	5,583 12 6
9. Werribee Shire	..	..	..	..	..	..	6,751 8 9
							150,894 8 9
SIXTH PART.							
<i>Urban Centres.</i>							
2. Heidelberg-Diamond Creek City Water Supply	..	..	..	..	..	..	11,451 0 0
SEVENTH PART.							
<i>Sewerage Authorities.</i>							
1. Bacchus Marsh	..	..	..	..	..	..	19,053 1 1
3. Casterton	..	..	..	..	..	..	21,962 0 0
5. Corryong	..	..	..	..	..	..	19,593 4 6
6. Euroa	..	..	..	..	..	..	14,094 7 9
7. Kaniva	..	..	..	..	..	..	4,000 0 0
8. Korrumburra	..	..	..	..	..	..	39,148 15 0
9. Lorne	..	..	..	..	..	..	6,619 0 0
11. St Arnaud	..	..	..	..	..	..	8,560 0 0
12. Sale	..	..	..	..	..	..	4,835 0 0
13. Terang	..	..	..	..	..	..	32,702 5 10
15. Wodonga	..	..	..	..	..	..	12,284 0 0
16. Yarram	..	..	..	..	..	..	28,791 0 0
							211,642 14 2
EIGHTH PART.							
<i>River Improvement Trusts, &c.</i>							
1. Avon River	..	..	..	..	..	..	5,418 17 7
2. Bendigo Creek	..	..	..	..	..	..	5,000 0 0
3. Broken River	..	..	..	..	..	..	6,812 8 0
5. Kiewa River	..	..	..	..	..	..	10,629 12 1
6. King River	..	..	..	..	..	..	5,065 16 0
7. Latrobe River	..	..	..	..	..	..	19,407 11 3
8. Lough Calvert Drainage Trust	..	..	..	..	..	..	4,371 12 5
9. Macalister River	..	..	..	..	..	..	778 3 8
10. Mitchell River	..	..	..	..	..	..	9,385 16 6
11. Mitta Mitta River	..	..	..	..	..	..	1,913 10 9
12. Ovens River	..	..	..	..	..	..	16,135 5 11
13. Pental Island River	..	..	..	..	..	..	939 16 0
14. Snowy River	..	..	..	..	..	..	8,726 0 7
15. Strathdownie Drainage Trust	..	..	..	..	..	..	11,728 1 7
16. Tambo River	..	..	..	..	..	..	4,558 14 11
17. Tarwin River	..	..	..	..	..	..	14,165 19 0
18. Whorouly Creek	..	..	..	..	..	..	4,275 7 5
19. Yarra River	..	..	..	..	..	..	14,542 4 6
20. Yatchaw Drainage Trust	..	..	..	..	..	..	40 2 8
							143,895 0 10

FINANCE, 1961-62.

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT No. 6820—*continued.*
 (Current Act.)
 EXPENDITURE TO 30TH JUNE, 1962.

	Total Expenditure to 30th June, 1962.
NINTH PART.	£ s. d.
<i>Latrobe Valley Works.</i>	
For and towards the cost of the works of the Latrobe Valley Water and Sewerage Board pursuant to the provisions of the <i>Latrobe Valley Act 1958</i> :—	
1. Water Supply	422,052 17 9
2. Treatment or Disposal of Waste	122,127 7 6
3. Extension of Latrobe Valley Outfall Pipeline beyond Rosedale	4,199 18 2
	548,380 3 5
TENTH PART.	
<i>River Murray Works.</i>	
1. Works mentioned in the agreements ratified by the River Murray Waters Acts and other works which may be constructed under such Agreements	23,000 0 0
ELEVENTH PART.	
<i>Tallangatta Township Removal.</i>	
1. For and towards cost of provision of public facilities within the new Township of Tallangatta, insofar as no provision is made therefor under the River Murray Waters Acts pursuant to section 9 of the <i>Tallangatta Township (Removal) Act 1950</i> (No. 5497)	180 9 0
GRAND TOTAL ..	5,502,209 8 11

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 5515.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the year.		Total Expenditure to 30th June, 1962.		Discount and Expenses.		Authority.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1. Towards meeting the accumulation of maintenance and renewal works, brought about by war and post war conditions, in connexion with Primary, Technical, Higher Elementary and High Schools and Teachers' Training Colleges and Residences, and expenditure incidental to these purposes ..	..		209,087	1 6	98 15 3		750,000	0 0
2. For the purchase of property and the erection of, additions to, remodelling, fitting, furnishing and equipping of buildings including residences and other new works for Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories and expenditure incidental to these purposes ..	..		99,980	19 5	19 0 7		100,000	0 0
3. For the purchase of property and the erection, fitting, furnishing, equipping and remodelling of and additions to buildings including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues, Titles Office and expenditure incidental to these purposes .. .. .	..		50,000	0 0	..		50,000	0 0
4. For the purchase of property and the erection of, additions to, remodelling, fitting and furnishing of buildings, including residences and other new works for Penal Establishments and expenditure incidental to these purposes .. .. .	..		60,000	0 0	..		60,000	0 0
5. For the purchase of property and the erection, fitting, furnishing, equipping and remodelling of and additions to buildings, including residences and training colleges, and other new works for Police purposes and expenditure incidental to these purposes ..	..		199,944	5 11	55 14 1		200,000	0 0
6. For the purchase of property and the erection, fitting, furnishing, equipping and remodelling of, and additions to buildings including residences and other new works in connexion with sanatoria and institutions for the provision of tuberculosis, dental and other health services and expenditure incidental to these purposes ..	..		499,963	10 11	36 9 1		500,000	0 0
7. For subsidies towards the cost of drainage works in Drainage Areas constituted under the Drainage Areas Acts ..	3,677	11 4	96,211	2 5	..		100,000	0 0
Carried forward	3,677	11 4	1,215,187	0 2	209 19 0		1,760,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5515—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the year.		Total Expenditure to 30th June, 1962.		Discount and Expenses.		Authority.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	3,677	11 4	1,215,187	0 2	209	19 0	1,760,000	0 0
8. For the provision of accommodation and other facilities in connexion with immigration including contributions for such purposes to approved voluntary child migration organizations .. .. .	..	..	70,000	0 0	..	..	70,000	0 0
9. For subsidies towards cost of works of Municipalities and other Public Bodies and expenditure incidental to these purposes .. .. .	..	..	500,000	0 0	..	..	500,000	0 0
10. For foreshore protection works and expenditure incidental to these purposes .. .. .	..	..	100,000	0 0	..	..	100,000	0 0
11. For the construction of and additions and improvements to piers, jetties and harbors, including purchase of staff residences and other property, and expenditure incidental to these purposes .. .. .	..	..	99,992	12 8	7	7 4	100,000	0 0
12. For the purchase, transport and re-conditioning of plant and equipment, the provision of storage compounds and depots, including roads and paths, and expenditure incidental to these purposes .. .. .	..	..	100,000	0 0	..	..	100,000	0 0
13. For the purchase and supply of wire netting and expenditure incidental to these purposes	Cr. 461	7 7	77,217	6 8	35	12 5	100,000	0 0
14. For payment into the Public Works Stores Suspense Account for the purchase of stores, materials, fittings and equipment and the manufacture of articles for stock .. .. .	..	..	100,000	0 0	..	..	100,000	0 0
15. For the purchase of, fitting, furnishing and remodelling of, additions to, and other works relating to buildings acquired for use as temporary housing accommodation, and for the purchase of buildings and building materials for housing and other purposes and expenditure incidental thereto .. .. .	..	..	33,400	19 4	17	0 4	50,000	0 0
16. <i>Ex gratia</i> payments on account of construction of private streets and foot-paths adjacent to Public buildings and residences .. .. .	..	..	199,998	1 11	1	18 1	200,000	0 0
17. For the purchase of new machinery for the Government Printing Office .. .. .	..	..	49,959	11 11	40	8 1	50,000	0 0
18. For subsidies towards capital expenditure—including purchase of sites—on pre-natal infant welfare and pre-school centres .. .. .	..	..	99,998	1 7	1	18 5	100,000	0 0
Carried forward	3,216	3 9	2,645,753	14 3	314	3 8	3,230,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5515—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the year.		Total Expenditure to 30th June, 1962.		Discount and Expenses.		Authority.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	3,216	3 9	2,645,753	14 3	314	3 8	3,230,000	0 0
19. For the purchase of property and the erection, fitting, furnishing, remodelling of, and additions and repairs to, buildings for the University of Melbourne		75,000	0 0	..		75,000	0 0
20. Grant to the Council of the University Women's College (£20,000) and advance by way of loan to the said Council (£20,000) towards the cost of building extensions to the University Women's College		39,967	15 10	..		40,000	0 0
21. For purchase of property at Upper Fern Tree Gully for National Park purposes		22,500	0 0	..		22,500	0 0
22. Advance by way of loan to the Ballarat Gas Company for additional plant and machinery, &c.		75,000	0 0	..		75,000	0 0
23. Advance by way of loan to the Castle-maine Gas Company for additional plant and machinery, &c.		3,000	0 0	..		3,000	0 0
24. Advance by way of loan to the Ardmona Fruit Products Co-operative Company Limited, for the provision of additional machinery		30,000	0 0	..		30,000	0 0
25. Advance by way of loan to the Kyabram Co-operative Fruit Preserving Company Limited, for the provision of additional plant, machinery, &c.		30,000	0 0	..		30,000	0 0
26. For the provision of mining plant and equipment for drilling, boring and the covering of abandoned shafts—including the purchase, fitting and furnishing of a caravan—and expenditure incidental to these purposes		35,996	12 0	3	8 0	36,000	0 0
TOTAL	3,216	3 9	2,957,218	2 1	317	11 8	3,541,500	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5618.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools, Technical Schools, Hostels, Residences, and Teachers' Colleges, and expenditure incidental to these purposes		4,000,000	0 0	4,000,000	0 0
2. To supplement provision for maintenance, repair, and renewal of properties, buildings and contents for State Schools, Technical Schools, Hostels, Residences and Teachers' Colleges, and expenditure incidental to these purposes		500,000	0 0	500,000	0 0
3. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores, and Laboratories, and expenditure incidental to these purposes		200,000	0 0	200,000	0 0
4. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues, and Titles Office, and expenditure incidental to these purposes		50,000	0 0	50,000	0 0
5. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments		100,000	0 0	100,000	0 0
6. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties, including residences, and other new works for Police purposes, and expenditure incidental thereto		150,000	0 0	150,000	0 0
7. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties, including residences, the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes		350,000	0 0	350,000	0 0
Carried forward		5,350,000	0 0	5,350,000	0 0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5618—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward		5,350,000	0 0	5,350,000	0 0
8. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties including residences, and the provision of plant in connexion with Sanatoria and Institutions for the provision of tuberculosis, dental and other health services, and expenditure incidental to these purposes		350,000	0 0	350,000	0 0
9. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration, and improvement of, and additions to buildings and properties, and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes		250,000	0 0	250,000	0 0
10. For subsidies towards the cost of works of Municipalities and other Public Bodies, and expenditure incidental to these purposes		500,000	0 0	500,000	0 0
11. For the purchase, transport, and reconditioning of plant and equipment, the provision of storage compounds, depots, and other facilities including roads and paths, and expenditure incidental to these purposes		130,000	0 0	130,000	0 0
12. Advance by way of loan to the Port Phillip Sea Pilots for the provision of pilot vessel		175,000	0 0	175,000	0 0
13. Advance by way of loan to the Committee of Management for improvements at Olympic Park		3,100	17 3	6,000	0 0
14. For payments into the Public Works Stores Suspense Account for the purchase of stores, materials, fittings, and equipment, and the manufacture of articles for stock for public works		49,000	0 0	50,000	0 0
15. For the purchase, fitting, furnishing, remodelling, alteration, and improvement of, additions to, and other works relating to buildings acquired for use as temporary housing accommodation, and for the purchase of buildings and building materials for housing and other purposes, and expenditure incidental thereto		25,000	0 0
16. For the purchase of new machinery for the Government Printing Office		20,000	0 0	20,000	0 0
17. Grant to the Australian College of Dentistry for the provision of equipment		42,170	0 0	42,170	0 0
Carried forward		6,869,270	17 3	6,898,170	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5618—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	6,869,270	17 3	6,898,170	0 0
18. For the erection of new buildings for Bush Nursing Hospitals and additions to and remodelling of existing buildings of such hospitals, and for the provision of fittings, furniture, and equipment therefor, and for expenditure incidental to these purposes..	50,000	0 0	50,000	0 0
19. Advance by way of loan to the Kyabram Co-operative Fruit Preserving Co. Limited for the provision of additional buildings, plant, machinery, &c.	30,000	0 0	30,000	0 0
20. Advance by way of loan to the Ardmona Fruit Products Co-operative Co. Limited for the provision of additional buildings, plant, machinery, &c.	30,000	0 0	30,000	0 0
21. Subsidies to Municipalities towards cost of construction of main drains for country centres	500,000	0 0	500,000	0 0
22. Towards the cost of erection, fitting, furnishing, equipping, remodelling of, and additions to buildings and other new works for the Latrobe Library, and expenditure incidental to these purposes	172,000	0 0
23. For the erection of, additions to, remodelling, fitting, reconditioning, furnishing, equipping, and alteration and improvement of buildings and property for the purposes of the Zoological Board of Victoria	5,000	0 0	5,000	0 0
24. Payments to various bodies for the provision of accommodation (including land and buildings) and equipment, &c., for the purposes of oral education of deaf children	35,000	0 0	35,000	0 0
25. Subsidy to the Victorian Housing Commission in respect of imported houses to be used for slum reclamation purposes	500,000	0 0
26. For Grants to institutions and societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948 and payments direct to contractors on their behalf for or towards the cost of— (a) land and buildings purchased; (b) construction, expansion, and remodelling of buildings; (c) plant, equipment, furnishing, and fittings and building components and expenses associated therewith— and for the purchase of "Airlie," 452 St. Kilda-road, Melbourne, and "Los Angeles," 456 St. Kilda-road, Melbourne, and the costs and expenses incidental to the acquisition and obtaining possession of such premises and the conversion thereof for approved purposes	3,172,750	0 0	3,172,750	0 0
TOTAL	10,692,020	17 3	11,392,920	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5657.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools, Technical Schools, Hostels, Residences, and Teachers' Colleges, and expenditure incidental to these purposes		4,000,000	0 0	4,000,000	0 0
2. To supplement provision for maintenance, repair and renewal of properties, buildings, and contents for State Schools, Technical Schools, Hostels, Residences, and Teachers' Colleges, and expenditure incidental to these purposes		250,000	0 0	250,000	0 0
3. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories, and expenditure incidental to these purposes		200,000	0 0	200,000	0 0
4. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes		100,000	0 0	100,000	0 0
5. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes		100,000	0 0	100,000	0 0
6. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, and other new works for Police purposes, and expenditure incidental thereto		100,000	0 0	100,000	0 0
7. For the provision of accommodation and other facilities in connexion with immigration, including contributions for such purposes to approved voluntary child migration organizations		25,000	0 0	25,000	0 0
8. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes		1,000,000	0 0	1,000,000	0 0
9. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, and the provision of plant in connexion with Sanatoria and Institutions for the provision of tuberculosis, dental, and other health services, and expenditure incidental to these purposes		100,000	0 0	100,000	0 0
Carried forward		5,875,000	0 0	5,875,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5657—*continued*.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward		5,875,000	0 0	5,875,000	0 0
10. For the erection of new buildings for Bush Nursing Hospitals and additions to and remodelling of existing buildings of such hospitals, and for the provision of fittings, furniture, and equipment therefor, and for expenditure incidental to these purposes		100,000	0 0	100,000	0 0
11. For subsidies towards capital expenditure, including purchase of sites on pre-natal infant welfare and pre-school centres		300,000	0 0	300,000	0 0
12. For subsidies towards capital expenditure, including purchase of sites on Centres for Mentally Retarded Children		10,000	0 0	10,000	0 0
13. For assistance to municipalities in carrying out repairs and replacements to roads and bridges damaged by fire or flood		800,000	0 0	800,000	0 0
14. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes		200,000	0 0	200,000	0 0
15. For the purchase, transport, and reconditioning of plant and equipment, the provision of storage compounds, depots, and other facilities, including roads and paths, and expenditure incidental to these purposes	4,271	16 6	86,347	19 0	100,000	0 0
16. For the provision of mining plant and equipment for drilling, boring, and the covering of abandoned shafts, including the purchase, fitting, and furnishing of a caravan, and expenditure incidental to these purposes		23,500	0 0	23,500	0 0
17. <i>Ex gratia</i> payments on account of construction of private streets and footpaths adjacent to Public buildings and residences		50,000	0 0	50,000	0 0
18. Payments to various bodies for the provision of accommodation (including land and buildings) and equipment, &c., for the purposes of the oral education of deaf children		11,497	15 5	15,000	0 0
19. Towards the extension, fitting, and furnishing of, and other new works for, the Physics Schools, University of Melbourne		13,000	0 0	13,000	0 0
20. For the purchase of property for, and fitting, furnishing, equipping, and remodelling of, and additions to, Hostels for University Students		11,000	0 0	11,000	0 0
21. Towards the cost of extensions, &c., to the Engineering School, University of Melbourne		56,749	16 8	150,000	0 0
22. Advance by way of loan to the Exhibition Trustees for repairs, alterations, renovations, &c., to the Exhibition Buildings		13,000	0 0	13,000	0 0
23. Advance by way of loan to the Ballarat Gas Company for additional plant and machinery, &c.		45,000	0 0	45,000	0 0
24. Advance by way of loan to the Ballarat Cemetery Trust for the establishment of a crematorium		27,000	0 0	27,000	0 0
25. Advance by way of loan to Morning Star Reformatory School for capital extensions		8,000	0 0	8,000	0 0
Carried forward	4,271	16 6	7,630,095	11 1	7,740,500	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 5657—*continued*.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4,271	16	6	7,630,095	11	1	7,740,500	0	0
26. Advances to Public Officers for purchase of motor vehicles for official duties .. .. .	..			50,000	0	0	50,000	0	0
27. For the construction of roads to serve new settlement being established under authority of Act No. 5585 in south-western Mallee, Shire of Kaniva .. .. .	..			37,700	0	0	37,700	0	0
28. For the purchase of machinery for the Government Printing Office .. .. .	..			9,500	0	0	9,500	0	0
29. Advance by way of loan to Aychar Pty. Ltd. for the purpose of construction of Housing Room units .. .. .	..			47,500	0	0	50,000	0	0
30. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948 and payments direct to contractors on their behalf for or towards the cost of—									
(a) land and buildings purchased, including "Gracedale" Private Hospital (4.10.1949), "Cambrai" Private Hospital (19.11.1948), and professional fees in respect of Rochester District Hospital (10.11.1950), and expenses incidental to the acquisition and obtaining possession of "Airlie", 452 St. Kilda-road, Melbourne, and "Los Angeles", 456 St. Kilda-road, Melbourne, and the conversion thereof for approved purposes ;									
(b) the construction, expansion, and remodelling of buildings, and the formation of roads and paths and expenses incidental to these purposes ;									
(c) plant, equipment, furnishing, and fittings and building components and expenses associated therewith .. .. .	..			4,000,000	0	0	4,000,000	0	0
31. Subsidies to Victorian Housing Commission towards costs involved in connexion with Slum Reclamation projects .. .. .	..			500,000	0	0	500,000	0	0
TOTAL	4,271	16	6	12,274,795	11	1	12,387,700	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 5763.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools, Technical Schools, Hostels, Residences and Teachers' Colleges, and expenditure incidental to these purposes		5,000,000	0 0	5,000,000	0 0
2. To supplement provision for maintenance, repair and renewal of properties, buildings and contents for State Schools, Technical Schools, Hostels, Residences and Teachers' Colleges, and expenditure incidental to these purposes		500,000	0 0	500,000	0 0
3. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to, buildings and properties, and other new works for the Children's Welfare Department		100,000	0 0	100,000	0 0
4. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes		100,000	0 0	100,000	0 0
5. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments and expenditure incidental to these purposes		180,000	0 0	180,000	0 0
6. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties including residences, and other new works for Police purposes, and expenditure incidental thereto		150,000	0 0	150,000	0 0
7. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes		2,000,000	0 0	2,000,000	0 0
8. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, including residences, and the provision of plant in connexion with Sanatoria and Institutions for providing tuberculosis, dental and other health services, and expenditure incidental to these purposes		100,000	0 0	100,000	0 0
9. For subsidies towards capital expenditure (including purchase of sites) on pre-natal infant welfare and pre-school centres		100,000	0 0	100,000	0 0
10. For the purchase, erection, fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings and properties, and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes		600,000	0 0	600,000	0 0
11. For the purchase, transport and reconditioning of plant and equipment, the provision of storage compounds, depots and other facilities including roads and paths, and expenditure incidental to these purposes		100,000	0 0
12. <i>Ex gratia</i> payments on account of construction of private streets and footpaths adjacent to Public buildings and residences		200,000	0 0	200,000	0 0
Carried forward		9,030,000	0 0	9,130,000	0 0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5763—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward			9,030,000	0 0	9,130,000	0 0
13. Towards the cost of erection, fitting, furnishing, equipping, remodelling of, and additions to buildings and other new works for the University of Melbourne		350,000	0 0	350,000	0 0
14. For the purchase of property for, and fitting, furnishing, equipping, and remodelling of, and additions to, Hostels for University Students		5,000	0 0	5,000	0 0
15. For the purchase of machinery for the Government Printing Office		50,000	0 0	50,000	0 0
16. For the erection of, additions to, remodelling, fitting, furnishing, and equipping of buildings and the provision of rolling stock and equipment and expenditure incidental to these purposes at the Explosives Reserve, Altona		20,000	0 0	20,000	0 0
17. Towards the cost of fitting, furnishing, equipping, remodelling, alteration and improvement of, and additions to buildings in connexion with the Public Library, Museums, and National Gallery of Victoria		10,000	0 0	10,000	0 0
18. For the construction of and additions and improvements to piers, jetties, and harbors, including purchase of staff residences and other property, and expenditure incidental to these purposes		40,000	0 0	40,000	0 0
19. Further advance by way of loan to the Port Phillip Sea Pilots for the provision of a Pilot Vessel		25,000	0 0	25,000	0 0
20. Government contribution towards the cost of strengthening certain unclassified roads at Heyfield to carry straddle trucks		3,707	18 1	4,000	0 0
21. Advance by way of loan to the Trustees of the Williamstown Cemetery for purchase of land and general developmental works		16,500	0 0	16,500	0 0
22. Advances to Public Officers for purchase of motor vehicles for official duties		30,000	0 0	30,000	0 0
23. Advance by way of loan to the Morning Star Reformatory School for capital extensions		2,000	0 0	2,000	0 0
24. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948, to Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of— (a) land and buildings purchased ; (b) the construction, additions to and remodelling of buildings, and the formation of roads and paths and expenses incidental to these purposes ; (c) plant, equipment, furnishings and fittings and building components and expenses associated therewith		4,000,000	0 0	4,000,000	0 0
25. For the purchase, erection, fitting, furnishing, remodelling, alteration and improvement of, and additions to, and other new works relating to a building to be acquired for use by the Public Trustee		200,000	0 0
26. State's proportion of cost of works relating to main stadium, construction of swimming and diving pools, and other miscellaneous works in connexion with the XVI. Olympiad, Melbourne, 1956		312,500	0 0	312,500	0 0
27. For the purpose of carrying out repairs to and replacement of roads and bridges damaged by fire or flood, including assistance to municipalities in connexion therewith		100,000	0 0	100,000	0 0
TOTAL		13,994,707	18 1	14,295,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5850.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes		5,000,000	0 0	5,000,000	0 0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes		250,000	0 0	250,000	0 0
3. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, and other new works for the Children's Welfare Department		250,000	0 0	250,000	0 0
4. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties (including residences) and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes		175,000	0 0	175,000	0 0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties (including residences) and other new works for Police purposes and expenditure incidental thereto		200,000	0 0	200,000	0 0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties (including residences) and the provision of plant in connexion with Sanatoria and Institutions for providing dental tuberculosis and other health services, and expenditure incidental to these purposes	7,224	9 4	160,457	1 5	300,000	0 0
7. For the provision of mining plant and equipment for drilling and boring and the covering of abandoned shafts, including the purchase fitting and furnishing of a caravan, and expenditure incidental to these purposes		15,000	0 0	15,000	0 0
8. For meeting payments required by any Act to be made by the Treasurer of Victoria in connexion with the construction of a new Napier-street Bridge between Melbourne and Footscray		65,000	0 0	65,000	0 0
9. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties (including residences) and the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes		2,000,000	0 0	2,000,000	0 0
10. For the provision of accommodation and other facilities in connexion with immigration, including contributions for such purposes to approved voluntary child migration organizations		10,000	0 0	10,000	0 0
11. For the construction of and additions and improvements to piers jetties and harbors, including purchase of staff residences and other property, and expenditure incidental to these purposes		50,000	0 0	50,000	0 0
12. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes		300,000	0 0	300,000	0 0
Carried forward	7,224	9 4	8,475,457	1 5	8,615,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5850—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure during the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	7,224	9	4	8,475,457	1	5	8,615,000	0	0
13. For the purchase of property for and fitting furnishing equipping and remodelling of and additions to Hostels for University Students	2,424	6	2	3,000	0	0
14. <i>Ex gratia</i> payments on account of construction of private streets and footpaths adjacent to Public Buildings and Residences	3,734	1	7	200,000	0	0	200,000	0	0
15. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948 and to Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of— (a) land and buildings purchased; (b) the construction, additions to, and remodelling of buildings and the formation of roads and paths and expenses incidental to these purposes; (c) plant equipment furnishings and fittings, and building components and expenses associated therewith	4,000,000	0	0	4,000,000	0	0
16. Towards the cost of fitting furnishing equipping remodelling alteration and improvement of and additions to buildings in connexion with the Public Library National Gallery National Museum and Museum of Applied Science of Victoria	20,000	0	0	20,000	0	0
17. For the erection fitting and furnishing of new buildings and other new works at the Botanic Gardens, Melbourne	15,000	0	0	15,000	0	0
18. For the erection of new buildings for Bush Nursing Hospitals and additions to and remodelling of existing buildings of such hospitals and the provision of fittings furniture and equipment therefor, and for expenditure incidental to these purposes	50,000	0	0	50,000	0	0
19. Purchase of plant and equipment in connexion with water survey of Victorian artesian basins	48,811	12	1	50,000	0	0
20. Advance to the Melbourne and Metropolitan Board of Works for the construction of a sewer to serve the new Footscray High School and the Moorabbin Technical School	21,200	0	0	21,200	0	0
21. To meet the cost of provision by the Melbourne and Metropolitan Board of Works of sewerage works in the Mont Park area	100,000	0	0	100,000	0	0
22. Advance to the Committee of Management of the Albert Park Reserve	20,000	0	0	20,000	0	0
23. For the construction, including provision of furniture and fittings, of new College of Pharmacy at Royal Parade, Parkville	300,000	0	0	300,000	0	0
24. For the purchase of machinery for the Government Printing Office	50,000	0	0	50,000	0	0
25. For subsidies towards capital expenditure (including purchase of sites and provision of fittings furniture and equipment) on pre-natal infant welfare and pre-school centres	300,000	0	0	300,000	0	0
26. Further advance by way of loan to the Port Phillip Sea Pilots for the provision of a Pilot Vessel	44,000	0	0	44,000	0	0
27. Advances to Public Officers for purchase of motor vehicles for official duties	30,000	0	0	30,000	0	0
28. Contribution to the Melbourne and Metropolitan Board of Works towards cost of Deviation Drain from Elwood Canal to Port Phillip Bay	150,000	0	0	150,000	0	0
TOTAL	10,958	10	11	13,826,892	19	8	13,968,200	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5921.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes	6,000,000	0 0	6,000,000	0 0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes	500,000	0 0	500,000	0 0
3. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories, and expenditure incidental to these purposes	150,000	0 0	150,000	0 0
4. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes	150,000	0 0	150,000	0 0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes	100,000	0 0	100,000	0 0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and other new works for Police purposes, and expenditure incidental thereto	100,000	0 0	100,000	0 0
7. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes	1,000,000	0 0	1,000,000	0 0
8. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes	300,000	0 0	300,000	0 0
9. For the provision of mining plant and equipment for drilling and boring and the covering of abandoned shafts, including the purchase fitting and furnishing of a caravan, and expenditure incidental to these purposes	20,000	0 0	20,000	0 0
10. For the erection of additions to remodelling fitting furnishing and equipping of buildings and the provision of rolling stock and equipment, and expenditure incidental to these purposes at the Explosives Reserve, Altona	9,199	19 11	15,000	0 0
Carried forward	8,329,199	19 11	8,335,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 5921—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	8,329,199	19 11	8,335,000	0 0
11. Towards the cost of fitting furnishing equipping remodelling alteration and improvement of and additions to buildings in connexion with the Public Library, National Gallery, National Museum and Museum of Applied Science of Victoria	35,000	0 0	35,000	0 0
12. For subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal infant welfare and pre-school centres	100,000	0 0	100,000	0 0
13. For subsidies towards capital expenditure, including purchase of sites and the provision of fittings, furniture and equipment, on Nursery and Housekeeper accommodation in respect of the Home Help Scheme	100,000	0 0
14. For the construction of and additions and improvements to piers jetties and harbors, including purchase of staff residences and other property, and expenditure incidental to these purposes	50,000	0 0	50,000	0 0
15. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948 and to Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of—
(a) land and buildings purchased ;
(b) the construction additions to and remodelling of buildings and the formation of roads and paths and expenses incidental to these purposes ;
(c) plant equipment furnishings and fittings and building components and expenses associated therewith	4,000,000	0 0	4,000,000	0 0
16. Advances to the Melbourne and Metropolitan Board of Works and other Sewerage or Waterworks Authorities to undertake construction of sewer or water reticulation mains to serve State Schools, High Schools and Technical Schools and buildings incidental to these purposes	30,000	0 0	30,000	0 0
17. For the construction of a new amenities block associated with the Exhibition Building and for the installation of a fire protection sprinkler system in the Exhibition Building, and expenditure incidental thereto	70,000	0 0	70,000	0 0
18. For the improvement of channels for the safe navigation of deep sea vessels in Port Phillip Bay	117,987	11 11	150,000	0 0
19. For the purchase demolition erection fitting furnishing remodelling alteration and improvement of, and additions to, and other new works relating to a building acquired for use by the Council of Adult Education	27,580	16 5	50,000	0 0
20. Victoria's proportion of cost of works relating to main stadium, construction of swimming and diving pools, and other miscellaneous works in connexion with the Olympic Games to be held in 1956	187,500	0 0	187,500	0 0
21. For meeting payments required to be made by the Treasurer of Victoria under the provisions of the <i>Napier-street Bridge Act</i> 1954 in connexion with the construction of a new bridge between Melbourne and Footscray	55,000	0 0	55,000	0 0
22 For the purchase of machinery, plant, &c., for the Government Printing Office	50,000	0 0	50,000	0 0
TOTAL	13,052,268	8 3	13,212,500	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6049.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes	6,500,000	0	0	6,500,000	0	0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes	1,000,000	0	0	1,000,000	0	0
3. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories, and expenditure incidental to these purposes	200,000	0	0	200,000	0	0
4. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes	180,000	0	0	180,000	0	0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works for the Children's Welfare Department	100,000	0	0	100,000	0	0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes	100,000	0	0	100,000	0	0
7. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and other new works for Police purposes and replacement of existing stations and residences, and expenditure incidental thereto	400,000	0	0	400,000	0	0
8. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes	1,500,000	0	0	1,500,000	0	0
9. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes	300,000	0	0	300,000	0	0
10. For the purchase of plant and equipment and expenditure incidental thereto for purposes of the Mines Department	175,000	0	0	175,000	0	0
11. Towards the cost of the fitting furnishing equipping remodelling alteration and improvement of and additions to buildings in connexion with the Public Library, National Gallery, National Museum and Museum of Applied Science of Victoria	30,000	0	0	30,000	0	0
Carried forward	10,485,000	0	0	10,485,000	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6049—*continued*.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	10,485,000	0	0	10,485,000	0	0
12. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to and other works relating to the conversion or establishment of a building or buildings for use by the Government Printer	500,000	0	0	500,000	0	0
13. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act 1948</i> , the Australian Red Cross Society, Victorian Division, and Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of— (a) land and buildings purchased; (b) the construction additions to and remodelling of buildings and the formation of roads and paths and expenses incidental to these purposes; (c) plant equipment furnishings and fittings and building components and expenses associated therewith	4,000,000	0	0	4,000,000	0	0
14. Advances to public officers for purchase of motor vehicles for official duties	80,000	0	0	80,000	0	0
15. For the purchase or acquisition by the Public Works Department of movable plant and machinery to be engaged on construction and maintenance of works by the Department	25,000	0	0	25,000	0	0
16. For the provision of explosives lighters and the purchase transport storage and reconditioning of Marine plant and equipment	25,000	0	0	25,000	0	0
17. Advances to the Melbourne and Metropolitan Board of Works or other Sewerage or Waterworks Authorities to undertake construction of sewer or water reticulation mains to serve State Schools High Schools and Technical Schools and buildings incidental to these purposes	10,000	0	0	10,000	0	0
18. Advance to the Exhibition Trustees towards cost of construction of a Stadium	20,000	0	0	20,000	0	0
19. Advance to the Yarra Bend National Park Trust	25,000	0	0	25,000	0	0
20. Advance by way of loan to the Ballarat Cemetery Trust for the establishment of a Crematorium	18,850	0	0	18,850	0	0
21. For the purchase demolition erection fitting furnishing remodelling alteration and improvement of and additions to and other new works relating to a building acquired for use by the Council of Adult Education	100,000	0	0
22. Advance to the Committee of the Ballarat City Rowing Club	15,500	0	0	15,500	0	0
23. Victoria's proportion of cost of works relating to main stadium, construction of swimming and diving pools, and other miscellaneous works in connexion with the Olympic Games to be held in 1956	75,000	0	0	75,000	0	0
24. Towards the purchase of a new dredge for use by the Ports and Harbors Branch of the Public Works Department	1,530	0	0	150,000	0	0
TOTAL	15,280,880	0	0	15,529,350	0	0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6066.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. For repairs to or replacement of roads bridges or other property damaged by fire or flood, the provision of flood protection work and assistance to municipalities and other authorities in connexion therewith		538,335	13	6	650,000	0	0
2. For assistance to settlers adversely affected by floods, droughts or other disasters		100,000	0	0	100,000	0	0
TOTAL		638,335	13	6	750,000	0	0

