

1965

VICTORIA

FINANCE,

1964-65

THE TREASURER'S STATEMENT

OF THE

RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE
AND OTHER MONEYS,

YEAR ENDED 30TH JUNE, 1965

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, 1964-65.

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VICTORIA.

FINANCE, 1964-65.

STATEMENT OF TREASURY BALANCES AT 30TH JUNE, 1965.

	£	s.	d.	£	s.	d.
Consolidated Revenue 1964-65						
Revenue (page 7)	240,333,908	19	4			
Expenditure (page 17) (including amounts charged pending appropriation)	240,333,908	19	4			
	<hr/>					
Loan Fund (page 88)				Cr.	415,017	13 7
Trust Funds (pages 134-141)				Cr.	55,440,707	11 0
					<hr/>	
					Cr.	55,855,725 4 7
Deduct—Advances from Public Account (page 6)					3,840,651	7 5
					<hr/>	
Total balances represented by Cash and Investments				Cr.	52,015,073	17 2
					<hr/>	
Cash Balances—						
Australia—						
Public Account—Current Account	10,282,836	17	0			
Fixed Deposit Account	15,950,000	0	0			
					<hr/>	
					26,232,836	17 0
Overseas—						
Public Account—Wellington, N.Z.	22,397	12	10			
Current Account—London, U.K.	36,191	3	6			
					<hr/>	
					58,588	16 4
					<hr/>	
Total Cash Balances .. .. .				..	26,291,425	13 4
Investments of the Trust Fund .. .. .				..	25,723,648	3 10
					<hr/>	
TOTAL .. .. .				..	52,015,073	17 2
					<hr/>	

Treasury, 7th October, 1965.
Melbourne.

HENRY E. BOLTE, Treasurer.

VICTORIA.

FINANCE, 1964-65.

REVENUE AND EXPENDITURE.

	£	s.	d.
REVENUE (page 7)	240,333,908	19	4
EXPENDITURE (page 17) (including amounts charged pending appropriation)	240,333,908	19	4

CONSOLIDATED REVENUE DEFICIT ACCOUNT.

	£	s.	d.	£	s.	d.
Total Deficits 1927-28 to 1958-59 (see Finance 1959-60 page 7)	26,692,635	1	10	..	..	..
Deficit 1963-64	252,536	6	0	26,945,171	7	10
Less amounts provided by :—						
Surplus Revenue and other appropriations	310,667	12	9	..	..	..
Loan Funds	24,685,984	10	6	24,996,652	3	3
<i>Balance at 30th June, 1965 provided by the Public Account ..</i>	..	..	..	1,948,519	4	7

ADVANCES FROM PUBLIC ACCOUNT.

	£	s.	d.
Act No. 6345, Section 15—Departments to meet urgent claims	454,672	7	11
Act No. 6345, Section 17 (1) (a)—Railways—Manufacturing, &c.	523,536	3	4
Act No. 6345, Section 17 (1) (b)—State Coal Mine—Stores	18,862	3	8
Act No. 6345, Section 18 (1) (a)—Remittance to London for Interest, 1965-66.. .. .	295,091	7	6
Act No. 6345, Section 18 (1) (b)—Pending recoup from other Governments and Authorities	91,278	4	3
Act No. 6345, Section 19—Consolidated Revenue Deficit A/c (above)	1,948,519	4	7
Act No. 6413—To Water Trusts	7,084	9	11
Act No. 6368—To Sewerage Districts	246,607	6	3
Act No. 6340—To Portland Harbor Trust	5,000	0	0
Act No. 6229—To Country Roads Board	250,000	0	0
TOTAL	*3,840,651	7	5

* Excluding amounts charged as expenditure of the year 1964-65 pending Parliamentary Appropriation.

VICTORIA.

FINANCE, 1964-65.

ABSTRACT OF REVENUE FOR THE YEAR ENDED
30th JUNE, 1965.

Heads of Revenue.	Net Revenue of the Year 1964-65.		
	£	s.	d.
PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.			
1. TAXATION	58,046,666	15	4
2. INTEREST	14,601,466	10	10
3. TERRITORIAL	3,454,020	7	6
4. PUBLIC WORKS	7,324,712	7	1
5. PORTS AND HARBORS	1,183,762	7	10
6. FINES	1,315,330	6	1
7. FEES	1,926,484	16	5
8. DEPARTMENTAL	6,208,041	8	1
9. MISCELLANEOUS	7,258,021	2	8
10. COMMONWEALTH PAYMENTS TO STATE	88,002,008	0	0
TOTAL REVENUE PART I.	189,320,514	1	10
PART II.			
RAILWAYS	51,013,394	17	6
TOTAL REVENUE	240,333,908	19	4

VICTORIA.

FINANCE, 1964-65.

REVENUE, 1964-65.

Heads of Revenue.	—			Net Revenue of the Year 1964-65.
	£	s.	d.	£ s. d.
PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.				
No. 1.—TAXATION.				
Direct—				
Probate Duty	15,807,145	2	9	
Land Tax	9,862,469	16	9	
Entertainments Tax	258,112	18	11	
Motor Car Third-Party Insurance—Surcharge	1,088,381	0	0	
Totalizator	3,338,779	15	9	
Tattersall Duty	3,358,607	16	6	
Income Tax (Arrears)	575	14	10	
Unemployment Relief Tax (Arrears)	139	13	6	
				33,714,211 19 0
Stamps Acts—				
Betting Tickets	114,487	10	8	
Bookmakers Certificates, &c.	42,485	1	8	
Duty on Insurance Business	3,367,353	16	6	
Sale of Duty Stamps	14,916,158	6	1	
Turnover Tax on Bookmakers' Transactions	1,458,666	3	10	
				19,899,150 18 9
Registration and Inspection Fees, &c.—				
Factories and Shops, Lifts and Cranes, &c.	235,521	19	0	
Tobacco Sellers	7,037	12	8	
Boilers	53,447	2	6	
				296,006 14 2
Licences—				
Auctioneers	36,506	16	2	
Auctioneers Temporary	280	0	0	
Boat Licences—Westernport Bay	5	5	0	
Canteen Licences	204	0	0	
Carriers	9	18	0	
Dairies, Dairy Farms, Dairy Produce Factories, &c.	48,978	7	6	
Estate Agents	25,762	7	9	
Explosives Act	5,870	10	0	
Farm Produce Agents	717	0	0	
Firearms Act	4,394	3	4	
Fisheries and Wild Life—Fisheries, &c., Acts	60,647	15	0	
Fisheries and Wild Life—Game Acts	41,144	10	0	
Gold Buyers	152	0	0	
Hawkers	2,927	10	0	
Inquiry Agents and Process Servers	4,725	0	0	
Licensing Fund Payment	3,569,592	4	9	
Marine Stores	803	16	0	
Money Lenders	24,758	0	0	
Motor Drivers	273,801	19	11	
Pawnbrokers	320	0	0	
Poisons	24,513	0	0	
Race Clubs	180	0	0	
Second-hand Dealers	10,796	0	0	
Skin Buyers	207	0	0	
				4,137,297 3 5
TOTAL TAXATION				58,046,666 15 4
No. 2.—INTEREST.				
On Loans—				
Co-operative Cool Stores and Primary Products				32,849 3 0
Latrobe Valley Water and Sewerage Board—				
Water Supply	162,705	16	5	
Sewerage	82,970	17	3	
				245,676 13 8
Geelong Waterworks and Sewerage Trust				15,026 14 6
Carried forward				293,552 11 2

FINANCE, 1964-65.

REVENUE, 1964-65—continued.

Heads of Revenue.	—		Net Revenue of the Year 1964-65.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.				
No. 2.—INTEREST—continued.				
On Loans—continued.				
Brought forward			293,552	11 2
Mildura Irrigation Trusts			14,767	12 6
Waterworks Trusts			287,983	9 0
Other Corporations			83,614	14 0
River Improvement Trusts			6,183	6 0
Sewerage Authorities			23,057	5 10
Land Settlement No. 1			60,600	5 11
Land Settlement No. 2			124,651	14 0
Soldier Settlement			587,979	3 11
Country Roads—				
Main	598,219	9 7		
Developmental	286,429	1 1		
			884,648	10 8
State Electricity Commission of Victoria			4,601,872	2 4
Advances under Farmers' Debts Adjustment (Victorian) Account			32	15 0
Albert Park Committee of Management			180	0 0
Ballarat Gas Company			6,377	10 0
Ballarat Guncotton Factory—Sale of Land			300	0 6
Chalet—Mt. Buffalo			992	5 0
Commonwealth—State Housing Agreement—Home Builders' Account			1,049,047	12 11
Cultivation Advances and Farmers Advances Acts			78	1 11
Decentralization Scheme			943	14 7
Farm Water Supply Advances, Act No. 5020			6	17 8
Gas and Fuel Corporation of Victoria			227,950	17 1
Geelong Harbor Trust—Interest on Debentures			5,696	8 8
Girl Guides Association			3	7 6
Government Agency—Rural Finance and Settlement Commission			18,836	4 8
Government Officers—Purchase of Motor Cars			2,511	15 5
Grain Elevators Board			47,871	19 8
Housing Commission—No. 1 Account	53,352	7 6		
Housing Commission—No. 2 Account	5,022,992	3 6		
			5,076,344	11 0
King-street Bridge, Act No. 6156			35,591	12 7
Melbourne and Metropolitan Board of Works			43,570	12 11
Purchase of Pilot Vessel			13,563	7 1
Rural Finance and Settlement Commission			473,313	11 1
State Rivers and Water Supply Commission—				
Act No. 6413, Sec. 49—Plant and Machinery	49,730	14 1		
Sale of Land	3,867	6 5		
			53,598	0 6
University Buildings, Acts Nos. 3032 and 3067			5,094	11 0
Valuation of Improvements			19	14 7
Victorian Dried Fruits Board			3	19 1
Wire Netting Advances			168	15 5
Yarra Bend National Park			675	0 0
Interest on Public Account			542,396	11 0
Interest, Trust Fund Investment			27,385	18 8
TOTAL INTEREST			14,601,466	10 10

FINANCE, 1964-65.

REVENUE, 1964-65—continued.

Heads of Revenue.	—			Net Revenue of the Year 1964-65.	
	£	s.	d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.					
No. 3.—TERRITORIAL.					
Lands—					
By Auction	53,969	15	1		
By Interest on Auction Balances	5,320	4	2		
By Licence and Lease—Progress Payments	76,767	16	4		
Otherwise than by Auction, Licence, and Lease	79,028	7	6		
Penalties and Fines	317	0	3		
Licences and Leases other than Agricultural, &c.	665,613	14	7		
Unused Roads Licences	69,964	11	2		
Pastoral Occupation—Grazing	40,694	17	4		
Leases State Agricultural Colleges, Act No. 6194	12,023	8	2		
Soldier Settlement Acts	14,668	16	9		
				1,018,368	11 4
Forests—					
Rents	51,938	1	0		
Royalties	2,112,818	15	2		
Miscellaneous	1,288	16	0		
				2,166,045	12 2
Mines—					
Miners' Rights, &c.	642	12	6		
Mining Leases	41,897	14	9		
				42,540	7 3
Other Royalties—					
State Electricity Commission—Brown Coal .. .. .	..			227,065	16 9
TOTAL TERRITORIAL				3,454,020	7 6
No. 4.—PUBLIC WORKS.					
State Coal Mines				222,541	14 3
State Rivers and Water Supply Commission—					
Coliban	247,714	0	4		
Waterworks Districts	588,143	10	5		
Urban Districts	803,090	14	11		
Irrigation and Water Supply Districts	1,968,463	6	0		
Flood Protection and Drainage Districts	64,150	5	8		
Sewerage Districts	7,417	8	7		
Other	175,640	0	4		
Recoup on account of amounts paid from Revenue in connexion with River Murray Commission, Loan Works, &c.	1,220,524	5	8		
				5,075,143	11 11
Agriculture—Cool Stores, Victoria Dock				266,715	11 2
Forests Commission—					
State Sawmill				78,522	17 4
Public Works Department—					
Dock, Slip, Crane, and Ferry Fares	6,537	19	2		
Recoups of Expenditure	1,675,250	13	3		
				1,681,788	12 5
TOTAL PUBLIC WORKS				7,324,712	7 1

FINANCE, 1964-65.

REVENUE, 1964-65—continued.

Heads of Revenue.	Net Revenue of the Year 1964-65.		
	£	s.	d.
Part I.—Departments and Services—other than Railways—continued.			
No. 5.—PORTS AND HARBORS.			
Tonnage	271,912	13	4
Harbor Trust—Contributions	886,421	5	10
Marine Board	23,431	3	9
Other Receipts	1,997	4	11
TOTAL PORTS AND HARBORS	1,183,762	7	10
No. 6.—FINES.			
Supreme and other Courts	1,301,881	3	4
Public Service Act, &c.	142	0	0
Compulsory Voting Acts	43	0	0
Confiscated Money and Property	422	7	7
Fines imposed by Apprenticeship Commission—Act No. 6199	674	10	0
Breach of Contract	10,591	1	9
Forfeited Deposits	1,576	3	5
TOTAL FINES	1,315,330	6	1
No. 7.—FEES.			
Audit	56,676	13	7
Boiler Inspection Branch	1,029	18	0
Censorship of Films Act	1,494	5	0
Commissioner of Taxes	26,010	6	0
Commonwealth Marriage Act.. .. .	6,558	10	0
Companies Auditors Board	3,399	0	0
Co-Operative Housing Societies	853	17	0
Courts	3,268	1	4
Explosives	928	5	0
Forests	398	18	0
Free Library Service Board	1,355	11	0
Friendly Societies Act	536	17	2
Government Statist	63,102	1	0
Jurors Fees	55,875	0	0
Lands	15,597	5	8
Mines	817	6	0
Municipal Auditors' Board	71	8	0
Municipal Building Surveyors' Board	25	4	0
Municipal Clerks' Board	57	15	0
Municipal Electrical Engineers' Board	13	13	0
Municipal Engineers' Board	385	7	0
Petrol Permits	967	2	6
Private Bills	122	9	0
Public Trustee	142,929	4	1
Registrar-General's Office	39,422	8	0
Registrar of Companies	540,734	9	9
Scaffolding Regulations	184	12	0
Shorthand Writers'	33	12	0
Special Court—Auction Sales Act, No. 6202, Sec. 21	151	0	0
Sundry Small Amounts	243	2	6
Titles Office	933,831	1	4
Valuers Qualification Board	173	5	0
Weights and Measures Act	29,237	8	6
TOTAL FEES	1,926,484	16	5

FINANCE, 1964-65.

REVENUE, 1964-65—continued.

Heads of Revenue.	—			Net Revenue of the Year 1964-65.		
	£	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				485,552	4	4
Education				525,256	10	0
Explosives Dues				49	4	0
Fisheries and Wild Life				7,910	17	9
Forests Commission				391,900	19	9
Government Printer				1,405,963	18	5
Government Shorthand Writer				9,132	11	4
Health				1,460,171	4	9
Immigration				189	5	11
Labour and Industry				1,399	17	4
Lands and Survey				43,973	17	10
Mental Health				894,450	7	11
Mines				29,257	14	1
Police				506,742	4	1
Recoup of Expenditure—Public Works Department				20,290	4	1
Recoup of Expenditure—Railway Construction Branch				983	11	11
Rural Finance and Settlement Commission				53,204	13	9
Services of State Officers				112,051	1	3
Social Welfare—Family Welfare				90,451	14	0
Social Welfare—Prisons				167,859	5	7
TOTAL DEPARTMENTAL					6,208,041	8 1
No. 9.—MISCELLANEOUS.						
Mint					353,652	18 10
Repayment of Loans—						
Decentralization Scheme	4,832	16	0			
Valuation of Improvements	5,992	6	11			
					10,825	2 11
Commonwealth—State Housing Agreement—						
Repayment of Advances					1,363,267	10 10
Recoup Sinking Fund Contributions—						
Country Roads Board	44,560	13	5			
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			
Mallee Land Account	298,085	1	11			
Melbourne and Metropolitan Board of Works	6,505	11	5			
River Improvement Trusts	665	3	7			
Rural Finance and Settlement Commission	26,631	7	11			
State Electricity Commission of Victoria	234,871	11	8			
State Rivers and Water Supply Commission—						
Waterworks Trusts, &c.	£ 72,586	s. 1	d. 3			
Act No. 6413, Section 49—Plant and Machinery	4,144	4	6			
				76,730	5	9
Recoup of Exchange on Interest Payments—						
Country Roads Board	27,621	4	9			
State Electricity Commission of Victoria	137,374	0	9			
					164,995	5 6
Carried forward					2,598,898	10 0

FINANCE, 1964-65.

REVENUE, 1964-65—continued.

Heads of Revenue.	—		Net Revenue of the Year 1964-65.	
	£	s. d.	£	s. d.
Part I.—Departments and Services—other than Railways—continued.				
No. 9.—MISCELLANEOUS—continued.				
Brought forward			2,598,898	10 0
Recoup of Loan Conversion Expenses—				
Country Roads Board	487	9 0		
Gas and Fuel Corporation	156	2 6		
Grain Elevators Board	29	7 5		
Housing Commission	109	16 6		
Rural Finance and Settlement Commission	288	8 9		
State Electricity Commission of Victoria	2,807	19 5		
			3,879	3 7
Recoup on Account of Special Payments to the National Debt Sinking Fund—				
Country Roads Board	1,652	6 6		
State Electricity Commission of Victoria	5,321	5 0		
Grain Elevators Board	78	13 9		
Housing Commission	83	7 10		
			7,135	13 1
Anonymous Taxpayers and Conscience Money			45	19 8
Appropriations of Former Years—Repayments to			325,458	0 8
Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.			10,009	12 10
Buchan Caves—Rents, &c.			11,225	10 6
Commission on Group Assurance Premiums			27,199	5 4
Contribution by Commonwealth Government towards remissions and losses on Soldier Settlement			77,464	14 1
Costs Awarded Departments in Court Prosecutions			12,884	7 10
Discount on Duty Stamps Repurchased			1,694	3 7
Electoral Rolls—Sale of			702	17 0
Estate escheated to Crown, Act 6191, Section 55			2,209	3 2
Gas and Fuel Corporation—Dividends on Preference Shares			139,173	10 0
Government Property—Sale of			45,693	19 9
Home Builders' Account—Repayment of Advances			164,723	16 6
Home Finance Trust—Recoup of Cost of Valuations			1,921	17 0
Payment by Commonwealth re Loan Monies paid to State subsequent to Mean Date of Raising			69,634	8 2
Proceeds of Insurance Policies			5,445	9 2
State Library—Compensation for Lost and Damaged Books &c., and Sale of Reproductions of Pictures, Books, &c.			1,202	16 4
Public Trustee—Surplus Interest—Act No. 6350, Section 57 (8)	155,092	2 9		
Amounts Transferred Act No. 6350, Section 19	2,333	16 5		
			157,425	19 2
Recoup of Administrative Expenses of—				
Closer Settlement Insurance Fund Act No. 4597	1,084	0 0		
Commonwealth Re-establishment and Employment Act	1,782	15 6		
Gas Regulation Act	17,873	8 6		
Motor Registration Branch	602,414	0 11		
Rural Finance and Settlement Commission	1,500	17 5		
State Accident Insurance Office	167,897	0 3		
State Motor Car Insurance Office	172,894	15 6		
Totalizator Act	14,123	10 11		
Tourist Development Authority	22,203	18 2		
Workers' Compensation Act	20,850	12 8		
			1,022,624	19 10
Recoup from Commonwealth Government in respect of the Integrated Statistical Service			2,000	0 0
Recoup from Commonwealth Government in respect of State Aerial Survey and Third Order Levelling			4,786	2 0
Recoup of Wages of Garage Staff—Public Works Department			11,501	17 9
Recoups in respect of Lands Department Expenditure Incidental to Soldier Settlement and Land Settlement No. 2			7,552	0 6
Advance from Commonwealth Government States Grants (Water Resources) Act 1964			44,690	0 0
Carried forward			4,757,183	17 6

REVENUE, 1964-65—*continued.*

Heads of Revenue.	—			Net Revenue of the Year 1964-65.		
	£	s.	d.	£	s.	d.
Part I.—Departments and Services—other than Railways—<i>continued.</i>						
No. 9.—MISCELLANEOUS— <i>continued.</i>						
Brought forward				4,757,183	17	6
Recoup of Freight and Transport Charges				17,575	5	8
Recoup of Pay-roll Tax				1,374	18	9
Recoup of Salaries—Australian Road Research Board				1,054	1	11
Recoup of Salaries—Sirex Personnel				18,594	12	4
Recoup—Workers' Compensation Board Fund—Act No. 6419, Section 82 (10)				3,949	15	2
Refunds—Married Women Teachers' Pensions, Act No. 6391, Section 69				1,294	18	10
Rents and Hirings (other than Territorial)				450,663	15	5
Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian) Account				1,786	16	2
Repayment by Soldier Settlers in respect of advances from Common- wealth Government				56,355	5	0
Small Amounts paid in by Departments				9,706	4	9
State Accident Insurance Office—Appropriation of Portion of Surplus pursuant to Workers Compensation Act 1958 Section 68				250,000	0	0
Superannuation Charges—Recoup in respect of—						
Country Fire Authority	5,120	3	7			
Country Roads Board	34,934	16	6			
Exhibition Trustees	562	3	3			
Grain Elevators Board	3,354	6	10			
Housing Commission	2,106	17	11			
Melbourne Harbor Trust	718	4	10			
Rural Finance and Settlement Commission	2,887	12	10			
State Coal Mines	8,180	5	6			
State Electricity Commission of Victoria	848	3	9			
Transport Regulation Board	7,545	10	2			
				66,258	5	2
Surplus Cash				2,847	13	0
State Film Centre—Hire and Sale of Films, &c.				594	16	0
Transcripts—Sale of				5,389	14	9
Transfers from Trust Funds—General	32,588	14	9			
Unclaimed Moneys—Act No. 6879 Section 12 (2)	10,782	6	3			
Public Account—Act No. 6345 Section 8 (5)	552	5	9			
Police Pensions Fund Act No. 6338	1,568,970	0	0			
				1,612,893	6	9
Weights and Measures Office—Recoups from Local Authorities				497	15	6
TOTAL MISCELLANEOUS				7,258,021	2	8
No. 10.—COMMONWEALTH PAYMENTS TO STATE.						
Commonwealth and States Financial Agreement (Vic. Act No. 3554) States Grants Act 1959				2,127,159	0	0
				85,874,849	0	0
TOTAL COMMONWEALTH PAYMENTS TO STATE				88,002,008	0	0
TOTAL REVENUE PART I.				189,320,514	1	10
Part II.						
RAILWAYS.						
Ordinary Income	49,671,830	10	7			
Payments by Treasury—						
Recoup on Account of Concessions in certain Country Freight Charges	143,000	0	0			
Recoup Kerang-Koondrook Tramway	13,764	0	0			
Recoup on Account Pensioners' Fares Concessions	100,000	0	0			
Transfer from Railway Equalization Account	1,084,800	6	11			
				51,013,394	17	6
TOTAL REVENUE PART II.				51,013,394	17	6
TOTAL REVENUE				240,333,908	19	4

FINANCE, 1964-65.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1964-65 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 City	11,922	8 4	5,674	5 6	Alexandra	2,256	10 0	216	8 8
Bacchus Marsh Shire ..	1,399	13 7	145	18 2	Apollo Bay	1,744	7 9	199	14 1
Ballarat Water Com- missioners	51,415	18 5	12,594	4 1	Ararat Shire	473	18 7	65	10 9
Beechworth Shire ..	1,717	11 3	886	14 6	Avenel	168	9 7	64	10 5
Bet Bet (Dunolly Borough) Shire	464	19 10	122	3 10	Avoca Township	1,056	11 3	353	14 4
Bet Bet (Laanecoorie Borough) Shire ..	8 0 0		0 15 6		Axedale	42	12 10	3	12 1
Bet Bet (Tarnagulla Borough) Shire ..	133	18 7	51	18 11	Bairnsdale	4,642	14 0	1,257	5 2
Clunes Borough	90	3 6	93	2 0	Ballan	849	19 9	111	5 11
Creswick Shire	1,820	10 10	253	5 3	Balmoral	374	16 3	36	13 2
Inglewood Borough ..	655	19 0	138	12 10	Bealiba	115	13 4	16	1 9
Korong Shire	182	12 5	60	15 8	Beaufort	2,383	2 6	322	12 10
Korong Shire (Korong Vale Water Supply District) ..	44	6 9	6 4 8		Benalla	5,512	16 3	1,258	10 4
Korong Shire (Wedderburn Water Supply District) ..	54	1 9	7 9 8		Boort	456	11 5	45	6 1
Kyabram Borough	1,277	18 2	307	12 11	Bridgewater	51	14 1	5	6 9
Stawell Town	9,646	8 2	2,007	1 10	Bright	218	12 1	111	6 6
Talbot Shire	192	5 4	32	8 1	Broadford	2,288	13 2	471	6 11
Walpeup Shire	17	11 7	2 0 8		Bruthen	397	7 4	43	10 2
Warrnambool City ..	1,548	17 4	155	14 2	Buninyong	70	17 9	6	10 2
Werribee Shire	1,021	9 2	98	4 5	Carisbrook	208	15 10	67	5 0
	83,614	14 0	22,638	12 8	Charlton	867	7 7	80	18 7
					Chiltern	1,061	10 2	308	17 0
Irrigation and Water Trusts, &c.—Mildura, &c. ..	14,767	12 6	2,839	4 8	Cobram	423	19 10	103	1 9
Geelong Waterworks and Sewerage Trust	15,026	14 6	2,855	10 8	Cohuna	1,549	7 2	138	10 2
Latrobe Valley Water and Sewerage Board—Water Loan Account	162,705	16 5	56,628	3 7	Colac	17,094	9 10	3,549	9 7
					Coleraine—Casterton ..	3,012	5 6	597	5 9
					Corryong	3,045	16 6	431	4 4
					Cudgewa	104	0 6	8	18 0
					Daylesford Borough ..	2,995	2 3	978	10 3
					Devenish	52	6 9	14	3 7
					Donald	1,478	18 6	419	4 7
					Drouin	3,999	14 4	456	14 6
					Dumbalk	554	1 6	51	4 10
					Echuca Borough	3,255	15 8	946	8 2
					Elmore	395	13 0	46	6 3
					Euroa	2,812	9 11	281	13 4
					Fish Creek	1,086	18 2	99	5 8
					Foster	553	12 6	57	11 11
					Gembrook	17	0 6	1	8 4
					Gisborne	747	17 0	90	9 8
					Glenrowan	60	6 4	37	8 0
					Goorambat	9	8 7	0	15 9
					Goornong	252	12 9	21	5 10
					Hamilton	9,251	11 0	2,453	14 9
					Healesville	3,263	0 10	1,642	13 1
					Heathcote	1,233	10 8	304	2 10
					Hepburn	376	6 2	134	18 10
					Hernes Oak	26	3 1	2	18 1
					Heywood	924	12 3	77	13 0
					Horsham Town	5,440	19 2	557	12 0
					Inverloch	759	15 4	74	9 6
					Kaniva Shire	258	4 3	565	2 7
					Katamatite	221	2 9	49	0 8
					Kerang	3,716	3 7	403	10 10
					Kerang Shire	1	11 0	49	2 0
					Kiewa	474	13 10	47	14 0
					Kilmore	1,676	11 10	601	15 5
					Koo-wee-rup	552	18 0	120	7 10
					Koroit	212	4 4	65	9 2
					Korumburra	3,701	0 5	1,103	0 9
					Kowree Shire	1,689	13 7	167	13 2
					Kyneton Shire	1,177	13 3	268	1 7
					Lakes Entrance	3,816	19 5	337	3 10
					Lancefield	560	13 1	235	6 3
					Lang Lang	353	14 11	33	5 7
	6,183	6 0	665	3 7	Carried forward ..	108,434	1 4	22,672	2 8

FINANCE, 1964-65.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1964-65 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS—*continued.*

	Interest.		Repayment.			Interest.		Repayment.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Brought forward ..	108,434	1 4	22,672	2 8	Brought forward ..	189,542	8 9	38,622	5 10
Learmonth	414	18 10	35	19 11	Rosedale	662	6 8	75	5 0
Leongatha	6,882	1 5	966	10 3	Rushworth	590	2 8	109	1 0
Lindenow	59	2 1	5	13 10	Rutherglen	1,532	9 10	631	5 1
Linton	284	1 0	28	10 0	Seaspray	182	16 1	15	4 7
Lismore	1,139	9 9	108	4 3	Seymour	2,427	1 0	1,243	10 1
Longwood	166	9 6	20	13 2	Shepparton Urban	10,127	16 0	1,734	8 10
Lorne	2,621	15 5	354	8 5	Skipton	16	13 7	1	9 1
Macedon	778	17 9	173	7 9	Springhurst	1,897	1 7	163	18 11
Maffra	2,182	7 2	448	3 10	St. Arnaud	2,301	0 2	2,324	0 8
Malmsbury	20	7 9	4	11 6	Stawell Shire	731	0 9	758	17 8
Mansfield	2,888	10 0	447	11 4	Stratford	248	4 5	22	14 4
Maryborough	6,631	5 5	6,216	2 8	Sunbury	5,624	11 7	1,184	18 3
Marysvile	519	7 7	50	4 3	Swan Hill	8,702	19 7	1,412	9 10
Meeniyian	47	2 7	4	8 11	Tallangatta	151	0 8	78	10 6
Melton	4,420	15 2	384	17 5	Tatura	1,402	7 3	302	7 8
Merrigum	293	6 11	29	4 3	Thornton	28	6 9	2	7 2
Metung	144	6 0	12	0 5	Thorpdale	185	7 4	15	10 0
Miners Rest	103	1 0	8	12 10	Timboon	1,069	1 4	92	14 8
Mirboo North	555	11 4	63	13 1	Tongala	554	11 4	96	10 8
Moe	17,379	5 0	1,786	15 9	Toora	1,117	6 1	177	1 5
Mooroopna	2,270	1 7	240	11 0	Trafalgar	1,169	6 10	228	15 2
Mortlake	741	2 1	176	2 8	Traralgon	9,492	3 4	1,681	0 10
Morwell	5,993	16 0	698	13 9	Trentham	255	17 0	66	14 5
Mount Macedon	691	12 6	176	4 11	Tungamah Shire	249	2 5	164	8 5
Mount Rouse	984	19 6	110	13 4	Tyers and Glengarry	804	3 8	74	17 1
Moyhu	334	18 5	29	7 8	Underbool	80	3 6	8	3 10
Murchison	299	12 7	124	14 5	Violet Town	1,139	15 4	322	11 8
Murrayville	154	3 1	16	17 10	Wahgunyah	420	9 3	82	13 1
Murtoa	224	3 0	106	6 2	Wangaratta	3,143	17 1	568	12 6
Mytleford	1,031	19 11	106	13 11	Warburton	690	17 7	63	6 11
Nagambie	385	18 10	68	0 7	Warracknabeal	1,072	16 2	246	7 4
Nathalia Shire	1,896	2 7	183	18 7	Warragul	12,022	11 1	15,505	8 6
Neerim South	808	7 8	77	12 7	Warrandyte	2,554	7 8	232	9 3
Nhill	453	13 1	182	8 9	Westernport	11,623	17 1	1,025	9 1
Noojee	914	1 7	89	16 11	Winchelsea	334	13 0	54	12 4
Numurkah Shire	2,800	14 2	309	14 8	Wodonga	4,041	9 3	720	17 0
Omoo	272	2 3	109	2 5	Woodend	1,873	10 8	534	3 9
Orbost	1,922	4 6	374	10 9	Wurruk	5	18 9	0	9 10
Paynesville	696	4 11	61	4 9	Yackandandah	874	19 9	125	8 8
Peterborough	11	7 5	0	18 11	Yallourn North	113	1 10	10	4 8
Plenty-Yarrambat	808	19 5	71	14 10	Yarragon	437	4 8	44	3 3
Port Campbell	2	9 7	0	4 2	Yarra Junction	1,011	6 4	150	14 6
Port Fairy	2,076	4 9	245	17 6	Yarram	3,734	19 0	616	19 6
Portland	5,915	0 1	778	16 6	Yarrowonga Urban	1,216	6 1	446	12 5
Riddell's Creek	203	18 3	117	2 7	Yea	525	18 3	57	0 7
Rochester	732	4 10	133	5 10					
Romsey	950	3 2	209	13 4					
Carried forward ..	189,542	8 9	38,622	5 10	Total	570,281	12 5	157,723	11 0*

* Includes payments credited to State Loan Repayments Fund.

Bairnsdale	1 10 11	Rochester	0 9 4	Special Redemptions—	
Bealiba	0 9 8	St. Arnaud	3 10 3	Latrobe Valley Water and Sewerage Board (Water Loan A/c)	25,875 2 3
Benalla	25 7 6	Swan Hill	3 1 1	St. Arnaud	1,362 8 11
Carisbrook	0 1 5	Traralgon	5 0 5	Ararat City	2,910 11 9
Colac	21 1 4	Wangaratta	1 11 5	Mildura Urban Water Trust	1,342 4 0
Corryong	2 0 11	Yarrowonga Urban	5 12 3	Warragul	13,581 0 0
Foster	1 9 5	Bet Bet (Dunolly)	0 17 9	Healesville	1,060 0 0
Horsham Town	2 6 8	Korong Shire	2 11 3	Stawell	684 12 0
Korumburra	7 2 5	Mildura Urban Water Trust	1,497 0 8	Maryborough	2,443 15 0
Lismore	0 5 2	Geelong Waterworks and Sewerage Trust	2,855 10 8		
Lorne	0 4 9	Latrobe Valley Water and Sewerage Board (Water Loan A/c)	30,753 1 4		
Maryborough	6 1 11				
Omoo	1 0 8				
Orbost	15 3 1				

FINANCE 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED
30TH JUNE, 1965.

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	50,815,003	3 10	50,815,003	3 10	..	..	50,815,003	3 10
Salaries and Allowances	612,846	9 0	612,846	9 0	..	..	612,846	9 0
General Expenses	129,530	14 1	129,530	14 1	..	..	129,530	14 1
Other Services	9,544,226	14 8	9,544,226	14 8	..	..	9,544,226	14 8
Pensions	2,676,544	2 11	2,676,544	2 11	..	..	2,676,544	2 11
Total	63,778,151	4 6	63,778,151	4 6	..	..	63,778,151	4 6
<i>Departmental Votes.</i>								
Parliament	223,240	0 0	222,250	18 6	4,056	12 1	226,307	10 7
Premier	1,088,253	0 0	1,071,631	5 6	20,224	18 11	1,091,856	4 5
Chief Secretary	15,844,165	0 0	15,694,105	17 7	138,184	6 10	15,832,290	4 5
Labour and Industry	475,075	0 0	467,984	2 3	2,499	2 5	470,483	4 8
Education	56,418,480	0 0	55,962,959	0 1	52,753	2 8	56,015,712	2 9
Attorney-General	3,051,322	0 0	3,022,560	6 0	62,794	17 6	3,085,355	3 6
Treasurer	10,105,028	0 0	9,988,012	15 8	118,359	5 4	10,106,372	1 0
Lands and Survey	1,542,214	0 0	1,527,333	13 8	1,999	9 8	1,529,333	3 4
Public Works	3,475,954	0 0	3,445,528	16 3	65,298	6 3	3,510,827	2 6
Local Government	176,927	0 0	170,475	2 8	420	2 1	170,895	4 9
Mines	453,103	0 0	436,129	9 11	..	..	436,129	9 11
Forests	1,378,346	0 0	1,378,343	19 1	135,644	9 2	1,513,988	8 3
Water Supply	4,949,019	0 0	4,900,178	15 7	70,899	12 10	4,971,078	8 5
Agriculture	3,133,869	0 0	3,111,131	14 2	44,839	11 6	3,155,971	5 8
Health	22,993,967	0 0	22,610,383	14 2	22,009	14 4	22,632,393	8 6
Railway Construction	41,901	0 0	41,112	5 3	..	..	41,112	5 3
State Coal Mine	416,674	0 0	410,002	10 10	17,339	17 1	427,342	7 11
Ministry of Transport	11,598	0 0	10,626	12 0	..	..	10,626	12 0
Total	125,779,135	0 0	124,470,750	19 2	757,323	8 8	125,228,074	7 10
Total, Part I.	189,557,286	4 6	188,248,902	3 8	757,323	8 8	189,006,225	12 4

PART II.

	£		s. d.		£		s. d.		£		s. d.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
<i>Special Appropriations.</i>												
Debt Charges	1,592,815	6 11	1,592,815	6 11	..	..	1,592,815	6 11	..	..	1,592,815	6 11
Salaries and Allowances	18,300	0 0	18,300	0 0	..	..	18,300	0 0	..	..	18,300	0 0
General Expenses	200,000	0 0	200,000	0 0	..	..	200,000	0 0	..	..	200,000	0 0
Pensions	2,435,244	11 2	2,435,244	11 2	..	..	2,435,244	11 2	..	..	2,435,244	11 2
Total	4,246,359	18 1	4,246,359	18 1	..	..	4,246,359	18 1	..	..	4,246,359	18 1
<i>Vote.</i>												
Railways	46,276,065	0 0	46,276,063	9 7	805,259	19 4	47,081,323	8 11	..	..	47,081,323	8 11
Total, Part II.	50,522,424	18 1	50,522,423	7 8	805,259	19 4	51,327,683	7 0	..	..	51,327,683	7 0
Grand Total	240,079,711	2 7	238,771,325	11 4	1,562,583	8 0	240,333,908	19 4	..	..	240,333,908	19 4

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED
30TH JUNE, 1965.

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. 3554/5051/6345 as per Schedule page 22 ..	35,430,476	1 7
Loan Management and Expenses of Paying Interest—Acts Nos. 3554/5051 ..	126,874	19 8
Exchange—Acts Nos. 3554/5051 ..	1,199,174	9 11
Sinking Fund—Acts Nos. 3554/5051—Contribution as per Schedule page 23 ..	7,713,588	16 4
	44,470,114	7 6
Loan Conversion and Redemption Expenses—Acts Nos. 3554/5051—		
On £16,554,000—Matured on 15th May, 1964	1,453	7 8
On £44,181,382—Matured on 15th August, 1964	21,549	18 9
	23,003	6 5
Public Debt—Total Charges	44,493,117	13 11
Less amount Chargeable to Railways and included in Part II.—Railways ..	1,592,815	6 11
	42,900,302	7 0
Commonwealth—State Housing Agreement—Act No. 6275, Section 92—		
Housing—Interest on Advances	2,211,820	17 0
Repayment of Advances	907,765	1 0
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—		
Housing—Interest on Advances	2,811,171	6 6
Repayment of Advances	455,502	9 10
	6,386,259	14 4
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—		
Home builders—Interest on Advances	1,049,047	12 11
Repayment of Advances	164,723	16 6
	1,213,771	9 5
Commonwealth—State Soldier Settlement Account—Act No. 6373, Section 17 (2)—		
Interest on Advances	258,314	8 1
Repayment of Advances	56,355	5 0
	314,669	13 1
Total Debt Charges	50,815,003	3 10

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.		
	£	s.	d.
SALARIES AND ALLOWANCES.			
19 VICT. CAP. 55.—SCHEDULE D.—Part I. (and Acts Nos. 6224/7106)—Governor's Salary	9,000	0	0
Chief Justice—Acts Nos. 6387/7055	7,850	0	0
Puisne Judges (13)—Acts Nos. 6387/6429/7055	98,564	15	10
Executive Council—Acts Nos. 6224/6667	2,725	3	11
Legislative Council—Acts Nos. 6224/6667	25,424	13	10
Auditor-General—Acts Nos. 6203/7054	5,700	0	0
Director of Tuberculosis—Acts Nos. 6270/6507/7054	5,100	0	0
Discharged Servicemen's Employment Board—Acts Nos. 4989/7054	14,974	7	11
Forests Commissioners—Acts Nos. 6254/7054	13,000	0	0
Parliamentary Salaries and Allowances (including Her Majesty's Ministers' Salaries)— Acts Nos. 6224/7227	389,526	11	3
Police Service Board—Act No. 6338	649	9	4
Public Service Board—Acts Nos. 6349/7054	13,991	18	0
State Rivers, &c., Commissioners—Acts Nos. 6413/7054	15,047	5	2
Teachers Tribunal, Teaching Service—Acts Nos. 6391/7054	11,292	3	9
	603,846	9	0
Total Salaries and Allowances	612,846	9	0
GENERAL EXPENSES.			
Executive Council Acts No. 6224/6667—Expenses	147	7	0
Legislative Council Acts Nos. 6224/6667—Expenses	1,067	14	2
Compensation to Jurors—Act No. 6766	141	2	0
Costs And Expenses Of Special Audits Of Charitable Institutions—Act No. 6274 Sec. 85	230	8	9
Crown Proceedings—Act No. 6232, Sec. 26	5,634	14	6
Discharged Servicemen's Employment Board—Act No. 4989, Sec. 14	869	8	0
Electoral Expenses—Act No. 6224, Sec. 315	102,364	19	6
Marine Board—Act No. 6302, Sec. 46	1,704	17	6
Police Service Board—Travelling Expenses—Act No. 6338	2	0	0
Public Works Committee—Expenses of Members—Acts Nos. 6352/6520	3,770	9	2
State Development Committee—Expenses of Members—Act No. 6376	3,621	11	11
State Electricity Commission (Yallourn Town Advisory Council)—Expenses, &c.— Act No. 6377, Sec. 37	236	12	6
Statute Law Revision Committee—Expenses of Members—Acts Nos. 6224/6519	5,646	13	7
Victorian Coal Miners' Accidents Relief Fund—Act No. 6221, Sec. 74	100	13	9
Public Accounts Committee—Expenses of Members—Acts Nos. 6224/6519	2,374	1	3
Subordinate Legislation Committee—Expenses of Members—Acts Nos. 6224/6519	1,478	7	0
Unemployment Relief Fund—Contribution—Act No. 4079, &c.	139	13	6
Total General Expenses	129,530	14	1

FINANCE 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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—Totalizator Act No. 6353, Sec. 103	3,338,779	15	9
Tattersall Consultations Act No. 6390, Sec. 7—			
Contribution to Hospitals and Charities Fund	3,213,607	16	6
" " Mental Hospitals Fund	145,000	0	0
	7,497,387	12	3
Adult Education Fund, Act No. 6240, Sec. 76	25,000	0	0
Agricultural Education, Irrigation Investigations, Acts Nos. 6195/6492, Sec. 3	6,303	0	4
Appeals Cost Fund, Act No. 7117, Sec. 11	20,228	12	0
Forestry Fund, Acts No. 6254/6976, Sec. 30-2	1,083,022	16	1
Government Buildings Fire Insurance Fund, Act No. 2297, Sec. 8	2,000	0	0
La Trobe University, Maintenance, Act No. 7189	14,930	0	0
Legal Aid—Act No. 6805, Sec. 6	10,728	16	1
Monash University, Maintenance, Act No. 6184	250,000	0	0
Racing—Act No. 6353, Sec. 105A	27,336	2	6
Racing—Act No. 6353, Sec. 119	212,659	11	4
Rural Finance and Settlement Commission—Act No. 7011, Sec. 25 (5)	224,140	0	0
State Agricultural Colleges—Costs and Expenses—Act No. 6194, Sec. 9	50,000	0	0
The Mint—Act No. 6323, Sec. 3	20,000	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	50,000	0	0
Workers Compensation Board—Act No. 6419, Sec. 82	2,390	4	1
	2,046,839	2	5
Total Other Services	9,544,226	14	8
PENSIONS, &c.			
Judges—Supreme Court Act No. 6387	9,873	4	0
" County Court Act No. 6230	10,481	8	4
Parliamentary Contributory Retirement Fund—Contribution to—Act No. 6224, Div. 4, Sec. 40	53,821	10	8
Police Pensions Fund—Contribution to—Act No. 6338, Sec. 55	50,000	0	0
Police—Act No. 7081 Sec. 5	41,569	12	8
Police Superannuation Fund—Contribution to—Act No. 6338, Sec. 32	2,000	0	0
Public Service Act No. 6349 (773)	620	0	5
South Africa Contingents, Act No. 1997, Sec. 7	27	8	0
Teaching Service (Married Women), Act No. 6391, Sec. 67	19,244	8	0
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694—Other than Railways	2,488,848	17	9
Act No. 6349 and Commonwealth of Australia Constitution Act, Sec. 84	57	13	1
Total Pensions, &c.	2,676,544	2	11
Total Special Appropriations Part I.	63,778,151	4	6

FINANCE 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.		
	£	s.	d.
PART II.—RAILWAYS.			
DEBT CHARGES.			
Interest, Sinking Fund, &c., Acts Nos. 3554/5051	1,592,815	6	11
SALARIES.			
Victorian Railways Commissioners—Acts Nos. 6355/6624/7054	18,300	0	0
GENERAL EXPENSES.			
Railway Renewals and Replacements Fund—Contribution ; Act No. 6355, Section 115 (3) (a)	200,000	0	0
PENSIONS.			
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694—Railways ..	2,435,244	11	2
Total Special Appropriations, Part II.	4,246,359	18	1
GRAND TOTAL SPECIAL APPROPRIATIONS ..	68,024,511	2	7

FINANCE, 1964-65.

SCHEDULE.

INTEREST ON PUBLIC DEBT—ACTS Nos. 3554/5051/6345.

DETAILS OF INTEREST ON PUBLIC DEBT (PAGE 18).

Act No.	Rate per cent.	Interest.				Total.
		Melbourne.	London.	New York.	(1) Switzerland. (2) Netherlands. (3) Canada.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
3554-5051	1 0 0	27,417 2 7	..	..	..	27,417 2 7
	2 6 6	14,322 15 1	..	..	..	14,322 15 1
	2 10 0	38 2 6	..	..	..	38 2 6
	2 14 3	3,304 0 2	..	..	..	3,304 0 2
	3 0 0	31,338 17 3	..	..	..	31,338 17 3
	3 2 0	8,577 2 4	..	..	..	8,577 2 4
	3 2 6	957,784 8 0	..	..	..	957,784 8 0
	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	1,726,715 5 7	..	..	..	1,726,715 5 7
	3 17 6	27,207 18 4	..	..	..	27,207 18 4
	4 0 0	1,274,133 14 1	..	..	..	1,274,133 14 1
	4 5 0	4,433,608 6 8	..	..	..	4,433,608 6 8
	4 10 0	7,347,746 4 2	..	..	..	7,347,746 4 2
4 12 6	331,926 11 10	..	..	..	331,926 11 10	
4 15 0	3,107,452 8 8	..	..	..	3,107,452 8 8	
5 0 0	11,187,563 11 4	..	..	..	11,187,563 11 4	
5 5 0	762,562 10 0	..	..	..	762,562 10 0	
5 7 6	1,808,827 5 4	..	..	..	1,808,827 5 4	
3554-5051	3 0 0	..	306,194 12 6	..	..	306,194 12 6
	3 5 0	..	279,262 18 6	..	..	279,262 18 6
	3 10 0	..	186,730 10 2	28,384 4 2	..	215,114 14 4
	3 15 0	..	..	16,924 11 5	..	16,924 11 5
	4 10 0	..	..	9,541 3 4	..	9,541 3 4
	4 15 0	..	..	43,801 6 6	..	43,801 6 6
	5 0 0	..	..	82,396 6 9	(2) 34,465 4 10	116,861 11 7
	5 5 0	..	..	103,668 4 2	..	103,668 4 2
	5 10 0	..	1,174,745 0 0	214,524 5 10	..	1,389,269 5 10
	5 15 0	..	..	..	{ (1) 22,700 8 0 } { (3) 48,053 10 6 }	70,753 18 6
6 0 0	..	34,800 0 0	..	..	34,800 0 0	
6345 Sec. 21.2	Temporary Advances £1 0 0	39,698 12 4	..	..	..	39,698 12 4
Total Interest Payments		33,094,283 14 11	1,981,733 1 2	499,240 2 2	105,219 3 4	35,680,476 1 7
Less Rebate of Interest State Savings Bank		..	..	..	..	250,000 0 0
Net Total as per page 18		..	..	..	..	35,430,476 1 7

FINANCE 1964-65.