FINANCE, 1961-62.

PUBLIC WORKS.
DETAILS OF EXPENDITURE UNDER ACT NO. 6169.
 (Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes ..	..	..	7,000,000	0 0	7,000,000	0 0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes.. .. .	..	..	1,500,000	0 0	1,500,000	0 0
3. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories, and expenditure incidental to these purposes ..	..	..	200,000	0 0	200,000	0 0
4 For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes ..	..	..	100,000	0 0	100,000	0 0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works for the Children's Welfare Department ..	..	..	150,000	0 0	150,000	0 0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes .. .. .	..	..	100,000	0 0	100,000	0 0
7. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and other new works for Police purposes and replacement of existing stations and residences, and expenditure incidental thereto .. ..	..	..	400,000	0 0	400,000	0 0
8. For construction and major replacement of and additions and improvements to piers jetties and harbors including purchase of staff residences and other property and expenditure incidental to these purposes .. .. .	..	..	100,000	0 0	100,000	0 0
9. For subsidies towards the cost of works of Municipalities and other Public Bodies, and expenditure incidental to these purposes .. .. .	..	..	250,000	0 0	250,000	0 0
10. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act</i> 1948, the Australian Red Cross Society, Victorian Division, and Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of—						
(a) land and buildings purchased ;						
(b) the construction additions to and remodelling and improvement of buildings, the formation of roads and paths and other new works and expenses incidental to these purposes ;						
(c) plant, equipment, furnishings and fittings and building components and expenses associated therewith .. .. .	..	..	4,500,000	0 0	4,500,000	0 0
11. For the construction of roads in connexion with the settlement of Crown Lands under the provisions of the <i>Land (Improvement Purchase Lease) Act</i> 1956 ..	918 18 3		47,269 18 3		70,000 0 0	
Carried forward	918 18 3		14,347,269 18 3		14,370,000 0 0	

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6169—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	918	18	3	14,347,269	18	3	14,370,000	0	0
12. For the purchase or acquisition by the Public Works Department of movable plant and machinery to be engaged on construction and maintenance works by the Department	234	17	11	49,002	13	5	100,000	0	0
13. Advances to public officers for purchase of motor vehicles for official duties .. .. .	..	..	..	40,000	0	0	40,000	0	0
14. For the installation of a fire protection sprinkler system in the Exhibition Building, the laying of new water mains and expenditure incidental thereto .. .. .	..	..	..	60,000	0	0	60,000	0	0
15. For subsidies to Victorian Housing Commission towards costs involved in connexion with slum reclamation projects .. .. .	..	..	..	500,000	0	0	500,000	0	0
16. For payment of Victoria's proportion of cost of works relating to Main Stadium construction of swimming and diving pools and other miscellaneous works in connexion with the Olympic Games held in 1956.. .. .	..	..	..	20,917	14	8	25,000	0	0
17. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Bush Nursing Hospitals and expenditure incidental to these purposes .. .. .	..	..	..	100,000	0	0	100,000	0	0
18. For the purchase of machinery, plant, &c. for the Government Printing Office .. .. .	..	..	..	150,000	0	0	150,000	0	0
19. For assistance to settlers adversely affected by floods, droughts and other disasters	13,000	0	0	276,622	0	0	500,000	0	0
20. Contribution to the National Parks Fund for purposes of the authority constituted under the <i>National Parks Act 1956</i> .. .. .	..	..	..	50,000	0	0	50,000	0	0
21. Contribution to the Aborigines Welfare Fund for the purchase of land and erection of buildings for the housing of aborigines .. .. .	..	..	..	20,000	0	0	30,000	0	0
22. Contribution to the Youth Organizations Assistance Fund for the establishment and equipment of Youth Clubs .. .. .	..	..	..	50,000	0	0	50,000	0	0
23. Towards the cost of erection, fitting, furnishing, equipping, remodelling of and additions to buildings and other new works for the University of Melbourne .. .. .	..	..	..	300,000	0	0	300,000	0	0
24. Advance by way of Loan to Essendon City division of St. Johns Ambulance Brigade towards cost of erection of a Training Centre .. .. .	..	..	..	1,500	0	0	1,500	0	0
25. For the purchase of plant and equipment and expenditure incidental thereto for purposes of the Soil Conservation Authority .. .. .	..	..	..	10,000	0	0	10,000	0	0
26. For the purchase of land and buildings, the erection fitting and furnishing, remodelling of, and additions to buildings and the improvement of grounds for the provision of hostels supervised by the Children's Welfare Department for boys and girls who have entered employment on completion of their schooling .. .. .	..	..	..	22,015	12	7	50,000	0	0
27. For purchase of land at Derrimut as a site for new Metropolitan Abattoirs and Stock Sale Yards .. .. .	..	..	..	64,100	0	0	64,100	0	0
28. For subsidies towards capital expenditure including purchase of sites and provision of fittings furniture and equipment, on pre-natal infant welfare and pre-school centres .. .. .	..	..	..	200,000	0	0	200,000	0	0
29. Contribution to the Tourist Fund for the purposes of the authority constituted under the <i>Tourist Act 1957</i>	30,000	0	0	120,000	0	0	250,000	0	0
TOTAL	44,153	16	2	16,381,427	18	11	16,850,600	0	0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6482.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, the provision for subsidies to State School Committees, High School Advisory Councils and Technical School Councils in respect of approved works and in respect of improvement and maintenance of recreation areas used by State School pupils, and expenditure incidental to these purposes	8,000,000	0 0	8,000,000	0 0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes	1,250,000	0 0	1,250,000	0 0
3. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories, and expenditure incidental to these purposes	400,000	0 0	400,000	0 0
4. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Office, and expenditure incidental to these purposes	100,000	0 0	100,000	0 0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works for the Children's Welfare Department	100,000	0 0	100,000	0 0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and provision of plant and other new works for Penal Establishments, and expenditure incidental to these purposes	50,000	0 0	50,000	0 0
7. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and other new works for Police purposes and replacement of existing stations and residences, and expenditure incidental thereto	250,000	0 0	250,000	0 0
8. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and the provision of plant and other new works in connexion with Mental Hospitals and Mental Defectives Institutions, and expenditure incidental to these purposes	1,000,000	0 0	1,000,000	0 0
9. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes	350,000	0 0	350,000	0 0
10. For the purchase of plant and equipment vehicles drilling tools &c. and for the erection fitting and equipping of workshops and stores buildings and expenditure incidental thereto for the purposes of the Mines Department	75,000	0 0	75,000	0 0
Carried forward	11,575,000	0 0	11,575,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6482—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward .. .. .	..	..	11,575,000	0 0	11,575,000	0 0
11. Towards the cost of the fitting furnishing equipping remodelling alteration and improvement of and additions to buildings in connexion with the—						
£						
Public Library .. .. .	..	..	35,000			
National Gallery .. .. .	..	..	10,000			
National Museum .. .. .	..	..	10,000			
Museum of Applied Science of Victoria .. .. .	..	..	45,000			
12. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to and other works relating to the conversion or establishment of a building or buildings for use by the Government Printer .. .. .	..	..	100,000	0 0	100,000	0 0
13. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act 1948</i> , the Australian Red Cross Society, Victorian Division, and Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of—						
(a) land and buildings ;						
(b) the construction, additions to, remodelling, alterations, replacement, renewal and improvement of buildings and properties, the formation of roads and paths and other new works and expenses incidental to these purposes ;						
(c) plant, building components, equipment, furnishings and fittings, including alterations, replacement, renewal and improvements, and expenses associated therewith .. .. .	..	..	4,600,000	0 0	4,600,000	0 0
14. For advances to public officers for purchase of motor vehicles for official duties .. .. .	..	..	40,000	0 0	40,000	0 0
15. Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and additions to and stores for dredges and associated plant and expenditure incidental to these purposes .. .. .	..	..	150,000	0 0	150,000	0 0
16. For the erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant and expenditure incidental to these purposes	845	3 5	25,000	0 0	25,000	0 0
17. For the purchase of property, construction of hatcheries, the erection of and additions to buildings including residences, remodelling, fitting, furnishing and other new works in connexion with Fish Hatcheries, Snob's Creek and expenditure incidental to these purposes .. .. .	..	..	20,000	0 0	20,000	0 0
18. For the provision of explosives lighters and the purchase transport storage and reconditioning of Marine plant and equipment	1,740	7 3	50,631	15 10	75,000	0 0
19. Purchase of transport units, machines and specialized equipment in connexion with aerial surveys by the Department of Lands and Survey .. .. .	..	..	25,000	0 0	25,000	0 0
20. For meeting payments required to be made by the Treasurer of Victoria under the provisions of the <i>Napier-street Bridge Act 1954</i> in connexion with the construction of a new bridge between Melbourne and Footscray .. .. .	..	..	176,423	18 2	250,000	0 0
21. For subsidies to municipalities and other public bodies towards the cost of construction of main drains in country centres and other works including payments to Municipalities Assistance Fund .. .. .	..	..	250,000	0 0	250,000	0 0
22. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Bush Nursing Hospitals and expenditure incidental to these purposes .. .. .	..	..	100,000	0 0	100,000	0 0
Carried forward	2,585	10 8	17,212,055	14 0	17,310,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6482—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2,585	10	8	17,212,055	14	0	17,310,000	0	0
23. For subsidies towards capital expenditure including purchase of sites and provision of fittings furniture and equipment, on pre-natal infant welfare and pre-school centres	100,000	0	0	100,000	0	0
24. Contribution to the National Parks Fund for purposes of the authority constituted under the <i>National Parks Act 1956</i>	30,000	0	0	30,000	0	0
25. For the installation of a fire protection sprinkler system in the Exhibition Building, the laying of new water mains and expenditure incidental thereto	15,000	0	0	15,000	0	0
26. Towards the cost of erection fitting furnishing equipping remodelling of and additions to buildings and other new works for the University of Melbourne including Veterinary Research Institute	250,000	0	0	250,000	0	0
27. Advance by way of loan to the Trustees of the Williamstown Cemetery for the establishment of the western-suburbs Memorial Park Crematorium and Cemetery	100,000	0	0	100,000	0	0
28. For the purchase of machinery plant &c. for the Government Printing Office	961	0	0	42,781	13	9	70,000	0	0
29. Contribution to the Wangaratta Agricultural and Pastoral Society towards cost of providing additional facilities in connexion with the visit of the English Cricket Team in 1959	4,500	0	0	4,500	0	0
30. Contribution to the Decentralization Fund established in the Treasury pursuant to Act No. 5058	50,000	0	0	100,000	0	0
31. To meet cost of alterations improvements partitioning remodelling and soundproofing &c. at premises occupied by the Council of Adult Education in Flinders-street, Melbourne	3,000	0	0	3,000	0	0
32. To meet cost of erection of a hostel at Ballarat for the accommodation of deaf children attending Ewing House School for deaf children	12,000	0	0	12,000	0	0
33. For grants to agricultural and pastoral societies for the purposes of establishing facilities for the exhibition and judging of stud stock	10,000	0	0	10,000	0	0
34. Contribution to the Adult Education Trustees Account	3,750	0	0	3,750	0	0
35. For advances to the Agency Department of the Rural Finance Corporation for special purposes pursuant to Section 8 of the <i>Rural Finance Corporation (Amendment) Act 1956</i> , No. 5955	100,000	0	0	100,000	0	0
36. For the construction of roads to serve new settlement being established under authority of Act No. 5585 in south-western Mallee, Shire of Kaniva	18,000	0	0	18,000	0	0
37. Advance by way of loan to the Ballarat Cemetery Trust for the establishment of a Crematorium	3,000	0	0	3,000	0	0
38. For subsidies to Victorian Housing Commission towards costs involved in connexion with slum reclamation projects	476,866	6	11	500,000	0	0
39. Towards the purchase of a new dredge for use by the Ports and Harbors Branch of the Public Works Department	50,000	0	0
40. To meet the cost of provision by the Melbourne and Metropolitan Board of Works of sewerage works in the Mont Park area	50,000	0	0	50,000	0	0
41. Grant to the Victorian Artificial Breeders' Co-operative Society Limited towards the establishment of an Artificial Breeding Centre	20,000	0	0	20,000	0	0
42. Advance by way of loan to the Diamond Valley Community Hospital towards cost of extensions	20,000	0	0	20,000	0	0
TOTAL	3,546	10	8	18,520,953	14	8	18,769,250	0	0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6602.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.			Authority.		
	£	s. d.	£	s. d.	£	s. d.		
1. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, the removal and re-erection of existing buildings, provision and replacement of machine tools and plant and other new works in connexion with State Schools Technical Schools Hostels Residences and Teachers' Colleges, the provision for subsidies to State School Committees, High School Advisory Councils and Technical School Councils in respect of approved works and in respect of improvement and maintenance of recreation areas used by State School pupils, and expenditure incidental to these purposes .. .. .	..	..	8,000,000	0 0	8,000,000	0 0
2. To supplement provision for maintenance repair and renewal of properties buildings and contents for State Schools Technical Schools Hostels Residences and Teachers' Colleges, and expenditure incidental to these purposes.. .. .	316,037	2 6	1,250,000	0 0	1,250,000	0 0		
3. For the purchase erection fitting furnishing equipping remodelling alterations and improvement of and additions to buildings and properties, including residences, provision of plant, and other new works in connexion with Agricultural and Dairy Colleges, Schools of Primary Horticulture and Agriculture, State Experimental and Research Farms, Stations, Inspection Depots, Cool Stores and Laboratories for the purchase of live stock plant and equipment including motor vehicles for Research Stations and Agricultural Colleges and for expenditure incidental to these purposes .. .. .	..	..	200,000	0 0	200,000	0 0
4. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences and other new works for Court Houses, Law Courts, Crown Law Offices, Morgues and Titles Offices, and expenditure incidental to these purposes .. .. .	..	..	150,000	0 0	150,000	0 0
5. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works for the Children's Welfare Department .. .. .	..	..	50,000	0 0	50,000	0 0
6. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties, including residences, and other new works for Police purposes and replacement of existing stations and residences, and expenditure incidental thereto .. .. .	..	..	400,000	0 0	400,000	0 0
7. Towards the cost of the fitting furnishing equipping remodelling alteration and improvement of and additions to buildings in connexion with the— (a) Public Library; (b) National Gallery; (c) National Museum; (d) Museum of Applied Science of Victoria	16,544	17 3	32,162	3 7	50,000	0 0		
8. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to and other works relating to the conversion or establishment of a building or buildings for use by the Government Printer and for all costs incidental to the transfer and re-establishment of the Government Printing Office at the new location	26,254	4 4	416,052	7 7	450,000	0 0		
9. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Public Offices and Residences, and expenditure incidental to these purposes	96,432	10 11	250,000	0 0	250,000	0 0		
10. Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and additions to and stores for dredges and associated plant and expenditure incidental to these purposes.. .. .	..	..	150,000	0 0	150,000	0 0
Carried forward	455,268	15 0	10,898,214	11 2	10,950,000	0 0		