SCHEDULE.

SINKING FUND—ACTS Nos. 3554/5051.

CONTRIBUTION PAYABLE TO THE NATIONAL DEBT COMMISSION.

	1964-65.		
	Expenditure.		
	£	s.	d.
At 5s. per cent. on Securities issued	2,087,624	14	0
„ 4½ per cent. on cancelled Securities	4,540,082	15	2
„ 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.	5,870	2	3
„ 1¼ per cent. on Securities issued—Deferred Railways Renewals, Replacements, and Maintenance Works Act No. 4672	9,187	10	0
„ 1¼ per cent. on Securities issued—Drought Relief Acts Nos. 5054/5063/5122	17,927	3	8
„ 1¼ per cent. on Securities issued—State Schools, Deferred Maintenance and Renewal Works Acts Nos. 4722, &c.	152,668	19	1
Repayment to National Debt Commission— Amounts applied from National Debt Sinking Fund in respect of Discount, &c.—			
Overseas Conversion Loans	14,137	12	11
Australian Conversion Loans	36,763	6	8
Total	7,713,588	16	4

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965.
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	261	4 8	..	..	261	4 8
			TOTAL DIVISION No. 1 ..	400	261	4 8	..	..	261	4 8
2			LEGISLATIVE ASSEMBLY.							
		1	Salaries and Payments in the nature of Salary—							
		1	{ The Clerk of the Legislative Assembly	4,400	4,400	0 0	..	..	4,400	0 0
			{ The Clerk of the Parliaments	400	400	0 0	..	..	400	0 0
		2	Salaries and allowances	51,180	51,180	0 0	873	1 9	52,053	1 9
		3	Overtime and penalty rates	2,100	2,100	0 0	636	4 5	2,736	4 5
		4	Payments in lieu of long service leave ..	2,027	2,027	0 0	574	12 0	2,601	12 0
				60,107	60,107	0 0	2,083	18 2	62,190	18 2
		2	General Expenses—							
		1	Travelling and subsistence	693	693	0 0	63	12 2	756	12 2
		2	Office requisites and equipment, printing and stationery	728	727	2 6	..	..	727	2 6
		3	Books and publications, other incidental expenses	2,100	2,100	0 0	160	4 8	2,260	4 8
		4	Postal and telephone expenses	174	173	17 10	..	..	173	17 10
				3,695	3,694	0 4	223	16 10	3,917	17 2
		3	Other Services—							
		1	Expenses of Select Committees	700	700	0 0	50	4 0	750	4 0
				700	700	0 0	50	4 0	750	4 0
			TOTAL DIVISION No. 2 ..	64,502	64,501	0 4	2,357	19 0	66,858	19 4
3			LEGISLATIVE COUNCIL AND LEGISLATIVE ASSEMBLY HOUSE COMMITTEE.							
		1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	15,159	15,159	0 0	69	2 3	15,228	2 3
		2	Overtime and penalty rates	1,170	1,170	0 0	368	13 7	1,538	13 7
				16,329	16,329	0 0	437	15 10	16,766	15 10
		2	General Expenses—							
		1	Travelling and subsistence	103	103	0 0	3	6 0	106	6 0
		2	Office requisites and equipment, printing and stationery	4	3	7 9	..	..	3	7 9
		3	Stores, tools and equipment, garden requisites, &c.	193	192	10 1	..	..	192	10 1
				300	298	17 10	3	6 0	302	3 10
		3	Other Services—							
		1	Refreshment Rooms	22,000	22,000	0 0	1,200	0 0	23,200	0 0
				22,000	22,000	0 0	1,200	0 0	23,200	0 0
			TOTAL DIVISION No. 3 ..	38,629	38,627	17 10	1,641	1 10	40,268	19 8
4			PARLIAMENTARY PRINTING.							
		1	Printing of Hansard, &c.	65,000	64,970	13 9	..	..	64,970	13 9
			TOTAL DIVISION No. 4 ..	65,000	64,970	13 9	..	..	64,970	13 9

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			PARLIAMENT—continued.	£	£	s.	d.	£	s.	d.
5			PARLIAMENT LIBRARY.							
	1		Salaries and Payments in the nature of Salary—							
	1	1	The Librarian	3,420	2,930	14	10	2,930	14	10
	2	2	Salaries and allowances	8,930	8,719	2	7	8,719	2	7
	3	3	Overtime and penalty rates	147	146	13	8	146	13	8
				12,497	11,796	11	1	11,796	11	1
	2		General Expenses—							
	1	1	Travelling and subsistence	140	140	0	0	149	11	1
	2	2	Office requisites and equipment, printing and stationery	120	119	19	3	119	19	3
	3	3	Books and publications, other incidental expenses	2,300	2,299	13	4	2,299	13	4
	4	4	Postal and telephone expenses	25	25	0	0	25	0	0
				2,585	2,584	12	7	2,594	3	8
			TOTAL DIVISION No. 5 ..	15,082	14,381	3	8	14,390	14	9
6			PARLIAMENTARY DEBATES.							
	1		Salaries and Payments in the nature of Salary—							
	1	1	Chief Reporter	3,850	3,850	0	0	3,850	0	0
	2	2	Salaries and allowances	34,952	34,952	0	0	34,980	2	3
	3	3	Overtime and penalty rates	100	100	0	0	119	17	11
				38,902	38,902	0	0	38,950	0	2
	2		General Expenses—							
	1	1	Travelling and subsistence	334	333	10	0	333	10	0
	2	2	Office requisites and equipment, printing and stationery	250	208	3	6	208	3	6
	3	3	Books and publications, other incidental expenses	131	65	4	9	65	4	9
	4	4	Postal and telephone expenses	10	..	..	..	..	..	..
				725	606	18	3	606	18	3
			TOTAL DIVISION No. 6 ..	39,627	39,508	18	3	39,556	18	5
			TOTAL PARLIAMENT ..	223,240	222,250	18	6	226,307	10	7
7			PREMIER.							
			GOVERNOR'S OFFICE.							
	1		Salaries and Payments in the nature of Salary—							
	1	1	Salaries and allowances	7,190	6,796	10	6	6,796	10	6
	2	2	Overtime and penalty rates	1,700	1,586	4	11	1,586	4	11
				8,890	8,382	15	5	8,382	15	5
	2		General Expenses—							
	1	1	Travelling and subsistence	17	16	14	7	16	14	7
	2	2	Office requisites and equipment, printing and stationery	1,400	1,400	0	0	1,400	0	0
	3	3	Books and publications, other incidental expenses	334	333	6	11	333	6	11
	4	4	Postal and telephone expenses	630	630	0	0	769	18	5
	5	5	Motor vehicles—Purchase and running expenses	989	988	11	0	988	11	0
				3,370	3,368	12	6	3,508	10	11

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.		
7	3		PREMIER—continued.									
			GOVERNOR'S OFFICE—continued.									
			Other Services—									
		1	Allowance to meet expenses for services in connexion with Government House (including secretarial, domestic, and maintenance service)	18,000	18,000	0	0	..	18,000	0	0	
		2	Allowance to Lieutenant-Governor towards meeting secretarial expenses			208 0 0	208	0	0	
				18,000	18,000	0	0	208	0	0		
			TOTAL DIVISION No. 7 ..	30,260	29,751	7	11	347	18	5		
8	1		PREMIER'S OFFICE.									
			Salaries and Payments in the nature of Salary—									
		1	Secretary	5,700	5,700	0	0	..	5,700	0	0	
		2	Salaries and allowances	105,134	105,134	0	0	2,050 11 0	107,184	11	0	
		3	Overtime and penalty rates	15,000	15,000	0	0	1,277 19 11	16,277	19	11	
				125,834	125,834	0	0	3,328 10 11	129,162	10	11	
		2		General Expenses—								
			1	Travelling and subsistence	4,679	4,678	18	4	..	4,678	18	4
			2	Office requisites and equipment, printing and stationery	3,350	3,225	9	7	..	3,225	9	7
			3	Books and publications, other incidental expenses	4,121	2,564	9	0	..	2,564	9	0
			4	Postal and telephone expenses	2,500	2,476	0	5	..	2,476	0	5
			5	Motor vehicles—Purchase and running expenses	15,230	14,259	16	3	..	14,259	16	3
			6	Publicity	1,300	1,268	12	10	..	1,268	12	10
			7	Expenses of entertainment of visitors, &c., late sittings of Parliament, funerals, memorials, &c.	12,200	12,117	4	0	..	12,117	4	0
		8	Air travel of Members of Parliament, Ministers, &c., fares over Commonwealth Railways	4,220	4,220	0	0	..	4,220	0	0	
				47,600	44,810	10	5	..	44,810	10	5	
		3		Other Services—								
1	Alpine Resorts Development Advisory Committee—Expenses		50	36	6	7	..	36	6	7		
2	Sir Colin Mackenzie Sanctuary—Payment to Committee of Management		7,500	7,500	0	0	..	7,500	0	0		
3	National Parks Fund (Act No. 6326)—Payment		27,650	27,650	0	0	..	27,650	0	0		
4	Tourist Fund (Act No. 6395)—Payment		120,500	120,500	0	0	..	120,500	0	0		
			155,700	155,686	6	7	..	155,686	6	7		
		TOTAL DIVISION No. 8 ..	329,134	326,330	17	0	3,328	10	11	329,659	7	11

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
			PREMIER—continued.								
			STATE FILM CENTRE.								
9			Salaries and Payments in the nature of Salary—								
	1										
		1	Salaries and allowances	29,317	28,927	14	4	..	28,927	14	4
		2	Overtime and penalty rates	1,575	1,570	17	8	..	1,570	17	8
				30,892	30,498	12	0	..	30,498	12	0
	2		General Expenses—								
		1	Travelling and subsistence	1,090	1,053	9	9	..	1,053	9	9
		2	Office requisites and equipment, printing and stationery	2,900	2,896	8	3	..	2,896	8	3
		3	Books and publications, other incidental expenses	900	900	0	0	..	900	0	0
		4	Postal and telephone expenses	1,800	1,797	6	5	..	1,797	6	5
		5	Motor vehicles—Purchase and running expenses	2,120	1,865	11	9	..	1,865	11	9
		6	Fuel, light, power, and water	830	808	6	11	..	808	6	11
		7	Films and equipment—Purchase, production, and other costs, including subsidies to Municipalities towards purchase of equipment	23,000	22,998	6	2	..	22,998	6	2
				32,640	32,319	9	3	..	32,319	9	3
			TOTAL DIVISION No. 9 ..	63,532	62,818	1	3	..	62,818	1	3
			SOIL CONSERVATION AUTHORITY.								
10			Salaries and Payments in the nature of Salary—								
	1										
		1	Salaries and allowances	184,587	180,024	12	9	..	180,024	12	9
		2	Overtime and penalty rates	500	496	18	9	..	496	18	9
				185,087	180,521	11	6	..	180,521	11	6
	2		General Expenses—								
		1	Travelling and subsistence	8,207	8,206	3	1	..	8,206	3	1
		2	Office requisites and equipment, printing and stationery	2,745	2,744	5	7	..	2,744	5	7
		3	Books and publications, other incidental expenses	5,478	5,477	11	10	..	5,477	11	10
		4	Postal and telephone expenses	5,700	5,688	8	11	..	5,688	8	11
		5	Motor vehicles—Purchase and running expenses	9,646	9,646	0	0	1,049 11 1	10,695	11	1
		6	Laboratory and other equipment	500	499	17	1	..	499	17	1
		7	Publicity	1,924	1,923	1	2	..	1,923	1	2
				34,200	34,185	7	8	1,049 11 1	35,234	18	9
	3		Other Services—								
		1	District Advisory Committees—Fees and travelling expenses of Members	1,500	1,198	18	7	..	1,198	18	7
				1,500	1,198	18	7	..	1,198	18	7
			TOTAL DIVISION No. 10 ..	220,787	215,905	17	9	1,049 11 1	216,955	8	10
			STATE DEVELOPMENT.								
11			Salaries and Payments in the nature of Salary—								
	1										
		1	Salaries and allowances	34,938	34,808	10	2	..	34,808	10	2
		2	Overtime and penalty rates	250	241	0	2	..	241	0	2
				35,188	35,049	10	4	..	35,049	10	4

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority	Expenditure.					
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
13			PREMIER—continued.	£	£	s. d.	£	s. d.	£	s. d.
			PUBLIC SERVICE BOARD—continued.							
	2		General Expenses—							
	1		Travelling and subsistence	1,495	1,494	9 4	..	..	1,494	9 4
	2		Office requisites and equipment, printing and stationery	3,781	3,781	0 0	718 17 5	..	4,499	17 5
	3		Books and publications, other incidental expenses	15,000	15,000	0 0	12,434 0 0	..	27,434	0 0
	4		Postal and telephone expenses	650	649	19 3	..	..	649	19 3
	5		Examination expenses—Including fees to examiners and supervisors	934	933	17 8	..	..	933	17 8
				21,860	21,859	6 3	13,152 17 5	..	35,012	3 8
	3		Other Services—							
	1		Fees of personnel attending sessions at Australian Administrative Staff College, &c.	1,800	1,800	0 0	46 4 0	..	1,846	4 0
				1,800	1,800	0 0	46 4 0	..	1,846	4 0
			TOTAL DIVISION No. 13 ..	151,289	150,668	4 4	15,498 18 6	..	166,167	2 10
14			AUDIT OFFICE.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	188,689	186,334	3 4	..	..	186,334	3 4
	2		Overtime and penalty rates	2,380	2,287	11 0	..	..	2,287	11 0
	3		Payments in lieu of long service leave	392	343	0 0	..	..	343	0 0
				191,461	188,964	14 4	..	..	188,964	14 4
	2		General Expenses—							
	1		Travelling and subsistence	7,050	7,047	0 8	..	..	7,047	0 8
	2		Office requisites and equipment, printing and stationery	1,000	962	18 10	..	..	962	18 10
	3		Books and publications, other incidental expenses	220	216	5 7	..	..	216	5 7
	4		Postal and telephone expenses	170	169	15 8	..	..	169	15 8
	5		Motor vehicles—Purchase and running expenses	650	614	16 10	..	..	614	16 10
				9,090	9,010	17 7	..	..	9,010	17 7
			TOTAL DIVISION No. 14 ..	200,551	197,975	11 11	..	..	197,975	11 11
			TOTAL PREMIER	1,088,253	1,071,631	5 6	20,224 18 11	..	1,091,856	4 5
			CHIEF SECRETARY.							
			CHIEF SECRETARY'S OFFICE.							
15	1		Salaries and Payments in the nature of Salary—							
	1		Under Secretary	4,800	4,800	0 0	..	..	4,800	0 0
	1A		Allowance to Under Secretary for Special Duties .. .. .	..	..	..	256 5 8	..	256	5 8
	2		Salaries and allowances	65,443	65,443	0 0	1,537 0 10	..	66,980	0 10
	3		Overtime and penalty rates	1,250	1,250	0 0	278 7 2	..	1,528	7 2
				71,493	71,493	0 0	2,071 13 8	..	73,564	13 8

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
			CHIEF SECRETARY—<i>continued.</i>										
15			CHIEF SECRETARY'S OFFICE—<i>continued.</i>										
	2		General Expenses—										
	1		Travelling and subsistence	1,201	1,201	0	0	228	7	8	1,429	7	8
	2		Office requisites and equipment, printing and stationery	1,600	1,600	0	0	799	15	4	2,399	15	4
	3		Books and publications, other incidental expenses	1,499	1,498	2	10	..			1,498	2	10
	4		Postal and telephone expenses	550	549	7	3	..			549	7	3
	5		Motor vehicles—Purchase and running expenses	1,000	1,000	0	0	240	0	2	1,240	0	2
				5,850	5,848	10	1	1,268	3	2	7,116	13	3
	3		Other Services—										
	1		Commissions and Boards of Enquiry	25,018	25,018	0	0	15,991	1	1	41,009	1	1
	2		Expenses in connexion with censorship of films	331	330	7	7	..			330	7	7
	3		<i>Building Societies (Amendment) Act 1961, No. 6765—Expenses</i>	97	96	10	1	..			96	10	1
	4		Premiums Committee—(<i>Motor Car Act 1958, No. 6325</i>)—Expenses	90	89	2	9	..			89	2	9
	5		Allowances to ex-members and dependants of ex-members of the Police Force	472	471	14	5	..			471	14	5
	6		Contribution to Aborigines Welfare Fund	65,000	65,000	0	0	..			65,000	0	0
	7		Animal Welfare League—Grant	500	500	0	0	..			500	0	0
	8		Country Art Galleries—Grant	10,000	10,000	0	0	500	0	0	10,500	0	0
	9		Salvation Army—Grant	500	500	0	0	..			500	0	0
	10		Royal Society for the Prevention of Cruelty to Animals—Grant	750	750	0	0	..			750	0	0
	11		Zoological Board of Victoria—Grant	20,000	20,000	0	0	..			20,000	0	0
	12		Victorian Rural Fire Brigades' Association—Grant	1,000	1,000	0	0	..			1,000	0	0
	13		Youth Organizations Assistance Fund—Contribution	70,000	70,000	0	0	..			70,000	0	0
				193,758	193,755	14	10	16,491	1	1	210,246	15	11
			TOTAL DIVISION NO. 15	271,101	271,097	4	11	19,830	17	11	290,928	2	10
16			TOTALIZATOR ADMINISTRATION.										
	1		Salaries and Payments in the nature of Salary—										
	1		Salaries and allowances	11,420	11,267	0	10	..			11,267	0	10
				11,420	11,267	0	10	..			11,267	0	10
	2		General Expenses—										
	1		Travelling and subsistence	1,890	1,881	11	3	..			1,881	11	3
	2		Office requisites and equipment, printing and stationery	104	103	15	11	..			103	15	11
	3		Books and publications, other incidental expenses	806	806	0	0	60	2	11	866	2	11
	4		Postal and telephone expenses	5	5	0	0	..			5	0	0
				2,805	2,796	7	2	60	2	11	2,856	10	1
			TOTAL DIVISION NO. 16	14,225	14,063	8	0	60	2	11	14,123	10	11

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
			CHIEF SECRETARY—<i>continued.</i>							
			WEIGHTS AND MEASURES.							
17		1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	52,312	51,690	5 4	..	..	51,690	5 4
		2	Overtime and penalty rates	1,000	711	12 1	..	..	711	12 1
				53,312	52,401	17 5	..	..	52,401	17 5
		2	General Expenses—							
		1	Travelling and subsistence	5,100	5,083	11 11	..	..	5,083	11 11
		2	Office requisites and equipment, printing and stationery	1,220	1,082	12 6	..	..	1,082	12 6
		3	Books and publications, other incidental expenses	250	213	2 3	..	..	213	2 3
		4	Postal and telephone expenses	650	610	17 11	..	..	610	17 11
		5	Motor vehicles—Purchase and running expenses	5,850	4,937	8 0	..	..	4,937	8 0
		6	Materials and equipment	2,130	1,651	2 4	..	..	1,651	2 4
				15,200	13,578	14 11	..	..	13,578	14 11
			TOTAL DIVISION NO. 17 ..	68,512	65,980	12 4	..	..	65,980	12 4
18			TRAFFIC COMMISSION.							
		1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	19,620	19,620	0 0	914 12 10	..	20,534	12 10
		2	Overtime and penalty rates	1,019	1,018	18 7	..	..	1,018	18 7
				20,639	20,638	18 7	914 12 10	..	21,553	11 5
		2	General Expenses—							
		1	Travelling and subsistence	640	639	9 4	..	..	639	9 4
		2	Office requisites and equipment, printing and stationery	1,980	1,979	15 7	..	..	1,979	15 7
		3	Books and publications, other incidental expenses	250	221	3 6	..	..	221	3 6
		4	Postal and telephone expenses	830	829	17 1	..	..	829	17 1
		5	Motor vehicles—Purchase and running expenses	960	945	16 5	..	..	945	16 5
		6	Materials and equipment	1,490	1,462	10 5	..	..	1,462	10 5
				6,150	6,078	12 4	..	..	6,078	12 4
			TOTAL DIVISION NO. 18 ..	26,789	26,717	10 11	914 12 10	..	27,632	3 9
19			EXPLOSIVES.							
		1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	37,889	35,865	12 4	..	..	35,865	12 4
		2	Payments in lieu of long service leave	2,897	2,896	12 10	..	..	2,896	12 10
				40,786	38,762	5 2	..	..	38,762	5 2

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.	
			CHIEF SECRETARY—<i>continued.</i>								
19			EXPLOSIVES—<i>continued.</i>								
	2		General Expenses—								
		1	Travelling and subsistence	1,450	1,207	1	6	..	1,207	1	6
		2	Office requisites and equipment, printing and stationery	460	454	9	4	..	454	9	4
		3	Books and publications, other incidental expenses	600	594	4	8	..	594	4	8
		4	Postal and telephone expenses	750	735	1	8	..	735	1	8
		5	Motor vehicles—Purchase and running expenses	2,150	2,021	13	11	..	2,021	13	11
		6	Fuel, light, power and water	90	69	15	10	..	69	15	10
		7	Laboratory equipment, safety equipment, chemicals and materials	400	380	1	10	..	380	1	10
				5,900	5,462	8	9	..	5,462	8	9
			TOTAL DIVISION No. 19 ..	46,686	44,224	13	11	..	44,224	13	11
20			GAS REGULATION.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	17,592	17,592	0	0	281 8 6	17,873	8	6
			TOTAL DIVISION No. 20 ..	17,592	17,592	0	0	281 8 6	17,873	8	6
21			STATE ACCIDENT INSURANCE OFFICE.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	175,231	167,897	0	3	..	167,897	0	3
			TOTAL DIVISION No. 21 ..	175,231	167,897	0	3	..	167,897	0	3
22			STATE MOTOR CAR INSURANCE OFFICE.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	173,086	172,894	15	6	..	172,894	15	6
			TOTAL DIVISION No. 22 ..	173,086	172,894	15	6	..	172,894	15	6
23			WORKERS' COMPENSATION BOARD.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	21,080	20,850	12	8	..	20,850	12	8
			TOTAL DIVISION No. 23 ..	21,080	20,850	12	8	..	20,850	12	8
24			FISHERIES AND WILDLIFE.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	171,704	171,704	0	0	9,877 4 9	181,581	4	9
		2	Overtime and penalty rates	536	535	8	10	..	535	8	10
				172,240	172,239	8	10	9,877 4 9	182,116	13	7

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
24			CHIEF SECRETARY—continued.								
			FISHERIES AND WILDLIFE—continued.								
		2	General Expenses—								
		1	Travelling and subsistence	17,500	15,145	11	8	..	15,145	11	8
		2	Office requisites and equipment, printing and stationery	4,150	4,107	11	3	..	4,107	11	3
		3	Books and publications, other incidental expenses	4,300	4,294	12	11	..	4,294	12	11
		4	Postal and telephone expenses	7,000	4,740	15	4	..	4,740	15	4
		5	Motor vehicles—Purchase and running expenses	33,950	33,437	10	0	..	33,437	10	0
		6	Fuel, light, power and water	2,250	2,248	9	10	..	2,248	9	10
		7	Fish hatcheries—Operating expenses	19,500	18,784	3	8	..	18,784	3	8
		8	Publicity	600	191	17	8	..	191	17	8
		9	Laboratory and other equipment and expenses	5,000	4,996	6	9	..	4,996	6	9
				94,250	87,946	19	1	..	87,946	19	1
		3	Other Services—								
		1	Contribution to Game Development Account	30,744	30,744	0	0	..	30,744	0	0
		2	Ballarat Fish Acclimatization Society—Grant	1,200	1,200	0	0	..	1,200	0	0
		3	Commercial Fisheries Council—Fees and travelling expenses	750	266	19	0	..	266	19	0
		4	Phillip Island Koala Reserve Committee of Management—Grant	1,500	1,500	0	0	..	1,500	0	0
		5	Victorian Field and Game Association—Grant	400	400	0	0	..	400	0	0
		6	Victorian Piscatorial Council—Grant	1,214	1,214	0	0	..	1,214	0	0
		7	To provide for the transfer to Consolidated Revenue an amount equivalent to the reduction in the fees charged for Inland Angling and Game Licences issued prior to the Proclamation of the <i>Fisheries and Game (Reduced Licence Fees) Act 1964</i> .. .. .	..	..			262 0 0	262	0	0
				35,808	35,324	19	0	262 0 0	35,586	19	0
			TOTAL DIVISION No. 24 ..	302,298	295,511	6	11	10,139 4 9	305,650	11	8
	25			GOVERNMENT SHORTHAND WRITER.							
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	14,498	14,498	0	0	768 12 5	15,266	12	5
				14,498	14,498	0	0	768 12 5	15,266	12	5
		2	General Expenses—								
		1	Travelling and subsistence	200	199	14	7	..	199	14	7
		2	Office requisites and equipment, printing and stationery	430	430	0	0	178 7 1	608	7	1
		3	Books and publications, other incidental expenses	4,000	4,000	0	0	2,659 7 11	6,659	7	11
		4	Postal and telephone expenses	80	80	0	0	9 5 5	89	5	5
				4,710	4,709	14	7	2,847 0 5	7,556	15	0
		TOTAL DIVISION No. 25 ..	19,208	19,207	14	7	3,615 12 10	22,823	7	5	
26			GOVERNMENT STATIST.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	121,901	117,009	3	2	..	117,009	3	2
		2	Overtime and penalty rates	8,006	8,005	15	2	..	8,005	15	2
		3	Payments in lieu of long service leave	2,504	2,502	17	6	..	2,502	17	6
			132,411	127,517	15	10	..	127,517	15	10	