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 6602—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	455,268	15	0	10,898,214	11	2	10,950,000	0	0
11. For foreshore protection works and expenditure incidental thereto	60,000	0	0	60,000	0	0
12. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings, properties, and hatcheries, including residences, provision of plant and other new works for the Fisheries and Game Department and expenditure incidental to these purposes at— (a) Fish Hatcheries, Snob's Creek ; (b) Other Locations	100,000	0	0	100,000	0	0
13. For alterations renovations and improvements to Parliament House including the installation of lift and expenditure incidental to these purposes	30,000	0	0	30,000	0	0
14. For the installation of a fire-protection sprinkler system in the Exhibition Building the laying of new water mains and expenditure incidental thereto	2,360	18	1	5,000	0	0
15. For grants to Institutions and Societies registered or incorporated under the <i>Hospitals and Charities Act 1958</i> and Schools or Colleges of Nursing and payments direct to contractors on their behalf for or towards the cost of— (a) land and buildings ; (b) the construction, additions to, remodelling, alterations, replacement, renewal and improvement of buildings and properties, the formation of roads and paths and other new works and expenses incidental to these purposes ; (c) plant, building components, equipment, furnishings and fittings, including alterations, replacement, renewal and improvements, and expenses associated therewith	4,000,000	0	0	4,000,000	0	0
16. For advances to public officers for purchase of motor vehicles for official duties	20,000	0	0	20,000	0	0
17. For subsidies to municipalities and other public bodies towards the cost of construction of main drains in country centres and other works including payments to Municipalities Assistance Fund	600,000	0	0	600,000	0	0
18. For the purchase erection fitting furnishing equipping remodelling alteration and improvement of and additions to buildings and properties and other new works in connexion with Bush Nursing Hospitals and expenditure incidental to these purposes	40,000	0	0	40,000	0	0
19. For subsidies towards capital expenditure including purchase of sites and provision of fittings furniture and equipment on pre-natal infant welfare and pre-school centres	100,000	0	0	100,000	0	0
20. Capital grants for Mentally Retarded Children's Centres	50,000	0	0	50,000	0	0
21. Contribution to the National Parks Fund for purposes of the authority constituted under the <i>National Parks Act 1958</i>	45,000	0	0	45,000	0	0
22. Towards the cost of erection fitting furnishing equipping remodelling of and additions to buildings and other new works for the University of Melbourne	290,000	0	0	290,000	0	0
23. Advance by way of loan to the Trustees of the Williamstown Cemetery for the establishment of the Western Suburbs Memorial Park Crematorium and Cemetery	30,000	0	0	30,000	0	0
24. For grants to agricultural and pastoral societies for the purposes of establishing facilities for the exhibition and judging of stud stock	10,000	0	0	10,000	0	0
Carried forward	455,268	15	0	16,275,575	9	3	16,330,000	0	0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6602—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	455,268	15	0	16,275,575	9	3	16,330,000	0	0
25. Contribution to the Adult Education Trustees Account			10,650	0	0	10,650	0	0
26. For the construction of roads to serve new settlement being established under authority of Part V. of Act No. 6284 in south-western Mallee, Shire of Kaniva			12,000	0	0	12,000	0	0
27. For purchase of land at Derrimut adjoining site for new Metropolitan Abattoirs and Stock Saleyards and expenditure incidental thereto			20,928	8	9	22,000	0	0
28. For purchase and installation of equipment for testing liquified petroleum gas	81	12	10	4,505	9	8	6,000	0	0
29. Grant to the Australian College of Optometry towards cost of additions alterations and renovations to College premises at Carlton			32,000	0	0	32,000	0	0
30. Grant to the Royal Agricultural Society towards cost of extensions to sheep accommodation at the Showgrounds			19,046	5	2	20,000	0	0
31. Advance by way of loan to the Cowes Ferry Company towards the cost of maintaining the ferry service between Phillip Island, French Island and Stony Point			8,000	0	0	8,000	0	0
32. Advance by way of loan to the Hamilton Public Cemetery for the purchase of land for extensions to Cemetery			5,000	0	0	5,000	0	0
33. For the purchase of plant and machinery for the Royal Mint			4,252	3	9	25,000	0	0
34. Towards costs and expenses in carrying out the provisions of the <i>Vermin and Noxious Weeds Act 1958</i>			900,000	0	0	900,000	0	0
35. For the purchase of plant and equipment vehicles drilling tools &c. and for the erection fitting and equipping of workshops and stores buildings and expenditure incidental thereto for the purposes of the Mines Department			125,000	0	0	125,000	0	0
36. For Youth Clubs and other Bodies concerned with the welfare of youth including contributions to the Youth Organizations Assistance Fund			25,000	0	0	25,000	0	0
37. Contribution to the Aborigines Welfare Fund for the purposes of the Board constituted under the <i>Aborigines Act 1958 No. 6190</i>			40,000	0	0	40,000	0	0
38. Contribution to the Shire of Rodney for the provision of court accommodation at Mooroopna			2,500	0	0	2,500	0	0
TOTAL	455,350	7	10	17,484,457	16	7	17,563,150	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6701.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.			
	£	s.	d.	£	s.	d.	£	s.	d.	
The purchase, erection of and alterations and improvements to buildings and properties, other works and expenditure associated with buildings and properties, the provision of furniture, fittings, plant, equipment, tools, and vehicles, and expenditure incidental to these purposes in connexion with items 1 to 17 inclusive—										
1.	Schools, Hostels, Residences, and Teachers' Colleges, including provision of subsidies to State School Committees, High School Advisory Councils and Technical School Councils in respect of approved works; and for the improvement and maintenance of recreation areas used by State School pupils	3,544,218	9	7	8,000,000	0	0	8,000,000	0	0
2.	Agricultural Education	192,156	7	1	347,279	12	6	400,000	0	0
3.	Research Farms and Stations, &c. (including purchase of live stock), Inspection Depots, Laboratories, &c., and Government Pavilion Royal Agricultural Showgrounds	27,010	7	7	100,000	0	0	100,000	0	0
4.	Government Cool Stores—Victoria Dock	21,344	10	9	47,444	18	11	50,000	0	0
5.	Attorney-General's Department	113,612	5	4	199,911	0	1	200,000	0	0
6.	Children's Welfare Branch .. .. .	..	..	..	50,000	0	0	50,000	0	0
7.	Fisheries and Wildlife Department	27,517	1	5	58,796	4	4	90,000	0	0
8.	Penal Establishments	55,383	16	10	100,000	0	0	100,000	0	0
9.	Police Department	143,088	15	2	350,000	0	0	350,000	0	0
10.	Public Library, National Gallery, National Museum, Museum of Applied Science	6,733	2	2	15,415	17	2	20,000	0	0
11.	Mental Hospitals and Mental Institutions	498,325	16	11	846,154	19	3	850,000	0	0
12.	Mines Department	37,303	19	3	58,964	10	1	100,000	0	0
13.	Parliament House	6,888	16	3	9,280	10	10	60,000	0	0
14.	Botanic Gardens	2,840	14	0	3,000	0	0	3,000	0	0
15.	Government House	2,199	1	3	3,150	12	7	6,000	0	0
16.	Bush Nursing Hospitals	7,105	4	1	30,349	9	7	75,000	0	0
17.	University of Melbourne, including Veterinary Research Institute .. .. .	..	..	..	208,147	7	1	345,000	0	0
18.	To supplement provision for maintenance repair alteration and renewal, &c., of school buildings and residences	257,108	17	2	257,108	17	2	500,000	0	0
19.	Payments required to be made by the Treasurer of Victoria under the provisions of the <i>Coal Canal Bridge Act</i> 1960, No. 6613	423	6	10	57,201	3	8	105,000	0	0
20.	For institutions and societies registered under the <i>Hospitals and Charities Act</i> 1958, No. 6274, Schools or Colleges of Nursing towards the cost of— Purchase, erection of and alterations and improvements to buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furnishings, fittings, plant and equipment and expenditure incidental thereto	1,361,232	14	5	4,600,000	0	0	4,600,000	0	0
21.	Costs and expenses in carrying out the provisions of the <i>Vermin and Noxious Weeds Act</i> 1958, No. 6409	223,016	6	3	417,816	0	11	600,000	0	0
22.	Construction of roads to serve new settlement being established under authority of Part V. of the <i>Land Act</i> 1958, No. 6284 in South-Western Mallee, Shire of Kaniva	1,648	6	3	24,965	1	3	40,000	0	0
	Carried forward	6,529,157	18	7	15,784,986	5	5	16,644,000	0	0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6701—*continued*.
(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	6,529,157	18 7	15,784,986	5 5	16,644,000	0 0
23. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey ..	8,507	0 0	61,310	15 0	75,000	0 0
24. Equipping, remodelling, and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto .. ..	..	..	1,948	19 5	2,000	0 0
25. Subsidies to municipalities and other public bodies towards the cost of construction of drainage and other works including payments to Municipalities Assistance Fund	160,051	19 3	374,900	9 5	500,000	0 0
26. Contribution to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act</i> 1958, No. 6326	20,000	0 0	45,000	0 0	45,000	0 0
27. Grants to Agricultural and Pastoral Societies for the purposes of establishing facilities for the exhibition and judging of stud stock	15,000	0 0	30,000	0 0	30,000	0 0
28. Contribution to the Aborigines' Welfare Fund for the purposes of the Board constituted under the <i>Aborigines' Act</i> 1958, No. 6190	15,000	0 0	30,000	0 0	30,000	0 0
29. Advances to the Melbourne and Metropolitan Board of Works and country sewerage authorities to meet cost of sewerage works for mental hospitals and mental institutions	12,276	0 0	19,910	0 0	30,000	0 0
30. Construction and replacement of and additions and improvements to piers, wharves, jetties, and harbours, purchase, erection of staff residences and other property and expenditure incidental to these purposes	13,444	15 2	29,047	10 2	40,000	0 0
31. Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and additions to and stores for dredges and associated plant and expenditure incidental to these purposes	42,260	7 4	160,000	0 0	160,000	0 0
32. Erection, improvement of and additions to lighthouses, lights, beacons, buoys, and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes	785	0 5	785	0 5	10,000	0 0
33. Foreshore protection works and expenditure incidental thereto ..	18,559	9 1	75,000	0 0	75,000	0 0
34. Advances to the Agency Department of the Rural Finance Corporation for special purposes pursuant to Section 35 of the <i>Rural Finance Corporation Act</i> 1958, No. 6360	16,578	0 0	50,228	0 0	200,000	0 0
35. Expenditure by the Soil Conservation Authority in connexion with soil conservation and erosion control measures, &c., including experiments and demonstrations in the Eppalock Reservoir Catchment and other areas	23,606	11 10	83,538	4 10	100,000	0 0
36. Grants, loans, and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372	2,902	7 8	12,898	4 10	15,000	0 0
37. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority	8,898	8 4	19,382	8 3	20,000	0 0
38. Advances to public officers for purchase of motor vehicles for official duties	16,950	0 0	33,910	0 0	40,000	0 0
39. Assistance to Country Art Galleries towards costs of approved works	24,235	7 4	72,672	0 5	80,000	0 0
40. Capital Grants for Mentally Retarded Children's Centres ..	..	..	50,000	0 0	50,000	0 0
41. Purchase and installation of equipment for testing liquified petroleum gas .. .. .	..	..	..	..	2,000	0 0
Carried forward	6,928,213	5 0	16,935,517	18 2	18,148,000	0 0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6701—*continued*.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	6,928,213	5 0	16,935,517	18 2	18,148,000	0 0
42. Purchase of land at Mount Dandenong adjoining Mount Dandenong Arboretum Reserve .. .. .	..	..	526	5 0	527	0 0
43. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment on pre-natal, infant welfare and pre-school centres	70,625	9 2	144,122	17 5	160,000	0 0
44. Provision of vehicles and equipment for the purposes of the Weights and Measures Branch and expenditure incidental thereto ..	..	..	9,202	14 0	10,000	0 0
45. Advance by way of loan to the Trustees of the Williamstown Cemetery for the establishment of the Western Suburbs Memorial Park Crematorium and Cemetery	11,600	0 0	87,982	5 11	200,000	0 0
46. Youth Clubs and other Bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund	10,000	0 0	50,000	0 0	50,000	0 0
47. Contribution to the Municipalities Forests Roads Improvement Fund for assistance to Municipalities in the improvement and protection of roads adjacent to forest areas to facilitate the extraction of forest produce .. .. .	..	..	40,000	0 0	40,000	0 0
48. Contribution towards the cost of construction of a subway at Eltham Railway Station .. .. .	..	..	5,833	6 8	5,834	0 0
49. Towards cost of erection of a hostel at Ballarat for the accommodation of children attending Ewing House School for deaf children ..	..	..	500	0 0	500	0 0
TOTAL	7,020,438	14 2	17,273,685	7 2	18,614,861	0 0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6777.

EXPENDITURE TO 30TH JUNE, 1962.

	Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.
The purchase, erection of and alterations and improvements to buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furniture, fittings, plant, equipment, tools and vehicles, and expenditure incidental to these purposes in connexion with items 1 to 5 inclusive—				
1. Schools, Hostels, Residences and Teachers' Colleges, including provision of subsidies to State School Committees, High School Advisory Councils, and Technical School Councils for approved purposes, and for the improvement and maintenance of recreation areas used by State School pupils	1,762,640	16 0	2,000,000	0 0
2. Family and Youth Welfare Divisions	194,326	4 3	240,000	0 0
3. Prisons Division and Training Division	55,537	11 2	60,000	0 0
4. Public Offices and Residences	124,642	8 4	150,000	0 0
5. Institutions and Societies registered under the <i>Hospitals and Charities Act</i> 1958, No. 6274 and Schools or Colleges of Nursing	750,000	0 0	750,000	0 0
TOTAL	2,887,146	19 9	3,200,000	0 0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6826.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.			
	£	s.	d.	£	s.	d.	£	s.	d.	
The purchase, erection of and alterations and improvements to buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furniture, fittings, plant, equipment, tools and vehicles, and expenditure incidental to these purposes in connexion with items 1 to 23 inclusive—										
1.	Schools, Hostels, Residences and Teachers' Colleges, including provision of subsidies to State School Committees, High School Advisory Councils and Technical School Councils for approved purposes, and for the improvement and maintenance of recreation areas used by State School pupils	5,402,123	14	2	5,402,123	14	2	13,500,000	0	0
2.	Agricultural Education	69,621	1	0	69,621	1	0	400,000	0	0
3.	Research Farms and Stations, &c. (including purchase of live-stock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds	114,997	2	1	114,997	2	1	150,000	0	0
4.	Government Cool Stores—Victoria Dock	32,976	4	5	32,976	4	5	75,000	0	0
5.	Attorney-General's Department	139,493	7	3	139,493	7	3	220,000	0	0
6.	Family and Youth Welfare Divisions	39,154	17	8	39,154	17	8	450,000	0	0
7.	Prisons Division and Training Division	66,260	9	7	66,260	9	7	150,000	0	0
8.	Fisheries and Wildlife Department	29,515	15	3	29,515	15	3	100,000	0	0
9.	Police Department	259,225	2	7	259,225	2	7	400,000	0	0
10.	State Library, National Gallery, National Museum, Institute of Applied Science	10,182	2	6	10,182	2	6	40,000	0	0
11.	Latrobe Library	26,253	4	9	26,253	4	9	150,000	0	0
12.	Immigration Branch	18,449	19	2	18,449	19	2	40,000	0	0
13.	Government Printing Office (including expenditure incidental to the transfer and re-establishment of the Office at the new location)	52,458	19	2	52,458	19	2	75,000	0	0
14.	Sanatoria and other Health Services	50,000	0	0	50,000	0	0	50,000	0	0
15.	Public Offices and Residences	143,108	8	10	143,108	8	10	1,000,000	0	0
16.	Mental Hospitals and Mental Institutions	666,783	17	10	666,783	17	10	1,400,000	0	0
17.	Parliament House	14,604	0	7	14,604	0	7	50,000	0	0
18.	Botanic Gardens	12,641	3	7	12,641	3	7	20,000	0	0
19.	Government House	9,602	13	5	9,602	13	5	12,000	0	0
20.	Mines Department	41,826	17	6	41,826	17	6	100,000	0	0
21.	Bush Nursing Hospitals	63,853	4	7	63,853	4	7	75,000	0	0
22.	University of Melbourne including Veterinary Research Institute	400,000	0	0	400,000	0	0	400,000	0	0
23.	Residential Colleges affiliated with the University of Melbourne	72,189	0	0	72,189	0	0	80,000	0	0
24.	Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and additions to, and stores for dredges and associated plant and expenditure incidental to these purposes	121,184	5	4	121,184	5	4	210,000	0	0
	Carried forward	7,856,505	11	3	7,856,505	11	3	19,147,000	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6826—*continued*.
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	7,856,505	11 3	7,856,505	11 3	19,147,000	0 0
25. Construction and replacement of and additions and improvements to piers, wharves, jetties and harbors, purchase, erection of staff residences and other property and expenditure incidental to these purposes	30,609	13 7	30,609	13 7	60,000	0 0
26. Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes ..	8,808	13 2	8,808	13 2	15,000	0 0
27. Foreshore protection works and expenditure incidental thereto	60,505	10 1	60,505	10 1	100,000	0 0
28. Purchase of plant, equipment, provision of storage compounds, depots and other facilities, including roads and paths, and expenditure incidental to these purposes	24,524	13 11	24,524	13 11	50,000	0 0
29. Erection, fitting, furnishing and equipping of buildings and storage compounds, provision of plant and equipment and expenditure incidental to these purposes at Explosives Reserves .. .. .	..	..	..	..	5,000	0 0
30. Purchase of dredges for use by the Ports and Harbors Branch of the Public Works Department	10,995	6 0	10,995	6 0	300,000	0 0
31. Advances to the Melbourne and Metropolitan Board of Works and country sewerage authorities towards the cost of sewerage works for mental hospitals and mental institutions ..	14,629	0 0	14,629	0 0	40,000	0 0
32. Advances to the Melbourne and Metropolitan Board of Works and other sewerage and waterworks authorities towards the provision of sewerage or water services for schools and associated buildings	4,956	1 3	4,956	1 3	30,000	0 0
33. Contribution to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act</i> 1958, No. 6326	42,000	0 0	42,000	0 0	60,000	0 0
34. Contribution to the Tourist Fund for the purposes of the Authority constituted under the <i>Tourist Act</i> 1958, No. 6395	40,000	0 0	40,000	0 0	100,000	0 0
35. Expenditure by the Soil Conservation Authority in connexion with soil conservation and erosion control measures, &c., including experiments and demonstrations	54,219	12 4	54,219	12 4	100,000	0 0
36. Grants, loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372	5,071	10 5	5,071	10 5	30,000	0 0
37. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority	6,715	1 9	6,715	1 9	25,000	0 0
38. Advances to public officers for purchase of motor vehicles for official duties	19,800	0 0	19,800	0 0	50,000	0 0
39. Contribution to the Aborigines' Welfare Fund for the purposes of the Board constituted under the <i>Aborigines Act</i> 1958, No. 6190	25,000	0 0	25,000	0 0	50,000	0 0
40. Assistance to country art galleries towards cost of approved works	10,181	2 2	10,181	2 2	60,000	0 0
41. Purchase and installation of equipment for testing liquified petroleum gas	208	18 0	208	18 0	2,000	0 0
Carried forward	8,214,730	13 11	8,214,730	13 11	20,224,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6826—*continued.*
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	8,214,730	13 11	8,214,730	13 11	20,224,000	0 0
42. Youth Clubs and other Bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund	40,000	0 0	40,000	0 0	60,000	0 0
43. Purchase of land and buildings, erection, fitting and furnishing, remodelling of, and additions to buildings and improvement of grounds for the provision of hostels supervised by the Social Welfare Branch for boys and girls who have entered employment on completion of their schooling	7,660	3 4	7,660	3 4	10,000	0 0
44. Contribution to the Municipalities Forests Roads Improvement Fund for assistance to municipalities in the improvement and protection of roads adjacent to forest areas to facilitate the extraction of forest produce	10,000	0 0	10,000	0 0	25,000	0 0
45. Contribution to the National Art Gallery and Cultural Centre Trust Fund for the purposes of the Committee constituted under the <i>National Art Gallery and Cultural Centre Act 1956</i> , No. 6025	36,000	0 0	36,000	0 0	500,000	0 0
46. Payments required to be made by the Treasurer under the provisions of the <i>Coal Canal Bridge Act 1960</i> , No. 6613 ..	79,253	2 1	79,253	2 1	250,000	0 0
47. Advances to the Agency Department of the Rural Finance Corporation for special purposes pursuant to Section 35 of the <i>Rural Finance Corporation Act 1958</i> , No. 6360	35,422	0 0	35,422	0 0	200,000	0 0
48. Expenditure in carrying out the provisions of the <i>Vermin and Noxious Weeds Act 1958</i> , No. 6409	374,697	11 4	374,697	11 4	700,000	0 0
49. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey	11,492	19 7	11,492	19 7	40,000	0 0
50. Purchase and supply of wire netting and expenditure incidental to these purposes	1,390	4 6	1,390	4 6	5,000	0 0
51. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto ..	2,000	0 0	2,000	0 0	3,000	0 0
52. Construction of roads in connexion with the settlement of Crown Lands under the provisions of the <i>Land Act 1958</i> , No. 6284 ..	560	2 8	560	2 8	30,000	0 0
53. Construction of roads to serve new settlement being established under authority of Part V. of the <i>Land Act 1958</i> , No. 6284 in South-Western Mallee, Shire of Kaniva	23,351	13 9	23,351	13 9	30,000	0 0
54. Purchase of land in the Parish of Cranbourne from the Commonwealth Government	2,000	0 0	2,000	0 0	2,000	0 0
55. Payments to municipalities and other public bodies towards the cost of drainage and other works and payments to the Municipalities Assistance Fund	498,097	0 0	498,097	0 0	700,000	0 0
56. Grants to Agricultural and Pastoral Societies for the purposes of establishing facilities for the exhibition and judging of stud stock	11,000	0 0	11,000	0 0	30,000	0 0
57. Payments to institutions and societies registered under the <i>Hospitals and Charities Act 1958</i> , No. 6274, Schools or Colleges of Nursing towards the purchase and erection of buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furnishings, fittings, plant and equipment and expenditure incidental thereto	3,059,098	0 7	3,059,098	0 7	6,500,000	0 0
Carried forward	12,406,753	11 9	12,406,753	11 9	29,309,000	0 0

FINANCE, 1961-62.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 6826—*continued*.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.			Total Expenditure to 30th June, 1962.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	12,406,753	11	9	12,406,753	11	9	29,309,000	0	0
58. Advance by way of loan to the Trustees of the Williamstown Cemetery for the establishment of the Western Suburbs Memorial Park Crematorium and Cemetery	18,400	0	0	18,400	0	0	50,000	0	0
59. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	88,866	8	3	88,866	8	3	160,000	0	0
60. Capital Grants for Mentally Retarded Childrens' Centres	38,654	10	9	38,654	10	9	100,000	0	0
61. Advance by way of loan to Cowes Ferry Company towards the cost of maintaining the ferry service between Phillip Island, French Island and Stony Point	1,000	0	0	1,000	0	0	1,000	0	0
TOTAL	12,553,674	10	9	12,553,674	10	9	29,620,000	0	0

FINANCE, 1961-62.

STATE FORESTS.

DETAILS OF EXPENDITURE UNDER ACT No. 6691.

(Act Expired 1961-62.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
1. Purchase of land	19,145	16 11	48,215	10 4	50,000	0 0
2. Fire protection works	30,572	18 11	150,000	0 0	150,000	0 0
3. Improvement and development of indigenous State forests including silvicultural works	35,456	17 5	100,584	7 0	130,000	0 0
4. Construction of roads for the extraction of forest produce ..	105,406	14 6	289,721	1 8	350,000	0 0
5. Establishment extension improvement and protection of plantations of softwoods and hardwoods	119,457	16 3	180,661	3 9	200,000	0 0
6. Construction of forest officers' quarters, workshops, and other buildings, including completion of dormitory block at Creswick Forestry School	20,748	2 3	51,649	17 7	105,000	0 0
7. Purchase of plant and machinery .. .. .	..	..	15,000	0 0	15,000	0 0
TOTAL	330,788	6 3	835,832	0 4	1,000,000	0 0

DETAILS OF EXPENDITURE UNDER ACT No. 6817.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1962.

	Expenditure During the Year.		Total Expenditure to 30th June, 1962.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
For works relating to State Forests, including purchase, construction, alteration, improvement, protection and development, other works and expenditure associated therewith, the provision of furniture, fittings, plant, machinery, equipment, tools and vehicles, and expenditure incidental to these purposes, in connexion with Items 1-5 inclusive—						
1. Fire Protection	176,113	0 3	176,113	0 3	250,000	0 0
2. Indigenous State Forests	63,859	18 9	63,859	18 9	130,000	0 0
3. Extraction Roads	177,354	4 9	177,354	4 9	400,000	0 0
4. Plantations of softwoods and hardwoods	120,064	16 6	120,064	16 6	370,000	0 0
5. Forest Officers' Quarters, workshops and other buildings ..	32,657	16 8	32,657	16 8	70,000	0 0
6. Purchase of Land	7,300	12 0	7,300	12 0	50,000	0 0
7. Purchase of plant and machinery other than provided under Items 1-5 inclusive	18,774	9 0	18,774	9 0	30,000	0 0
Total	596,124	17 11	596,124	17 11	1,300,000	0 0

THE TRUST FUND.
GOVERNMENTAL TRUST ACCOUNTS.