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.	
26			CHIEF SECRETARY—<i>continued.</i>	£	£	s.	d.	£	s.	d.	
			GOVERNMENT STATIST—<i>continued.</i>								
	2		General Expenses—								
	1		Travelling and subsistence	1,650	1,514	1	2	..	1,514	1	2
	2		Office requisites and equipment, printing and stationery	18,000	17,011	0	10	..	17,011	0	10
	3		Books and publications, other incidental expenses	1,000	995	5	8	..	995	5	8
	4		Postal and telephone expenses	6,400	6,399	16	3	..	6,399	16	3
				27,050	25,920	3	11	..	25,920	3	11
	3		Other Services—								
	1		Allowance to Registrar of Friendly Societies	300	300	0	0	..	300	0	0
	2		Registrars of Births and Deaths—Fees ..	1,800	1,501	7	8	..	1,501	7	8
				2,100	1,801	7	8	..	1,801	7	8
			TOTAL DIVISION No. 26 ..	161,561	155,239	7	5	..	155,239	7	5
	27			SOCIAL WELFARE ADMINISTRATION AND RESEARCH AND STATISTICS.							
1			Salaries and Payments in the nature of Salary—								
1			Salaries and allowances	68,584	66,228	17	10	..	66,228	17	10
2			Overtime and penalty rates	1,111	1,110	17	0	..	1,110	17	0
3			Payments in lieu of long service leave ..	227	226	11	6	..	226	11	6
				69,922	67,566	6	4	..	67,566	6	4
2			General Expenses—								
1			Travelling and subsistence	850	679	8	1	..	679	8	1
2			Office requisites and equipment, printing and stationery	7,000	6,979	15	7	..	6,979	15	7
3			Books and publications, other incidental expenses	330	323	11	5	..	323	11	5
4			Postal and telephone expenses	10,000	9,509	9	0	..	9,509	9	0
5			Motor vehicles—Purchase and running expenses	300	247	13	9	..	247	13	9
				18,480	17,739	17	10	..	17,739	17	10
3			Other Services—								
1		Cadetships in Social Studies—Allowances ..	2,500	2,499	11	11	..	2,499	11	11	
2		Childrens Welfare Association of Victoria —Grant	250	250	0	0	..	250	0	0	
			2,750	2,749	11	11	..	2,749	11	11	
		TOTAL DIVISION No. 27 ..	91,152	88,055	16	1	..	88,055	16	1	
28			FAMILY WELFARE.								
	1		Salaries and Payments in the nature of Salary—								
	1		Salaries and allowances	396,464	360,926	17	9	..	360,926	17	9
	2		Overtime and penalty rates	38,425	38,310	17	1	..	38,310	17	1
			1,352	1,351	7	6	..	1,351	7	6	
			436,241	400,589	2	4	..	400,589	2	4	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.		
28			CHIEF SECRETARY—<i>continued.</i>									
			FAMILY WELFARE—<i>continued.</i>									
		2	General Expenses—									
		1	Travelling and subsistence	11,699	11,698	11	11	..	11,698	11	11	
		2	Office requisites and equipment, printing and stationery	2,127	2,126	3	3	..	2,126	3	3	
		3	Books and publications, other incidental expenses	11,997	11,996	10	5	..	11,996	10	5	
		4	Postal and telephone expenses	5,041	5,040	7	11	..	5,040	7	11	
		5	Motor vehicles—Purchase and running expenses	2,836	2,835	18	4	..	2,835	18	4	
		6	Fuel, light, power, and water	14,400	14,399	17	9	..	14,399	17	9	
		7	Stores, provisions, plant, equipment, and other expenses of governmental institutions, homes and hostels	101,207	101,207	0	0	10,746 3 8	111,953	3	8	
		8	Expenses including grants and subsidies in connexion with State wards children and young persons in foster homes, private board, non-government institutions and hostels and assistance to children in necessitous circumstances	930,000	930,000	0	0	19,169 2 6	949,169	2	6	
		9	Maintenance of migrant children.. .. .	793	792	2	3	..	792	2	3	
				1,080,100	1,080,096	11	10	29,915 6 2	1,110,011	18	0	
		3	Other Services—									
		1	Family Welfare Advisory Council—Fees and travelling expenses	726	725	2	11	..	725	2	11	
		2	Rail travel for parents visiting wards in institutions	1,574	1,574	0	0	449 19 4	2,023	19	4	
				2,300	2,299	2	11	449 19 4	2,749	2	3	
			TOTAL DIVISION NO. 28 ..	1,518,641	1,482,984	17	1	30,365 5 6	1,513,350	2	7	
	29			YOUTH WELFARE.								
			1	Salaries and Payments in the nature of Salary—								
			1	Salaries and allowances	266,302	264,989	7	2	..	264,989	7	2
			2	Overtime and penalty rates	34,424	34,423	18	0	..	34,423	18	0
			3	Payments in lieu of long service leave	1,114	1,113	4	6	..	1,113	4	6
					301,840	300,526	9	8	..	300,526	9	8
			2	General Expenses—								
			1	Travelling and subsistence	3,499	3,498	10	0	..	3,498	10	0
			2	Office requisites and equipment, printing and stationery	2,027	2,026	3	8	..	2,026	3	8
			3	Books and publications, other incidental expenses	874	873	18	3	..	873	18	3
		4	Postal and telephone expenses	2,947	2,946	2	0	..	2,946	2	0	
		5	Motor vehicles—Purchase and running expenses	4,740	4,739	14	8	..	4,739	14	8	
		6	Fuel, light, power and water	15,402	15,401	10	10	..	15,401	10	10	
		7	Stores, provisions, plant, equipment and other expenses of governmental institutions, homes and hostels	83,021	83,021	0	0	7,978 1 4	90,999	1	4	
		8	Expenses, including grants and subsidies in connexion with State wards, youth trainees and young persons formerly accommodated in institutions, in private board, non-government institutions and hostels	95,209	95,208	0	1	..	95,208	0	1	
		9	Allowances to trainees	12,481	12,480	19	3	..	12,480	19	3	
				220,200	220,195	18	9	7,978 1 4	228,174	0	1	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.				
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.		
29			CHIEF SECRETARY—<i>continued.</i>	£	£	s. d.	£	s. d.	
			YOUTH WELFARE—<i>continued.</i>						
	3		Other Services—						
	1		Youth Advisory Council—Fees and travelling expenses	375	313	17 11	..	313 17 11	
	2		Rail travel for parents visiting trainees in Youth Training Centres	500	357	16 7	..	357 16 7	
				875	671	14 6	..	671 14 6	
			TOTAL DIVISION NO. 29 ..	522,915	521,394	2 11	7,978 1 4	529,372 4 3	
	30			PRISONS.					
		1		Salaries and Payments in the nature of Salary—					
		1		Salaries and allowances	682,606	660,132	9 7	..	660,132 9 7
2			Overtime and penalty rates	146,110	146,093	9 4	..	146,093 9 4	
3			Payments in lieu of long service leave	10,031	10,030	2 8	..	10,030 2 8	
				838,747	816,256	1 7	..	816,256 1 7	
2			General Expenses—						
1			Travelling and subsistence	9,000	8,977	6 4	..	8,977 6 4	
2			Office requisites and equipment, printing and stationery	4,186	4,185	7 8	..	4,185 7 8	
3			Books and publications, other incidental expenses	6,468	6,467	16 1	..	6,467 16 1	
4			Postal and telephone expenses	5,085	5,084	16 8	..	5,084 16 8	
5			Motor vehicles—Purchase and running expenses	16,318	16,315	8 10	..	16,315 8 10	
6			Fuel, light, power and water	49,898	49,897	5 7	..	49,897 5 7	
7			Stores, provisions, equipment and other expenses of gaols, penal establishments and prison farms	192,069	192,069	0 0	8,901 6 4	200,970 6 4	
8			Materials for manufacture	92,026	92,025	10 2	..	92,025 10 2	
9			Allowances to working prisoners	92,000	92,000	0 0	16,206 1 7	108,206 1 7	
				467,050	467,022	11 4	25,107 7 11	492,129 19 3	
3			Other Services—						
1			Women's Prison Council—Grant	50	50	0 0	..	50 0 0	
				50	50	0 0	..	50 0 0	
		TOTAL DIVISION NO. 30 ..	1,305,847	1,283,328	12 11	25,107 7 11	1,308,436 0 10		
31			TRAINING.						
	1		Salaries and Payments in the nature of Salary—						
	1		Salaries and allowances	26,991	26,991	0 0	275 7 1	27,266 7 1	
	2		Overtime and penalty rates	537	536	18 6	..	536 18 6	
				27,528	27,527	18 6	275 7 1	27,803 5 7	
	2		General Expenses—						
	1		Travelling and subsistence	489	488	2 1	..	488 2 1	
	2		Office requisites and equipment, printing and stationery	500	495	19 7	..	495 19 7	
	3		Books and publications, other incidental expenses	500	497	19 6	..	497 19 6	
	4		Postal and telephone expenses	482	430	8 8	..	430 8 8	
	5		Motor vehicles—Purchase and running expenses	179	178	9 10	..	178 9 10	
	6		Training equipment and materials	4,000	3,991	12 4	..	3,991 12 4	
			6,150	6,082	12 0	..	6,082 12 0		

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
31			CHIEF SECRETARY—continued.				
			TRAINING—continued.				
	3		Other Services—				
	1		Social Welfare Training Council—Fees and travelling expenses	500	392 16 0	..	392 16 0
	2		Bursaries to students in youth leadership and child care .. .. .	..	..	1,875 0 0	1,875 0 0
	3		Fees to lecturers in youth leadership and child care .. .. .	..	..	918 0 0	918 0 0
				500	392 16 0	2,793 0 0	3,185 16 0
			TOTAL DIVISION NO. 31 ..	34,178	34,003 6 6	3,068 7 1	37,071 13 7
32			PROBATION AND PAROLE.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	89,176	89,175 17 6	..	89,175 17 6
	2		Overtime and penalty rates	8,163	8,163 0 0	196 14 2	8,359 14 2
				97,339	97,338 17 6	196 14 2	97,535 11 8
	2		General Expenses—				
	1		Travelling and subsistence	6,598	6,597 19 4	..	6,597 19 4
	2		Office requisites and equipment, printing and stationery	1,713	1,713 0 0	273 1 8	1,986 1 8
	3		Books and publications, other incidental expenses	272	271 17 2	..	271 17 2
	4		Postal and telephone expenses	764	763 15 10	..	763 15 10
	5		Motor vehicles—Purchase and running expenses	1,803	1,802 13 4	..	1,802 13 4
				11,150	11,149 5 8	273 1 8	11,422 7 4
	3		Other Services—				
	1		Advances to probationers	147	146 5 0	..	146 5 0
	2		Adult Parole Board—Expenses and fees to members	3,079	3,079 0 0	141 0 0	3,220 0 0
	3		Probation Officers' Association—Grant	250	250 0 0	..	250 0 0
	4		Youth Parole Board—Expenses and fees to members	1,174	1,173 18 0	..	1,173 18 0
			4,650	4,649 3 0	141 0 0	4,790 3 0	
			TOTAL DIVISION NO. 32 ..	113,139	113,137 6 2	610 15 10	113,748 2 0
33			POLICE.				
	1		Salaries and Payments in the nature of Salary—				
	1		Salaries and allowances	8,627,724	8,596,849 8 5	..	8,596,849 8 5
	2		Overtime and penalty rates	98,130	98,124 6 1	..	98,124 6 1
	3		Payments in lieu of long service leave	87,500	83,027 2 6	..	83,027 2 6
				8,813,354	8,778,000 17 0	..	8,778,000 17 0
	2		General Expenses—				
	1		Travelling and subsistence	245,181	245,181 0 0	25,225 15 7	270,406 15 7
	2		Office requisites and equipment, printing and stationery	90,862	90,861 14 2	..	90,861 14 2
	3		Books and publications, other incidental expenses	65,100	65,080 9 11	..	65,080 9 11
	4		Postal and telephone expenses	168,000	167,974 15 7	..	167,974 15 7
5		Motor vehicles—Purchase and running expenses	378,391	378,390 8 3	..	378,390 8 3	
6		Fuel, light, power and water	87,492	87,491 17 10	..	87,491 17 10	
7		Personal equipment, uniforms, clothing and bedding	56,000	56,000 0 0	4,605 3 7	60,605 3 7	
			Carried forward	1,091,026	1,090,980 5 9	29,830 19 2	1,120,811 4 11

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.	
33			CHIEF SECRETARY—<i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.	
			POLICE—<i>continued.</i>								
		2	General Expenses—<i>continued.</i>								
			Brought forward	1,091,026	1,090,980	5 9	29,830	19 2	1,120,811	4 11	
		8	Radio, photographic and scientific equipment and materials, including installation of communications relative to D24	43,185	43,184	7 2	..	..	43,184	7 2
		9	Contribution to Central Fingerprint Bureau, Sydney, and International Criminal Police Organization	11,983	11,982	9 6	..	..	11,982	9 6
		10	Transport of prisoners, search parties, and traffic school—Travelling expenses, &c. ..	23,255	23,254	14 10	..	..	23,254	14 10
		11	Training equipment and materials	598	597	6 9	..	..	597	6 9
		12	Burials	2,677	2,676	19 10	..	..	2,676	19 10
		13	Provisions for police hospital	2,999	2,998	11 3	..	..	2,998	11 3
		14	Allowance to the Medical Officer of the Police Force	2,235	2,234	12 3	..	..	2,234	12 3
		15	Police Long Service and Good Conduct Medals	24	23	10 6	..	..	23	10 6
				1,177,982	1,177,932	17 10	29,830	19 2	1,207,763	17 0	
		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	9,789	9,789	0 0	..	..	9,789	0 0
				9,789	9,789	0 0	..	..	9,789	0 0
			TOTAL DIVISION No. 33 ..	10,001,125	9,965,722	14 10	29,830	19 2	9,995,553	14 0	
	34			POLICE SERVICE BOARD.							
			1	Salaries and Payments in the nature of Salary—							
			1	Salaries and allowances	2,300	2,300	0 0	192	11 5	2,492	11 5
					2,300	2,300	0 0	192	11 5	2,492	11 5
			2	General Expenses—							
			1	Postal and telephone expenses	55	53	16 11	53	16 11
			55	53	16 11	..	..	53	16 11	
		TOTAL DIVISION No. 34 ..	2,355	2,353	16 11	192	11 5	2,546	8 4		
35			STATE LIBRARY, NATIONAL GALLERY, NATIONAL MUSEUM AND INSTITUTE OF APPLIED SCIENCE ADMINISTRATION.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	66,076	64,909	7 2	..	..	64,909	7 2
		2	Overtime and penalty rates	5,024	4,933	0 2	..	..	4,933	0 2
		3	Payments in lieu of long service leave ..	332	331	6 11	..	..	331	6 11
				71,432	70,173	14 3	..	..	70,173	14 3
		2	General Expenses—								
		1	Travelling and subsistence	15	15	0 0	..	..	15	0 0
		2	Office requisites and equipment, printing and stationery	250	249	15 4	..	..	249	15 4
		3	Books and publications, other incidental expenses	8,370	8,369	18 11	..	..	8,369	18 11
	4	Postal and telephone expenses	3,500	3,498	3 8	..	..	3,498	3 8	
		Carried forward	12,135	12,132	17 11	..	..	12,132	17 11	

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
35			CHIEF SECRETARY—continued.	£							
			STATE LIBRARY, NATIONAL GALLERY, NATIONAL MUSEUM AND INSTITUTE OF APPLIED SCIENCE ADMINISTRATION—continued.								
		2	General Expenses—continued.								
			Brought forward	12,135	12,132	17	11	..	12,132	17	11
		5	Fuel, light, power and water	11,900	11,893	17	2	..	11,893	17	2
		6	Buildings, fittings, furniture, equipment, &c.— Maintenance, repairs, alterations and renewals	1,600	1,599	19	9	..	1,599	19	9
				25,635	25,626	14	10	..	25,626	14	10
			TOTAL DIVISION No. 35	97,067	95,800	9	1	..	95,800	9	1
	36			STATE LIBRARY.							
			1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	160,403	147,072	16	7	..	147,072	16	7
		2	Overtime and penalty rates	1,856	1,855	19	3	..	1,855	19	3
		3	Payments in lieu of long service leave	1,392	1,391	13	0	..	1,391	13	0
				163,651	150,320	8	10	..	150,320	8	10
		2	General Expenses—								
		1	Travelling and subsistence	208	207	7	11	..	207	7	11
		2	Office requisites and equipment, printing and stationery	4,442	3,801	6	10	..	3,801	6	10
		3	Books and publications, other incidental expenses	60,000	59,998	19	2	..	59,998	19	2
		4	Postal and telephone expenses	1,400	1,400	0	0	..	1,400	0	0
		5	Furniture and fittings, display and other equipment, exhibits and historical items, &c.	3,500	3,500	0	0	..	3,500	0	0
				69,550	68,907	13	11	..	68,907	13	11
		3	Other Services—								
		1	Library Training School—Scholarships, lecture fees and other expenses	4,050	3,784	18	6	..	3,784	18	6
	2	Archives Section—Expenses	2,000	1,678	10	8	..	1,678	10	8	
			6,050	5,463	9	2	..	5,463	9	2	
		TOTAL DIVISION No. 36	239,251	224,691	11	11	..	224,691	11	11	
37			NATIONAL GALLERY.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	30,009	30,009	0	0	572 7 11	30,581	7	11
		2	Payment in lieu of long service leave	140	139	15	0	..	139	15	0
				30,149	30,148	15	0	572 7 11	30,721	2	11
		2	General Expenses—								
		1	Travelling and subsistence	400	400	0	0	..	400	0	0
		2	Office requisites and equipment, printing and stationery	1,300	1,300	0	0	..	1,300	0	0
		3	Books and publications, other incidental expenses	2,000	2,000	0	0	..	2,000	0	0
		4	Postal and telephone expenses	450	450	0	0	..	450	0	0
		5	Motor vehicles—Purchase and running expenses	350	349	17	0	..	349	17	0
		6	Furniture and fittings, display and other equipment, preservation of exhibits, art exhibitions and lecture fees	3,000	2,999	11	8	..	2,999	11	8
	7	Works of art	9,000	9,000	0	0	..	9,000	0	0	
			16,500	16,499	8	8	..	16,499	8	8	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.								
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.						
37	3		CHIEF SECRETARY—continued.	£	£	s.	d.	£	s.	d.			
			NATIONAL GALLERY—continued.										
			Other Services—										
		1	National Gallery Art School—Scholarships, fees and other expenses	2,000	1,983	19	8	..	1,983	19	8		
				2,000	1,983	19	8	..	1,983	19	8		
			TOTAL DIVISION NO. 37 ..	48,649	48,632	3	4	572	7	11	49,204	11	3
38	1		NATIONAL MUSEUM.										
			Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	41,723	39,390	2	10	..	39,390	2	10		
		2	Payments in lieu of long service leave ..	3,117	3,116	3	6	..	3,116	3	6		
				44,840	42,506	6	4	..	42,506	6	4		
		2	General Expenses—										
		1	Travelling and subsistence	520	518	2	5	..	518	2	5		
		2	Office requisites and equipment, printing and stationery	1,000	999	11	1	..	999	11	1		
		3	Books and publications, other incidental expenses	4,500	4,498	8	0	..	4,498	8	0		
		4	Postal and telephone expenses	450	450	0	0	..	450	0	0		
		5	Motor vehicles—Purchase and running expenses	300	298	9	8	..	298	9	8		
		6	Fuel, light, power and water	140	95	11	0	..	95	11	0		
		7	Furniture and fittings, display, laboratory and other equipment, exhibits, specimens, &c.	8,800	8,786	5	10	..	8,786	5	10		
				15,710	15,646	8	0	..	15,646	8	0		
		3	Other Services—										
		1	Grant to Trustees for special purposes ..	500	499	10	0	..	499	10	0		
		500	499	10	0	..	499	10	0				
		TOTAL DIVISION NO. 38 ..	61,050	58,652	4	4	..	58,652	4	4			
39	1		INSTITUTE OF APPLIED SCIENCE.										
			Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	26,528	26,528	0	0	2,230	11	7	28,758	11	7
		2	Overtime and penalty rates	234	233	0	1	..	233	0	1		
				26,762	26,761	0	1	2,230	11	7	28,991	11	8
		2	General Expenses—										
		1	Travelling and subsistence	75	75	0	0	29	18	10	104	18	10
		2	Office requisites and equipment, printing and stationery	375	374	15	3	..	374	15	3		
		3	Books and publications, other incidental expenses	800	799	11	8	..	799	11	8		
		4	Postal and telephone expenses	75	75	0	0	..	75	0	0		
		5	Motor vehicles—Purchase and running expenses	100	100	0	0	..	100	0	0		
		6	Furniture and fittings, display and other equipment, exhibits, &c.	5,000	4,999	15	2	..	4,999	15	2		
		6,425	6,424	2	1	29	18	10	6,454	0	11		

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
			CHIEF SECRETARY—continued.	£	£	s.	d.	£	s.	d.	
			INSTITUTE OF APPLIED SCIENCE—continued.								
39	3		Other Services—								
		1	Radio carbon dating laboratory	950	949	19	5	..	949	19	5
		2	Grant to Trustees for special purposes ..	500	499	19	9	..	499	19	9
				1,450	1,449	19	2	..	1,449	19	2
			TOTAL DIVISION NO. 39 ..	34,637	34,635	1	4	2,260 10 5	36,895	11	9
40			FREE LIBRARY SERVICE BOARD.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	12,954	10,462	15	2	..	10,462	15	2
				12,954	10,462	15	2	..	10,462	15	2
	2		General Expenses—								
		1	Travelling and subsistence	900	673	4	5	..	673	4	5
		2	Office requisites and equipment, printing and stationery	360	360	0	0	..	360	0	0
		3	Books and publications, other incidental expenses	250	249	15	10	..	249	15	10
		4	Postal and telephone expenses	180	178	15	1	..	178	15	1
		5	Publicity	50	48	0	0	..	48	0	0
		6	Central Cataloguing Service—Expenses ..	900	310	19	8	..	310	19	8
				2,640	1,820	15	0	..	1,820	15	0
	3		Other Services—								
		1	Grants to country free libraries—								
			(a) Municipally controlled	7,000	6,999	15	0	..	6,999	15	0
			(b) Non-municipally controlled	2,000	2,000	0	0	..	2,000	0	0
		2	Grants to children's free libraries assisted by municipalities ..	5,000	4,999	18	6	..	4,999	18	6
		3	Grants to rural municipalities and regional library centre developmental grant ..	19,000	19,000	0	0	..	19,000	0	0
		4	Subsidies to municipalities towards municipal free libraries	391,000	391,000	0	0	3,063 0 0	394,063	0	0
				424,000	423,999	13	6	3,063 0 0	427,062	13	6
			TOTAL DIVISION NO. 40 ..	439,594	436,283	3	8	3,063 0 0	439,346	3	8
41			IMMIGRATION.								
	1		Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	23,938	23,938	0	0	293 0 6	24,231	0	6
		2	Overtime and penalty rates	1,943	1,942	7	3	..	1,942	7	3
				25,881	25,880	7	3	293 0 6	26,173	7	9
	2		General Expenses—								
		1	Travelling and subsistence	4,270	4,233	19	10	..	4,233	19	10
		2	Office requisites and equipment, printing and stationery	375	368	17	0	..	368	17	0
		3	Books and publications, other incidental expenses	300	279	5	10	..	279	5	10
		4	Postal and telephone expenses	1,200	1,163	17	6	..	1,163	17	6
		5	Motor vehicles—Purchase and running expenses	220	212	2	2	..	212	2	2
		6	Fuel, light, power and water	1,100	364	9	11	..	364	9	11
		7	Provisions, laundry and other expenses of migrant reception centre	3,850	651	3	7	..	651	3	7
				11,315	7,273	15	10	..	7,273	15	10
			TOTAL DIVISION NO. 41 ..	37,196	33,154	3	1	293 0 6	33,447	3	7
			TOTAL CHIEF SECRETARY ..	15,844,165	15,694,105	17	7	138,184 6 10	15,832,290	4	5