	Credit Balances, 1st July, 1961.		Transactions During Year Ended 30th June, 1962.				Credit Balances, 30th June, 1962.			
	£ s. d.		Dr.		Cr.		Investments.		General Account.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Aborigines Welfare Fund, Act No. 6190	12,496	9 8	98,588	3 8	99,245	10 11	13,153	16 11	..	..
Adult Education Fund, Act No. 6240	80	15 2	112,335	10 10	112,483	18 0	229	2 4	..	..
Adult Education Trustee's Account	..	..	..	..	16	11 0	16	11 0	..	..
Agricultural Colleges Account	4,248	8 11	10,110	14 11	11,731	14 7	5,869	8 7	..	..
Agriculture Department Film Production Account	500	0 0	301	14 6	688	8 0	886	13 6	..	..
Agronomy Scholarships Account	151	9 9	544	12 6	448	12 6	55	9 9	..	..
Assurance Fund, Act No. 6399	45,974	17 2	5,517	14 6	13,296	4 11	53,753	7 7	..	..
"	108,504	6 1	..	..	..	..	108,504	6 1	..	..
Bennison Rooding Trust Account	78,964	2 10	22,981	17 1	3,520	19 7	59,503	5 4	..	..
Brown Rot Investigations Account	10,539	18 7	8,675	14 7	9,005	4 0	10,869	8 0	..	..
Bull Purchase Scheme Account	9,544	4 9	1,081	10 9	1,589	19 1	10,052	13 1	..	..
Burnley Horticultural Colleges Account	397	2 10	1,661	7 1	1,419	3 11	154	19 8	..	..
"	..	..	..	..	100	0 0	100	0 0	..	..
Bush Fire Allowances Account	1,647	16 4	65	0 0	40	9 2	1,623	5 6	..	..
Casual Fire Fighters Compensation Fund, Act No. 6228	35	19 3	4,049	3 4	4,926	18 0	913	13 11	..	..
Cattle Compensation Fund, Act No. 6216	308,479	11 1	154,301	10 6	142,733	14 11	296,911	15 6	..	..
Charitable Race Meetings Trust Account, Act No. 6353	15,583	13 7	15,583	13 7	13,186	0 6	13,186	0 6	..	..
Closer Settlement Insurance Fund, Act No. 2297	291,548	9 5	6,110	5 4	14,507	5 8	299,945	9 9	..	..
Coal Mines Depreciation Fund, Act No. 6221	15,064	10 1	23,779	4 0	25,162	10 0	16,447	16 1	..	..
"	50,000	0 0	..	..	..	..	50,000	0 0	..	..
"	499	5 6	104	0 0	0	14 6	396	0 0	..	..
Coal Mining Industry Long Service Leave Fund, Act No. 6221	1	2 3	1	2 3	..	..	..	..	..	..
Commonwealth Advance Wire Netting Account	7,849	1 6	27,452	2 1	24,827	6 4	5,224	5 9	..	..
Commonwealth Agricultural Loans Account	399	6 0	..	..	..	..	399	6 0	..	..
Commonwealth Aid Oil Search Account	..	..	5,845,983	4 11	5,845,983	4 11	..	..	..	..
Commonwealth Aid Roads 1959 No. 1 Account	41,750	11 1	214,440	3 6	201,586	0 0	28,896	7 7	..	..
"	..	..	4,031,712	16 8	4,031,712	16 8	..	..	..	..
"	..	..	500	0 0	1,081	0 0	..	..	..	..
Commonwealth Assistance Metalliferous Mining Account	2,155	5 8	68,298	11 6	65,485	8 7	2,736	5 8	..	..
Commonwealth Dairy Industry Extension Grant Account	19,147	17 0	61,752	0 8	64,191	0 10	16,334	14 1	..	..
Commonwealth Extension Services (Agriculture) Grant Account..	9,885	2 0	2,555	17 6	2,555	17 8	12,324	2 2	..	..
Commonwealth Government Winter Relief Fund Repayment Account	2,555	17 6	..	..	..	..	2,555	17 8	..	..
Commonwealth Grant : Flood Damages Restoration Account	291	13 10	..	..	..	..	291	13 10	..	..
Commonwealth Pharmaceutical Benefits Trust Account	69,617	0 0	1,417,038	0 0	1,350,512	0 0	3,091	0 0	..	..
Commonwealth Reconstruction Training Account	113	0 0	3,426	17 11	7,512	14 10	4,198	16 11	..	..
Commonwealth Social Services Trust Account	937	2 11	6,902	16 4	8,081	5 5	2,115	12 0	..	..
Commonwealth Scholarships Scheme Trust Account	11,563	6 10	824,269	7 1	828,544	6 7	15,838	6 4	..	..

THE TRUST FUND—continued.
GOVERNMENTAL TRUST ACCOUNTS—continued.

	Credit Balances, 1st July, 1961.		Transactions During Year Ended 30th June, 1962.				Credit Balances, 30th June, 1962.			
	£	s. d.	Dr.		Cr.		Investments.		General Account.	
			£	s. d.	£	s. d.	£	s. d.		
Brought forward	4,174,309	9 2	62,148,459	2 0	62,116,413	17 9	197,884	6 1	3,944,379	18 10
Interest and Sinking Fund Reserve Account	1,300,000	0 0	..	..	..	..	..	..	1,300,000	0 0
Irrigation Districts Maintenance Equalization and Renewals Account, Act No. 6582	61,492	12 0	9,754	11 2	18,715	4 9	..	..	70,453	5 7
Land Settlement Insurance Fund, Act No. 6373	289	19 5	785	5 4	4,550	7 1	..	..	4,055	1 2
Lands Suspense Account	30,559	5 3	2,061,678	9 10	2,057,897	8 3	..	..	26,778	3 8
Level Crossings Fund, Act No. 6229	19,735	19 3	311,198	18 3	291,462	19 0	..	..	..	..
The Licensing Fund, Act No. 6293	19,735	12 9	3,405,878	7 4	3,405,878	7 4	..	..	19,735	12 9
.. .. .	311,000	0 0	..	..	..	..	311,000	0 0	..	..
Local Government Trust Account	335	6 3	1,851	8 0	2,070	13 0	..	..	554	11 3
Maifra Sugar Factory Depreciation Fund	41,419	15 0	51,901	5 0	10,481	10 0	..	..	..	..
.. .. .	19,650	0 0	10,000	0 0	..	..	9,650	0 0	..	..
Mallee Land Account, Act No. 6284	917,415	17 6	..	..	41,043	11 2	..	..	958,459	8 8
Meibourne University Buildings Account	37	11 6	..	..	..	..	..	..	37	11 6
Mental Hospitals Fund, Act No. 6390	259,650	11 5	116,876	3 7	147,000	0 0	..	..	289,774	7 10
Mentally Ill Amenities Trust Fund	243	14 0	..	..	..	..	..	..	243	14 0
Metropolitan Racing Clubs Fund, Act No. 6353	26,453	13 7	117,810	11 9	116,379	0 0	..	..	25,022	1 10
Metropolitan Trotting Fund, Act No. 6353	3,872	12 9	19,900	13 5	22,372	3 8	..	..	6,344	3 0
Mildura District High School Fund, Act No. 5830	7,332	1 3	3,205	16 1	4,471	2 6	..	..	8,597	7 8
Milk Board Fund, Act No. 6318	354,879	9 8	8,943,568	4 6	8,965,817	16 11	..	..	377,129	2 1
Monash University (Commonwealth Subsidy) Account .. .. .	..	..	1,817,766	0 0	1,817,766	0 0	..	..	..	..
Monash University Residential College Maintenance (Commonwealth Subsidy) Account .. .. .	..	..	2,000	0 0	2,000	0 0	..	..	..	..
Motor Car (Hospital Payments) Fund, Act No. 6325	78,017	3 8	77,984	0 0	81,085	8 4	..	..	81,118	12 0
Municipalities Assistance Fund, Act No. 6299	226,707	5 10	335,630	16 11	421,392	15 8	..	..	312,469	4 7
Municipalities Forest Roads Improvement Fund	24,644	3 1	12,186	18 8	10,448	11 7	..	..	22,905	16 0
National Debt Commission Redemption Fund .. .. .	..	..	10,000	0 0	10,000	0 0	..	..	..	..
National Fitness Account	4,831	11 2	13,053	16 8	12,177	0 0	..	..	3,954	14 6
National Parks Fund, Act No. 6326	7,663	9 6	84,232	18 1	84,173	7 2	..	..	7,603	18 7
Olympic Games Fund	150	0 0	..	..	..	..	..	..	150	0 0
Parliamentary Contributory Retirement Fund, Act No. 6224 .. .. .	..	..	50,027	6 7	50,027	6 7	..	..	..	..
Parole Board Prisoners' Earnings Account	1,305	6 5	19,233	19 10	18,556	3 9	..	..	627	10 4
Pasture Improvement Account	197	3 1	288	18 9	1,011	15 10	..	..	920	0 2
Police Superannuation Fund, Act No. 6338	50,076	17 10	24,337	11 9	83,526	3 2	..	..	109,265	9 3
.. .. .	310,000	0 0	..	..	..	..	310,000	0 0	..	..
Police Pensions Fund, Act No. 6338	286,082	10 5	1,576,386	18 1	1,598,958	19 9	..	..	308,654	12 1
.. .. .	10,694,550	0 0	..	..	880,600	0 0	11,575,150	0 0	..	..

Printing Machinery Depreciation Fund	118,735	0	0								118,735	0	0
Public Officers' Fidelity Guarantee Fund, Act No. 2297	3,873	4	9								4,249	0	3
" " " " " "	10,000	0	0							10,000	0	0	
Public Works Agency Trust Account	6,847	15	10		6,763	8	4				861	10	6
Public Works Plant and Machinery Fund	246,479	3	9		211,020	1	8				297,908	11	9
Public Works Stores Suspense Account	179,717	10	2		311,099	12	11				199,227	18	4
Queenscliff Market Site Account	250	0	0								250	0	0
Race Club Fees Suspense Account	64	0	0		373	10	0				19	0	0
Railway Accident and Fire Insurance Fund, Act No. 6355	100,000	0	0		504,207	15	3				100,000	0	0
Railway Charges in Suspense Account	1,456,163	18	4		46,457,975	16	7				1,460,768	9	1
Railway Stores Suspense Account, Act No. 6355	1,118,698	2	8		9,733,516	12	7				470,848	0	2
Railway Renewals and Replacement Fund, Act No. 6355					581,079	5	6						
Railways Repayment Account	7,793	1	10		73,885	12	11				11,287	14	1
The Railways Equalization Account	920,346	9	5								924,005	6	6
Random Laying Tests Account													
Rivers and Streams Fund, Act No. 6358	111,759	18	10		6,284	16	0				110,598	0	9
Road Safety (Commonwealth) Fund					47,331	4	4						
Road Safety (Commonwealth) Fund					10,000	0	0						
Robinvale Drainage Trust Account	16,011	7	6										
Rural Rehabilitation Fund, Act No. 6360	1,601,483	6	2		6,808	10	1				16,011	7	6
Salaries and Wages in Suspense Account	910,047	17	11		910,047	17	11				1,694,725	15	9
Sanatoria for Consumptives Account, Act No. 2316	1,566	12	11		734	6	3				1,120,440	11	11
Skeleton Weed Research Account					1,167	6	9				1,174	0	6
Soil Conservation Authority Trust Account	2,241	4	5		2,440	13	10				482	13	3
Soldier Settlement Insurance Fund, Act No. 6373	492,246	7	7		24,673	7	0				2,274	12	9
Soldier Settlement Suspense Account	231,894	8	3		4,723,885	7	3				553,256	18	7
Soldier Settlement Irrigation Account					3,053	11	6				128,943	0	2
Special School Works Account	381	15	6										
Special Works Trust Account—Commonwealth Grant											381	15	6
Stallion Compensation Fund, Act No. 6272	7,979	17	1		*1,800,000	0	0						
Stallion Examination Fund, Act No. 6272	3,666	4	8		114	6	6				8,201	9	7
State Accident Insurance Fund, Act No. 6419	5,142,986	3	2		373	8	0				3,721	4	8
" " " " " "	893,137	2	0		2,993,982	11	10				5,422,504	10	6
" " " " " "	641,014	3	9										
State Accident Insurance—Bonus Reserve Account	5,810	3	2		212,468	18	10				682,346	9	1
" " " " Buildings Improvements Reserve Account	4,383,269	4	5		461	3	9				5,348	19	5
State Motor Car Insurance Fund, Act No. 6325	65,193	11	7		2,337,122	11	0				5,195,649	7	6
State Rivers and Water Supply Commission Agency Trust Account	1,099	4	4		85,092	2	9				51,888	11	3
Streams Erosion Protective Works Fund	66	17	8								1,099	4	4
Subsidy Quality Wheat Account	1,565	11	10								66	17	8
Sundry Railway Construction Trusts											1,565	11	10
Surplus Revenue Account, Act No. 6345	16,179	12	9		169,830	13	5						
Surplus Revenue, Acts Nos. 5047 and 5093	84,421	9	11										
Swine Compensation Fund, Act No. 6389					39,216	2	3				16,179	12	9
Temporary Advances Account, Act 6345—Treasury Bills					6,000,000	0	0				103,041	11	5
Tobacco Experimental Works Account	7,208	8	5		46,779	19	3						
Tobacco Growers Relief Account					68,810	0	0				11,994	4	11
											1,280	0	0
Carried forward	38,022,838	2	4		158,596,598	15	10				26,600,571	9	7
											13,806,821	8	1

* For details of this expenditure see pages 187-188

THE TRUST FUND—continued.

GOVERNMENTAL TRUST ACCOUNTS—continued.

	Credit Balances, 1st July, 1961.		Transactions During Year Ended 30th June, 1962.				Credit Balances, 30th June, 1962.		General Account.	
	£	s. d.	Dr.		Cr.		Investments.			
			£	s. d.	£	s. d.	£	s. d.		
Brought forward	38,022,838	2 4	158,596,598	15 10	160,981,153	11 2	13,806,821	8 1	26,600,571	9 7
Tourist Fund, Act No. 6395..	134,384	10 11	558,257	19 11	590,608	0 6	..	..	166,734	11 6
Tourist Bureaux Trust Account	31,415	14 5	773,074	8 0	768,549	15 8	..	..	26,891	2 1
Tourist Works Account	280	0 0	..	..	..	..	..	..	280	0 0
Tourist Camping Fees Account	185	12 6	35	12 0	93	12 6	..	..	243	13 0
Transport Board Municipalities Account	11	18 9	..	..	..	..	..	..	11	18 9
Transport Regulation Fund, Act No. 6400	539,806	3 0	700,715	4 8	721,613	8 2	..	..	560,704	6 6
Treasury Trust Fund	260,241	14 4	412,103	12 5	441,570	4 3	..	..	289,708	6 2
Unemployment Relief Fund, Act No. 4079	15,008	3 11	..	..	1,715	19 3	..	..	16,724	3 2
Uniform Railway Gauge Trust Account	..	..	4,433,796	2 5	4,433,796	2 5	..	..	..	..
University (Commonwealth) Subsidy Account	..	..	1,726,754	0 0	1,726,754	0 0	..	..	..	..
University Residential Colleges Building (Commonwealth) Account	..	..	122,379	0 0	122,379	0 0	..	..	..	..
University Residential Colleges Maintenance (Commonwealth) Account	..	..	35,685	0 0	35,685	0 0	..	..	..	..
Victorian Barley Improvement Account	947	17 11	4,588	13 7	4,000	0 0	..	..	359	4 4
Victorian Bush Fires Relief Account	..	..	78,517	2 2	85,000	0 0	..	..	6,482	17 10
Victorian Floods Relief Account	3,450	17 5	4,424	16 11	1,900	0 0	..	..	926	0 6
Victorian Wheat Industry Account	4,735	16 2	16,856	12 2	19,698	10 4	..	..	7,577	14 4
Water Supply Plant and Machinery Depreciation Fund, Act No. 6413	528,028	5 5	472,388	13 0	278,030	5 7	..	..	333,669	18 0
" " " " " "	678,000	0 0	..	..	200,000	0 0	878,000	0 0	..	..
Water Supply Stores Suspense Account, Act No. 6413	770,955	11 7	1,300,103	12 11	1,242,903	4 6	..	..	713,755	3 2
Water Supply Works Depreciation Fund, Act No. 6413	56,029	12 1	16,459	17 1	..	..	..	..	39,569	15 0
Wheat Marketing Fund, Act No. 3338	3	16 3	13	9 11	570	0 0	..	..	560	6 4
" " " " " "	18,240	0 0	..	..	..	..	18,240	0 0	..	..
Wheat Research Account	5,429	15 1	18,572	16 0	18,507	8 3	..	..	5,364	7 4
Wilson's Promontory National Park Account	13	16 11	1,527	0 3	2,000	0 0	..	..	486	16 8
Workers Compensation Board Fund, Act No. 6419	2,072	15 1	57,077	2 10	58,443	13 8	..	..	3,439	5 11
Youth Organizations Assistance Fund, Act No. 6421	14,579	11 8	119,135	12 9	119,000	0 0	..	..	14,443	18 11
Geelong Harbour Trust Commissioners—Debenture	147,400	14 8	29,994	1 3	..	..	117,406	13 5	..	..
Kyabram Co-operative Fruit Preserving Co. Ltd.—Shares	3,634	0 0	..	..	..	..	3,634	0 0	..	..
Gas and Fuel Corporation of Victoria, Act No. 6260—Shares	7,305,332	0 0	..	..	64,084	0 0	7,369,416	0 0	..	..
Victorian Rural Producers Organization	350	0 0	..	..	..	..	350	0 0	..	..
Blue Moon Fruit Co-operative Ltd.	10	0 0	..	..	..	..	10	0 0	..	..
Tallangatta Waterworks Trust	800	0 0	..	..	..	..	800	0 0	..	..
Totals	48,544,186	10 5	169,479,059	6 1	171,918,055	16 3	22,194,678	1 6	28,788,504	19 1

THE TRUST FUND—continued.

OTHER TRUST ACCOUNTS—continued.

	Credit Balances, 1st July, 1961.		Transactions During Year Ended 30th June, 1962.				Credit Balances, 30th June, 1962.			
	£	s. d.	Dr.		Cr.		Investments.		General Account.	
			£	s. d.	£	s. d.	£	s. d.		
Brought forward	796,144	7 11	4,907,443	8 0	5,010,134	15 6	162,376	5 4	736,459	10 1
Pensioners Rental Relief Trust Account	35,071	1 9	14,377	5 2	..	..	..	..	20,693	16 7
Poor Box Contributions Account	..	..	..	..	..	..	..	..	921	17 6
Port Phillip Pilot Sick and Superannuation Fund, Act No. 6302	6,350	8 5	52,817	10 8	50,819	5 5	..	..	4,352	3 2
" " " " " "	388,767	9 11	5,275	10 2	27,000	0 0	410,491	19 9	..	..
Potato Marketing Board Liquidator's Account	10,061	18 3	10,786	18 3	725	0 0	..	..	..	..
" " " " " (in Liquidation)	23,200	0 0	..	..	..	..	23,200	0 0	..	..
Potato Research Trust Account	..	..	..	..	10,786	18 3	..	..	10,786	18 3
Public Instruction, Scholarship, and Prize Funds—										
Mr. and Mrs. Alfred Adams	1,000	0 0	..	..	..	..	1,000	0 0	..	..
Joseph Adams	1,000	0 0	..	..	..	..	1,000	0 0	..	..
Brymay	200	0 0	..	..	..	..	200	0 0	..	..
John Cain Memorial	1,000	0 0	..	..	..	..	1,000	0 0	..	..
G. and W. B. Chaffey	1,010	0 0	..	..	..	..	1,010	0 0	..	..
G. T. Chirnside	1,000	0 0	..	..	..	..	1,000	0 0	..	..
R. A. Crouch	125	0 0	..	..	..	..	125	0 0	..	..
Doris V. Evans	900	0 0	..	..	..	..	900	0 0	..	..
E. M. Fairhall	500	0 0	..	..	..	..	500	0 0	..	..
Gladman	758	4 6	..	..	..	..	758	4 6	..	..
James Taylor Gray	100	0 0	..	..	..	..	100	0 0	..	..
Jessie McMichael	75	0 0	..	..	..	..	75	0 0	..	..
Hayden	100	0 0	..	..	..	..	100	0 0	..	..
E. Hayes Memorial	120	0 0	..	..	..	..	120	0 0	..	..
Lilian Horner	155	0 0	..	..	..	..	155	0 0	..	..
Harold Hanslow Bequest	700	0 0	200	0 0	..	..	500	0 0	..	..
J. O. Hughes, Thornbury School..	500	0 0	..	..	..	..	500	0 0	..	..
Matthew Flinders Memorial	110	0 0	..	..	..	..	110	0 0	..	..
Sir George Knox Memorial	1,330	0 0	..	..	..	..	1,330	0 0	..	..
Albert and Mary Mattingley	100	0 0	..	..	..	..	100	0 0	..	..
J. Montgomery	500	0 0	..	..	..	..	500	0 0	..	..
M. H. Montgomery	120	0 0	..	..	..	..	120	0 0	..	..
L. J. Mountain..	120	0 0	..	..	..	..	120	0 0	..	..
Sir Keith and Lady Murdoch	200	0 0	..	..	..	..	200	0 0	..	..

SURPLUS REVENUE ACT, No. 5047.

	Amount Authorized.		Expenditure. 1961-62.		Total Expenditure to 30th June, 1962.		Balance at 30th June, 1962.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1. For the erection of, additions to and alteration of buildings comprising hospitals and other institutions registered under the Hospitals and Charities Acts, the fitting and furnishing thereof and other expenditure incidental to these purposes	310,000	0 0	..	..	304,824	0 0	5,176	0 0
2. For payment into the Drought Relief Fund, 1944	100,000	0 0	..	..	100,000	0 0	..	..
3. For the purchase of land, erection, fitting and furnishing of buildings and improvement of grounds for new sanatoria and institutions for the treatment of tuberculosis and other diseases .. .. .	*	..	..	..	..	..	..	..
4. For the purchase of land and buildings, the erection, fitting and furnishing, remodelling of, and additions to buildings and the improvement of grounds for the provision of hostels supervised by the Children's Welfare Department for boys and girls who have entered employment on completion of their schooling	40,000	0 0	..	..	40,000	0 0	..	..
5. For the erection of new buildings, additions to and remodelling of existing buildings, the fittings and furnishing thereof, and other expenditure relating to the provision of Infectious Diseases Wards at Country Hospitals	30,000	0 0	..	..	21,326	10 4	8,673	9 8
6. For the erection of new buildings and additions to and remodelling of existing buildings at penal establishments, the fitting and furnishing thereof, and other expenditure incidental to these purposes	20,000	0 0	..	..	20,000	0 0	..	..
7. For additions to and alterations of existing Bush Nursing Hospitals, and the provision of fittings, furniture, and equipment therefor ..	20,000	0 0	..	..	20,000	0 0	..	..
8. For the erection of new buildings, additions to and remodelling of existing buildings at Agricultural Colleges at Longerenong and Dookie and the provision of fittings, furniture, and equipment therefor, and for expenses incidental to these purposes	50,000	0 0	..	..	50,000	0 0	..	..
	570,000	0 0	..	..	556,150	10 4	13,849	9 8

* Appropriation varied by Act No. 5500.

SURPLUS REVENUE ACT, No. 5093.

	Amount Authorized.		Expenditure, 1961-62.		Total Expenditure to 30th June, 1962.		Balance at 30th June, 1962.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1. For the erection of, additions to, and alteration of buildings comprising hospitals and other institutions registered under the Hospitals and Charities Acts, the fitting and furnishing thereof and other expenditure incidental to these purposes	249,000	0 0	..	..	246,669	16 11	2,330	3 1
2. For publicity in relation to a campaign for preventive measures against tuberculosis	25,000	0 0	..	..	25,000	0 0	..	..
3. For grants to provide relief to dairy farmers whose income during the financial year 1944-45 from the sale of milk and cream for manufacturing or processing has been reduced by drought ..	*23,803	1 1	..	..	23,803	1 1	..	..
4. For the erection of new buildings for Bush Nursing Hospitals and additions to and remodelling of existing buildings of such hospitals, and for the provision of fittings, furniture, and equipment therefor and for other expenditure incidental to such hospitals	25,000	0 0	..	..	25,000	0 0	..	..
	322,803	1 1	..	..	320,472	18 0	2,330	3 1

* Appropriation varied by Act No. 5500.

SURPLUS REVENUE ACTS.

30TH JUNE, 1962.