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			LABOUR AND INDUSTRY.							
			LABOUR AND INDUSTRY.							
42	1		Salaries and Payments in the nature of Salary—							
	1	1	Secretary	4,400	4,400	0 0	..	..	4,400	0 0
		2	Salaries and allowances	382,279	376,064	5 8	..	..	376,064	5 8
		3	Overtime and penalty rates	4,899	4,898	6 9	..	..	4,898	6 9
		4	Payments in lieu of long service leave	7,517	7,516	5 8	..	..	7,516	5 8
				399,095	392,878	18 1	..	..	392,878	18 1
	2		General Expenses—							
		1	Travelling and subsistence	22,100	22,099	17 4	..	..	22,099	17 4
		2	Office requisites and equipment, printing and stationery	28,600	28,599	13 10	..	..	28,599	13 10
		3	Books and publications, other incidental expenses	1,381	1,380	12 10	..	..	1,380	12 10
		4	Postal and telephone expenses	13,681	13,680	5 3	..	..	13,680	5 3
		5	Motor vehicles—Purchase and running expenses	3,689	3,544	6 6	..	..	3,544	6 6
		6	Expenses of Boards and Industrial Appeals Court	3,649	3,648	18 2	..	..	3,648	18 2
				73,100	72,953	13 11	..	..	72,953	13 11
	3		Other Services—							
		1	Apprenticeship Commission—Fees and allowances	630	573	16 0	..	..	573	16 0
		2	Industrial Appeals Court—Remuneration of President, Deputy President, Members and Deputy Members	718	717	4 10	..	..	717	4 10
		3	Expenses of Apprenticeship Week	600	402	13 5	..	..	402	13 5
		4	Industrial Safety Advisory Council—Fees of members and expenses	300	258	6 0	..	..	258	6 0
		5	Fusion Welders' Board—Fees and other expenses	632	199	10 0	..	..	199	10 0
		6	Subsidies to apprentices .. .. .	..	..	..	2,499	2 5	2,499	2 5
				2,880	2,151	10 3	2,499	2 5	4,650	12 8
			TOTAL DIVISION NO. 42 ..	475,075	467,984	2 3	2,499	2 5	470,483	4 8
			TOTAL LABOUR AND INDUSTRY ..	475,075	467,984	2 3	2,499	2 5	470,483	4 8
			EDUCATION.							
			EDUCATION.							
43	1		Salaries and Payments in the nature of Salary—							
		1	Director of Education	5,400	5,400	0 0	..	..	5,400	0 0
		2	Salaries and allowances	40,306,645	39,863,712	18 0	..	..	39,863,712	18 0
		3	Overtime and penalty rates	19,023	19,022	0 11	..	..	19,022	0 11
		4	Payments in lieu of long service leave	545,938	545,937	0 9	..	..	545,937	0 9
				40,877,006	40,434,071	19 8	..	..	40,434,071	19 8
	2		General Expenses—							
		1	Travelling and subsistence	159,992	159,991	7 5	..	..	159,991	7 5
		2	Books and publications, other incidental expenses	160,965	160,964	18 11	..	..	160,964	18 11
		3	Postal and telephone expenses	89,985	89,984	0 8	..	..	89,984	0 8
		4	Motor vehicles—Purchase and running expenses	6,317	6,316	17 5	..	..	6,316	17 5
		5	School and office equipment (including subsidies) and school and office requisites, including equipment, &c., for registered schools (to be recouped), printing and stationery	446,491	446,490	17 7	..	..	446,490	17 7
			Carried forward	863,750	863,748	2 0	..	..	863,748	2 0

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
			EDUCATION—continued.	£	£	s.	d.	£	s.	d.	
43			EDUCATION—continued.								
	2		General Expenses—continued.								
			Brought forward	863,750	863,748	2	0	..	863,748	2	0
	6		School maintenance—Towards cleaning, fuel, light, postage and other minor items, sanitary and other rates	704,918	704,917	8	4	..	704,917	8	4
	7		Visual Education	41,913	41,912	10	5	..	41,912	10	5
	8		Domestic Arts	189,322	189,321	14	1	..	189,321	14	1
	9		Manual training	63,981	63,980	5	9	..	63,980	5	9
	10		Libraries and subsidies for libraries ..	104,988	104,987	16	3	..	104,987	16	3
	11		Expenses in connexion with examinations ..	56,731	56,730	7	4	..	56,730	7	4
	12		Refund of school fees, rents, &c. ..	1,682	1,681	3	10	..	1,681	3	10
	13		Allowances to school cleaners, groundsmen and boilermen	1,394,515	1,394,515	0	0	51,118 14 8	1,445,633	14	8
				3,421,800	3,421,794	8	0	51,118 14 8	3,472,913	2	8
	3		Other Services—								
	1		Scholarships and bursaries (fees and allowances) and allowances for maintenance and requisites	968,000	965,949	13	11	..	965,949	13	11
	2		Subsidies to holders of free places and senior scholarships (University and Technical) ..	6,500	5,683	11	0	..	5,683	11	0
	3		Allowances to students in training ..	4,462,696	4,454,647	5	7	..	4,454,647	5	7
	4		Provision of bus services and pupils' travelling allowances	3,004,730	3,004,729	5	9	..	3,004,729	5	9
	5		(a) Expenses in connexion with hostels attached to Teachers' Colleges, Training Centres or Special Schools	375,804	375,803	15	10	..	375,803	15	10
			(b) Subsidies to hostels established in connexion with Country High and Technical Schools and Special Schools	6,400	6,393	0	0	..	6,393	0	0
	6		Students attending schools under reciprocal arrangements with other States—Maintenance and allowances	3,400	3,314	10	10	..	3,314	10	10
	7		Fellowship to University of London ..	173	172	7	10	..	172	7	10
	8		Speech therapy and psychology tests, &c.—Travelling expenses of country children and parents	4,000	4,000	0	0	..	4,000	0	0
	9		Expenses in connexion with residential group activities of students in training and pupils at Somers and elsewhere	22,430	22,427	0	11	..	22,427	0	11
	10		Minor repairs to inspectors' residences, buildings, grounds and equipment where there is no school committee	600	587	10	7	..	587	10	7
	11		Technical Schools—Grants for maintenance (to be paid on approval of the Governor in Council)	3,140,000	3,140,000	0	0	..	3,140,000	0	0
	12		Contribution towards organized athletics in State schools	500	500	0	0	..	500	0	0
	13		Grants to municipalities half cost of improving and maintaining playgrounds used by State School children (including salaries of supervisors)	200	41	0	0	..	41	0	0
	14		Australian Council for Educational Research—Grant	2,570	2,570	0	0	..	2,570	0	0
	15		Kindergarten Training College—Grant ..	37,500	37,500	0	0	..	37,500	0	0
	16		State Schools Committees' Association of Victoria—Grant	*750	..	..	..	1,050 0 0	1,050	0	0
	17		State Schools Horticultural Society—Grant ..	5,500	5,500	0	0	..	5,500	0	0
	18		Victorian Secondary Schools Advisory Council Association—Grant	*300	..	..	..	..	..	..	..
	19		Women's College, University—Grant ..	1,000	1,000	0	0	..	1,000	0	0
	20		Adult Education Fund—To supplement annual appropriation	60,889	60,888	18	1	..	60,888	18	1
	21		Expenses in connexion with the provision of emergency temporary accommodation for pupils of "Christ the King" School, Braybrook, destroyed by fire	3,465	3,465	0	0	..	3,465	0	0
			Carried forward	12,107,407	12,095,173	0	4	1,050 0 0	12,096,223	0	4

*Organizations in items 16 and 18 ceased to exist on amalgamation into the Victorian Council of School Organizations. A grant of £1,050 to the latter was paid from Treasurers Advance pending appropriation.

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.		
43	3		EDUCATION—continued.	£	£	s. d.	£	s. d.	£	s. d.		
			EDUCATION—continued.									
			Other Services—continued.									
			Brought forward	12,107,407	12,095,173	0 4	1,050	0 0	12,096,223	0 4		
			22 Towards expenses of conducting a school by the Victorian Committee for the promotion of Oral Education of the Deaf ..	2,783	2,782	14 7	..	..	2,782	14 7		
			23 Subsidies for fencing school endowment plantations	1,500	1,500	0 0	..	..	1,500	0 0		
				12,111,690	12,099,455	14 11	1,050	0 0	12,100,505	14 11		
			TOTAL DIVISION NO. 43 ..	56,410,496	55,955,322	2 7	52,168	14 8	56,007,490	17 3		
		44	1		TEACHERS' TRIBUNAL.							
					Salaries and Payments in the nature of Salary—							
	1 Salaries and allowances			6,164	5,978	8 5	..	..	5,978	8 5		
	2 Payments in lieu of long service leave ..			..	..	..	584	8 0	584	8 0		
				6,164	5,978	8 5	584	8 0	6,562	16 5		
	2 General Expenses—											
	1 Travelling and subsistence			250	204	19 6	..	..	204	19 6		
	2 Office requisites and equipment, printing and stationery			417	312	13 4	..	..	312	13 4		
	3 Books and publications, other incidental expenses			383	382	2 0	..	..	382	2 0		
	4 Postal and telephone expenses			770	758	14 3	..	..	758	14 3		
				1,820	1,658	9 1	..	..	1,658	9 1		
	TOTAL DIVISION NO. 44 ..			7,984	7,636	17 6	584	8 0	8,221	5 6		
	TOTAL EDUCATION ..			56,418,480	55,962,959	0 1	52,753	2 8	56,015,712	2 9		
45	1				ATTORNEY-GENERAL.							
					ATTORNEY-GENERAL.							
			Salaries and Payments in the nature of Salary—									
			1 Secretary	4,800	4,800	0 0	..	..	4,800	0 0		
			2 Salaries and allowances	599,544	599,543	2 6	..	..	599,543	2 6		
			3 Overtime and penalty rates	21,258	21,256	14 1	..	..	21,256	14 1		
			4 Payments in lieu of long service leave ..	9,124	9,124	0 0	1,734	10 1	10,858	10 1		
				634,726	634,723	16 7	1,734	10 1	636,458	6 8		
			2 General Expenses—									
			1 Travelling and subsistence	24,644	24,643	5 0	..	..	24,643	5 0		
	2 Office requisites and equipment, printing and stationery	34,224	34,223	2 1	..	..	34,223	2 1				
	Carried forward	58,868	58,866	7 1	..	..	58,866	7 1				

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
45	2		ATTORNEY-GENERAL—continued.	£	£	s.	d.	£	s.	d.	
			ATTORNEY-GENERAL—continued.								
			General Expenses—continued.								
			Brought forward	58,868	58,866	7	1	..	58,866	7	1
			3 Books and publications, other incidental expenses	18,046	18,045	6	1	..	18,045	6	1
			4 Postal and telephone expenses	13,500	10,827	13	3	..	10,827	13	3
			5 Motor vehicles—Purchase and running expenses	2,800	2,310	7	6	..	2,310	7	6
			6 Fuel, light, power and water	11,605	11,604	11	10	..	11,604	11	10
			7 Allowances to witnesses	6,549	6,548	12	5	..	6,548	12	5
			8 Payments to Jurors—Compensation and travelling expenses	164,965	164,964	19	7	..	164,964	19	7
			9 Professional assistance	67,391	67,390	10	7	..	67,390	10	7
			10 Costs payable by the Crown	14,757	14,756	4	0	..	14,756	4	0
			11 Appearance fees—Prosecutors for the Queen	6,631	6,630	15	0	..	6,630	15	0
			12 Costs—Companies (Special Investigations).. .. .	69,672	69,671	5	3	..	69,671	5	3
		13 Refunds of Jury fees	23,266	22,689	0	0	..	22,689	0	0	
		14 Court reporting	60,000	59,992	3	11	..	59,992	3	11	
			518,050	514,297	16	6	..	514,297	16	6	
		3	Other Services—								
		1	Supreme Court Library—Contributions towards maintenance	5,250	5,250	0	0	..	5,250	0	0
		2	Contribution to special fund for superannuation allowances to Judges' Associates	1,100	969	16	8	..	969	16	8
			6,350	6,219	16	8	..	6,219	16	8	
		TOTAL DIVISION NO. 45 ..	1,159,126	1,155,241	9	9	1,734 10 1	1,156,975	19	10	
46	1		COURTS ADMINISTRATION.								
			Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	772,295	763,716	15	1	..	763,716	15	1
		2	Overtime and penalty rates	1,550	1,505	5	2	..	1,505	5	2
		3	Payments in lieu of long service leave	7,809	3,963	2	5	..	3,963	2	5
				781,654	769,185	2	8	..	769,185	2	8
		2	General Expenses—								
		1	Travelling and subsistence	50,320	50,320	0	0	1,435 5 2	51,755	5	2
		2	Office requisites and equipment, printing and stationery	20,999	20,998	19	10	..	20,998	19	10
		3	Books and publications, other incidental expenses	29,500	29,500	0	0	4,631 4 3	34,131	4	3
		4	Postal and telephone expenses	23,851	23,850	13	9	..	23,850	13	9
		5	Fuel, light, power and water	16,500	16,500	0	0	1,729 4 0	18,229	4	0
		6	Materials and equipment for Coroner's Court and Country Mortuaries	5,000	4,999	11	10	..	4,999	11	10
		7	Post Mortems—Fees and other expenses	10,000	10,000	0	0	4,321 4 0	14,321	4	0
	8	Allowances to witnesses	38,500	38,500	0	0	5,123 10 9	43,623	10	9	
	9	Refunds of fines	2,330	2,330	0	0	..	2,330	0	0	
	10	Remuneration to surgeons	16,000	16,000	0	0	3,023 14 6	19,023	14	6	
			213,000	212,999	5	5	20,264 2 8	233,263	8	1	
		TOTAL DIVISION NO. 46 ..	994,654	982,184	8	1	20,264 2 8	1,002,448	10	9	
47	1		REGISTRAR-GENERAL, REGISTRAR OF TITLES AND REGISTRAR OF COMPANIES.								
			Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	558,563	558,563	0	0	24,072 7 2	582,635	7	2
		2	Overtime and penalty rates	20,670	20,670	0	0	6,778 8 10	27,448	8	10
	3	Payments in lieu of long service leave	2,889	2,889	0	0	4,187 8 0	7,076	8	0	
			582,122	582,122	0	0	35,038 4 0	617,160	4	0	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
			ATTORNEY-GENERAL—<i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.
47			REGISTRAR-GENERAL, REGISTRAR OF TITLES AND REGISTRAR OF COMPANIES—<i>continued.</i>							
	2		General Expenses—							
	1		Travelling and subsistence	6,694	6,693	1 0	..	..	6,693	1 0
	2		Office requisites and equipment, printing and stationery	46,645	37,170	7 9	..	..	37,170	7 9
	3		Books and publications, other incidental expenses	12,882	12,881	16 3	..	..	12,881	16 3
	4		Postal and telephone expenses	13,000	11,007	5 11	..	..	11,007	5 11
	5		Motor vehicles—Purchase and running expenses	350	312	3 10	..	..	312	3 10
	6		Fuel, light, power and water	5,879	5,878	0 10	..	..	5,878	0 10
				85,450	73,942	15 7	..	..	73,942	15 7
	3		Other Services—							
	1		Companies Auditors Board—Fees and allowances	550	550	0 0	275	0 0	825	0 0
				550	550	0 0	275	0 0	825	0 0
			TOTAL DIVISION NO. 47 ..	668,122	656,614	15 7	35,313	4 0	691,927	19 7
48			RENT CONTROL.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	29,088	28,208	18 1	..	..	28,208	18 1
	2		Payments in lieu of long service leave	500	493	14 11	..	..	493	14 11
				29,588	28,702	13 0	..	..	28,702	13 0
	2		General Expenses—							
	1		Travelling and subsistence	782	781	8 8	..	..	781	8 8
	2		Office requisites and equipment, printing and stationery	100	92	19 8	..	..	92	19 8
	3		Books and publications, other incidental expenses	1,218	1,213	1 11	..	..	1,213	1 11
	4		Postal and telephone expenses	500	500	0 0	..	..	500	0 0
	5		Fuel, light, power and water	550	549	2 10	..	..	549	2 10
				3,150	3,136	13 1	..	..	3,136	13 1
			TOTAL DIVISION NO. 48 ..	32,738	31,839	6 1	..	..	31,839	6 1
49			PUBLIC TRUSTEE.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	176,244	176,244	0 0	1,719	7 6	177,963	7 6
	2		Overtime and penalty rates	3,210	3,210	0 0	1,388	18 4	4,598	18 4
	3		Payments in lieu of long service leave	3,248	3,247	5 6	..	..	3,247	5 6
				182,702	182,701	5 6	3,108	5 10	185,809	11 4
	2		General Expenses—							
	1		Travelling and subsistence	836	835	17 4	..	..	835	17 4
	2		Office requisites and equipment, printing and stationery	4,614	4,613	13 4	..	..	4,613	13 4
	3		Books and publications, other incidental expenses	2,575	2,575	0 0	24	19 9	2,599	19 9
	4		Postal and telephone expenses	4,750	4,750	0 0	2,349	15 2	7,099	15 2
	5		Publicity	1,175	1,174	10 4	..	..	1,174	10 4
	6		Payments in accordance with the provisions of Section 64 of <i>Public Trustee Act 1958</i>	30	30	0 0	..	..	30	0 0
				13,980	13,979	1 0	2,374	14 11	16,353	15 11
			TOTAL DIVISION NO. 49 ..	196,682	196,680	6 6	5,483	0 9	202,163	7 3
			TOTAL ATTORNEY-GENERAL ..	3,051,322	3,022,560	6 0	62,794	17 6	3,085,355	3 6

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			TREASURER.										
			TREASURY.										
50		1	Salaries and Payments in the nature of Salary—										
		1	Director of Finance	5,700	5,700	0	0	..	..	..	5,700	0	0
		2	Salaries and allowances	102,818	102,818	0	0	1,855	1	5	104,673	1	5
		3	Overtime and penalty rates	2,860	2,860	0	0	785	7	11	3,645	7	11
		4	Payments in lieu of long service leave	9,951	9,951	0	0	26	9	0	9,977	9	0
				121,329	121,329	0	0	2,666	18	4	123,995	18	4
		2	General Expenses—										
		1	Travelling and subsistence	1,299	1,299	0	0	300	12	3	1,599	12	3
		2	Office requisites and equipment, printing and stationery	4,698	4,697	12	11	..	..	..	4,697	12	11
		3	Books and publications, other incidental expenses	425	424	10	1	..	..	..	424	10	1
		4	Postal and telephone expenses	4,474	4,473	7	9	..	..	..	4,473	7	9
		5	Motor vehicles—Purchase and running expenses	710	704	13	4	..	..	..	704	13	4
		6	Refunds of moneys unclaimed over six years and transferred to the Consolidated Revenue	304	303	8	5	..	..	..	303	8	5
				11,910	11,902	12	6	300	12	3	12,203	4	9
		3	Other Services—										
		1	Unforeseen expenditure	4,976	4,975	0	10	..	..	..	4,975	0	10
		2	Payment to New Zealand Government in respect of subscriptions in New Zealand to Tattersall Consultations	153,586	153,585	8	0	..	..	..	153,585	8	0
		3	Estate Agents Committee—Fees and expenses	1,311	1,310	9	10	..	..	..	1,310	9	10
		4	Country Racing Clubs Fund Committee—Expenses	70	69	10	0	..	..	..	69	10	0
		5	Exchange on overseas remittances—Other than debt charges	10,966	10,965	11	2	..	..	..	10,965	11	2
		6	Cost of supplying copies of Statutes, <i>Government Gazette</i> , &c., to other Governments, &c.	1,952	1,951	12	11	..	..	..	1,951	12	11
		7	Interest on deposits, &c.	35,479	35,478	13	11	..	..	..	35,478	13	11
		8	Refunds of moneys paid for permits, licences, penalties, stamp duties, &c.	69,311	69,310	7	6	..	..	..	69,310	7	6
		9	Cost of cash deliveries by armoured car service	9,384	9,383	9	8	..	..	..	9,383	9	8
		10	Towards cost of maintenance of <i>ex-Guncotton</i> Factory Area at Ballarat	4,233	4,232	5	0	..	..	..	4,232	5	0
		11	To supplement annual subsidy to the Royal Mint	194,378	194,378	0	0	10,622	0	0	205,000	0	0
		12	Emergency Relief Account—Contribution	5,000	5,000	0	0	..	..	..	5,000	0	0
		13	State's Contribution to Coal Mine Worker's Pensions Fund	32,600	32,600	0	0	..	..	..	32,600	0	0
		14	Additions to Pensions of South Africa Soldiers	11	10	1	9	..	..	..	10	1	9
		15	Allowances to sufferers from miners' phthisis and expenses in connexion therewith	32,670	32,669	6	0	..	..	..	32,669	6	0
		16	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
		17	Rail Passes to incapacitated and blinded ex-members of the Defence Forces	86,812	86,811	18	8	..	..	..	86,811	18	8
		18	Life rail passes to winners of the Victoria Cross	450	450	0	0	..	..	..	450	0	0
		19	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
			Carried forward	996,189	996,181	15	3	10,622	0	0	1,006,803	15	3