Act No.	Appropriation.	Expenditure.			Unexpended at 30th June, 1962.
		Finance Statement.		Amount.	
		Year.	Page.		
	£ s. d.			£ s. d.	£ s. d.
1622	91,719 1 10	1909-10	102	91,719 1 10	..
1904	382,192 7 5	1914-15	$\frac{114}{116}$	382,192 7 5	..
1945	59,548 1 1	1909-10	105 & 115	59,548 1 1	..
1969	325,689 10 4	1916-17	115 & 117	325,689 10 4	..
1998	31,598 15 5	1911-12	108 & 9	31,598 15 5	..
2029	175,570 13 5	1909-10	111 & 117	175,570 13 5	..
2085	198,251 6 2	1916-17	116	198,251 6 2	..
2208	151,523 11 1	1913-14	115	151,523 11 1	..
2388	112,340 4 6	1915-16	116	112,340 4 6	..
2802	8,729 7 1	1917-18	112	8,729 7 1	..
2958	220,155 11 8	1920-21	122	220,155 11 8	..
3021 & 3147	318,427 17 11	1927-28	102	318,427 17 11	..
3089	203,716 9 0	1927-28	103	203,716 9 0	..
3146	144,231 17 2	1924-25	130	144,231 17 2	..
3209	16,447 8 2	1923-24	135	16,447 8 2	..
3294	363,949 10 0	1923-24	138	363,949 10 0	..
3371	132,216 0 0	1934-35	87	132,216 0 0	..
4829	142,000 0 0	1945-46	97	142,000 0 0	..
4929	792,000 0 0	1951-52	93	792,000 0 0	..
4968	674,000 0 0	1953-54	101	674,000 0 0	..
5047	570,000 0 0	1958-59	107	556,150 10 4	13,849 9 8
5093	322,803 1 1	1959-60	108	320,472 18 0	2,330 3 1
5500	156,196 18 11	1950-51	106	156,196 18 11	..
5805	711,000 0 0	1959-60	108	711,000 0 0	..
5883	1,336,722 16 9	1959-60	108	1,336,722 16 9	..
6680	313,537 11 4	1960-61	110	313,537 11 4	..
Total	7,954,568 0 4			7,938,388 7 7	16,179 12 9

For variations in Appropriations see Finance Statement for 1959/60, pages 107-8.

THE COUNTRY ROADS BOARD FUND.

ACT No. 6229, SECTIONS 38 AND 39.

	£	s.	d.	£	s.	d.	£	s.	d.
To Expenditure during the year—									
Maintenance of Main Roads ..	7,692,766	11	5						
Road Maintenance, Commercial Goods Vehicles Act No. 6222 ..	2,262,417	1	1						
General Expenditure ..	3,384,994	1	8						
Recoups to Revenue—Act No. 6229—									
For Interest—Main Roads ..	537,985	17	3						
Developmental Roads ..	270,762	19	3						
Sinking Fund Contributions ..	41,174	8	1						
Exchange ..	26,181	17	5						
Loan Conversion Expenses ..	1,240	16	1						
Special Contribution National Debt Sinking Fund ..	1,839	18	10						
Loan Fund (State Loans Repayment Fund) Contributions to Tourist Fund—Act No. 6395 ..	33,582	3	10						
	191,554	5	9						
1962, June 30—To Balance ..				14,444,500	0	8			
				4,922	8	8			
				14,449,422	9	4			
1961, July 1—By Balance ..									
By Receipts during the year—									
Payments by Municipalities ..	777,666	14	3						
General Receipts ..	1,539,388	4	8						
Fees and Fines—Motor Car Act ..	8,946,668	2	5						
Drivers' Licences—Motor Car Act ..	259,889	15	0						
Fees and Fines—Country Roads Act ..	665	4	0						
Owners' Certificates ..	582,925	18	6						
Fees—Commercial Goods Vehicles Act ..	2,262,417	1	1						
Road Maintenance Account ..	76,901	0	0						
Drivers' Test Fees ..									
				14,446,521	19	11			
				14,449,422	9	4			

Amount of Relief afforded to Municipalities for year 1961-62 vide Act No. 6229, Sec. 32 was £42,949 14s. 7d.

FINANCE, 1961-62.

THE FORESTRY FUND.

Act No. 6254.

	Expenditure.		Receipts.	
	During the Year.	Total.	During the Year.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Expenditure	1,020,600 19 3	12,844,306 14 0	182,339 3 9	..
1962, June 30—To Balance	92,908 19 6	92,908 19 6	40,000 0 0	1,608,000 0 0
			891,170 15 0	11,329,215 13 6
			1,113,509 18 9	12,937,215 13 6

THE LICENSING FUND.

ACT No. 6293

Payments.		Receipts.	
	£ s. d.		£ s. d.
Salaries and Expenses of Board and office, &c.	72,285 0 6	1961, July 1—By Balance ..	19,735 12 9
Incidental Expenses ..	57,339 2 10	By Receipts during the Year—	
Annual Payments to Municipalities*	56,532 0 0	Fees ..	13,499 16 6
Liquor Referendum ..	..	Fines ..	18,028 13 7
Compensation ..	3,603 0 0	Sale of Confiscated Liquor ..	709 16 6
Transferred to Police Superannuation Fund under Section 290 of Act No. 6293 ..	23,000 0 0	Licences {	
Transferred to Revenue under Section 291 of Act No. 6293 ..	3,193,119 4 0	Spirit Merchants and Grocers ..	543,829 1 6
1962, June 30—To Balance ..	£ 330,735 12 9	Victuallers ..	2,570,436 14 0
Deduct investments in stock ..	311,000 0 0	Temporary Victuallers ..	24,346 9 3
		Railway Refreshment Rooms ..	2,952 0 0
		Australian Wine ..	11,892 4 0
		Billiard Table ..	841 10 0
		Brewers ..	1,210 0 0
		Vignerons ..	82 10 0
		Restaurant ..	9,918 2 0
		Club Certificates ..	155,191 0 0
		Permits—Extra Bars ..	8,780 0 0
		" Extended Hours ..	33,914 10 0
		Extended Annual Sitings ..	194 5 0
		Interest ..	10,051 15 0
	3,425,614 0 1		3,425,614 0 1

* For Details of Annual Payments to Municipalities, see pages 178 and 179.

FINANCE, 1961-62.

MALLEE LAND ACCOUNT.

ACT No. 6284.

	Expenditure.		Total.	Receipts.		Total.
	During the Year.	£ s. d.		During the Year.	£ s. d.	
For Redemption of Securities .. .. .	..	..	642,937 19 1	917,415 17 6	..	..
Transferred under authority of Act No. 1792 to the Victorian Government Consolidated Inscribed Stock Redemption Fund .. .. .	..	..	1,270,000 0 0	41,043 11 2	..	3,776,437 17 10
Transferred (under authority of Act No. 3554 (sec. 10)) to Revenue .. .. .	..	..	905,040 10 1			
1962, June 30—To Balance	958,459 8 8		958,459 8 8	958,459 8 8		
	958,459 8 8		3,776,437 17 10			

MILK BOARD FUND.

ACT No. 6318, SECTION 35.

	Expenditure.		Receipts.	
	During the Year.	Total.	During the Year.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Expenditure during the year—				
Payments to Dairy Farmers and Depots ..	7,723,993 9 3	65,585,349 8 8	354,879 9 8	..
Carriage and Treatment ..	1,069,832 13 4	9,027,730 8 4	..	2,666 5 9
Other Expenses—Publicity, &c. ..	67,251 19 4	226,091 15 3	8,944,753 9 5	75,636,884 6 5
Compensation ..	..	1,507 7 0	7,593 1 6	18,202 6 6
Interest on Advances ..	877 16 1	9,771 15 0	13,471 6 0	34,677 8 3
Recoup to Department of Agriculture for services under the Milk and Dairy Supervision Acts ..	..	..	..	..
Expenses of Board ..	2,500 0 0	25,000 0 0	..	100,000 0 0
Repayment of Liability under Act No. 4183 ..	79,112 6 6	434,850 10 7	..	..
Repayment of Advance under Act No. 5550 ..	..	5,000 0 0	..	..
1962, June 30—To Balance ..	377,129 2 1	377,129 2 1	..	..
	9,320,697 6 7	75,792,430 6 11	9,320,697 6 7	75,792,430 6 11

1961, July 1—By Balance ..
 Transfer from Milk Board Fund Act No. 4183 ..
 Payments by Dairymen ..
 Miscellaneous Receipts—Publicity, &c. ..
 Milk Shop Licence Fees Act No. 6584 ..

Advance to the Fund Act No. 5550 ..

POLICE PENSIONS FUND.

ACT No. 6338.

	Expenditure.		Receipts.			
	Total.		Total.			
	During the Year.		During the Year.			
	£	s.	d.	£	s.	d.
Pensions—Act No. 6338	661,449	10	11	286,082	10	5
Pensions—Act No. 5673 .. .. .	..	..	..	229,257	8	8
Gratuities	14,877	2	4	1,159	10	11
Deductions returned	19,460	4	10	869,650	0	0
Purchase of Securities	880,600	0	0	..	..	..
1962, June 30—To Balance .. .. .	..	..	..	..	..	..
<i>Deduct</i> Amount Invested *11,570,745 .. .. .	..	..	..	..	..	..
	308,654	12	1	498,892	0	2
	1,885,041	10	2	1,885,041	10	2
	17,968,140	1	6	17,968,140	1	6

* Face value of Investments, \$11,575,150.

POLICE SUPERANNUATION FUND.

ACT No 6338.

		Total.		Total.	
		£	s. d.	£	s. d.
To Expenditure during the Year—					
Pensions—Act No. 6338	.. ..	24,337	11 9		
Gratuities	.. ..			
Purchase of Securities	.. ..			
1962, June 30—To Balance	.. ..			50,076	17 10
<i>Deduct</i> Amount Invested	*306,125 0 0				
		109,265	9 3		
				133,603	1 0
				133,603	1 0
1961, July 1—By Balance					
By Receipts during the Year—					
Fines—					
Ordinary	.. ..			42,834	6 5
Police	.. ..			375	10 0
Interest on Securities	.. ..			15,316	6 9
Endowment (Special Appropriation, Act No. 6338, Section 32)	.. ..			2,000	0 0
Transferred from Licensing Fund under Act No. 6293, Section 290	.. ..			23,000	0 0
				133,603	1 0
				133,603	1 0

* Face Value of Investment, £310,000.

FINANCE, 1961-62.

RAILWAY ACCIDENT AND FIRE INSURANCE FUND.

Act No. 6355.

	Expenditure.		Receipts.	
	Total.		Total.	
	During the Year.		During the Year.	
	£	s. d.	£	s. d.
(a) Damages and costs in any action at law ..	14,891	4 11	100,000	0 0
(b) Compensation without action at law ..	11,923	6 2	504,207	15 3
(c) Damages arising out of such injury, &c. ..	2,249	7 3	..	..
(d) Compensation to employees, &c. ..	341,105	16 5	..	..
(e) Loss or damages by fire to buildings, &c. ..	35,575	3 8	..	..
(f) Damages to goods, &c. ..	98,462	16 10	..	..
(g) Loss or damage by engines, &c. ..	..	..	..	..
Transferred to Belated Repairs Account— Act No. 1820 ..	..	..	..	..
1962, June 30—To Balance ..	100,000	0 0	604,207	15 3
	604,207	15 3	6,637,849	2 10
			6,637,849	2 10

FINANCE, 1961-62.

RURAL REHABILITATION FUND.

ACT No. 6360.

	Expenditure.		Receipts.	
	During the Year.	Total.	During the Year.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Payments to Creditors	6,808 10 1	404,866 5 5	1,601,483 6 2	.. .. .
1962, June 30—To Balance	1,694,725 15 9	1,694,725 15 9	100,050 19 8	580,807 5 10
	1,701,534 5 10	2,099,592 1 2	1,701,534 5 10	1,518,784 15 4
				2,099,592 1 2

STATE ACCIDENT INSURANCE FUND.

ACT No. 6419

	Securities.	Reserve Accounts.	Cash.	Total.		Securities.	Reserve Accounts.	Cash.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Expenditure during the Year—					1961, July 1—By Balance	893,137 2 0	646,824 6 11	5,142,986 3 2	6,682,947 12 1
Claims paid ..	..	..	1,911,564 5 0		By Receipts during the Year ..	..	..	3,273,500 19 2	3,273,500 19 2
General Expenditure	..	..	328,617 2 8		Reserve to meet Bonuses ..	..	253,801 4 2	..	253,801 4 2
To meet Bonuses ..	..	212,468 18 10	253,801 4 2	} 3,206,912 14 5	Building Improvements &c. Reserve Account ..	..	..	..	..
Investment in Stock	500,000 0 0		Securities purchased	500,000 0 0
Building Improvements &c., Reserve Account ..	..	461 3 9	..		Securities redeemed	..	..	..	..
1962, June 30—To Balance	1,393,137 2 0	687,695 8 6	5,422,504 10 6	7,503,337 1 0					
	1,393,137 2 0	900,625 11 1	18,416,487 2 4	10,710,249 15 5		1,393,137 2 0	900,625 11 1	18,416,487 2 4	10,710,249 15 5

FINANCE, 1961-62.

UNEMPLOYMENT RELIEF FUND.

ACT No. 4079.

	Expenditure.			Receipts.		
	During the Year.		Total.	During the Year.		Total.
	£	s. d.	£ s. d.	£	s. d.	£ s. d.
Sustenance	5,067,683 12 10	..	..	..
Rationed Relief Works	7,741,193 12 9	..	..	20,438,884 15 2
Departmental Works	2,731,530 11 0	..	..	1,046,022 17 5
Broadmeadows Camp	19,793 18 2	..	..	1,090,000 0 0
Administration	874,571 15 1	..	..	..
Refunds	234,284 8 0	..	..	..
Grant to Hospitals and Charities Fund, Act No. 4410	100,000 0 0	..	..	577,061 13 6
Grant to Commonwealth-State Youth Employment Scheme	105,275 10 6	..	..	821 17 10
Subsidies to Local Authorities—Debt Service Charges	332,603 5 10	..	..	1,026 1 8
Recoups to Revenue—Interest payments on Unemployment Relief Loans	6,135,936 14 6	..	..	11,055 10 1
Sinking Fund Contributions on Unemployment Relief Loans	406,097 1 8	..	..	821 17 10
1962, June 30—To Balance—Cash	16,724 3 2	..	16,724 3 2	16,724 3 2	..	23,765,694 13 6
	16,724 3 2	..	23,765,694 13 6	16,724 3 2	..	

July 1, 1961—By Balance
Tax
Stamp Duties
Additional Contribution from Revenue..
Interest on Moneys advanced from Un-employment Relief Funds—Acts Nos. 4027, 4097, &c.
Repayment of Loan—Fruit Preserving Companies
Proceeds Sale of Firewood
Proceeds Sale of Equipment, &c.
Rents

WORKERS' COMPENSATION BOARD FUND.

Act No. 6419.

	Expenditure.		Total.	Receipts.	
	During the Year.	£ s. d.		During the Year.	Total.
Salaries and travelling expenses of the Members of the Board and the remuneration of the deputy chairman and the deputies for the other members..	12,576 14 6	111,273 3 0		£ s. d.	£ s. d.
Recoup to consolidated revenue for the salaries of the Registrar and other officers of the Board and the costs of any prosecution by the Registrar pursuant to the provisions of the Workers' Compensation Act ..	17,362 10 6	152,667 12 1	1961, July 1—By Balance ..	2,072 15 1	..
Costs and expenses of administration ..	18,125 0 10	161,972 17 3	Contributions ..	58,443 13 8	474,008 5 5
Uninsured Claims ..	9,012 17 0	44,655 7 2			
1962, June 30—To Balance ..	3,439 5 11	3,439 5 11			
	60,516 8 9	474,008 5 5		60,516 8 9	474,008 5 5

**STATEMENT OF EXPENDITURE FROM SPECIAL WORKS TRUST ACCOUNT
COMMONWEALTH GRANT.**

						£	s. d.	£	s. d.	
Country Roads Board—general works .. .. .	..	..	..	..	..	..	..	500,000	0 0
Railways —general works .. .. .	..	..	..	..	..	..	..	400,000	0 0
Hospitals and Charities Commission—										
Benalla and District Hospital .. .. .	..	..	..	..	..	9,377	0 4		
Colac District Hospital .. .. .	..	..	..	..	..	13,863	11 7		
Dunolly and District Hospital .. .. .	..	..	..	..	..	12,354	14 3		
Grace McKellar Home .. .. .	..	..	..	..	..	61,707	8 10		
Fairfield Hospital .. .. .	..	..	..	..	..	32,300	13 2		
Frankston Hospital .. .. .	..	..	..	..	..	350	0 0		
Maryborough and District Hospital .. .. .	..	..	..	..	..	3,000	0 0		
Melbourne Home and Hospital for the Aged .. .. .	..	..	..	..	..	14,216	0 0		
Melbourne Nursing Aide School .. .. .	..	..	..	..	..	1,000	0 0		
Mooroopna and District Hospital .. .. .	..	..	..	..	..	27,033	5 0		
Sandringham and District Memorial Hospital .. .. .	..	..	..	..	..	15,958	0 0		
Wangaratta District Hospital .. .. .	..	..	..	..	..	93,065	13 6		
Warrnambool Base Hospital .. .. .	..	..	..	..	..	75,773	13 4		
								360,000	0 0	
State Rivers and Water Supply Commission—										
Avon River Improvement Trust .. .. .	..	..	..	..	..	2,627	3 3		
Broken River Improvement Trust .. .. .	..	..	..	..	..	3,221	15 2		
Kiewa River Improvement Trust .. .. .	..	..	..	..	..	3,200	16 4		
King River Improvement Trust .. .. .	..	..	..	..	..	768	14 0		
Macalister River Improvement Trust .. .. .	..	..	..	..	..	3,890	18 6		
Mitta Mitta River Improvement Trust .. .. .	..	..	..	..	..	3,014	17 3		
Strathdownie Drainage Trust .. .. .	..	..	..	..	..	3,311	1 2		
Tambo River Improvement Trust .. .. .	..	..	..	..	..	1,444	8 0		
Yarra River Improvement Trust .. .. .	..	..	..	..	..	8,520	6 4		
								30,000	0 0	
Universities—Building grants—										
University of Melbourne .. .. .	..	..	..	..	..	50,000	0 0		
Monash University .. .. .	..	..	..	..	..	150,000	0 0		
								200,000	0 0	
Forests Commission—Softwood Plantation Programme—										
Myrtleford .. .. .	..	..	..	..	..	1,556	1 10		
Koetong .. .. .	..	..	..	..	..	16,771	8 6		
General .. .. .	..	..	..	..	..	1,672	9 8		
								20,000	0 0	
Soldier Settlement Commission—Heytesbury Settlement Area .. .. .	..	..	..	..	..	..	..	50,000	0 0
Local Government Department—										
Subsidies to Municipalities—										
Cities—										
Ballarat .. .. .	..	..	..	..	..	3,000	0 0		
Bendigo .. .. .	..	..	..	..	..	3,000	0 0		
Geelong .. .. .	..	..	..	..	..	3,000	0 0		
Horsham .. .. .	..	..	..	..	..	1,800	0 0		
Maryborough .. .. .	..	..	..	..	..	2,316	0 0		
Mildura .. .. .	..	..	..	..	..	1,850	0 0		
Sale .. .. .	..	..	..	..	..	981	0 0		
Towns—										
Stawell .. .. .	..	..	..	..	..	1,850	0 0		
Boroughs—										
Daylesford .. .. .	..	..	..	..	..	1,850	0 0		
Kyabram .. .. .	..	..	..	..	..	1,850	0 0		
Sebastopol .. .. .	..	..	..	..	..	1,000	0 0		
Carried forward .. .. .	..	..	..	..	..			22,497	0 0
								1,560,000	0 0	

FINANCE, 1961-62.

STATEMENT OF EXPENDITURE FROM SPECIAL WORKS TRUST ACCOUNT—COMMONWEALTH GRANT—*continued.*

						£	s.	d.	£	s.	d.
	Brought Forward	..	..	..	..	..	..	..	1,560,000	0	0
Local Government Department— <i>continued.</i>											
Subsidies to Municipalities— <i>continued.</i>	Brought forward	..				22,497	0	0			
Shires—											
Bacchus Marsh	..	..	..	..	..	1,800	0	0			
Corio	..	..	..	..	..	500	0	0			
Creswick	..	..	..	..	..	1,000	0	0			
Flinders	..	..	..	..	..	1,800	0	0			
Grenville	..	..	..	..	..	725	0	0			
Kerang	..	..	..	..	..	1,850	0	0			
Korong	..	..	..	..	..	1,325	0	0			
Kyneton	..	..	..	..	..	1,325	0	0			
Mornington	..	..	..	..	..	1,325	0	0			
Numurkah	..	..	..	..	..	500	0	0			
Strathfieldsaye	..	..	..	..	..	638	0	0			
Swan Hill	..	..	..	..	..	1,850	0	0			
Tambo	..	..	..	..	..	665	0	0			
Wodonga	..	..	..	..	..	1,800	0	0			
Wycheproof	..	..	..	..	..	400	0	0			
									40,000	0	0
Education Department—											
School building and fencing works—											
High Schools—											
Ballarat	..	..	..	..	..	2,221	10	7			
Banyule	..	..	..	..	..	3,332	5	9			
Caulfield	..	..	..	..	..	21,973	8	9			
Derrinallum	..	..	..	..	..	10,031	5	7			
Glen Waverley	..	..	..	..	..	3,610	13	9			
Hamilton	..	..	..	..	..	2,221	10	7			
Hawkesdale	..	..	..	..	..	18,616	7	5			
Huntingdale	..	..	..	..	..	2,895	9	1			
Malvern	..	..	..	..	..	12,718	4	2			
Newlands	..	..	..	..	..	5,230	0	3			
Noble Park	..	..	..	..	..	8,886	1	9			
Orbost	..	..	..	..	..	11,107	12	2			
Wattle Park	..	..	..	..	..	16,661	8	2			
Technical Schools—											
Caulfield	..	..	..	..	..	12,179	9	10			
Kangaroo Flat	..	..	..	..	..	15,550	13	0			
Maryborough	..	..	..	..	..	13,698	16	10			
Preston East	..	..	..	..	..	9,656	1	11			
Swinburne	..	..	..	..	..	9,352	4	4			
Yallourn	..	..	..	..	..	5,553	16	2			
School fencing and minor works	..	..	..	..	..	14,502	19	11			
									200,000	0	0
TOTAL	..	..	..	..	..	..	..	..	1,800,000	0	0

AGENT-GENERAL IN ACCOUNT WITH THE TREASURER OF VICTORIA.

RECONCILIATION of Balances in the Treasury Books at 30th June, 1962, with Balance of the Agent-General on the 30th April, 1962, as Certified by the Westminister Bank Ltd. and the Reserve Bank of Australia.

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Moneys held in Suspense by Agent-General on account of—						
Agent-General's Office	54	14	2			
Education		19	12			
Hospitals and Charities Commission..	1,564	15	1			
Electricity Commission		66,667	3			10
Treasury			2			6
University—Melbourne		43	0			0
" —Monash		434	13			0
				68,784	0	7
Treasury Balances on 30th June, 1962—						
Collection Account		21,664	5			6
Remittance Account		693,271	9			8
				714,935	15	2
				68,784	0	7
				783,719	15	9
<i>Cr.</i>						
By Amount paid to Reserve Bank for remittance to London but not credited by Agent-General ..				692,948	12	2
By Advice received of moneys collected by the Agent-General during the months of May and June, 1962, and debited in Treasury Books to Agent-General's Collection Account—						
Barnard Castle Petty Sessional Division maintenance moneys on account of						13
Mrs. R. Dent						10
By Expenditure incurred by the Agent-General and not charged in Treasury Books, on account of—						
Agent-General's Advance	100	0	0			
Premier	36	16	4			
Miscellaneous	8	0	0			
Treasury	56	8	6			
Education	22	16	9			
University—Melbourne	1,146	2	3			
				1,370	3	10
By Agent-General's Balances on 30th April, 1962—						
as per Westminister Bank Certificate less outstanding cheques		35,881	9			9
as per Reserve Bank of Australia Certificate, Deposit Account		53,506	0			0
				89,387	9	9
				783,719	15	9

FINANCE, 1961-62.

SUNDRY DEBTORS TO REVENUE, 30th JUNE, 1962.

	Balances, 30th June, 1961.			Dr.			Cr.			Balances, 30th June, 1962.			Amounts Actually Due and Unpaid at 30th June, 1962.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Corporations (exclusive of Waterworks Trusts and Mallee Tanks) for Loans for Local Waterworks—															
For Repayments of Loans (see page 199)	1,030	11	6	17,037	14	6	18,061	12	4	6	13	8	6	13	8
For Interest on Loans (see page 199)	5,576	13	1	76,710	14	7	82,207	5	2	80	2	6	80	2	6
Decentralized Industries—															
For Repayment of Loans	143,382	13	10	2,206	3	7	21,613	17	1	123,975	0	4	14,248	9	6
For Interest on Loans	6,251	1	4	6,398	19	9	3,073	15	2	9,576	5	11	7,592	8	5
Farmers' Debts Adjustment (Victorian) Account now Rural Finance Corporation	13,248	14	1	..	..	..	845	18	2	12,402	15	11	..	..	..
Fruit Cool Stores (see page 210)—															
Interest due on Advances to Companies for erection of Cool Stores	..	..	..	79	6	7	79	6	7	455,516	5	0	..	..	..
Portland Harbor Trust	..	..	..	455,516	5	0	..	..	..	173	16	6	173	16	6
Latrobe Valley Water and Sewerage Board—Interest	47,431	13	8	207,999	2	7	255,256	19	9	..	..	..	..	..	..
Mildura Urban Irrigation Trust—For Interest on Loan	10	12	6	13,009	19	4	13,020	11	10	..	..	..	..	..	..
Melbourne and Metropolitan Board of Works	441,345	15	3	..	..	..	2,487	14	1	438,858	1	2	..	..	..
Port Phillip Sea Pilots—															
For Interest on Loan—Pilot Vessel "Wyuna"	1,344	6	1	22,517	16	2	23,862	2	3	..	..	..	..	..	..
River Improvement Trusts—															
For Repayment of Loans (see page 201)	43	18	0	429	10	1	446	4	0	27	4	1	27	4	1
For Interest on Loans (see page 201)	504	19	8	2,897	1	7	3,091	12	10	310	8	5	310	8	5
Sewerage Authorities—For Interest on Loans (see page 200)	2,315	17	6	20,032	19	5	21,753	8	8	595	8	3	595	8	3
State Superannuation Board	..	..	..	600,000	0	0	..	..	..	600,000	0	0	..	..	..
Teachers' Training College Students: Cost of Board—to be refunded after appointment	254	8	8	..	..	..	..	..	..	254	8	8	254	8	8
Trinity College (Melbourne) Trusts Corporation—Advance	3,000	0	0	..	..	..	500	0	0	2,500	0	0	..	..	..
Victorian Inland Meat Authority—Advances	200,240	13	4	..	..	..	..	..	..	200,240	13	4	..	..	..
Waterworks Trusts—															
For Repayment of Loans (see page 206)	3,385	18	1	42,272	19	9	40,752	14	2	4,906	3	8	4,906	3	8
For Interest on Loans (see page 206)	16,981	18	0	195,542	7	4	186,278	10	0	26,245	15	4	26,245	15	4
TOTAL	886,349	14	7	1,662,651	0	3	673,331	12	1	1,875,669	2	9	54,440	19	0

MUNICIPALITIES.

Details of Annual Payment to Municipalities from Licensing Fund.

MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1962.			MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1962.		
CITIES.	£	s.	d.	BOROUGHS—continued.	£	s.	d.
Ararat	485	0	0	Brought forward	861	0	0
Ballaarat	2,907	16	0	Daylesford	272	0	0
Bendigo	2,080	0	0	Eaglehawk	288	0	0
Brighton	405	0	0	Echuca	776	0	0
Broadmeadows	48	0	0	Koroit	176	0	0
Brunswick	511	0	0	Kyabram	82	0	0
Camberwell	16	0	0	Moe	50	0	0
Caulfield	136	0	0	Port Fairy	204	0	0
Chelsea	25	0	0	Queenscliffe	186	0	0
Coburg	160	0	0	Ringwood	22	10	0
Colac	288	0	0	Sebastopol	127	0	0
Collingwood	1,220	0	0	Swan Hill	156	0	0
Dandenong	103	0	0	Traralgon	133	0	0
Essendon	404	0	0				
Fitzroy	1,400	0	0	Total Boroughs	3,333	10	0
Footscray	616	0	0				
Geelong	1,434	0	0	SHIRES.			
Geelong West	316	0	0	Alberton	238	0	0
Hamilton	289	0	0	Alexandra	214	0	0
Hawthorn	530	0	0	Arapiles	30	0	0
Heidelberg	144	0	0	Ararat	163	0	0
Horsham	256	0	0	Avoca	168	0	0
Keilor	16	0	0	Avon	117	0	0
Kew	170	0	0	Bacchus Marsh	180	0	0
Malvern	260	0	0	Bairnsdale	557	0	0
Maryborough	560	0	0	Ballan	224	0	0
Melbourne	7,736	0	0	Ballarat	156	0	0
Mildura	16	0	0	Bannockburn	66	0	0
Moorabbin	228	0	0	Barrabool	74	0	0
Newtown and Chilwell	173	0	0	Bass	93	12	0
Northcote	134	0	0	Beechworth	496	0	0
Nunawading	80	0	0	Belfast	66	0	0
Oakleigh	88	0	0	Bellarine	82	0	0
Port Melbourne	710	0	0	Benalla	94	0	0
Prahran	1,426	0	0	Berwick	182	0	0
Preston	96	0	0	Bet Bet	449	0	0
Richmond	1,388	0	0	Birchip	71	0	0
Sale	348	0	0	Bright	101	0	0
Shepparton	272	0	0	Broadford	72	0	0
South Melbourne	1,489	0	0	Bulla	68	0	0
St. Kilda	813	0	0	Buln Buln	129	0	0
Sunshine	104	0	0	Bungaree	127	4	0
Wangaratta	400	0	0	Buninyong	245	0	0
Warrnambool	729	0	0	Charlton	93	0	0
Waverley	122	0	0	Chiltern	84	0	0
Williamstown	692	0	0	Cobram	168	0	0
Total Cities	31,823	16	0	Cohuna	48	0	0
				Colac	96	0	0
TOWNS.				Corio	63	0	0
Castlemaine	604	0	0	Cranbourne	78	0	0
Portland	223	0	0	Creswick	330	0	0
St. Arnaud	260	0	0	Deakin	52	0	0
Stawell	448	0	0	Dimboola	102	0	0
Total Towns	1,535	0	0	Donald	174	0	0
				Doncaster and Templestowe	88	0	0
BOROUGHS.				Dundas	56	0	0
Benalla	240	0	0	Dunmunkle	99	0	0
Camperdown	125	0	0	East Loddon	73	0	0
Clunes	496	0	0	Eltham	40	0	0
Carried forward	861	0	0	Carried forward	6,106	16	0

MUNICIPALITIES—*continued.*

MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1962.			MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1962.		
	£	s.	d.		£	s.	d.
SHIRES—<i>continued.</i>				SHIRES—<i>continued.</i>			
Brought forward ..	6,106	16	0	Brought forward ..	13,108	6	0
Euroa	187	0	0	Newstead and Mount Alexander ..	185	0	0
Fern Tree Gully	64	0	0	Numurkah	166	0	0
Flinders	180	0	0	Omeo	286	0	0
Frankston	101	0	0	Orbost	131	18	9
Gisborne	142	0	0	Oxley	48	0	0
Glenelg	332	0	0	Phillip Island	8	8	0
Glenlyon	102	0	0	Portland	156	0	0
Gordon	96	0	0	Pyalong	1	0	0
Goulburn	134	0	0	Ripon	108	0	0
Grenville	267	0	0	Rochester	246	0	0
Hampden	275	0	0	Rodney	246	0	0
Hastings	50	0	0	Romsey	264	0	0
Healesville	147	0	0	Rosedale	86	0	0
Heytesbury	56	0	0	Rutherglen	292	0	0
Huntly	174	0	0	Seymour	226	0	0
Kaniva	76	0	0	Shepparton	24	0	0
Kara Kara	120	0	0	South Barwon	58	0	0
Karkaroc	42	0	0	South Gippsland	84	0	0
Kerang	211	0	0	Stawell	76	0	0
Kilmore	136	0	0	Strathfieldsaye	165	0	0
Korong	356	0	0	Talbot	354	0	0
Korumburra	437	0	0	Tambo	207	1	3
Kowree	158	0	0	Towong	313	0	0
Kyneton	632	0	0	Tullaroop	168	0	0
Leigh	92	0	0	Tungamah	84	0	0
Lexton	79	0	0	Upper Murray	135	0	0
Lillydale	108	10	0	Upper Yarra	88	0	0
Lowan	135	0	0	Violet Town	63	0	0
Maffra	181	0	0	Wangaratta	26	0	0
Maldon	75	0	0	Wannon	179	0	0
Mansfield	196	0	0	Waranga	224	0	0
Marong	74	0	0	Warracknabeal	93	0	0
Melton	72	0	0	Warragul	178	0	0
Metcalfe	78	0	0	Warrnambool	266	0	0
Minhamite	58	0	0	Werribee	110	0	0
Mirboo	40	0	0	Whittlesea	193	0	0
Mornington	124	0	0	Wimmera	58	0	0
Mortlake	158	0	0	Winchelsea	136	0	0
Morwell	114	0	0	Wodonga	169	0	0
Mount Rouse	164	0	0	Woorayl	154	0	0
Myrtleford	80	0	0	Wycheproof	223	0	0
McIvor	210	0	0	Yackandandah	113	0	0
Narracan	124	0	0	Yarrawonga	166	0	0
Nathalia	176	0	0	Yea	174	0	0
Newham and Woodend ..	188	0	0				
				Total Shires	19,839	14	0
Carried forward ..	13,108	6	0	Total Payment	56,532	0	0

FINANCE, 1961-62.

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS
FOR THE YEAR, 1961-62—continued.

Institution.	Amount.	Institution.	Amount.
	£ s. d.		£ s. d.
HOSPITALS FOR THE AGED.		MATERNAL AND INFANT WELFARE.	
Mount Royal	95,279 0 0	Queen Elizabeth Hospital	6,280 0 0
Queen Elizabeth Home	45,248 0 0	Tweddle Hospital	5,684 14 7
	140,527 0 0		11,964 14 7
BENEVOLENT HOMES.		PHILANTHROPIC ORGANIZATIONS AND SOCIETIES.	
Alexander	27,802 2 11	Association for the Blind	450 0 0
Bendigo	104,969 14 4	Guide Dogs for the Blind	4,000 0 0
Geelong—Grace McKellar	96,848 5 3	Prisoners' Aid Society	50 0 0
Gippsland	22,160 0 7	Victorian Association of Braille Writers	140 0 0
Greenvale Village	14,914 9 10	Victorian Council of Speech Therapy	2,669 9 5
Melbourne Home for the Aged	12,886 10 0	Victorian Society for Crippled Children and Adults	30,000 0 0
Ovens and Murray Home	13,758 16 2		37,309 9 5
	293,339 19 1	CHURCH RELIEF ORGANIZATION.	
HOSTELS FOR THE AGED.		Society of St. Vincent De Paul	500 0 0
Alveston	630 0 0	BENEVOLENT SOCIETY.	
Casterton	160 0 0	Camberwell Benevolent Society	2,148 0 0
Claremont	100 0 0	SCHOOLS OF NURSING.	
Congregational	225 0 0	Melbourne Nursing Aide	6,509 0 0
Corio	56 0 0	Northern District	4,087 7 4
Emmy Monash	800 0 0	Royal Melbourne Hospital and Associated Hospitals	908 15 0
Eventide Lutheran Home	4,000 13 11		11,505 2 4
Gladswood	2,693 0 0	NURSING SOCIETY.	
Grace Bruce and J. L. McMillan	1,000 0 0	Geelong District	1,500 0 0
Grange Hostel	1,205 0 0	BUSH NURSING CENTRES.	
Lewis Court	225 0 0	Dartmore	673 0 0
Lions Club of Footscray	550 0 0	Dingee	50 0 0
Lotus Lodge	1,689 0 0	Lake Bolac	205 0 0
Lutheran Rest Home	1,630 0 0	Swift's Creek	265 0 0
Lyndoch	5,159 0 0	Underbool	25 0 0
Margaret Willmott	200 0 0		1,218 0 0
Mildura	610 0 0	AMBULANCE SERVICES.	
Nhill	500 0 0	Ballarat	2,079 0 0
Rothsay	2,500 0 0	Central Victoria	10,870 0 0
Sunnyside House—Camperdown	75 0 0	East Gippsland	8,974 0 0
Woorayl Lodge	50 0 0	Geelong	7,874 7 6
	24,057 13 11	Glenelg	2,026 0 0
CHILDREN'S HOMES		Goroce	550 0 0
Ballarat Orphanage	6,214 9 7	Goulburn Valley	1,159 0 0
Gordon Institute for Boys	2,000 0 0	Latrobe Valley	13,231 2 11
Kilmany Park Farm Home for Boys	4,500 0 0	Mid. Murray	4,671 0 0
Melbourne Orphanage	11,793 0 0	Northern	1,685 0 0
Menzies Home for Children	400 0 0	North-East Victorian	10,082 0 0
Methodist Peace Memorial Homes	3,000 0 0	North-West Victorian	845 0 0
St. Aidan's Orphanage	7,000 0 0	Peninsula	7,302 14 0
St. Anthony's Home for Destitute Children	2,000 0 0	South Gippsland	5,445 10 0
St. Cuthbert's Home for Boys	1,850 0 0	South-Western Victorian	7,108 0 0
St. Joseph's Home for Destitute Children	5,000 0 0	Victorian Civil	25,476 0 0
St. Vincent de Pauls Girls Orphanage	5,000 0 0	Wimmera District	6,940 0 0
Sutherland Homes for Children	10,000 0 0		116,318 14 5
	58,557 9 7	MISCELLANEOUS.	
MATERNITY HOMES.		St. John of God Training Centre—Lilydale Farm	70,330 15 0
Alexandra Babies' Home	216 0 0	Total	5,170,330 15 0
Bethany Babies' Home	1,940 0 0		
Kedesh Maternity Home	18,250 0 0		
	20,406 0 0		
CONVALESCENT HOME.			
Melbourne Convalescent Home for Women	115 0 0		
BLIND, DEAF AND DUMB INSTITUTION.			
St. Mary's School for the Deaf	2,225 0 0		
MEDICAL DISPENSARY.			
Richmond Dispensary and Out-patients' Clinic	1,164 0 0		

FINANCE, 1961-62.

LOANS TO CHARITABLE INSTITUTIONS TO 30th JUNE, 1962.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions.	The Liability at 30th June, 1962 stood at—	Outstanding, 30th June, 1962.		
					Interest.	Redemption.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.

PUBLIC WORKS LOAN AND APPLICATION ACT, No. 4845.

Hospital Committees—							
Alfred	15,000 0 0	15,000 0 0	..	..	..	..	..
Corryong District ..	1,000 0 0	..	375 0 0	625 0 0	..	..	..
Dunolly District ..	500 0 0	500 0 0	..	..	..	..	..
Frankston Community	1,000 0 0	..	1,000 0 0	..	..	..	..
Glenelg Base ..	3,000 0 0	..	1,125 0 0	1,875 0 0	..	..	..
St. Arnaud District ..	2,000 0 0	..	750 0 0	1,250 0 0	..	..	..
Swan Hill District ..	1,500 0 0	1,067 0 0	162 7 6	270 12 6	..	..	..
Tallangatta	1,000 0 0	..	375 0 0	625 0 0	..	..	..
Victorian Eye and Ear	18,250 0 0	7,472 0 0	4,041 15 0	6,736 5 0	..	..	..
Wangaratta	1,000 0 0	..	250 0 0	750 0 0	..	125 0 0	125 0 0
Wonthaggi District ..	3,500 0 0	..	1,875 0 0	1,625 0 0	..	..	..
Charitable Institutions—							
The Carlton Home ..	5,000 0 0	5,000 0 0	..	..	..	..	..
Footscray and District	7,500 0 0	..	2,812 10 0	4,687 10 0	..	..	..
	60,250 0 0	29,039 0 0	12,766 12 6	18,444 7 6	..	125 0 0	125 0 0

SURPLUS REVENUE ACT, No. 4829.

St. Vincent's Hospital ..	20,000 0 0	20,000 0 0
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SURPLUS REVENUE ACT, No. 4929.

Hospital Committees—							
Prior to 1959-60 (See Finance 1958-59 Page 172) ..	78,334 0 0	75,584 0 0	2,750 0 0

LOANS FROM UNEMPLOYMENT RELIEF FUNDS TO 30th JUNE, 1962.

Also Interest and Redemption Outstanding on same date.

Name.	Advances.		Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.		Deduct Redemption Contributions Paid into Treasury.		The Liability at 30th June, 1962 stood at—		Outstanding 30th June, 1962.					
									Interest.		Redemption.		Total.	
									£	s. d.	£	s. d.	£	s. d.
WINTER RELIEF FUND ACT No. 4027.														
Hospital Committees—														
Ballarat ..	20,000	0 0	16,000	0 0	4,000	0 0	..	..	..	..
Bendigo and Northern District ..	10,000	0 0	3,000	0 0	4,000	0 0	3,000	0 0	3,000	0 0				
Colac ..	35,000	0 0	17,500	0 0	16,100	0 0	1,400	0 0	1,400	0 0				
Geelong and District ..	6,000	0 0	..	..	5,250	0 0	750	0 0	750	0 0		
Gippsland Hospital, Sale ..	5,000	0 0	..	..	5,000	0 0	..	..	..	..
Heathcote ..	4,500	0 0	48	0 0	4,452	0 0	..	..	..	..
Mildura ..	50,000	0 0	30,213	0 0	9,892	0 0	9,895	0 0	9,895	0 0				
Queen Victoria Memorial ..	30,000	0 0	15,000	0 0	15,000	0 0	..	..	..	..
Stawell ..	1,500	0 0	..	..	1,500	0 0	..	..	..	..
Warracknabeal ..	6,000	0 0	2,750	0 0	3,250	0 0	..	..	..	..
West Gippsland—Warragul ..	1,576	3 6	..	..	1,576	3 6	..	..	..	..
Municipalities—														
Prior to 1959-60 (See Finance 1958-59 page 173) ..	66,470	0 0	..	..	66,470	0 0	..	..	..	..
Ararat ..	10,006	18 4	2,853	3 3	4,136	10 9	3,017	4 4	..	..		
Sewerage Authorities—														
Ballarat ..	16,000	0 0	..	..	16,000	0 0	..	..	..	..
Horsham ..	49,064	10 5	..	..	14,883	13 10	34,180	16 7	..	..		
Swan Hill ..	45,000	0 0	..	..	14,526	7 7	30,473	12 5	..	..		
Warrnambool ..	65,000	0 0	..	..	65,000	0 0	..	..	..	..
Waterworks Trusts—														
Broadford ..	2,000	0 0	750	10 6	735	3 1	514	6 5	..	..		
Gisborne ..	2,000	0 0	803	16 3	688	18 11	507	4 10	..	..		
Kilmore ..	987	6 10	322	9 7	386	8 11	278	8 4	..	..		
Korumburra ..	2,141	14 1	77	3 4	1,061	2 11	1,003	7 10	..	..		
Kyneton ..	1,500	0 0	..	..	853	0 1	646	19 11	..	..		
Lorne ..	1,300	0 0	803	19 5	297	14 2	198	6 5	..	..		
Maffra ..	1,913	8 3	28	11 10	1,039	10 6	845	5 11	..	..		
Mount Macedon ..	800	0 0	140	13 7	370	14 5	288	12 0	..	..		
Traralgon ..	9,000	0 0	1,276	9 9	4,460	14 6	3,262	15 9	..	..		
Yarram ..	1,900	0 0	361	2 5	880	15 7	658	2 0	..	..		
Melbourne and Metropolitan Board of Works ..	200,000	0 0	..	..	200,000	0 0	..	..	..	..
Commonwealth Government ..	24,377	14 1	..	..	24,377	14 1	..	..	..	..
Total ..	669,037	15 6	91,928	19 11	486,188	12 10	90,920	2 9	..	15,045 0 0				
										15,045 0 0				

LOANS FROM UNEMPLOYMENT RELIEF FUNDS, ETC.—*continued.*

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions Paid into Treasury.	The Liability at 30th June, 1962 stood at—	Outstanding 30th June, 1962.		
					Interest.	Redemption.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
NATIONAL RECOVERY LOAN ACT No. 4097.							
Municipalities—							
Prior to 1959-60 (See Finance 1958-59 page 174) ..	184,992 0 0	..	184,992 0 0	..	..	..	..
Ferntree Gully ..	6,400 0 0	..	6,400 0 0	..	..	..	..
Swan Hill ..	4,075 0 0	..	4,075 0 0	..	..	..	..
Hospital Committees—							
Prior to 1959-60 (See Finance 1958-59 page 174) ..	984,480 16 5	740,788 16 5	243,692 0 0	..	..	..	..
Sewerage Authorities—							
Horsham ..	935 9 7	..	284 18 8	650 10 11	..	..	..
Swan Hill ..	6,450 0 0	..	1,822 7 7	4,627 12 5	..	..	..
Waterworks Trusts—							
Moe ..	10,500 0 0	2,712 1 11	4,262 7 3	3,525 10 10	..	..	..
Myrtleford ..	12,000 0 0	5,583 9 9	3,608 9 11	2,808 0 4	..	..	..
St. Arnaud ..	2,138 13 5	1,072 12 4	606 5 8	459 15 5	..	..	..
Swan Hill ..	1,650 5 1	176 4 1	770 11 11	703 9 1	..	..	..
Other Authorities—							
Prior to 1959-60 (See Finance 1958-59 page 175) ..	460,553 15 8	14,086 0 9	446,467 14 11	..	..	..	..
Ballarat Agricultural and Pastoral Society ..	6,000 0 0	..	5,309 7 0	690 13 0	..	690 13 0	690 13 0
Lands Department..	127,318 1 8	..	*125,996 3 2	1,321 18 6	..	..	..
Mines Department— Loddon-Fryers-town Water Race Syndicate ..	1,500 0 0	..	127 3 7	1,372 16 5	..	..	..
Total ..	1,808,994 1 10	764,419 5 3	1,028,414 9 8	16,160 6 11	..	690 13 0	690 13 0
Grand Total ..	2,478,031 17 4	856,348 5 2	1,514,603 2 6	107,080 9 8	..	15,735 13 0	15,735 13 0

* Includes the sum of £10,861 18s. 9d. written off.

LOANS TO CORPORATIONS (EXCLUSIVE OF WATER TRUSTS AND MALLEE REDEMPTION OUTSTAND)

Name.	GROSS LIABILITY.						Deduct Liabilities Transferred to Waterworks Trusts on Account of Works Handed Over.	Total Advances.										
	ADVANCES FROM—				Interest Capitalized.	Total.												
	Loan Funds.		Surplus Revenue.															
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
Advances Completed (For details, see Finance Statements, 1926-27, pages 147-148, 1938-39, pages 142-143, 1945-46, pages 154-155, 1949-50, pages 164-165, and 1952-53, pages 162-163)	172,154	16	2	..	7,217	0	7	179,371	16	9	67,186	12	4	112,185	4	5		
Ararat City	565,020	0	11	4,000	0	0	..	569,020	0	11	..	..	..	569,020	0	11
Bacchus Marsh Shire	136,124	2	9	..	..	..	..	136,124	2	9	..	..	..	136,124	2	9
Ballarat Water Commissioners ..	2,308,057	8	6	..	41,869	2	5	2,349,926	10	11	..	..	..	2,349,926	10	11
Beechworth Shire	84,817	10	6	..	1,255	15	6	86,073	6	0	..	..	..	86,073	6	0
Bet Bet (Laancoorie) Shire ..	2,070	6	8	..	..	..	..	2,070	6	8	..	..	..	2,070	6	8
Bet Bet (Dunolly Borough) Shire	35,761	1	6	..	..	..	..	35,761	1	6	..	..	..	35,761	1	6
Bet Bet (Tarnagulla Borough) Shire	14,064	10	1	..	..	..	..	14,064	10	1	..	..	..	14,064	10	1
Clunes Borough	75,647	5	1	..	..	..	..	75,647	5	1	..	..	..	75,647	5	1
Creswick Shire	50,326	14	1	..	..	..	..	50,326	14	1	..	..	..	50,326	14	1
Dimboola Shire	426	0	0	..	..	..	..	426	0	0	..	..	..	426	0	0
East Loddon Shire	15,049	0	0	..	..	..	..	15,049	0	0	..	..	..	15,049	0	0
Eltham Shire	1,296	4	6	..	..	..	..	1,296	4	6	..	..	..	1,296	4	6
Euroa Shire	2,244	0	0	..	..	..	..	2,244	0	0	..	..	..	2,244	0	0
Healesville	2,430	0	0	..	..	..	..	2,430	0	0	..	..	..	2,430	0	0
Heidelberg City	17,951	0	0	..	..	..	..	17,951	0	0	..	..	..	17,951	0	0
Inglewood Borough	75,450	9	9	..	..	..	..	75,450	9	9	..	..	..	75,450	9	9
Kara Kara Shire	2,261	14	8	..	..	..	..	2,261	14	8	..	..	..	2,261	14	8
Kilmore Shire	10,894	15	1	..	..	..	..	10,894	15	1	..	..	..	10,894	15	1
Korong Shire	16,197	6	10	..	..	..	..	16,197	6	10	..	..	..	16,197	6	10
Mansfield Shire (Bonnie Doon) ..	2,962	0	0	..	..	..	..	2,962	0	0	..	..	..	2,962	0	0
Rosedale Shire (Wurruck Wurruck)	1,383	5	1	..	..	..	..	1,383	5	1	..	..	..	1,383	5	1
Shire of Korong (Borong, Mysia, Wychitella Water Supply District)	12,828	17	9	..	..	..	..	12,828	17	9	..	..	..	12,828	17	9
Shire of Korong (Korong Vale Water Supply District) ..	5,500	0	0	..	..	..	..	5,500	0	0	..	..	..	5,500	0	0
Shire of Korong (Wedderburn Water Supply District) ..	30,306	4	4	..	..	..	..	30,306	4	4	..	..	..	30,306	4	4
Seymour Shire	13,196	6	5	..	..	..	..	13,196	6	5	..	..	..	13,196	6	5
Stawell Town	357,380	13	6	..	..	..	..	357,380	13	6	..	..	..	357,380	13	6
Talbot Shire	29,149	8	7	..	..	..	..	29,149	8	7	..	..	..	29,149	8	7
Tambo Shire (Metung Water Supply District)	4,467	0	0	..	..	..	..	4,467	0	0	..	..	..	4,467	0	0
Walpeup Shire	2,982	3	6	..	..	..	..	2,982	3	6	..	..	..	2,982	3	6
Warrnambool City	139,895	8	11	..	..	..	..	139,895	8	11	..	..	..	139,895	8	11
Werribee Shire	30,670	2	7	..	..	..	..	30,670	2	7	..	..	..	30,670	2	7
	4,218,965	17	9	4,000	0	0	50,341	18	6	4,273,307	16	3	67,186	12	4	4,206,121	3	11

1961-62.