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
50			TREASURER— <i>continued.</i>	£	£	s.	d.	£	s.	d.
			TREASURY— <i>continued.</i>							
	3		Other Services— <i>continued.</i>							
			Brought forward	996,189	996,181	15	3	10,622	0	0
	20		Somerton-Campbellfield-Fawkner Transport Trust—Payment to	890	890	0	0	..		890 0 0
	21		Payment to Railways Department in respect of Whittlesea-Melbourne road and rail co-ordinated service	459	458	3	3	..		458 3 3
	22		Recoup to Railways Department in accordance with <i>Kerang and Koondrook Tramway Act 1951 No. 5591, Section 7 (2)</i>	13,764	13,764	0	0	..		13,764 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.	1,417	1,416	16	9	..		1,416 16 9
	25		Life rail passes to ex-Ministers of the Crown	2,908	2,899	15	10	..		2,899 15 10
	26		Railway passes and freight, &c.	26,500	26,491	14	3	..		26,491 14 3
	27		Rent subsidy to Housing Commission in respect of houses let to Mesdames A. M. Bicker, C. M. May and H. van der Kruys	469	468	3	0	..		468 3 0
	28		Royal Historical Society of Victoria—Contribution towards cost of printing, magazine, &c.	1,000	1,000	0	0	..		1,000 0 0
	29		Royal Society of Victoria—Contribution towards cost of printing, &c., yearly volume	800	800	0	0	..		800 0 0
	30		Victorian Promotion Trust Fund—Contribution	70,000	70,000	0	0	6,500	0	0
	31		For cultural development and grants in connexion therewith	70,045	70,045	0	0	..		70,045 0 0
	32		Payment to Government of Tasmania in respect of subscriptions received by accredited representatives in Tasmania to Tattersall Consultations	73,251	73,250	1	5	..		73,250 1 5
	33		Pensioners Rental Relief Trust Account—Contribution	15,000	15,000	0	0	..		15,000 0 0
	34		Contribution towards cost of gift of silver drum to mark fiftieth anniversary of Royal Australian Navy—Re-vote	500	500	0	0	..		500 0 0
	35		Eighth Commonwealth Mining and Metallurgical Congress—Contribution towards cost of Congress	6,000	6,000	0	0	..		6,000 0 0
	36		Victorian College of Pharmacy—Grant	35,000	35,000	0	0	..		35,000 0 0
	37		University of Melbourne—Grant (including £43,000 for purposes of Australian College of Dentistry, £5,000 for the University Conservatorium of Music and £10,000 for the Victorian College of Optometry)	2,338,323	2,338,323	0	0	..		2,338,323 0 0
	38		Monash University—Grant	1,754,181	1,754,181	0	0	..		1,754,181 0 0
	40		Alexander Miller Memorial Homes Trust—Grant	2,500	2,500	0	0	..		2,500 0 0
	41		Australia Day Council—Grant	1,250	1,250	0	0	..		1,250 0 0
	42		Australian Broadcasting Commission—Grant towards cost of Victorian Symphony Orchestra	32,500	32,500	0	0	..		32,500 0 0
	43		Australian Publicity Council—Grant	5,000	5,000	0	0	..		5,000 0 0
	44		Ballarat Youth Centre—Grant	800	800	0	0	..		800 0 0
	45		Bendigo Rotary Club Youth Camp—Grant	500	500	0	0	..		500 0 0
	46		Boys' Employment Movement, Geelong—Grant	1,200	1,200	0	0	..		1,200 0 0
	47		Boy Scouts Association—Grant	2,000	2,000	0	0	..		2,000 0 0
	48		British Commonwealth Day Movement—Grant	250	250	0	0	..		250 0 0
	49		British Commonwealth Youth Sunday—Grant	3,998	3,997	17	10	..		3,997 17 10
	50		British Memorial Foundation—Grant	100	100	0	0	..		100 0 0
	51		Commonwealth Parliamentary Association—Victoria Branch—Grant	5,644	5,644	0	0	3,730	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
			Carried forward	5,474,538	5,474,511	7	7	20,852	0	0
										5,495,363 7 7

NOTE.—Division No. 50 Sub-division 3 Item 39—La Trobe University—Grant.
Appropriation applied in aid of other items pursuant to section 25, of the *Audit Act 1958.*

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			TREASURER—continued.							
			TREASURY—continued.							
50	3		Other Services—continued.							
			Brought forward	5,474,538	5,474,511	7	7	20,852	0	0
	55		Lord Mayor's Children's Camp Fund— Grant towards expenses	5,000	5,000	0	0	..		
	56		Marriage Guidance Council of Victoria— Grant	1,000	1,000	0	0	..		
	57		Melbourne Medical Post-Graduate Com- mittee—Grant	2,000	2,000	0	0	..		
	58		National Association of Testing Authorities —Grant	350	350	0	0	..		
	59		National Council of Women of Victoria— Grant	1,000	1,000	0	0	..		
	60		National Safety Council—Grant (including £8,000 for purposes of Victorian Road Safety Division of National Safety Council)	15,000	15,000	0	0	..		
	61		National Trust of Australia (Victoria)—Grant	6,000	6,000	0	0	..		
	62		Old Peoples' Welfare Council of Victoria— Grant	1,000	1,000	0	0	..		
	63		Orchestral Concerts, Melbourne and country districts (including State Service Concert Orchestra £2,000)—Grant towards expenses of providing concerts	14,000	13,980	0	0	..		
	64		Over Fifties Association—Grant	400	400	0	0	..		
	65		Playgrounds and Recreation Association of Victoria—Grant	6,000	6,000	0	0	..		
	66		Royal Humane Society of Australasia—Grant	100	100	0	0	..		
	67		Royal Institute of Public Administration— Grant	250	250	0	0	..		
	68		Royal Life Saving Society of Victoria—Grant	7,000	7,000	0	0	..		
	69		St. John Ambulance Brigade—Grant (including £2,000 towards cost of travel of members in uniform whilst on official duties)	4,000	4,000	0	0	..		
	70		Science and Technology Careers Bureau— Grant	2,000	1,550	0	0	..		
	71		Shrine of Remembrance Trustees—Grant ..	1,000	1,000	0	0	..		
	72		Standards Association of Australia—Grant	1,500	1,500	0	0	..		
	73		State Relief Committee—Grant	22,000	22,000	0	0	..		
	74		State Service Concert Orchestra—Grant ..	1,000	1,000	0	0	..		
	75		Surf Life Saving Association of Australia— Victorian Centre—Grant	8,000	8,000	0	0	..		
	76		United Nations Association of Australia— Grant	500	500	0	0	..		
	77		Victoria Amateur Swimming Association— Grant	1,000	1,000	0	0	..		
	78		Victoria Police Bands—Grants	400	400	0	0	..		
	79		Victorian Bands League—Grant	2,000	2,000	0	0	..		
	80		Victorian Council of Social Services—Grant	2,000	2,000	0	0	..		
	81		Victorian Family Council—Grant	500	500	0	0	..		
	82		Water Research Foundation of Australia Ltd.—Grant	5,000	5,000	0	0	..		
	83		Young Christian Workers Movement—Grant	1,000	1,000	0	0	..		
	84		Young Men's Christian Association—Grant	2,000	2,000	0	0	..		
	85		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)	590,000	590,000	0	0	..		
	86		Decentralization Fund—Contribution	50,000	50,000	0	0	..		
	87		Payment to Trotting Control Board as a contribution to Trotting Racecourse Development Fund .. .. .	..	..			5,000	0	0
	88		Herald Parcels for Pensioners Appeal— Contribution .. .. .	..	..			1,000	0	0
	89		Associated Chambers of Manufactures of Australia "Buy Australian" Campaign— Contribution .. .. .	..	..			7,500	0	0
	90		Forgotten People Appeal—Contribution ..	..	..			2,000	0	0
	91		Victorian Bush Fire Relief 1965 Account— Contribution .. .. .	..	..			20,000	0	0
	92		Contribution towards expenses in connexion with the attendance of W. Ruthven V.C. at the 50th anniversary ceremonies of the landing of the Anzac forces at Gallipoli ..	..	..			574	0	9
	93		Cancer Campaign 1965 Appeal—Contribution	..	..			10,000	0	0
			Carried forward	6,227,538	6,227,041	7	7	66,926	0	9
								6,293,967	8	4

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
50			TREASURER— <i>continued.</i>										
			TREASURY— <i>continued.</i>										
	3		Other Services— <i>continued.</i>										
			Brought forward	6,227,538	6,227,041	7	7	66,926	0	9	6,293,967	8	4
	94		Young Men's Christian Association Youth Clubs Appeal—Contribution .. ..	..	..			5,000	0	0	5,000	0	0
	95		Expenses incurred in connexion with rail travel concessions on Anzac Day .. ..	..	..			4,762	1	8	4,762	1	8
	96		Winston Churchill Memorial Trust—Contribution to Appeal .. ..	..	..			30,000	0	0	30,000	0	0
				6,227,538	6,227,041	7	7	106,688	2	5	6,333,729	10	0
			TOTAL DIVISION No. 50 ..	6,360,777	6,360,273	0	1	109,655	13	0	6,469,928	13	1
51			PAY-ROLL TAX.										
	1		Payment to the Commonwealth Government	1,625,000	1,541,583	19	5	..			1,541,583	19	5
			TOTAL DIVISION No. 51 ..	1,625,000	1,541,583	19	5	..			1,541,583	19	5
52			TENDER BOARD.										
	1		Salaries and Payments in the nature of Salary—										
	1		Salaries and allowances	8,097	8,085	13	6	..			8,085	13	6
				8,097	8,085	13	6	..			8,085	13	6
	2		General Expenses—										
	1		Travelling and subsistence	25	16	7	8	..			16	7	8
	2		Office requisites and equipment, printing and stationery	1,850	1,562	7	5	..			1,562	7	5
	3		Books and publications, other incidental expenses	950	943	12	7	..			943	12	7
	4		Postal and telephone expenses	140	137	7	6	..			137	7	6
	5		Transport and other cartage expenses including stacking, cooperage and bond storage charges	115,980	109,328	6	5	..			109,328	6	5
				118,945	111,988	1	7	..			111,988	1	7
			TOTAL DIVISION No. 52 ..	127,042	120,073	15	1	..			120,073	15	1

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			TREASURER—continued.							
53			STATE SUPERANNUATION BOARD							
	1		Salaries and Payments in the nature of Salary—							
	1	1	Salaries and allowances	28,915	28,915	0	0	465	11	5
	2	2	Overtime and penalty rates	2,360	2,359	5	10	..	..	..
	3	3	Payments in lieu of long service leave	510	510	0	0	1,498	1	2
				31,785	31,784	5	10	1,963	12	7
	2		General Expenses—							
	1	1	Travelling and subsistence	475	471	8	7	..	..	..
	2	2	Office requisites and equipment, printing and stationery	27,600	26,959	2	10	..	..	..
	3	3	Books and publications, other incidental expenses	25	..	8	4	..	..	..
	4	4	Postal and telephone expenses	11,530	10,419	1	2	..	..	..
	5	5	Medical examination fees	85	21	0	0	..	..	..
				39,715	37,878	17	0	..	..	..
	3		Other Services—							
	1	1	State Superannuation Board—Allowances to members	1,250	1,249	5	2	..	..	..
				1,250	1,249	5	2	..	..	..
			TOTAL DIVISION NO. 53 ..	72,750	70,912	8	0	1,963	12	7
54			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	48,842	48,842	0	0	1,574	6	3
	2	2	Overtime and penalty rates	1,000	1,000	0	0	527	2	6
	3	3	Payments in lieu of long service leave	5,214	5,213	9	6	..	..	..
				55,056	55,055	9	6	2,101	8	9
	2		General Expenses—							
	1	1	Travelling and subsistence	1,690	1,512	11	1	..	..	..
	2	2	Office requisites and equipment, printing and stationery	1,550	1,300	16	9	..	..	..
	3	3	Books and publications, other incidental expenses	200	197	9	2	..	..	..
	4	4	Postal and telephone expenses	600	593	12	10	..	..	..
	5	5	Motor vehicles—Purchase and running expenses	210	201	19	11	..	..	..
	6	6	Dissemination of information relating to Co-operative Housing Societies, &c,	650	650	0	0	..	..	..
				4,900	4,456	9	9	..	..	..
	3		Other Services—							
	1	1	Co-operative Housing Advisory Committee and Co-operative Societies Advisory Council—Fees	700	693	5	7	..	..	..
				700	693	5	7	..	..	..
			TOTAL DIVISION NO. 54 ..	60,656	60,205	4	10	2,101	8	9
55			TAXATION OFFICE.							
	1		Salaries and Payments in the nature of Salary—							
	1	1	Salaries and allowances	342,935	342,934	8	8	..	..	..
	2	2	Overtime and penalty rates	31,662	21,182	11	3	..	..	..
	3	3	Payments in lieu of long service leave	1,730	1,661	13	4	..	..	..
				376,327	365,778	13	3	..	..	..

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.	
55			TREASURER—<i>continued.</i>								
			TAXATION OFFICE—<i>continued.</i>								
		2	General Expenses—								
		1	Travelling and subsistence	19,000	18,064	12	4	..	18,064	12	4
		2	Office requisites and equipment, printing and stationery	20,000	19,893	5	3	..	19,893	5	3
		3	Books and publications, other incidental expenses	11,500	1,281	0	5	..	1,281	0	5
		4	Postal and telephone expenses	12,000	11,830	6	0	..	11,830	6	0
				62,500	51,069	4	0	..	51,069	4	0
		3	Other Services—								
		1	Land Valuation Board—Fees and expenses	1,000	599	10	11	..	599	10	11
				1,000	599	10	11	..	599	10	11
			TOTAL DIVISION NO. 55 ..	439,827	417,447	8	2	..	417,447	8	2
	56			STAMP DUTIES.							
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	95,350	95,350	0	0	208 2 0	95,558	2	0
		2	Overtime and penalty rates	6,300	6,300	0	0	1,196 3 10	7,496	3	10
		3	Payments in lieu of long service leave	3,558	3,557	13	0	..	3,557	13	0
				105,208	105,207	13	0	1,404 5 10	106,611	18	10
		2	General Expenses—								
		1	Travelling and subsistence	2,386	2,385	19	3	..	2,385	19	3
		2	Office requisites and equipment, printing and stationery	25,829	25,828	9	9	..	25,828	9	9
		3	Books and publications, other incidental expenses	2,210	2,203	15	3	..	2,203	15	3
		4	Postal and telephone expenses	3,192	3,191	10	5	..	3,191	10	5
		5	Motor vehicles—Purchase and running expenses	307	306	14	8	..	306	14	8
		6	Commission on sale of duty stamps, &c.	52,276	52,276	0	0	3,234 5 2	55,510	5	2
			86,200	86,192	9	4	3,234 5 2	89,426	14	6	
	3	Other Services—									
	1	Bookmakers' and Bookmakers' Clerks' Committee—Fees of members	950	946	16	8	..	946	16	8	
	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	10	..	..	..	..	..	..	..
			960	946	16	8	..	946	16	8	
		TOTAL DIVISION NO. 56 ..	192,368	192,346	19	0	4,638 11 0	196,985	10	0	
57			GOVERNMENT PRINTER.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	602,758	602,102	1	2	..	602,102	1	2
		2	Overtime and penalty rates	66,185	66,184	6	10	..	66,184	6	10
		3	Payments in lieu of long service leave	13,085	13,084	8	6	..	13,084	8	6
			682,028	681,370	16	6	..	681,370	16	6	

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.			
			TREASURER—continued.	£	£	s.	d.	£	s.	d.			
57			GOVERNMENT PRINTER—continued.										
	2		General Expenses—										
	1		Travelling and subsistence	9,350	8,709	2	5	..	8,709	2	5		
	2		Office requisites and equipment, printing and stationery	830	809	9	0	..	809	9	0		
	3		Books and publications, other incidental expenses	900	790	17	10	..	790	17	10		
	4		Postal and telephone expenses	12,500	12,500	0	0	..	12,500	0	0		
	5		Motor vehicles—Purchase and running expenses	4,000	3,995	15	7	..	3,995	15	7		
	6		Fuel, light, power and water	19,600	19,594	2	7	..	19,594	2	7		
	7		Purchase of paper and material and other printing costs.. .. .	474,400	474,399	17	8	..	474,399	17	8		
	8		Working charges	23,000	22,999	19	6	..	22,999	19	6		
				544,580	543,799	4	7	..	543,799	4	7		
			TOTAL DIVISION No. 57 ..	1,226,608	1,225,170	1	1	..	1,225,170	1	1		
			TOTAL TREASURER ..	10,105,028	9,988,012	15	8	118,359	5	4	10,106,372	1	0
			LANDS AND SURVEY.										
58			LANDS AND SURVEY.										
	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	941,723	931,328	7	8	..	931,328	7	8		
	3		Overtime and penalty rates	8,000	7,865	16	4	..	7,865	16	4		
	4		Payments in lieu of long service leave ..	16,577	16,576	3	6	..	16,576	3	6		
				970,700	960,170	7	6	..	960,170	7	6		
	2		General Expenses—										
	1		Travelling and subsistence	100,949	100,949	0	0	1,999	9	8	102,948	9	8
	2		Office requisites and equipment, printing and stationery	21,359	21,358	3	11	..	21,358	3	11		
	3		Books and publications, other incidental expenses	2,680	2,676	1	0	..	2,676	1	0		
	4		Postal and telephone expenses	15,107	15,106	9	10	..	15,106	9	10		
	5		Motor vehicles—Purchase and running expenses	2,495	2,494	1	1	..	2,494	1	1		
	6		Fuel, light, power and water	3,800	3,799	19	4	..	3,799	19	4		
	7		Survey and photographic equipment	25,000	24,999	19	8	..	24,999	19	8		
	8		Expenses in connexion with surveys of land other than staff surveys	3,800	3,797	17	4	..	3,797	17	4		
	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	450	446	8	10	..	446	8	10		
				175,640	175,628	1	0	1,999	9	8	177,627	10	8
	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	50,000	49,999	19	11	..	49,999	19	11		
	3		Rebates to purchasers of wire netting whose holdings adjoin unoccupied Crown lands	4,250	2,664	14	2	..	2,664	14	2		
	4		Contribution towards expenses of Surveyors Board	150	150	0	0	..	150	0	0		
	5		Vermin and Noxious Weeds Destruction Board—Scholarship in Agricultural Science	704	634	13	6	..	634	13	6		
	6		Payment to Lough Calvert Drainage Trust of an amount equivalent to rents received from flooded area	418	418	0	0	..	418	0	0		
	7		Payment to Committee of Management of the St. Kilda Foreshore Reserves 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	4,250	4,248	0	1	..	4,248	0	1		
			Carried forward	270,192	268,534	17	8	..	268,534	17	8		

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
58	3		LANDS AND SURVEY—continued.	£	£	s.	d.	£	s.	d.	
			LANDS AND SURVEY—continued.								
			Other Services—continued.								
			Brought forward.. ..	270,192	268,534	17	8	..	268,534	17	8
			9 Repairs, alterations and maintenance of Crown property (including cost of maintaining improvements on closer settlement land vacant or held under purely temporary lease)	350	210	15	1	..	210	15	1
			10 Payment to municipal councils and other authorities in lieu of rates	4,800	4,024	7	5	..	4,024	7	5
			11 Costs and expenses of land utilization (including pay-roll tax) pending sub-division of properties and preparation of holdings for allotment to settlers	14,000	13,721	8	0	..	13,721	8	0
				289,342	286,491	8	2	..	286,491	8	2
			TOTAL DIVISION No. 58 ..	1,435,682	1,422,289	16	8	1,999 9 8	1,424,289	6	4
		59	1		BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM.						
	Salaries and Payments in the nature of Salary—										
	1 Salaries and allowances			91,238	89,871	10	7	..	89,871	10	7
	2 Overtime and penalty rates			1,967	1,904	7	8	..	1,904	7	8
	3 Payments in lieu of long service leave			3,427	3,426	3	0	..	3,426	3	0
				96,632	95,202	1	3	..	95,202	1	3
	General Expenses—										
	1 Travelling and subsistence			650	631	6	5	..	631	6	5
	2 Office requisites and equipment, printing and stationery			600	598	14	1	..	598	14	1
	3 Books and publications, other incidental expenses			2,250	2,247	8	1	..	2,247	8	1
	4 Postal and telephone expenses			500	473	14	5	..	473	14	5
	5 Motor vehicles—Purchase and running expenses			700	697	9	9	..	697	9	9
	6 Fuel, light, power and water			2,100	2,095	0	9	..	2,095	0	9
	7 Tools, equipment, materials, &c.			3,100	3,098	2	3	..	3,098	2	3
				9,900	9,841	15	9	..	9,841	15	9
	TOTAL DIVISION No. 59 ..	106,532	105,043	17	0	..	105,043	17	0		
	TOTAL LANDS AND SURVEY ..	1,542,214	1,527,333	13	8	1,999 9 8	1,529,333	3	4		
60	1		PUBLIC WORKS.								
			PUBLIC WORKS.								
			Salaries and Payments in the nature of Salary—								
			1 Secretary	4,800	4,800	0	0	..	4,800	0	0
			2 Salaries and allowances	1,373,237	1,373,237	0	0	24,603 11 6	1,397,840	11	6
			3 Overtime and penalty rates	46,402	46,401	1	1	..	46,401	1	1
			4 Payments in lieu of long service leave	20,888	20,887	12	3	..	20,887	12	3
				1,445,327	1,445,325	13	4	24,603 11 6	1,469,929	4	10
			General Expenses—								
			1 Travelling and subsistence	86,250	86,250	0	0	3,877 15 9	90,127	15	9
	2 Office requisites and equipment, printing and stationery	58,000	58,000	0	0	13,168 6 6	71,168	6	6		
	3 Books and publications, other incidental expenses	18,000	18,000	0	0	1,957 19 3	19,957	19	3		
	4 Postal and telephone expenses	18,500	18,500	0	0	3,234 9 7	21,734	9	7		
	Carried forward	180,750	180,750	0	0	22,238 11 1	202,988	11	1		

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.	
60			PUBLIC WORKS—continued.											
			PUBLIC WORKS—continued.											
		2	General Expenses—continued.											
			Brought forward.. ..	180,750	180,750	0	0	22,238	11	1	202,988	11	1	
		5	Holiday and sick pay, &c., in respect of employees engaged on constructional and other works pending allocation to the works concerned	165,000	165,000	0	0	9,832	11	2	174,832	11	2	
				345,750	345,750	0	0	32,071	2	3	377,821	2	3	
			Less amount recouped ..	165,000	165,000	0	0	9,832	11	2	174,832	11	2	
		3	Other Services—	180,750	180,750	0	0	22,238	11	1	202,988	11	1	
		1	Public Offices and Buildings—Lighting, heating, cleaning and other maintenance expenses, minor repairs	499,989	499,988	8	0	..			499,988	8	0	
		2	Rents and allowances in lieu thereof ..	307,043	307,042	15	0	..			307,042	15	0	
		3	Municipal and other authorities—Rates and charges	133,153	133,152	17	11	..			133,152	17	11	
		4	Telephonic communications—Provision, maintenance and other expenses	70,126	70,126	0	0	10,076	0	6	80,202	0	6	
		5	Storeyards—Repairs and maintenance, tools, equipment and other expenses	65,000	65,000	0	0	4,578	2	7	69,578	2	7	
		6	Murray levees—Extension repair and other expenses	4,064	4,063	16	8	..			4,063	16	8	
		7	Other public works	14,550	14,549	10	11	..			14,549	10	11	
		8	Public Works Equipment Hire Account—Payment to	500	500	0	0	..			500	0	0	
		9	Government House and Grounds, Melbourne—Furniture, fittings, repairs, renewals, fuel, light, &c., including contribution towards domestic services ..	27,929	27,928	19	5	..			27,928	19	5	
				1,122,354	1,122,352	7	11	14,654	3	1	1,137,006	11	0	
			TOTAL DIVISION No. 60 ..	2,748,431	2,748,428	1	3	61,496	5	8	2,809,924	6	11	
	61			PORTS AND HARBORS.										
			1	Salaries and Payments in the nature of Salary—										
			1	Salaries and allowances	201,218	195,573	18	0	..			195,573	18	0
		2	Overtime and penalty rates	41,600	33,180	16	9	..			33,180	16	9	
		3	Payments in lieu of long service leave ..	3,005	3,004	4	0	..			3,004	4	0	
				245,823	231,758	18	9	..			231,758	18	9	
		2	General Expenses—											
		1	Travelling and subsistence	17,650	15,536	7	7	..			15,536	7	7	
		2	Office requisites and equipment, printing and stationery	500	456	10	8	..			456	10	8	
		3	Books and publications, other incidental expenses	15,000	810	1	3	..			810	1	3	
		4	Postal and telephone expenses	3,850	3,839	12	3	..			3,839	12	3	
				37,000	20,642	11	9	..			20,642	11	9	
		3	Other Services—											
		1	Wharves, jetties, sheds and other harbor works—Repairs, maintenance and other expenses, including wharf managers' allowances	47,025	47,025	0	0	2,059	18	5	49,084	18	5	
		2	Navigational aids including lighthouses, rocket houses, keepers' quarters, beacons, buoys, and workshops, and wharf and jetty lights—Equipment and other expenses ..	22,500	22,500	0	0	1,742	2	2	24,242	2	2	
		3	Marine surveys—Expenses	15,412	15,411	19	4	..			15,411	19	4	
		4	Life saving services—Purchase and maintenance of equipment and other expenses including life-boat and rocket practice allowances	1,340	1,339	14	1	..			1,339	14	1	
		5	Marine Board—Fees and other expenses ..	2,923	2,922	11	1	..			2,922	11	1	
		6	Portland Harbor Trust—Contribution towards maintenance of port facilities and other expenses	355,500	355,500	0	0	..			355,500	0	0	
				444,700	444,699	4	6	3,802	0	7	448,501	5	1	
			TOTAL DIVISION No. 61 ..	727,523	697,100	15	0	3,802	0	7	700,902	15	7	
			TOTAL PUBLIC WORKS ..	3,475,954	3,445,528	16	3	65,298	6	3	3,510,827	2	6	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
62			LOCAL GOVERNMENT.	£				£	
			LOCAL GOVERNMENT.						
		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	95,844	95,844	0 0	20 5 11	95,864	5 11
		3	Overtime and penalty rates	1,600	1,600	0 0	399 16 2	1,999	16 2
				101,844	101,844	0 0	420 2 1	102,264	2 1
		2	General Expenses—						
		1	Travelling and subsistence	3,200	2,580	4 9	..	2,580	4 9
		2	Office requisites and equipment, printing and stationery	10,400	8,568	10 3	..	8,568	10 3
		3	Books and publications, other incidental expenses	2,000	1,851	17 8	..	1,851	17 8
		4	Postal and telephone expenses	1,700	1,542	11 3	..	1,542	11 3
		5	Motor vehicles—Purchase and running expenses	4,500	3,590	12 9	..	3,590	12 9
				21,800	18,133	16 8	..	18,133	16 8
		3	Other Services—						
		1	Municipal Auditors, Municipal Clerks, Municipal Electrical Engineers, Municipal Engineers and Municipal Building Surveyors Boards—Fees and expenses ..	850	565	1 0	..	565	1 0
		2	Local Government Advisory Board—Fees ..	200	107	2 0	..	107	2 0
		3	Building Regulations Committee—Fees ..	2,750	2,075	17 0	..	2,075	17 0
		4	Interim Development Order Appeals Board—Fees	3,900	3,882	18 0	..	3,882	18 0
		5	Valuers' Qualification Board—Fees	270	263	19 4	..	263	19 4
			7,970	6,894	17 4	..	6,894	17 4	
		TOTAL DIVISION No. 62 ..	131,614	126,872	14 0	420 2 1	127,292	16 1	
63			TOWN AND COUNTRY PLANNING BOARD.						
		1	Salaries and Payments in the nature of Salary—						
		1	Salaries and allowances	39,560	39,559	11 4	..	39,559	11 4
		2	Payments in lieu of long service leave ..	1,703	..	..	..	..	..
				41,263	39,559	11 4	..	39,559	11 4
		2	General Expenses—						
		1	Travelling and subsistence	313	312	17 0	..	312	17 0
		2	Office requisites and equipment, printing and stationery	1,705	1,704	5 10	..	1,704	5 10
		3	Books and publications, other incidental expenses	1,169	1,168	7 0	..	1,168	7 0
		4	Postal and telephone expenses	253	252	1 3	..	252	1 3
		5	Motor vehicles—Purchase and running expenses	310	309	4 3	..	309	4 3
				3,750	3,746	15 4	..	3,746	15 4
		3	Other Services—						
	1	Town and Country Planning Board—Fees ..	300	296	2 0	..	296	2 0	
		TOTAL DIVISION No. 63 ..	45,313	43,602	8 8	..	43,602	8 8	
		TOTAL LOCAL GOVERNMENT ..	176,927	170,475	2 8	420 2 1	170,895	4 9	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			MINES.										
			MINES.										
		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	229,153	217,199	6	4	..	..	..	217,199	6	4
		3	Overtime and penalty rates	1,194	1,193	15	6	..	..	..	1,193	15	6
		4	Payments in lieu of long service leave ..	3,906	3,742	8	2	..	..	..	3,742	8	2
				238,653	226,535	10	0	..	..	..	226,535	10	0
		2	General Expenses—										
		1	Travelling and subsistence	5,200	5,197	12	8	..	..	..	5,197	12	8
		2	Office requisites and equipment, printing and stationery	4,850	4,835	19	7	..	..	..	4,835	19	7
		3	Books and publications, other incidental expenses	9,500	8,640	8	11	..	..	..	8,640	8	11
		4	Postal and telephone expenses	2,300	2,270	14	10	..	..	..	2,270	14	10
		5	Motor vehicles—Purchase and running expenses	13,000	12,956	8	6	..	..	..	12,956	8	6
		6	Laboratory expenses—Chemicals, materials and other expenses	3,000	2,806	4	10	..	..	..	2,806	4	10
				37,850	36,707	9	4	..	..	..	36,707	9	4
		3	Other Services—										
		1	Engine Drivers' and Sludge Abatement Boards—Fees and other expenses ..	925	924	18	9	..	..	..	924	18	9
		2	Boring works	136,000	134,908	16	11	..	..	..	134,908	16	11
		3	Geological surveys	5,500	5,471	17	5	..	..	..	5,471	17	5
		4	Covering abandoned shafts	7,200	7,199	1	2	..	..	..	7,199	1	2
		5	State batteries—Equipment, construction, removal, maintenance and running expenses ..	1,975	1,924	8	3	..	..	..	1,924	8	3
		6	Surveys, &c., for mineral deposits	20,000	17,457	8	1	..	..	..	17,457	8	1
		7	Advances for gold mining	5,000	5,000	0	0	..	..	..	5,000	0	0
				176,600	172,886	10	7	..	..	..	172,886	10	7
			TOTAL DIVISION NO. 64 ..	453,103	436,129	9	11	..	..	..	436,129	9	11
			TOTAL MINES	453,103	436,129	9	11	..	..	..	436,129	9	11
			FORESTS.										
			FORESTS COMMISSION.										
		1	Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	817,296	817,296	0	0	29,684	10	9	846,980	10	9
		2	Overtime and penalty rates	30,000	30,000	0	0	37,740	19	10	67,740	19	10
		3	Payments in lieu of long service leave ..	18,000	18,000	0	0	2,754	5	11	20,754	5	11
				865,296	865,296	0	0	70,179	16	6	935,475	16	6
		2	General Expenses—										
		1	Travelling and subsistence	23,000	23,000	0	0	..	..	..	23,000	0	0
		2	Office requisites and equipment, printing and stationery	13,500	13,499	16	11	..	..	..	13,499	16	11
		3	Books and publications, other incidental expenses	8,800	8,800	0	0	..	..	..	8,800	0	0
		4	Postal and telephone expenses	18,100	18,100	0	0	..	..	..	18,100	0	0
		5	Motor vehicles—Purchase and running expenses	6,650	6,649	16	6	..	..	..	6,649	16	6
		6	Fuel, light, power and water	2,750	2,750	0	0	..	..	..	2,750	0	0
		7	Publicity	3,000	3,000	0	0	..	..	..	3,000	0	0
		8	Rent	369	368	6	0	..	..	..	368	6	0
		9	Foresters' quarters	3,550	3,550	0	0	..	..	..	3,550	0	0
			Carried forward ..	79,719	79,717	19	5	..	..	..	79,717	19	5

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.	
65			FORESTS—<i>continued.</i>								
			FORESTS COMMISSION—<i>continued.</i>								
		2	General Expenses—<i>continued.</i>								
			Brought forward ..	79,719	79,717	19	5	..	79,717	19	5
		10	Expenses in connexion with use of aircraft for bushfire patrol duty ..	1,350	1,350	0	0	..	1,350	0	0
		11	Pay-roll tax	23,681	23,681	0	0	344 10 11	24,025	10	11
				104,750	104,748	19	5	344 10 11	105,093	10	4
		3	Other Services—								
		1	Utilization of forests produce	293,487	293,487	0	0	65,120 1 9	358,607	1	9
		2	State Sawmill—Working expenses ..	63,513	63,512	0	4	..	63,512	0	4
		3	School of Forestry	17,500	17,500	0	0	..	17,500	0	0
		4	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
		5	Expenses in connexion with property at Kalorama known as "The Mountain Gallery"	3,950	3,949	19	4	..	3,949	19	4
		6	Payment to Commonwealth Government—Contribution to the National Sirex Fund	20,850	20,850	0	0	..	20,850	0	0
		7	Timber Promotion Committee—Grant to assist in publicity promotion and research in connexion with the various uses of timber	3,000	3,000	0	0	..	3,000	0	0
	8	Forests Equipment Hire Account—Payment to	1,000	1,000	0	0	..	1,000	0	0	
			408,300	408,298	19	8	65,120 1 9	473,419	1	5	
		TOTAL DIVISION No. 65 ..	1,378,346	1,378,343	19	1	135,644 9 2	1,513,988	8	3	
		TOTAL FORESTS	1,378,346	1,378,343	19	1	135,644 9 2	1,513,988	8	3	
			WATER SUPPLY.								
66			STATE RIVERS AND WATER SUPPLY COMMISSION.								
		1	Salaries and Payments in the nature of Salary—								
		1	Salaries and allowances	2,248,671	2,248,671	0	0	26,463 15 10	2,275,134	15	10
		2	Overtime and penalty rates	9,250	9,250	0	0	981 13 1	10,231	13	1
		3	Payments in lieu of long service leave ..	50,000	50,000	0	0	3,296 12 8	53,296	12	8
				2,307,921	2,307,921	0	0	30,742 1 7	2,338,663	1	7
		2	General Expenses—								
		1	Travelling and subsistence	109,345	109,344	6	5	..	109,344	6	5
		2	Office requisites and equipment, printing and stationery	30,500	29,978	19	6	..	29,978	19	6
			Carried forward ..	139,845	139,323	5	11	..	139,323	5	11

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.		
66	2		WATER SUPPLY—continued.												
			STATE RIVERS AND WATER SUPPLY COMMISSION—continued.												
			General Expenses—continued.												
			Brought forward	139,845	139,323	5	11	..	..	139,323	5	11	..	..	..
		3	Books and publications, other incidental expenses	36,823	36,823	0	0	579	4	9	37,402	4	9	..	..
		4	Postal and telephone expenses	21,991	21,990	1	5	..	..	..	21,990	1	5	..	..
		5	Fuel, light, power and water	8,976	8,975	19	10	..	..	..	8,975	19	10	..	..
		6	Workers' Compensation Insurance	86,000	86,000	0	0	19,200	11	7	105,200	11	7	..	..
		7	Rent	1,497	1,496	5	0	..	..	..	1,496	5	0	..	..
		8	Contour surveys, private services, tapping mains, excavator hire and other recoverable expenses	39,769	39,768	13	1	..	..	..	39,768	13	1	..	..
		9	River gaugings, investigations, soil surveys, &c.	25,700	25,700	0	0	1,998	16	7	27,698	16	7	..	..
		10	Central workshops and storeyards	36,785	36,784	7	5	..	..	..	36,784	7	5	..	..
	11	Repairs and maintenance of buildings	34,964	34,963	9	7	..	..	..	34,963	9	7	..	..
	12	Pay-roll tax	107,000	107,000	0	0	15,991	1	4	122,991	1	4	..	..
				539,350	538,825	2	3	37,769	14	3	576,594	16	6	..	..
	3			Other Services—											
	1	Coliban—Materials and other expenses	84,600	84,587	3	5	..	..	..	84,587	3	5	..	..
	2	Irrigation, water supply and drainage districts—Materials and other expenses	943,650	943,613	11	5	..	..	..	943,613	11	5	..	..
	3	Waterworks districts and public tanks—Materials and other expenses	448,000	432,635	13	3	..	..	..	432,635	13	3	..	..
	4	Flood protection districts and Carrum Drainage District—Materials and other expenses	40,000	38,962	19	1	..	..	..	38,962	19	1	..	..
	5	Removal of sand drift	55,750	54,102	18	2	..	..	..	54,102	18	2	..	..
	6	River Murray Commission—Contribution in accordance with River Murray Acts	100,000	99,000	0	0	..	..	..	99,000	0	0	..	..
	7	Subsidies to sewerage authorities in cases where the interest paid on capital liability is in excess of the rate 3 per cent.	397,550	370,015	2	0	..	..	..	370,015	2	0	..	..
	8	Subsidies to Waterworks Trusts and Local Governing Bodies (including payment to an authority which obtained capital moneys under Act No. 4027) to enable a reduction of 33½ per cent. to be made in water rates	600	585	17	0	..	..	..	585	17	0	..	..
	9	Subsidies to Waterworks Trusts, Local Governing Bodies and River Improvement Trusts where interest is in excess of 3 per cent. on loans raised under Act No. 6413	24,000	22,332	9	0	..	..	..	22,332	9	0	..	..
	10	Subsidies to Waterworks Trusts and Local Governing Bodies in certain cases where the effective water rate exceeds the equivalent of 3s. 6d. in the pound, net annual valuation	7,450	7,449	0	0	..	..	..	7,449	0	0	..	..
11	Water Supply Research Trust Account—Payment to	148	148	0	0	..	..	..	148	0	0	..	..
12	Surveying Cadetships .. .. .	..	..	..	..	2,387	17	0	2,387	17	0	..	..
			2,101,748	2,053,432	13	4	2,387	17	0	2,055,820	10	4	..	..
			TOTAL DIVISION NO. 66	4,949,019	4,900,178	15	7	70,899	12	10	4,971,078	8	5	..	..
			TOTAL WATER SUPPLY	4,949,019	4,900,178	15	7	70,899	12	10	4,971,078	8	5	..	..
67	1		AGRICULTURE.												
			AGRICULTURE ADMINISTRATION.												
			Salaries and Payments in the nature of Salary—												
		1	Director of Agriculture	4,800	4,800	0	0	..	..	..	4,800	0	0	..	..
		2	Salaries and allowances	339,229	339,229	0	0	1,273	7	4	340,502	7	4	..	..
		3	Overtime and penalty rates	4,115	4,115	0	0	181	14	6	4,296	14	6	..	..
4	Payments in lieu of long service leave	2,040	2,040	0	0	6,001	6	6	8,041	6	6	..	..
			350,184	350,184	0	0	7,456	8	4	357,640	8	4	..	..

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			AGRICULTURE—continued.							
			AGRICULTURE ADMINISTRATION—continued.							
67	2		General Expenses—							
	1		Travelling and subsistence	1,886	1,885	2 10	..	..	1,885	2 10
	2		Office requisites and equipment, printing and stationery	4,000	3,999	16 0	..	..	3,999	16 0
	3		Books and publications, other incidental expenses	1,093	1,093	0 0	606	12 5	1,699	12 5
	4		Postal and telephone expenses	23,900	23,900	0 0	999	18 1	24,899	18 1
	5		Motor vehicles—Purchase and running expenses	1,239	1,238	11 6	..	..	1,238	11 6
	6		Fuel, light, power and water	660	660	0 0	137	0 2	797	0 2
	7		Payments to officers in connexion with investigations carried out whilst travelling overseas	432	431	11 11	..	..	431	11 11
				33,210	33,208	2 3	1,743	10 8	34,951	12 11
	3		Other Services—							
	1		Victoria Dock Cool Stores—Equipment and running expenses	114,391	114,391	0 0	1,921	12 6	116,312	12 6
	2		State Agricultural Laboratory—Equipment and running expenses	14,433	14,432	8 8	..	..	14,432	8 8
	3		Biology Branch—Equipment and running expenses including expenses in connexion with pest control	33,150	33,149	18 10	..	..	33,149	18 10
	4		Information Branch—Equipment, materials and other expenses	32,987	32,986	2 9	..	..	32,986	2 9
	5		Farm survey research	1,989	1,988	6 2	..	..	1,988	6 2
	6		Contribution to Commonwealth Agricultural Bureaux	4,065	4,064	17 9	..	..	4,064	17 9
	7		Contribution to Journal of Experimental Agriculture and Animal Husbandry	2,500	2,500	0 0	..	..	2,500	0 0
	8		Contribution to costs of Tractor Testing Station, Werribee	1,963	1,963	0 0	..	..	1,963	0 0
	9		University of Melbourne—Grant to Veterinary Research Institute	35,000	35,000	0 0	..	..	35,000	0 0
	11		Victorian Breeders Co-operative Society Ltd.—Grant	5,000	5,000	0 0	..	..	5,000	0 0
				245,478	245,475	14 2	1,921	12 6	247,397	6 8
			TOTAL DIVISION No. 67 ..	628,872	628,867	16 5	11,121	11 6	639,989	7 11
68			AGRICULTURAL EDUCATION.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	60,798	58,802	16 8	..	..	58,802	16 8
	2		Overtime and penalty rates	590	377	5 10	..	..	377	5 10
				61,388	59,180	2 6	..	..	59,180	2 6
	2		General Expenses—							
	1		Travelling and subsistence	220	218	14 2	..	..	218	14 2
	2		Office requisites and equipment, printing and stationery	400	395	6 1	..	..	395	6 1
	3		Books and publications, other incidental expenses	370	361	19 4	..	..	361	19 4
	4		Motor vehicles—Purchase and running expenses	200	199	12 0	..	..	199	12 0
				1,190	1,175	11 7	..	..	1,175	11 7

Note: Division No. 67 Sub-division 3 Item 10—Award for outstanding contribution to improvement of agricultural machinery. Appropriation applied in aid of other items pursuant to section 25, of the Audit Act 1958.

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
			AGRICULTURE—<i>continued.</i>										
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	281,000	280,999	1	5	..			280,999	1	5
		2	Horticultural College, Burnley—Equipment and running expenses	9,620	9,619	17	4	..			9,619	17	4
		3	Dairy College, Glenormiston—Equipment, live-stock and running expenses	19,542	19,542	0	0	544	16	6	20,086	16	6
		4	Royal Agricultural Society of Victoria—Grants for purposes of Young Farmers' Clubs Association	15,700	15,700	0	0	..			15,700	0	0
		5	Agricultural Education Cadetship	218	218	0	0	..			218	0	0
				326,080	326,078	18	9	544	16	6	326,623	15	3
			TOTAL DIVISION NO. 68 ..	388,658	386,434	12	10	544	16	6	386,979	9	4
69			AGRICULTURE.										
	1		Salaries and Payments in the nature of Salary—										
		1	Salaries and allowances	381,080	380,328	8	8	..			380,328	8	8
		2	Overtime and penalty rates	750	716	16	1	..			716	16	1
		3	Payments in lieu of long service leave .. .. .	..	..	..	..	10,536	12	0	10,536	12	0
				381,830	381,045	4	9	10,536	12	0	391,581	16	9
	2		General Expenses—										
		1	Travelling and subsistence	17,434	17,434	0	0	1,265	8	0	18,699	8	0
		2	Office requisites and equipment, printing and stationery	1,697	1,696	12	5	..			1,696	12	5
		3	Books and publications, other incidental expenses	2,347	2,346	17	5	..			2,346	17	5
		4	Postal and telephone expenses	850	808	8	9	..			808	8	9
		5	Motor vehicles—Purchase and running expenses	7,700	7,700	0	0	764	0	1	8,464	0	1
		6	Fuel, light, power and water	42	41	16	8	..			41	16	8
		7	Inspection of produce	6,584	6,583	7	3	..			6,583	7	3
		8	Lectures, demonstrations and exhibitions	3,286	3,285	19	7	..			3,285	19	7
				39,940	39,897	2	1	2,029	8	1	41,926	10	2
	3		Other Services—										
		1	State Research Farm, Werribee—Equipment, livestock and running expenses	45,900	45,895	5	11	..			45,895	5	11
		2	Research Station, Rutherglen—Equipment, livestock and running expenses	36,000	35,995	15	9	..			35,995	15	9
		3	Potato Research Station, Healesville—Equipment, livestock and running expenses	16,125	16,124	18	9	..			16,124	18	9
		4	Irrigation Research Station, Kyabram—Equipment, livestock and running expenses	14,300	14,299	5	2	..			14,299	5	2
		5	Tobacco Research Station, Myrtleford—Equipment, livestock and running expenses in connexion with development of land unsuitable for tobacco growing	1,000	970	8	0	..			970	8	0
		6	Mallee Research Station, Walpeup—To supplement Wheat Marketing Fund towards cost of equipment, livestock and running expenses	12,250	12,249	11	11	..			12,249	11	11
		7	Crop and pasture experiments, Glenormiston	1,450	1,351	12	11	..			1,351	12	11
		8	Seed Testing Station, Burnley—Equipment and running expenses	3,000	2,287	3	2	..			2,287	3	2
		9	Irrigated pasture experiments	6,595	6,182	18	6	..			6,182	18	6
		10	Agricultural experimental and extension work	12,750	12,741	10	7	..			12,741	10	7
			Carried forward	149,370	148,098	10	8	..			148,098	10	8

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.			
69	3		AGRICULTURE— <i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.			
			AGRICULTURE— <i>continued.</i>										
			Other Services— <i>continued.</i>										
			Brought forward	149,370	148,098	10 8	..	148,098	10 8				
		11	Agronomy cadetships	2,070	1,423	14 0	..	1,423	14 0				
		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				
				155,115	153,197	4 8	..	153,197	4 8				
			TOTAL DIVISION No. 69 ..	576,885	574,139	11 6	12,566	0 1	586,705	11 7			
		70	1		HORTICULTURE.								
	Salaries and Payments in the nature of Salary—												
1	Salaries and allowances			400,164	395,905	4 11	..	395,905	4 11				
2	Overtime and penalty rates			18,300	18,295	5 0	..	18,295	5 0				
3	Payments in lieu of long service leave ..			4,118	4,117	19 8	..	4,117	19 8				
				422,582	418,318	9 7	..	418,318	9 7				
2				General Expenses—									
	1			Travelling and subsistence	24,400	24,399	13 4	..	24,399	13 4			
	2			Office requisites and equipment, printing and stationery	1,870	1,835	15 9	..	1,835	15 9			
	3			Books and publications, other incidental expenses	4,100	4,099	15 7	..	4,099	15 7			
	4			Postal and telephone expenses	1,750	1,658	9 8	..	1,658	9 8			
	5			Motor vehicles—Purchase and running expenses	11,150	11,149	19 0	..	11,149	19 0			
	6			Fuel, light, power and water	680	679	17 1	..	679	17 1			
	7			Stores, equipment, materials, and other expenses of inspectors and other personnel	900	880	16 8	..	880	16 8			
				44,850	44,704	7 1	..	44,704	7 1				
3				Other Services—									
	1			Viticultural Station, Rutherglen and Wahgunyah Nursery—Equipment, plants, seeds, &c., and running expenses ..	9,100	9,099	15 5	..	9,099	15 5			
	2			Horticultural Research Station, Tatura— Equipment, plants, seeds, &c., and running expenses	29,094	29,093	16 3	..	29,093	16 3			
	3			Horticultural Research Station, Scoresby— Equipment, plants, seeds, &c., and running expenses	22,499	22,499	0 0	2,420	14 7	24,919	14 7		
	4			Horticultural Research Station, Mildura— Equipment, plants, seeds, &c., and running expenses	5,850	5,849	12 11	..	5,849	12 11			
	5	Horticultural experiments—Glenormiston ..	1,050	1,049	13 0	..	1,049	13 0					
	6	Horticultural experimental and extension work	9,850	9,849	19 8	..	9,849	19 8					
	7	Expenses in connexion with the control of fruit fly	45,000	44,999	14 9	..	44,999	14 9					
	8	Horticultural scholarships and cadetships ..	777	776	12 0	..	776	12 0					
	9	Contribution to Commonwealth Government towards Quarantine Publicity Campaign ..	1,350	1,350	0 0	..	1,350	0 0					
	10	Market News Service—Expenses	1,700	1,699	12 0	..	1,699	12 0					
			126,270	126,267	16 0	2,420	14 7	128,688	10 7				
	TOTAL DIVISION No. 70 ..	593,702	589,290	12 8	2,420	14 7	591,711	7 3					