TANKS) FOR WATERWORKS TO 30TH JUNE, 1962 ; ALSO INTEREST AND
ING ON SAME DATE.

Deduct Redemption Contributions Paid into Treasury.	Amount Applied Towards Reduction of Deferred Interest.	LIABILITY TO STATE.				OUTSTANDING, 30TH JUNE, 1962.		
		True Liability (i.e., if no Writing off).	But as Acts Nos. 1625, 4983, and 5072, Wrote off—	And Capital Borne by State is—	The Liability at 30th June, 1962, stood at—	Interest.	Redemption.	Total.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
59,897 1 0	..	52,288 3 5	52,288 3 5	..	..	..	..	..
46,047 18 10	..	522,972 2 1	44,628 19 4	95,300 0 10	383,043 1 11	10 16 9	0 18 1	11 14 10
1,245 18 1	..	134,878 4 8	..	43,942 0 0	90,936 4 8	..	..	..
286,329 4 7	39,758 6 5	2,023,838 19 11	16,749 13 11	489,784 0 0	1,517,305 6 0	60 14 7	5 1 3	65 15 10
20,738 7 6	..	65,334 18 6	10,756 12 2	..	54,578 6 4	..	..	..
2 1 4	..	2,068 5 4	..	1,800 0 0	268 5 4	..	..	..
2,886 19 7	..	32,874 1 11	2,766 2 6	17,402 0 0	12,705 19 5	0 4 7	0 0 5	0 5 0
1,111 13 2	..	12,952 16 11	687 12 6	8,207 0 0	4,058 4 5	..	..	..
3,673 15 9	..	71,973 9 4	69,056 4 10	..	2,917 4 6	0 1 10	0 0 2	0 2 0
6,308 10 4	..	44,018 3 9	..	3,631 0 0	40,387 3 9	..	..	..
..	..	426 0 0	..	426 0 0	..	..	..	..
..	..	15,049 0 0	..	15,049 0 0	..	..	..	..
..	..	1,296 4 6	..	1,296 4 6	..	..	..	..
..	..	2,244 0 0	..	2,244 0 0	..	..	..	..
..	..	2,430 0 0	..	2,430 0 0	..	..	..	..
..	..	17,951 0 0	..	17,951 0 0	..	..	..	..
6,219 6 3	..	69,231 3 6	6,438 8 4	20,156 0 0	42,636 15 2	..	..	..
..	..	2,261 14 8	..	2,261 14 8	..	..	..	..
..	..	10,894 15 1	..	10,894 15 1	..	..	..	..
2,927 18 5	..	13,269 8 5	7,900 1 1	..	5,369 7 4	..	..	..
..	..	2,962 0 0	..	2,962 0 0	..	..	..	..
..	..	1,383 5 1	..	1,383 5 1	..	..	..	..
..	..	12,828 17 9	..	12,828 17 9	..	..	..	..
132 6 11	..	5,367 13 1	..	2,388 0 0	2,979 13 1	..	..	..
154 8 5	..	30,151 15 11	..	26,516 19 2	3,634 16 9	..	..	..
..	..	13,196 6 5	..	13,196 6 5	..	..	..	..
37,528 3 11	..	319,852 9 7	90,246 8 2	..	229,606 1 5	2 1 3	0 3 5	2 4 8
999 10 9	..	28,149 17 10	15,489 1 1	..	12,660 16 9	..	..	..
..	..	4,467 0 0	..	4,467 0 0	..	..	..	..
27 11 9	..	2,954 11 9	..	1,775 0 0	1,179 11 9	..	..	..
1,083 11 1	..	138,811 17 10	..	55,769 0 0	83,042 17 10	..	..	..
208 13 0	..	30,461 9 7	..	2,230 0 0	28,231 9 7	6 3 6	0 10 4	6 13 10
477,523 0 8	39,758 6 5	3,688,839 16 10	317,007 7 4	856,291 3 6	2,515,541 6 0	80 2 6	6 13 8	86 16 2

LOANS TO SEWERAGE AUTHORITIES TO 30TH JUNE, 1962; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	Total Advances. £ s. d.	Deduct.		Liability to State at 30th June, 1962. £ s. d.	Interest.		Outstanding 30th June, 1962.		Total. £ s. d.
		Redemption Contributions Paid into Treasury. £ s. d.	Capital Borne by State. £ s. d.		Redemption.				
					£ s. d.	£ s. d.			
Advances Completed—For details see Finance Statement, 1934-35, page 128, 1953-54, page 172									
Bacchus Marsh Sewerage Authority	70,529 0 8	69,779 0 8	750 0 0	..	..	..	..	..	..
Camperdown Sewerage Authority	23,915 0 0	..	23,915 0 0	..	..	..	..	..	..
Casterton Sewerage Authority	31,533 8 0	..	31,533 8 0	..	..	..	..	..	..
Corryong Sewerage Authority	66,128 10 2	70 14 2	59,224 9 6	6,833 6 6	..	..	..	..	..
Colac Sewerage Authority	34,593 4 6	..	34,593 4 6	..	..	..	..	..	..
Echuca Sewerage Authority	77,885 8 5	26,229 8 4	1,910 11 11	49,745 8 2	..	..	..	..	..
Eildon Sewerage Authority	65,000 0 0	22,514 11 4	..	42,485 8 8	..	..	..	..	..
Euroa Sewerage Authority	103,800 0 0	2,009 19 10	28,560 0 0	73,230 0 2	..	..	..	..	..
Horsham Sewerage Authority	24,094 7 9	..	24,094 7 9	..	..	..	..	..	..
Kaniva Sewerage Authority	3,000 0 0	930 9 5	..	2,069 10 7	..	..	..	..	..
Kerang Sewerage Authority	29,000 0 0	..	29,000 0 0	..	..	..	..	..	..
Korumburra Sewerage Authority	3,084 0 0	..	3,084 0 0	..	..	..	..	..	..
Kyabram Sewerage Authority	131,148 15 0	612 9 7	71,148 15 0	59,387 10 5	..	..	..	..	..
Leongatha Sewerage Authority	3,800 0 0	..	3,800 0 0	..	..	..	..	..	..
Lorne Sewerage Authority	30,875 0 0	..	30,875 0 0	..	..	..	..	..	..
Maryborough Sewerage Authority	44,708 10 0	..	44,708 10 0	..	..	..	..	..	..
Moe Sewerage Authority	112,000 0 0	..	112,000 0 0	..	..	..	..	..	..
Morwell Sewerage Authority	335,039 19 3	16,096 4 5	38,670 0 0	280,273 14 10	..	..	..	..	..
Sale Sewerage Authority	30,000 0 0	1,067 2 3	..	28,932 17 9	..	..	..	..	..
Springvale—Noble Park Sewerage Authority	120,735 0 0	305 13 4	80,735 0 0	39,694 6 8	595 8 3	104 11 9	700 0 0	..	..
St. Arnaud Sewerage Authority	30,764 0 0	..	30,764 0 0	..	..	..	..	..	..
Stawell Sewerage Authority	62,608 18 0	..	62,608 18 0	..	..	..	..	..	..
Swan Hill Sewerage Authority	114,000 0 0	317 6 6	86,000 0 0	27,682 13 6	..	..	..	..	..
Tallangatta Sewerage Authority	7,118 6 0	1,218 6 5	3,088 3 1	2,811 16 6	..	..	..	..	..
Terang Sewerage Authority	59,513 17 3	463 2 8	37,500 0 0	21,550 14 7	..	..	..	..	..
Traralgon Sewerage Authority	48,167 0 0	..	48,167 0 0	..	..	..	..	..	..
Wodonga Sewerage Authority	36,698 8 8	299 0 4	7,495 14 11	28,903 13 5	..	..	..	..	..
Yarram Sewerage Authority	37,629 10 6	..	37,629 10 6	..	..	..	..	..	..
	52,605 3 9	..	52,605 3 9	..	..	..	..	..	..
	1,789,975 7 11	141,913 9 3	984,460 16 11	663,601 1 9	595 8 3	104 11 9	700 0 0	..	..

LOANS TO RIVER IMPROVEMENT TRUSTS TO 30TH JUNE, 1962; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	Total Advances.	Deduct.		Liability to State at 30th June, 1962.	Outstanding 30th June, 1962.		
		Redemption Contributions Paid into Treasury.	Capital Borne by State.		Interest.	Redemption.	Total.
Avon River Improvement Trust	£ 86,875 15 6	£ 65 16 11	£ 77,939 4 1	£ 8,870 14 6	£ 2 2 5	£ 0 3 7	£ 2 6 0
Bendigo Creek Improvement Trust	25,367 5 3	125 19 6	23,982 18 6	1,258 7 3	1 2 7	0 1 11	1 4 6
Broken River Improvement Trust	12,578 5 6	2 19 10	9,944 18 10	2,630 6 10	1 17 8	0 3 1	2 0 9
Kiewa River Improvement Trust	107,521 1 1	53 11 0	96,281 13 4	11,185 16 9	0 15 3	0 1 3	0 16 6
King River Improvement Trust	93,918 18 3	139 2 4	83,551 9 11	10,228 6 0	1 0 6	0 1 9	1 2 3
Latrobe River Improvement Trust	168,612 18 10	115 8 9	155,167 18 1	13,329 12 0	4 3 5	0 7 0	4 10 5
Lough Calvert Drainage Trust	38,409 11 0	..	37,340 14 11	1,068 16 1	59 5 3	4 18 9	64 4 0
Macalister River Improvement Trust	54,400 1 9	0 18 7	53,000 14 7	1,398 8 7	2 16 3	0 4 8	3 0 11
Mitchell River Improvement Trust	68,831 4 0	42 9 3	60,120 7 7	8,668 7 2	..	..	..
Mitta Mitta River Improvement Trust	80,436 6 10	42 11 9	73,445 17 8	6,947 17 5	104 5 1	9 6 8	113 11 9
Ovens River Improvement Trust	174,031 2 9	..	174,031 2 9	..	..	..	..
Pental Island River Improvement Trust	6,701 3 0	0 2 2	6,544 10 4	156 10 6	..	..	..
Snowy River Improvement Trust	143,362 15 5	45 2 6	134,029 5 5	9,288 7 6	121 14 6	10 16 6	132 11 0
Strathdownie Drainage Trust	16,287 11 0	8 9 3	4,877 6 9	11,401 15 0	7 11 11	0 12 9	8 4 8
Tambo River Improvement Trust	68,229 12 11	15 12 10	61,873 13 2	6,340 6 11	1 14 7	0 2 11	1 17 6
Tarwin River Improvement Trust	111,883 11 11	83 9 3	102,531 4 8	9,268 18 0	0 5 11	0 0 6	0 6 5
Whorouly Creek Improvement Trust	16,540 9 11	7 15 5	13,783 14 10	2,748 19 8	0 1 8	0 0 2	0 1 10
Yarra River Improvement Trust	103,122 4 6	64 7 10	87,015 2 9	16,042 13 11	1 11 5	0 2 7	1 14 0
Yatchaw Drainage Trust	26,337 19 4	1,581 9 5	20,963 6 5	3,793 3 6	..	..	..
	1,403,447 18 9	2,395 6 7	1,276,425 4 7	124,627 7 7	310 8 5	27 4 1	337 12 6

LOANS TO LATROBE VALLEY WATER AND SEWERAGE BOARD TO 30TH JUNE, 1962.

	Total Advances.	Deduct.		Liability to State at 30th June, 1962	Outstanding 30th June, 1962.	
		Redemption Contributions Paid into Treasury	Capital Borne by State		Interest.	Redemption.	Total.
For Waterworks	£ s. d. 4,881,537 4 5	£ s. d. 64,287 2 9	£ s. d. ..	£ s. d. 4,817,250 1 8	£ s. d. 149 18 0	£ s. d. 3 10 2
For Sewerage Works	2,695,104 18 1	94,560 10 0	..	2,600,544 8 1	23 18 6	9,066 17 3
For Outfall Pipeline Extension	7,552 11 10	..	7,552 11 10	..	..	..
Total	7,584,194 14 4	158,847 12 9	7,552 11 10	7,417,794 9 9	173 16 6	9,244 3 11

LOANS TO GEELONG WATERWORKS AND SEWERAGE TRUST TO 30TH JUNE, 1962.

Advances from Loan Funds.	Add Liability Transferred from State Rivers and Water Supply Commission.	Total Advances.	Deduct.		Liability to State at 30th June, 1962.
			Redemption Contributions Paid into Treasury.	Capital Borne by State.	
£ s. d. 35,780 0 0	£ s. d. *420,759 0 11	£ s. d. 456,539 0 11	£ s. d. 13,936 11 3	£ s. d. 35,780 0 0	£ s. d. 406,822 9 8

* Transferred as from 1st July, 1956.

LOANS TO MILDURA IRRIGATION AND WATER TRUSTS TO 30TH JUNE, 1962.

Name.	Total Advances.	Deduct.		Liability to State at 30th June, 1962.	Outstanding 30th June, 1962.	
		Redemption Contributions Paid into Treasury.	Liabilities Transferred to State Rivers and Water Supply Commission.		Interest.	Redemption.	Total.
First Mildura Irrigation Trust ..	£ s. d. 1,114,681 15 5	£ s. d. 47,978 9 5	£ s. d. 700 0 0	£ s. d. 1,047,587 10 1	£ s. d. 18,415 15 11	£ s. d. ..
Mildura Urban Water Trust ..	597,829 12 6	15,439 9 4	..	460,000 3 2	..	..
Total	1,712,511 7 11	63,417 18 9	700 0 0	460,000 3 2	..	..

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1962; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	GROSS LIABILITY.						LIABILITY TO STATE.						OUTSTANDING, 30TH JUNE, 1962.		
	ADVANCES FROM—		Interest Capitalized.	Total.	Add Liabilities Transferred from State Rivers and Water Supply Commission. Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Total Advances.	Deduct Redemption Contributions Paid into Treasury.	Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4083, and 5072 Wrote Off—	And Liability Transferred to State Rivers and Water Supply Commission and Other Waterworks Trusts, &c., being—	And Capital Borne by State Is—	The Liability at 30th June, 1962, Stood at—	Interest.	Redemption.	Total.
	Loan Funds.	Surplus Revenue.													
Advances completed—For details see Finance Statements, 1925-26, page 181; 1937-38, pages 145-6; 1941-42, pages 153-4; 1942-43, pages 153-4; 1945-46, pages 155-156A, 156-156A; 1951-52, pages 165-166; 1958-59, pages 181-182	806,575 9 2	5,127 10 11	..	811,703 0 1	171,089 5 6	982,792 5 7	91,325 4 7	891,467 1 0	299,650 7 6	591,816 13 6	..	..	..	..	..
Alexandra ..	29,191 5 11	..	..	29,191 5 11	..	29,191 5 11	336 8 10	28,854 17 1	..	..	..	..	..	..	..
Apollo Bay ..	61,184 19 2	..	..	61,184 19 2	..	61,184 19 2	1,435 16 5	59,749 2 9	4,228 13 8	..	6,500 0 0	..	..	..	..
Ararat Shire ..	38,426 3 9	..	..	38,426 3 9	..	38,426 3 9	803 18 8	37,622 5 1	..	..	22,124 11 5	..	..	..	..
Avon ..	7,845 13 2	600 0 0	..	8,445 13 2	..	8,445 13 2	1,065 10 4	6,780 2 10	..	..	..	..	..	..	..
Avoca Township ..	39,110 4 6	..	..	39,110 4 6	..	39,110 4 6	6,714 19 11	32,395 4 7	5,734 10 5	..	..	..	..	..	..
Bairnsdale ..	169,612 16 3	..	..	169,612 16 3	..	169,612 16 3	18,778 3 3	150,834 13 0	27,155 8 6	..	..	..	..	..	..
Ballan ..	44,861 9 8	..	..	44,861 9 8	..	44,861 9 8	1,006 16 3	43,854 13 5	..	..	15,758 0 0	..	..	..	..
Balmoral ..	15,323 19 2	..	..	15,323 19 2	..	15,323 19 2	79 12 2	15,244 7 0	..	..	4,050 0 0	..	..	167 18 3	15 5 10
Barnawartha ..	13,290 13 6	..	..	13,290 13 6	..	13,290 13 6	..	13,290 13 6	..	..	13,290 13 6	..	..	..	..
Bealiba ..	3,822 5 1	..	..	3,822 5 1	1,128 12 8	4,950 17 9	598 4 1	4,352 13 8	842 16 4	..	..	..	..	..	..
Beaufort ..	54,330 8 0	..	..	54,330 8 0	10,130 19 10	64,461 7 10	1,513 3 5	62,948 4 5	..	..	..	..	..	..	..
Benalla ..	266,564 6 9	..	..	266,564 6 9	..	266,564 6 9	20,228 2 7	246,336 4 2	2,471 12 0	..	68,758 0 0	..	..	..	..
Boolarra ..	9,632 17 5	..	..	9,632 17 5	..	9,632 17 5	..	9,632 17 5	..	..	9,632 17 5	..	..	..	..
Boort ..	12,990 9 4	..	..	12,990 9 4	..	12,990 9 4	1,540 15 9	11,449 13 7	..	..	..	..	..	..	..
Bridgewater ..	2,944 3 7	..	..	2,944 3 7	..	2,944 3 7	20 7 9	2,923 15 10	..	..	1,189 0 0	..	..	..	..
Bright ..	11,386 18 9	..	..	11,386 18 9	..	11,386 18 9	3,714 14 2	7,672 4 7	3,095 0 4	..	..	..	..	..	..
Broadford ..	112,192 0 10	..	..	112,192 0 10	..	112,192 0 10	7,102 11 8	105,089 9 2	4,614 8 2	..	31,702 0 0	..	..	..	..
Bruthen ..	18,981 12 1	..	..	18,981 12 1	..	18,981 12 1	238 4 11	18,743 7 2	..	..	..	..	..	..	..
Buminyong ..	20,008 16 9	..	..	20,008 16 9	..	20,008 16 9	14 13 8	19,994 3 1	..	..	17,508 0 0	..	..	..	..
Carisbrook ..	17,831 8 11	..	..	17,831 8 11	436 0 0	18,267 8 11	3,153 16 11	15,113 12 0	4,692 0 9	..	..	..	..	..	..
Charlton ..	13,640 11 11	..	..	13,640 11 11	12,000 0 0	25,640 11 11	222 10 6	25,418 1 5	..	..	..	..	..	..	..
Chiltern ..	42,672 7 8	..	508 6 3	43,180 13 11	..	43,180 13 11	4,084 6 8	39,096 7 3	1,074 8 7	14,662 0 0	..	..	..	..	..
Cobram ..	26,116 1 10	4,500 0 0	..	30,616 1 10	..	30,616 1 10	4,278 16 7	26,337 5 3	5,616 18 10	..	..	..	..	..	..
Cohuna ..	2,331 19 10	..	..	2,331 19 10	19,976 8 9	22,308 8 7	45 18 6	22,262 10 1	..	..	1,606 0 0	..	..	..	..
Colac ..	583,511 15 6	..	..	583,511 15 6	..	583,511 15 6	43,338 15 2	540,172 19 10	3,106 5 11	..	87,187 4 8	..	..	..	..
Colbinabbin ..	178 14 2	..	..	178 14 2	..	178 14 2	..	178 14 2	..	..	..	..	..	..	..
Coleraine-Casterton ..	122,625 10 9	..	..	122,625 10 9	..	122,625 10 9	8,841 18 3	113,783 12 6	28,934 18 4	..	..	..	..	..	..
Corryong ..	64,172 19 2	..	..	64,172 19 2	..	64,172 19 2	2,981 15 5	61,191 3 9	7,061 14 3	..	2,207 0 0	..	..	..	..
Daylesford Borough ..	47,914 14 6	..	2,793 9 6	50,708 4 0	16,000 0 0	66,708 4 0	21,003 19 1	45,704 4 11	4,703 18 6	..	..	..	..	..	..
Devenish ..	4,545 16 9	..	..	4,545 16 9	..	4,545 16 9	317 17 4	4,227 19 5	1,482 8 9	..	1,227 19 8	..	..	..	..
Donald ..	39,197 1 6	..	..	39,197 1 6	7,346 3 10	46,543 5 4	9,079 11 1	37,463 14 3	8,901 16 1	3,174 11 10	6,331 0 0	..	..	..	..
Drouin ..	75,220 1 4	..	..	75,220 1 4	..	75,220 1 4	1,895 18 5	73,324 2 11	9,182 8 4	..	..	..	..	..	..
Dumbalk ..	19,180 13 11	..	..	19,180 13 11	..	19,180 13 11	47 16 11	19,132 17 0	..	..	2,673 0 0	..	..	..	..
Echuca Borough ..	67,766 9 7	..	..	67,766 9 7	..	67,766 9 7	17,963 1 7	49,803 8 0	7,937 10 10	..	..	..	..	..	..
Elmore ..	25,023 12 0	..	..	25,023 12 0	..	25,023 12 0	2,849 15 1	22,173 16 11	3,329 7 7	1,751 0 0	..	..	..	..	..
Euroa ..	107,373 3 8	..	..	107,373 3 8	..	107,373 3 8	16,337 16 1	91,035 7 7	8,577 18 7	..	..	..	..	..	..
Fish Creek ..	17,922 19 8	..	..	17,922 19 8	..	17,922 19 8	76 9 2	17,846 10 6	..	..	3,861 0 0	..	..	..	..
Foster ..	9,183 15 2	..	..	9,183 15 2	..	9,183 15 2	476 17 5	8,706 17 9	2,456 9 0	..	..	..	..	..	..
Gisborne ..	36,741 17 7	..	..	36,741 17 7	..	36,741 17 7	670 11 6	36,071 6 1	217 5 1	..	15,595 0 0	..	..	..	..
Glenrowan ..	7,265 2 10	..	..	7,265 2 10	..	7,265 2 10	842 2 9	6,423 0 1	691 3 2	..	4,087 16 6	..	..	..	..
Hamilton ..	320,781 18 3	..	..	320,781 18 3	10,500 8 2	331,282 6 5	38,985 16 0	292,296 10 5	17,461 18 11	..	..	..	..	..	..
Healesville ..	67,813 1 8	..	..	67,813 1 8	..	67,813 1 8	7,481 5 3	60,331 16 5	5,374 13 1	..	..	..	..	..	..
Heathcote ..	71,022 14 2	..	..	71,022 14 2	..	71,022 14 2	6,514 12 10	64,508 1 4	6,005 3 5	22,307 0 0	..	..	..	..	..
Hepburn ..	14,052 13 5	..	..	14,052 13 5	..	14,052 13 5	2,300 19 5	11,751 14 0	414 9 10	..	..	..	..	..	..
Hernes Oak ..	7,142 18 1	..	..	7,142 18 1	..	7,142 18 1	17 5 6	7,125 12 7	..	..	6,249 0 0	..	..	..	..
Horsham Town ..	158,775 18 3	..	..	158,775 18 3	..	158,775 18 3	17,997 0 6	140,778 17 9	8,164 0 3	6,229 17 2	..	..	..	..	..
Inverloch ..	100,528 7 10	..	..	100,528 7 10	..	100,528 7 10	400 16 8	100,127 11 2	..	..	51,780 0 0	..	..	..	..
Kaniva Shire ..	15,482 0 2	..	..	15,482 0 2	12,095 2 11	27,577 3 1	11,873 0 4	15,704 2 9	6,173 18 0	..	..	..	..	..	..
Katamatite ..	1,792 2 5	..	..	1,792 2 5	240 9 0	2,032 11 5	135 16 1	1,896 15 4	..	..	..	..	..	..	..
Kerang ..	111,700 18 8	..	..	111,700 18 8	500 0 0	112,200 18 8	10,003 4 3	102,197 14 5	4,323 10 5	14,353 0 0	..	..	..	..	..
Kerang Shire ..	12,523 15 0	..	..	12,523 15 0	1,200 0 0	13,723 15 0	1,078 1 11	12,645 3 9	..	..	..	..	..	..	..
Kiewa ..	117,019 7 5	..	..	117,019 7 5	..	117,019 7 5	168 11 8	116,850 16 7	12,355 3 4	6,406 0 0	..	..	..	..	..
Kilmore ..	17,055 16 3	..	..	17,055 16 3	..	17,055 16 3	1,633 12 0	15,422 4 3	1,952 2 3	46,061 0 0	..	..	..	..	..
Koo-wee-rup ..	11,550 12 11	454 10 3	..	12,005 3 2	..	12,005 3 2	2,222 9 10	9,782 13 4	3,227 7 2	..	..	..	..	..	..
Koroit ..	118,973 0 9	..	..	118,973 0 9	..	118,973 0 9	16,579 7 9	102,393 13 0	666 2 4	..	..	..	..	..	..
Korumburra ..	44,924 6 9	..	..	44,924 6 9	..	44,924 6 9	576 8 10	44,347 17 11	..	..	39 0 0	..	..	..	..
Kyabram ..	39,827 15 2	750 17 7	..	40,578 12 9	860 0 0	41,438 12 9	4,698 0 3	36,740 12 6	3,436 5 9	270 0 0	148 0 0	..	..	..	..
Kyneton Shire ..	68,137 7 1	..	..	68,137 7 1	..	68,137 7 1	35,956 3 5	32,181 3 8	..	..	..	..	..	..	..
Lakes Entrance ..	15,606 8 10	..	..	15,606 8 10	..	15,606 8 10	..	15,606 8 10	..	..	7,000 0 0	..	..	..	..
Lancefield ..	40,380 17 2	..	..	40,380 17 2	..	40,380 17 2	5,371 9 4	35,006 7 10	2,893 8 10	..	14,968 0 0	..	..	..	..
Lang Lang ..	25,081 18 7	..	..	25,081 18 7	..	25,081 18 7	113 4 3	24,968 14 4	..	..	7,401 0 0	..	..	..	..
Learmonth ..	8,266 19 10	..	..	8,266 19 10	..	8,266 19 10	1 16 3	8,265 3 7	..	..	..	..	..	..	..
Leongatha ..	188,965 6 3	..	..	188,965 6 3	..	188,965 6 3	9,001 18 9	179,873 7 6	8,822 6 6	..	..	..	..	..

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1962 ; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.						LIABILITY TO STATE.						OUTSTANDING, 30TH JUNE, 1962.		
	ADVANCES FROM—		Interest Capitalized.	Total.	Add Liabilities Transferred from State Rivers and Water Supply Commission Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Deduct Redemption Contributions Paid into Treasury.	Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, and 5072 Wrote Off—	And Liability Transferred to State Rivers and Water Supply Commission and Other Waterworks Trusts, &c., being—	And Capital Borne by State is—	The Liability at 30th June, 1962, Stood at—	Interest.	Redemption.	Total.	
	Loan Funds.	Surplus Revenue.													£ s. d.
Brought forward	4,995,084 11 2	11,932 18 9	3,301 15 9	5,010,319 5 8	263,503 10 8	5,273,822 16 4	510,569 12 1	4,763,253 4 3	544,193 16 0	623,717 10 1	603,918 3 2	2,991,423 15 0	10,591 2 9	2,166 18 7	12,758 1 4
Mansfield ..	105,358 6 9	..	..	105,358 6 9	..	105,358 6 9	0,703 15 10	98,654 10 11	5,522 3 1	..	8,604 0 0	84,528 7 10	2 11 8	0 4 1	2 15 9
Maryborough ..	326,046 3 10	..	..	326,046 3 10	..	326,046 3 10	83,525 12 4	242,520 11 6	39,757 8 2	..	3,898 0 0	198,865 3 4	10 4 5	0 17 0	11 1 5
Marysville ..	15,073 19 8	..	..	15,073 19 8	..	15,073 19 8	299 6 2	14,774 13 6	3,374 15 2	..	..	11,399 18 4	5 11 4	0 9 3	6 0 7
Meenyan ..	15,551 9 3	..	..	15,551 9 3	..	15,551 9 3	7 10 2	15,543 19 1	..	..	14,205 0 0	1,338 19 1	20 2 7	1 15 9	21 18 4
Melton ..	7,294 12 11	..	..	7,294 12 11	..	7,294 12 11	..	7,294 12 11	..	..	..	7,294 12 11	91 13 1	7 12 9	99 5 10
Merrigum ..	9,522 5 5	..	..	9,522 5 5	..	9,522 5 5	83 10 2	9,438 15 3	..	..	..	9,438 15 3	0 6 6	0 0 7	0 7 1
Mirboo North ..	32,336 0 7	..	..	32,336 0 7	..	32,336 0 7	399 9 7	31,936 11 0	..	..	14,535 0 0	17,401 11 0	0 4 11	0 0 5	0 5 4
Moe ..	455,895 0 8	..	..	455,895 0 8	..	455,895 0 8	6,904 8 7	448,990 12 1	460 7 9	..	12,889 0 0	435,841 4 4	54 8 3	4 10 8	58 18 11
Mooroopna ..	31,329 10 2	..	..	31,329 10 2	..	31,329 10 2	2,052 15 11	29,276 14 3	8,224 16 7	..	..	21,051 17 8	..	..	..
Mortlake ..	25,096 12 11	..	..	25,096 12 11	..	25,096 12 11	3,339 16 0	21,756 16 11	1,400 17 3	..	..	20,355 19 8	..	..	..
Morwell ..	292,235 18 3	..	..	292,235 18 3	..	292,235 18 3	12,292 17 3	279,943 1 0	688 0 2	..	47,750 0 0	231,505 0 10	1 16 10	0 3 1	1 19 11
Mount Macedon ..	28,107 2 9	990 2 4	..	29,097 5 1	..	29,097 5 1	2,901 0 11	26,196 4 2	889 4 3	..	11,157 0 0	14,149 19 11	..	..	..
Mount Rouse, Shire of ..	86,496 10 9	..	..	86,496 10 9	..	86,496 10 9	6,729 6 9	79,767 4 0	..	..	50,315 0 6	29,452 3 6	2 4 0	0 3 9	2 7 9
Murchison ..	16,060 13 7	..	..	16,060 13 7	..	16,060 13 7	4,410 18 6	11,649 15 1	2,636 19 3	..	..	9,012 15 10	0 11 5	0 1 0	0 12 5
Murrayville ..	11,019 7 0	..	..	11,019 7 0	..	11,019 7 0	170 14 6	10,848 12 6	..	..	1,583 0 0	9,265 12 6	138 19 10	14 6 10	153 6 8
Murtoa ..	8,911 13 1	..	..	8,911 13 1	1,119 0 0	10,030 13 1	2,279 11 3	7,751 1 10	1,648 1 1	..	..	6,103 0 9	..	..	..
Myrtleford ..	65,559 7 4	..	..	65,559 7 4	..	65,559 7 4	784 0 0	64,775 7 4	384 12 1	..	..	64,390 15 3	946 4 7	91 3 1	1,037 7 8
Nagambie ..	15,666 15 11	..	..	15,666 15 11	..	15,666 15 11	1,984 5 3	13,682 10 8	3,619 12 4	..	..	10,062 18 4	127 18 5	25 8 9	153 7 2
Nathalia Shire ..	153,994 17 2	951 8 9	..	154,946 5 11	4,303 5 7	159,249 11 6	19,160 3 0	140,089 8 6	10,125 0 4	61,222 3 5	26,108 0 0	42,634 4 9	32 1 9	2 13 6	34 15 3
Neerim South ..	30,698 1 2	..	..	30,698 1 2	..	30,698 1 2	163 18 0	30,534 3 2	..	..	8,814 10 7	21,719 12 7	..	..	..
Nhill ..	30,155 15 10	..	..	30,155 15 10	7,124 2 1	37,579 17 11	6,529 2 5	31,050 15 6	16,862 9 1	..	..	14,188 6 5	6 18 10	0 11 7	7 10 5
Noojee ..	18,026 11 4	..	..	18,026 11 4	..	18,026 11 4	308 3 11	17,718 7 5	..	..	5,692 0 0	12,026 7 5	..	..	..
*Numurkah Shire ..	49,653 18 4	..	..	49,653 18 4	45,805 14 11	95,458 13 3	1,052 2 9	94,407 10 6	..	..	3,160 0 0	91,247 10 6	..	..	..
Ormeo ..	9,348 19 8	..	..	9,348 19 8	..	9,348 19 8	2,825 9 1	6,523 10 7	2,201 18 0	..	..	4,321 12 7	..	..	..
Orbost ..	67,785 9 7	..	..	67,785 9 7	..	67,785 9 7	5,228 16 10	62,556 12 9	14,628 10 2	..	..	47,928 2 7	..	..	..
Plenty-Yarrambat ..	25,656 19 8	..	..	25,656 19 8	..	25,656 19 8	..	25,656 19 8	..	..	12,829 0 0	12,827 19 8	58 18 3	4 18 2	63 16 5
Port Fairy ..	61,191 19 3	..	..	61,191 19 3	..	61,191 19 3	2,924 1 4	58,267 17 11	12,947 18 5	..	..	45,319 19 6	1 9 9	0 2 6	1 12 3
Portland ..	166,805 13 10	..	..	166,805 13 10	..	166,805 13 10	5,935 6 0	160,870 7 10	1,820 9 11	..	10,702 10 7	148,347 7 4	..	..	..
Riddell's Creek ..	22,940 17 8	..	..	22,940 17 8	..	22,940 17 8	2,675 19 1	20,264 18 7	1,917 2 1	..	12,131 0 0	6,216 16 6	0 1 9	0 0 2	0 1 11
Rochester ..	50,491 18 0	..	300 0 0	50,791 18 0	..	50,791 18 0	3,869 10 1	46,922 7 11	5,057 7 3	..	21 0 0	41,844 0 8	..	..	..
Romsey ..	40,150 5 4	..	..	40,150 5 4	..	40,150 5 4	5,463 17 5	34,686 7 11	2,028 3 8	..	4,830 0 0	27,828 4 3	3 12 4	0 6 0	3 18 4
Rosedale ..	15,771 18 3	..	..	15,771 18 3	..	15,771 18 3	627 2 6	15,144 15 9	1,969 14 2	..	..	13,175 1 7	5 1 1	0 8 5	5 9 6
Rushworth ..	34,220 11 4	..	..	34,220 11 4	..	34,220 11 4	3,095 19 10	31,124 11 6	6,906 12 8	..	5,178 0 0	19,039 18 10	19 11 11	20 12 8	40 4 7
Rutherglen ..	63,002 16 2	..	3,994 2 10	66,996 19 0	..	66,996 19 0	9,598 0 3	56,498 18 9	13,119 14 6	..	9,860 0 0	33,519 4 3	..	..	..
Seymour ..	99,387 15 0	..	..	99,387 15 0	..	99,387 15 0	24,132 4 8	75,255 10 4	4,104 8 9	..	..	71,151 1 7	15 19 3	1 6 7	17 5 10
Shepparton Urban ..	270,433 4 3	300 0 0	..	270,733 4 3	1,279 7 0	275,012 11 3	19,538 10 6	255,474 0 9	5,687 5 5	105 0 0	..	249,681 15 4	3,628 18 5	666 2 2	4,295 0 7
Skipton ..	22,326 3 3	..	..	22,326 3 3	..	22,326 3 3	..	22,326 3 3	..	..	22,326 3 3	..	..	..	..
Springhurst ..	7,053 19 8	..	..	7,053 19 8	..	7,053 19 8	2 4 4	7,051 15 4	..	..	3,527 0 0	3,524 15 4	6 1 3	0 10 2	6 11 5
St. Arnaud Borough ..	157,826 18 9	..	4,077 7 3	161,904 6 0	16,029 19 1	177,934 5 1	24,165 8 9	153,768 16 4	39,523 4 8	..	..	44,658 8 7	69,587 3 1	..	..
Stawell Shire ..	80,698 9 5	..	..	80,698 9 5	..	80,698 9 5	254 11 10	80,443 17 7	..	..	59,000 17 8	21,442 19 11	..	..	..
Stratford ..	14,574 9 0	..	..	14,574 9 0	..	14,574 9 0	68 14 4	14,505 14 8	..	..	3,820 0 0	10,685 14 8	32 10 3	2 14 2	35 4 5
Sunbury ..	178,089 16 9	10,000 0 0	..	188,089 16 9	..	188,089 16 9	15,144 9 10	172,945 6 11	2,959 19 5	..	..	169,985 7 6	3 16 1	0 6 4	4 2 5
Swan Hill ..	183,965 6 4	..	1,431 11 8	185,397 1 0	..	185,397 1 0	9,475 18 8	175,921 2 4	3,286 7 3	..	36,820 13 2	135,814 1 11	2,174 3 2	369 0 1	2,543 3 3
Tallangatta ..	10,152 4 0	..	..	10,152 4 0	..	10,152 4 0	2,330 9 3	7,821 14 9	3,328 13 9	..	1,100 0 0	3,393 1 0	..	..	..
Tatura ..	75,513 10 11	..	..	75,513 10 11	..	75,513 10 11	4,438 4 8	71,075 6 3	2,272 5 10	..	26,796 0 0	42,007 0 5	..	..	..
Tongala ..	21,238 14 8	..	..	21,238 14 8	..	21,238 14 8	1,092 5 3	20,146 9 5	589 3 4	..	1,830 0 0	17,727 6 1	0 16 10	0 1 5	0 18 3
Toora ..	55,618 1 9	..	..	55,618 1 9	..	55,618 1 9	2,289 5 8	53,328 16 1	7,758 13 4	..	10,000 16 8	35,569 6 1	..	..	..
Trafalgar ..	39,613 3 9	..	..	39,613 3 9	..	39,613 3 9	2,991 2 0	36,622 1 9	3,779 17 1	..	..	32,842 4 8	9 9 9	0 15 10	10 5 7
Traralgon ..	295,528 12 9	..	..	295,528 12 9	..	295,528 12 9	18,881 4 4	276,647 8 5	5,134 17 2	..	3,597 0 0	267,915 11 3	3,972 15 7	694 14 10	4,667 10 5
Trentham ..	19,237 18 7	..	..	19,237 18 7	..	19,237 18 7	2,652 9 6	16,585 9 1	2,492 11 0	..	..	14,092 18 1	0 6 1	0 0 6	0 6 7
Tungamah Shire ..	39,500 2 0	1,250 0 0	..	40,750 2 0	..	40,750 2 0	8,175 16 0	32,574 6 0	6,850 8 2	20,617 18 9	144 1 11	4,961 17 2	72 17 0	68 13 2	141 10 2
Tyers and Glengarry ..	33,572 14 6	..	..	33,572 14 6	..	33,572 14 6	85 4 6	33,487 10 0	..	..	8,786 2 10	24,701 7 2	..	..	..
Underbool ..	5,881 6 8	..	..	5,881 6 8	..	5,881 6 8	58 17 10	5,822 8 10	806 16 6	..	..	5,015 12 4	73 12 6	7 0 6	80 13 0
Violet Town ..	52,262 9 9	1,500 0 0	..	53,762 9 9	..	53,762 9 9	6,085 13 10	47,676 15 11	3,100 3 1	..	7,590 0 0	36,986 12 10	2 12 3	0 4 4	2 16 7
Wahgunyah ..	10,700 10 3	..	..	10,700 10 3	..	10,700 10 3	1,013 5 9	9,687 4 6	1,616 18 9	..	1,282 0 0	6,788 5 9	..	..	..
Walwa ..	4,986 11 0	..	..	4,986 11 0	..	4,986 11 0	..	4,986 11 0	..	..	4,986 11 0	..	..	..	..
Wangaratta ..	237,379 4 4	5,000 0 0	..	242,379 4 4	4,888 10 3	247,267 14 7	15,601 13 6								

FINANCE, 1961-62.

ADVANCES TO COMPANIES TO 30TH JUNE, 1962, FOR DEVELOPMENT OF MINING.

	Advances from—		Total.	Amount.					Interest.	
	Loan Moneys.	Revenue.		Repaid.	Realized.	Written off.	Outstanding.	Paid, etc., 1961-62.	Outstanding 30th June, 1962.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Advances Completed—For Details see Finance Statements 1923-24, pages 191-195; 1924-25, pages 178-179; 1925-26, page 162; 1926-27, page 153; 1927-28, page 150; 1928-29, page 140; 1929-30, page 139; 1932-33, page 137; 1934-35, page 137; 1935-36, page 135; 1936-37, page 141; 1937-38, page 149; 1938-39, page 149; 1944-45, page 157; 1945-46, page 161; 1947-48, page 167.										
TOTAL	62,740 0 4	224,652 13 1	287,392 13 5	47,020 19 4	61,616 14 5	178,754 19 8	..	..	..
Sunbeam Collieries Pty. Ltd. .. .. .	..	6,300 0 0	6,300 0 0	6,300 0 0	..	..	..	..	..
TOTAL	62,740 0 4	230,952 13 1	293,692 13 5	53,320 19 4	61,616 14 5	178,754 19 8	..	..	..

LOANS TO CO-OPERATIVE COMPANIES TO 30TH JUNE, 1962, ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

FRUIT COOL STORES PURCHASED FROM THE GOVERNMENT.

Name.	Advances from—		Add Interest Capitalized.	Total Advances.	Deduct Payments to Treasury.	Liability at 30th June, 1962.	Outstanding at 30th June, 1962.						
	Loan Funds.	Revenue.					Interest.	Redemption.	Total.				
	£ s. d.	£ s. d.					£ s. d.	£ s. d.	£ s. d.				
Diamond Creek Cool Stores Pty. Ltd.	4,547	2 4	902	17 8	308	2 0	5,450	0 0	5,450	0 0	..	..	..
" " " " " " .. .. .	..	..	..	..	98	4 0	308	2 0	308	2 0	..	..	..
" " " " " " .. .. .	..	..	..	..	260	3 4	98	4 0	98	4 0	..	..	..
Doncaster Cool Stores	2,400	0 0	3,600	0 0	260	3 4	260	3 4	260	3 4	..	..	..
East Burwood Co-operative Cool Stores Society Ltd.	4,274	7 8	4,273	5 9	..	..	6,000	0 0	6,000	0 0	..	..	..
Ringwood Co-operative Cool Stores Society Ltd.	4,057	10 3	3,942	9 9	311	3 3	8,858	16 8	8,858	16 8	..	..	..
Tyabb Co-operative Trading and "Cool" Stores Ltd.	4,942	9 9	988	10 3	233	19 4	8,000	0 0	8,000	0 0	..	..	..
" " " " " " .. .. .	..	..	..	..	197	10 9	233	19 4	233	19 4	..	..	..
" " " " " " .. .. .	..	..	..	..	..	..	5,931	0 0	5,931	0 0	..	..	..
" " " " " " .. .. .	..	..	..	..	..	..	197	10 9	197	10 9	..	..	..
	20,221	10 0	13,707	3 5	1,409	2 8	35,337	16 1	35,337	16 1	..	..	..

FRUIT COOL STORES AND CANNING COMPANIES UNDER PROVISIONS OF FRUIT ACT No. 3687, ETC.

Name.	Loan and Revenue Advances.	Interest Capitalized.	Deduct Repayments and Amounts Written Off.	Liability at 30th June, 1962.	Outstanding at 30th June, 1962.						
					Interest.	Redemption.	Total.				
					£ s. d.	£ s. d.	£ s. d.				
Ardmona Fruit Products Co-operative Co. Ltd.	9,406	0 10	..	..	9,406	0 10	..	..	..
" " " " " " .. .. .	..	..	1,423	0 0	1,423	0 0	..	..	..
Blackburn Cool Stores Pty. Ltd.	188,000	0 0	..	..	188,000	0 0	..	..	..
" " " " " "	16,075	18 10	..	..	16,075	18 10	..	..	..
Croydon Cool Stores Trust	10,803	14 3	1,263	13 1	1,263	13 1	..	..	..
" " " " " " .. .. .	..	..	..	..	10,803	14 3	..	..	..
" " " " " "	290	0 0	1,335	17 4	1,335	17 4	..	..	..
" " " " " "	400	0 0	..	..	290	0 0	..	..	..
East Burwood Co-operative Cool Stores Society Ltd.	10,000	0 0	..	..	400	0 0	..	..	..
" " " " " " .. .. .	..	..	1,014	9 6	10,000	0 0	..	..	..
" " " " " " .. .. .	..	..	156	7 11	1,014	9 6	..	..	..
East Doncaster Co-operative Cool Stores Society Ltd.	16,147	19 9	938	1 10	156	7 11	..	..	..
" " " " " " .. .. .	..	..	..	..	16,147	19 9	..	..	..
Harcourt Co-operative Cool Stores Ltd.	12,729	0 0	..	..	938	1 10	..	..	..
" " " " " "	14,400	0 0	..	..	12,729	0 0	..	..	..
" " " " " " .. .. .	..	..	2,146	5 5	14,400	0 0	..	..	..
" " " " " "	1,700	0 0	..	..	2,146	5 5	..	..	..
Hastings and District Co-operative Cool Stores Ltd.	10,451	15 8	..	..	1,700	0 0	..	..	..
" " " " " " .. .. .	..	..	335	6 9	10,451	15 8	..	..	..
" " " " " "	368	9 0	..	..	335	6 9	..	..	..
" " " " " "	4,000	0 0	..	..	368	9 0	..	..	..
Kyabram Co-operative Fruit Preserving Co. Ltd.	180,000	0 0	..	..	4,000	0 0	..	..	..
Maryborough and District Co-operative Cool Stores Ltd. (Defunct)	*17,974	17 10	..	..	180,000	0 0	..	..	..
	Deduct	10,000	0 0	..	..	..	..	..	..
	7,974	17 10	..	..	7,974	17 10	..	..	..
Maryborough District Cool Stores and Ice Works Ltd. (Defunct)†	16,000	0 0	1,221	10 6	16,000	0 0	..	..	..
" " " " " " .. .. .	..	..	..	..	1,221	10 6	..	..	..
Mount Waverley Co-operative Cool Stores Society Ltd.	14,043	9 7	690	7 2	14,043	9 7	..	..	..
" " " " " " .. .. .	..	..	..	..	690	7 2	..	..	..
Pakenham Upper Fruit Co. Ltd. (Defunct)§	5,500	0 0	..	..	5,500	0 0	..	..	..
Red Hill Co-operative Cool Stores Society Ltd.	16,499	16 2	2,012	19 6	16,499	16 2	..	..	..
" " " " " " .. .. .	..	..	..	..	2,012	19 6	..	..	..
" " " " " "	51,663	1 4	..	..	51,663	1 4	..	..	..
Shepparton Fruit Preserving Co. Ltd.	9,249	0 8	..	..	9,249	0 8	..	..	..
Templestowe Cool Stores Pty. Ltd. .. .. .	..	..	466	0 1	..	..	..	..	..
" " " " " " .. .. .	..	..	..	..	466	0 1	..	..	..
Tyabb Co-operative Trading and Cool Stores Ltd.	5,000	0 0	160	9 5	5,000	0 0	..	..	..
" " " " " " .. .. .	..	..	..	..	160	9 5	..	..	..
" " " " " "	12,500	0 0	..	..	10,831	6 7	1,668	13 5	..
" " " " " "	19,496	12 4	..	..	19,496	12 4	..	..	..
Wantirna Co-operative Cool Stores Ltd. .. .. .	..	..	1,796	13 6	..	..	..	..	..
" " " " " " .. .. .	..	..	..	..	1,796	13 6	..	..	..
	632,699	16 3	14,961	2 0	645,992	4 10	1,668	13 5

	£	s.	d.
* Loans to Maryborough and District Co-operative Cool Stores Ltd. (now defunct)	17,974	17	10
Total amount advanced—(For details of loans see Finance 1930-31) .. .. .	..	..	..
Redeemed as follows:—	..	..	..
Repaid by the Company	2,080	16	1
Provided out of Revenue to recoup Redemption Fund	3,375	13	2
Liability taken over by the Maryborough District Cool Stores and Ice Works Ltd.	10,000	0	0
Proceeds of Liquidation	2,518	8	7
	17,974	17	10

§ For details of Liquidation of this Company see Finance 1943-44.

	£	s.	d.
† Maryborough District Cool Stores and Ice Works Ltd. (Defunct):—	17,221	10	6
Total Advances .. .. .	..	..	..
Liquidated as follows:—	..	..	..
Repaid by Company	781	15	4
Net Proceeds of Liquidation	2,428	3	5
Written off	14,011	11	9
	17,221	10	6

RATES OF INTEREST.—All rates in excess of 4 per cent. reduced to 4 per cent. as from 1st July, 1935. For original rates see Finance 1933-34, pages 135-136.