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.						
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.				
72			AGRICULTURE—<i>continued.</i>	£	£	s. d.	£	s. d.			
			DAIRYING—<i>continued.</i>								
		2	General Expenses—<i>continued.</i>								
			Brought forward	48,950	48,947	7 9	..	48,947	7 9		
		3	Books and publications, other incidental expenses	1,200	1,199	2 3	..	1,199	2 3		
		4	Postal and telephone expenses	1,400	1,383	0 7	..	1,383	0 7		
		5	Fuel, light, power and water	30	25	0 7	..	25	0 7		
				51,580	51,554	11 2	..	51,554	11 2		
		3	Other Services—								
		1	School of Dairy Technology, Werribee— Equipment and running expenses	16,350	16,349	1 5	..	16,349	1 5		
		2	Dairy Technology scholarships and cadetships	6,980	6,201	0 10	..	6,201	0 10		
		3	For subsidization of herd recording associations	35,600	35,530	13 8	..	35,530	13 8		
		4	Free Milk Scheme—Contribution towards administration expenses, &c.	1,860	1,694	10 2	..	1,694	10 2		
				60,790	59,775	6 1	..	59,775	6 1		
			TOTAL DIVISION No. 72	385,726	384,685	17 3	6,049 16 5	390,735	13 8		
			TOTAL AGRICULTURE	3,133,869	3,111,131	14 2	44,839 11 6	3,155,971	5 8		
		73			HEALTH.						
					HEALTH ADMINISTRATION.						
				1	Salaries and Payments in the nature of Salary—						
				1	Secretary	4,800	4,800	0 0	..	4,800	0 0
2	Salaries and allowances			78,816	78,816	0 0	30 8 7	78,846	8 7		
3	Overtime and penalty rates			2,279	2,278	11 10	..	2,278	11 10		
4	Payments in lieu of long service leave			1,416	1,416	0 0	426 6 6	1,842	6 6		
				87,311	87,310	11 10	456 15 1	87,767	6 11		
2	General Expenses—										
1	Travelling and subsistence			1,319	1,318	5 8	..	1,318	5 8		
2	Office requisites and equipment, printing and stationery			1,750	1,748	19 6	..	1,748	19 6		
3	Books and publications, other incidental expenses			3,760	3,759	15 1	..	3,759	15 1		
4	Postal and telephone expenses			1,528	1,527	12 6	..	1,527	12 6		
5	Motor vehicles—Purchase and running expenses			1,015	1,014	19 7	..	1,014	19 7		
6	Medical and dental expenses, &c., at penal establishments			7,178	7,178	0 0	1,621 17 6	8,799	17 6		
7	Health education expenses .. ..			..	..	..	1,394 11 0	1,394	11 0
				16,550	16,547	12 4	3,016 8 6	19,564	0 10		
3	Other Services—										
1	Medical Board and Foreign Practitioners Qualifications Committee—Fees and other expenses			2,500	2,498	15 11	..	2,498	15 11		
2	Contribution to Hospitals and Charities Fund			9,160,000	9,160,000	0 0	..	9,160,000	0 0		
3	Alcoholism Foundation of Victoria—Grant	1,200	1,200	0 0	..	1,200	0 0				
4	Bush Nursing Hospitals—Grants	117,000	117,000	0 0	..	117,000	0 0				
5	National Fitness Council—Grant	19,000	19,000	0 0	..	19,000	0 0				
6	Nurses' Memorial Centre—Grant	2,000	2,000	0 0	..	2,000	0 0				
7	Occupational Therapy School—Grant	2,000	2,000	0 0	..	2,000	0 0				
	Carried forward	9,303,700	9,303,698	15 11	..	9,303,698	15 11				

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			HEALTH—continued.	£	£	s.	d.	£	s.	d.
73			HEALTH ADMINISTRATION—continued.							
	3		Other Services—continued.							
			Brought forward	9,303,700	9,303,698	15	11	..		9,303,698 15 11
	8		Victorian Bush Nursing Association—Grant towards cost of travelling expenses of nurses	500	500	0	0	..		500 0 0
	9		Victorian Bush Nursing Association—Grant towards administration expenses	1,000	1,000	0	0	..		1,000 0 0
	10		Victorian Nursing Council—Grant	12,000	12,000	0	0	..		12,000 0 0
				9,317,200	9,317,198	15	11	..		9,317,198 15 11
			TOTAL DIVISION NO. 73 ..	9,421,061	9,421,057	0	1	3,473	3	7
74			GENERAL HEALTH.							
	1		Salaries and Payments in the nature of Salary—							
	1		Salaries and allowances	312,198	312,198	0	0	10,677	0	9
	2		Overtime and penalty rates	1,298	1,297	1	2	..		1,297 1 2
	3		Payments in lieu of long service leave	1,548	1,548	0	0	1,481	3	6
				315,044	315,043	1	2	12,158	4	3
	2		General Expenses—							
	1		Travelling and subsistence	11,150	11,148	2	3	..		11,148 2 3
	2		Office requisites and equipment, printing and stationery	2,000	1,996	2	9	..		1,996 2 9
	3		Books and publications, other incidental expenses	3,600	3,599	0	2	..		3,599 0 2
	4		Postal and telephone expenses	3,500	3,393	13	10	..		3,393 13 10
	5		Motor vehicles—Purchase and running expenses	4,700	4,660	11	9	..		4,660 11 9
	6		State Health Laboratories—Maintenance and other expenses	2,300	2,292	9	1	..		2,292 9 1
	7		General infectious diseases (including Salk immunization and expenses of promotion)	72,000	71,999	14	7	..		71,999 14 7
	8		Venereal diseases	8,550	8,548	12	3	..		8,548 12 3
	9		Plumbers' and Gasfitters' Board—Expenses	970	966	0	9	..		966 0 9
	10		Cinematograph Operators' Board—Expenses	250	238	5	6	..		238 5 6
	11		Poliomyelitis and allied diseases—Maintenance treatment, and after care of sufferers and training of personnel for such work	17,100	17,060	6	1	..		17,060 6 1
	12		Industrial Hygiene Division—Expenses	4,700	4,687	1	10	..		4,687 1 10
	13		Proprietary Medicines—Expenses (including fees of members of committee)	1,110	1,097	0	3	..		1,097 0 3
	14		Clean air—Expenses (including fees of members of committee)	2,350	2,344	3	3	..		2,344 3 3
	15		Poisons Information Centre—Expenses	940	917	17	11	..		917 17 11
	16		Poisons Control—Expenses (including fees to members of committee)	4,150	4,106	17	9	..		4,106 17 9
				139,370	139,056	0	0	..		139,056 0 0
	3		Other Services—							
	1		Subsidies to municipalities, relief organizations, or other bodies to provide elderly people with assistance—Establishment of clubs, social amenities, meals, &c.	42,000	40,246	2	11	..		40,246 2 11
	2		Subsidies to municipalities, &c., towards home help schemes (including direct assistance)	335,210	320,190	19	7	..		320,190 19 7
	3		To meet cost of travel on State-owned transport for people of limited means requiring treatment at public hospitals	34,790	34,744	17	9	..		34,744 17 9
	4		Commission of Public Health—Fees and expenses	1,680	1,432	17	6	..		1,432 17 6
	5		Food Standards Committee—Fees and expenses	900	841	12	0	..		841 12 0
	6		Cancer Institute—Maintenance, &c.	800,000	800,000	0	0	..		800,000 0 0
			Carried forward	1,214,580	1,197,456	9	9	..		1,197,456 9 9

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
			HEALTH—<i>continued.</i>	£	£	s. d.	£	s. d.
74			GENERAL HEALTH—<i>continued.</i>					
	3		Other Services—<i>continued.</i>					
			Brought forward	1,214,580	1,197,456	9 9	..	1,197,456 9 9
	7		Australian Red Cross Society (Victorian Division)—Grant for after-care treatment of poliomyelitis sufferers	16,000	16,000	0 0	..	16,000 0 0
	8		Cemeteries—Grants towards maintenance and improvement	7,000	7,000	0 0	..	7,000 0 0
	9		Walter and Eliza Hall Institute of Medical Research—Grant	18,000	18,000	0 0	..	18,000 0 0
				1,255,580	1,238,456	9 9	..	1,238,456 9 9
			TOTAL DIVISION NO. 74 ..	1,709,994	1,692,555	10 11	12,158 4 3	1,704,713 15 2
75			TUBERCULOSIS.					
	1		Salaries and Payments in the nature of Salary—					
	1		Salaries and allowances	664,213	647,220	19 8	..	647,220 19 8
	2		Payments in lieu of long service leave ..	5,445	5,444	2 6	..	5,444 2 6
				669,658	652,665	2 2	..	652,665 2 2
	2		General Expenses—					
	1		Travelling and subsistence	350	350	0 0	152 7 3	502 7 3
	2		Office requisites and equipment, printing and stationery	20	20	0 0	..	20 0 0
	3		Books and publications, other incidental expenses	10	10	0 0	..	10 0 0
				380	380	0 0	152 7 3	532 7 3
	3		Other Services—					
	1		State Sanatoria— Maintenance and treatment expenses including payments to consultants, Australian Red Cross Society, &c., for visiting services	227,000	210,971	17 7	..	210,971 17 7
	2		Preventive measures concerning tuberculosis— Publicity, bureaux maintenance, diagnostic facilities, research, &c.	400,000	321,058	16 5	..	321,058 16 5
	3		Tuberculosis wards at hospitals and other institutions— Maintenance and other expenses, including payments to consultants, Australian Red Cross Society, &c., for visiting services and reimbursement of hospital charges in respect of tuberculosis patients in special cases	577,000	443,917	0 11	..	443,917 0 11
				1,204,000	975,947	14 11	..	975,947 14 11
			TOTAL DIVISION NO. 75 ..	1,874,038	1,628,992	17 1	152 7 3	1,629,145 4 4
76			MATERNAL AND CHILD WELFARE.					
	1		Salaries and Payments in the nature of Salary—					
	1		Salaries and allowances	459,936	459,936	0 0	4,351 5 7	464,287 5 7
	2		Overtime and penalty rates	175	175	0 0	39 0 2	214 0 2
	3		Payments in lieu of long service leave ..	5,811	5,811	0 0	1,835 13 6	7,646 13 6
				465,922	465,922	0 0	6,225 19 3	472,147 19 3

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—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.
			HEALTH—continued.				
			MATERNAL AND CHILD WELFARE—continued.				
76	2		General Expenses—				
		1	Travelling and subsistence	11,070	11,063 18 10	..	11,063 18 10
		2	Office requisites and equipment, printing and stationery	1,800	1,678 0 8	..	1,678 0 8
		3	Books and publications, other incidental expenses	7,490	7,464 2 7	..	7,464 2 7
		4	Postal and telephone expenses	2,350	2,346 3 0	..	2,346 3 0
		5	Motor vehicles—Purchase and running expenses	2,930	2,916 12 7	..	2,916 12 7
		6	Ante-Natal Clinics—Sessional fees and expenses of medical officers and nurses	6,520	6,519 5 4	..	6,519 5 4
		7	School medical and dental expenses	88,000	85,148 17 4	..	85,148 17 4
		8	Medical, dental and pharmaceutical expenses in connexion with children under care of Social Welfare Branch of Chief Secretary's Department	34,500	34,499 19 4	..	34,499 19 4
		9	Expenses in connexion with infant welfare and pre-school scholarships	31,965	31,725 0 0	..	31,725 0 0
		10	Department of Health Kindergarten and Infant Welfare Centre, Preston—Expenses	120	101 8 1	..	101 8 1
		11	Rail passes, &c., infant welfare nurses, pre-school directors, &c.	1,550	1,327 4 9	..	1,327 4 9
				188,295	184,790 12 6	..	184,790 12 6
	3		Other Services—				
		1	Subsidies to various authorities towards cost of maintaining kindergartens and pre-school centres	625,000	624,941 17 2	..	624,941 17 2
		2	Subsidies towards cost of maintaining creches and day nurseries	70,890	69,788 13 3	..	69,788 13 3
		3	Consultative Council on Maternal Mortality—Fees and other expenses	2,610	2,606 10 3	..	2,606 10 3
		4	Subsidies to municipalities, &c., towards infant welfare centres, dental clinics, &c.	268,500	268,040 15 6	..	268,040 15 6
		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	3,025	2,882 14 4	..	2,882 14 4
		8	Australian Dental Association (Victoria Branch)—Subsidy towards lectures on dental health	600	600 0 0	..	600 0 0
				987,525	985,760 10 6	..	985,760 10 6
			TOTAL DIVISION No. 76 ..	1,641,742	1,636,473 3 0	6,225 19 3	1,642,699 2 3
			MENTAL HYGIENE.				
77	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances	5,108,212	5,027,027 1 6	..	5,027,027 1 6
		2	Overtime and penalty rates	813,100	813,002 13 2	..	813,002 13 2
		3	Payments in lieu of long service leave	55,320	55,319 19 9	..	55,319 19 9
				5,976,632	5,895,349 14 5	..	5,895,349 14 5
	2		General Expenses—				
		1	Travelling and subsistence	45,000	44,992 12 9	..	44,992 12 9
		2	Office requisites and equipment, printing and stationery	29,500	29,352 3 4	..	29,352 3 4
		3	Books and publications, other incidental expenses	16,500	16,466 14 4	..	16,466 14 4
		4	Postal and telephone expenses	42,000	41,773 9 1	..	41,773 9 1
			Carried forward	133,000	132,584 19 6	..	132,584 19 6

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.
			HEALTH—<i>continued.</i>	£	£	s. d.	£	s. d.
77			MENTAL HYGIENE—<i>continued.</i>					
	2		General Expenses—<i>continued.</i>					
			Brought forward	133,000	132,584	19 6	..	132,584 19 6
	5		Motor vehicles—Purchase and running expenses	27,000	26,995	13 6	..	26,995 13 6
	6		Fuel, light, power and water	374,000	359,970	0 8	..	359,970 0 8
	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	1,470,000	1,450,146	11 8	..	1,450,146 11 8
	8		Medicines and drugs, including medical laboratory and surgical sundries	255,000	254,984	14 9	..	254,984 14 9
	9		Committal of patients	6,500	6,283	4 3	..	6,283 4 3
	10		Expenses of accommodating patients outside mental institutions	105,000	104,990	4 4	..	104,990 4 4
				2,370,500	2,335,955	8 8	..	2,335,955 8 8
			TOTAL DIVISION No. 77	8,347,132	8,231,305	3 1	..	8,231,305 3 1
			TOTAL HEALTH	22,993,967	22,610,383	14 2	22,009 14 4	22,632,393 8 6
			RAILWAY CONSTRUCTION.					
78			RAILWAY CONSTRUCTION.					
	1		Salaries and Payments in the nature of Salary—					
	1		Salaries and allowances	35,431	34,908	4 9	..	34,908 4 9
	2		Overtime and penalty rates	250	220	6 1	..	220 6 1
				35,681	35,128	10 10	..	35,128 10 10
	2		General Expenses—					
	1		Travelling and subsistence	300	154	16 1	..	154 16 1
	2		Office requisites and equipment, printing and stationery	950	945	15 3	..	945 15 3
	3		Books and publications, other incidental expenses	250	249	3 9	..	249 3 9
	4		Postal and telephone expenses	250	247	0 0	..	247 0 0
	5		Recoup to Railway Department accounting and other expenses	1,700	1,700	0 0	..	1,700 0 0
	6		Pay-roll tax	670	646	12 6	..	646 12 6
				4,120	3,943	7 7	..	3,943 7 7
	3		Other Services—					
	1		Plant maintenance	2,100	2,040	6 10	..	2,040 6 10
				2,100	2,040	6 10	..	2,040 6 10
			TOTAL DIVISION No. 78	41,901	41,112	5 3	..	41,112 5 3
			TOTAL RAILWAY CONSTRUCTION	41,901	41,112	5 3	..	41,112 5 3
			STATE COAL MINE.					
79			STATE COAL MINE.					
	1		Salaries and Payments in the nature of Salary—					
	1		Salaries and allowances	7,567	7,567	0 0	5 17 0	7,572 17 0
				7,567	7,567	0 0	5 17 0	7,572 17 0

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.					
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.			
79			STATE COAL MINE— <i>continued.</i>	£	£	s. d.	£	s. d.	£	s. d.
			STATE COAL MINE— <i>continued.</i>							
		2	General Expenses—							
		1	Working expenses (including <i>ex-gratia</i> payments to certain employees)	362,364	362,364	0 0	17,256	9 1	379,620	9 1
		2	Pay-roll tax	7,738	7,738	0 0	77	11 0	7,815	11 0
				370,102	370,102	0 0	17,334	0 1	387,436	0 1
		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 ..	133	122	3 3	..	..	122	3 3
		2	Coal Mine Workers' Pensions Fund—Contribution	30,383	24,031	2 1	..	..	24,031	2 1
		3	Superannuation charges	8,489	8,180	5 6	..	..	8,180	5 6
				39,005	32,333	10 10	..	..	32,333	10 10
			TOTAL DIVISION No. 79	416,674	410,002	10 10	17,339	17 1	427,342	7 11
			TOTAL STATE COAL MINE ..	416,674	410,002	10 10	17,339	17 1	427,342	7 11
	80			MINISTRY OF TRANSPORT.						
			MINISTRY OF TRANSPORT.							
		1	Salaries and Payments in the nature of Salary—							
		1	Salaries and allowances	10,183	9,912	6 10	..	..	9,912	6 10
				10,183	9,912	6 10	..	..	9,912	6 10
		2	General Expenses—							
		1	Travelling and subsistence	305	84	12 7	..	..	84	12 7
		2	Office requisites and equipment, printing and stationery	600	207	5 5	..	..	207	5 5
		3	Books and publications, other incidental expenses	60	54	18 9	..	..	54	18 9
		4	Postal and telephone expenses	300	224	0 9	..	..	224	0 9
		5	Motor vehicles—Purchase and running expenses	150	143	7 8	..	..	143	7 8
			1,415	714	5 2	..	..	714	5 2	
		TOTAL DIVISION No. 80 ..	11,598	10,626	12 0	..	..	10,626	12 0	
		TOTAL MINISTRY OF TRANSPORT ..	11,598	10,626	12 0	..	..	10,626	12 0	
		TOTAL—PART I. .. .	125,779,135	124,470,750	19 2	757,323	8 8	125,228,074	7 10	

FINANCE, 1964-65.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1965—*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.				
81	1		RAILWAYS.	£	£	s.	d.	£	s.	d.				
			RAILWAYS.											
			Salaries and General Expenses—											
			Working expenses of all lines during the year 1964-65—											
		1	Traffic Branch and Commercial Branch	13,786,545	13,786,545	0	0	95,408	16	5	13,881,953	16	5	
		2	Way and Works Branch	9,425,496	9,425,495	13	11	..	..	..	9,425,495	13	11
		3	Rolling-stock Branch	14,223,950	14,223,950	0	0	327,992	1	9	14,551,942	1	9	
		4	Electrical Engineering Branch	2,235,743	2,235,742	17	11	..	..	..	2,235,742	17	11
		5	Stores Branch	703,164	703,163	8	5	..	..	..	703,163	8	5
		6	Refreshment and Advertising services	1,841,200	1,841,200	0	0	132,261	13	5	1,973,461	13	5	
	7	General Expenses	2,378,150	2,378,150	0	0	99,606	16	4	2,477,756	16	4		
	8	Chairman of Board of Discipline—Salary	1,000	1,000	0	0	..	..	..	1,000	0	0	
	9	Railway Accident and Fire Insurance Fund—Contribution	650,000	650,000	0	0	116,415	4	2	766,415	4	2		
	10	Pay-roll tax	868,000	868,000	0	0	33,575	7	3	901,575	7	3		
				46,113,248	46,113,247	0	3	805,259	19	4	46,918,506	19	7	
		2		Other Services—										
		1		Payment to the Commonwealth Government under Railways Standardization Agreement 1958 (Clause 13 (2))	162,817	162,816	9	4	..	..	162,816	9	4
					162,817	162,816	9	4	..	..	162,816	9	4
				TOTAL DIVISION No. 81 ..	46,276,065	46,276,063	9	7	805,259	19	4	47,081,323	8	11
				TOTAL—PART II.	46,276,065	46,276,063	9	7	805,259	19	4	47,081,323	8	11
			GRAND TOTAL—EXPENDITURE FROM ANNUAL APPROPRIATIONS	172,055,200	170,746,814	8	9	1,562,583	8	0	172,309,397	16	9	

FINANCE, 1964-65.

UNFORESEEN EXPENDITURE.

	£	s.	d.
<i>Ex-gratia</i> payment to Australian Capital Territory Totalizator Agency Board equivalent to three per centum of off-course betting investments for the period 2nd September, 1964 to the 19th October, 1964	1,841	7	9
<i>Ex-gratia</i> payments to sundry persons to make good, damage to or loss of personal property	935	0	0
<i>Ex-gratia</i> payment of statute-barred claim in the case of Szabo v. Froggatt	650	0	0
<i>Ex-gratia</i> payment to M. J. Cuthill for services as a Board of Inquiry into Standardization and Marketing of Packaged Goods	500	0	0
Expenses incurred in connexion with the posting of election results at Exhibition Buildings	225	14	7
<i>Ex-gratia</i> payments to sundry persons as compensation for loss of stock in circumstances which precluded payment under the provisions of the Cattle Compensation Act	65	0	0
Gratuities for special services—			
L. La Fontaine—Law Department	184	5	0
P. F. Nugent—Chief Secretary's Office	150	0	0
K. L. Cowling—State Library	100	0	0
J. Kelly—Education Department	50	0	0
P. J. Young—Chief Secretary's Office	25	0	0
Sundry small amounts	248	13	6
TOTAL	4,975	0	10

HOSPITALS AND CHARITIES FUND.

GRANTS TO CHARITABLE INSTITUTIONS FOR THE YEAR 1964-65—*continued.*

Hospitals.	Maintenance.		Hospitals.	Maintenance.	
	£	s. d.		£	s. d.
HOSPITALS FOR THE AGED.			FOUNDLING HOMES AND REFUGES.		
Bendigo Benevolent Home ..	150,097	0 0	Alexandra Infants' Home ..	5,185	0 0
Greenvale Village	117,798	0 0	Berry-street Babies' Home and Hospital	19,644	0 0
Mount Royal	178,208	0 0	Bethany Babies' Home	8,310	0 0
Queen Elizabeth Home	118,698	0 0	Hartnett House	3,850	0 0
			Kedesh	2,251	0 0
	564,801	0 0	Methodist Babies' Home	9,500	0 0
HOSTELS FOR THE AGED.			Presbyterian Babies' Home	10,404	0 0
Alveston Old Folks Home	10,000	0 0	Presbyterian Sisterhood	2,000	0 0
Central Mission Hospice	1,650	0 0	St. Gabriel's Babies' Home	6,174	0 0
Claremont Home	2,200	0 0	St. Joseph's Foundling Home	16,700	0 0
Colac Eventide Hostel	1,450	0 0	St. Joseph's Receiving Home	1,400	0 0
Corio Old Folks Home	6,700	0 0	The Haven Maternity and Babies' Home	4,500	0 0
Gladswood Home	2,200	0 0			
Grange Hostel	10,800	0 0	RESCUE HOMES.		
Lotus Lodge	5,581	0 0	Abbotsford Re-Education Home	3,850	0 0
Lyndoch	7,345	0 0	Convent of the Good Shepherd	2,200	0 0
Ravenswood	1,100	0 0	Swinborn Lodge	1,650	0 0
Strathalan	2,875	0 0	The Harbour Girls' Industrial Home	550	0 0
Sunnyside House	100	0 0			
	52,001	0 0	CONVALESCENT HOMES.		
CHILDREN'S HOMES.			Melbourne Convalescent Home for Women	6,750	0 0
Andrew Kerr Memorial Home	2,251	0 0			
Ballarat Orphanage	15,067	0 0	BLIND, DEAF AND DUMB INSTITUTES.		
Bayswater Boys' Home	4,000	0 0	Royal Victorian Institute for the Blind	5,567	0 0
Bendigo Residential Nursery	900	0 0	St. Mary's School for the Deaf	1,000	0 0
Blackburn South Cottages	3,376	0 0	St. Paul's School for the Blind	5,000	0 0
Box Hill Boys' Home	4,312	0 0	Victorian School for Deaf Children	13,671	0 0
Catherine Booth Girls Home	2,500	0 0	Villa Madonna Hostel for the Blind	650	0 0
Central Mission Boys' Training Farm	6,600	0 0	Villa Maria Hostel for the Blind	2,100	0 0
Church of England Homes for Children	3,500	0 0			
Dhurringile Rural Farm	1,008	0 0	MEDICAL DISPENSARIES.		
East Camberwell Children's Home	2,500	0 0	Dr. Singleton's Dispensary and Out-patients' Clinic	12,535	0 0
Geelong and Western District Protestant Orphanage	7,000	0 0	Richmond Dispensary	8,046	0 0
Gordon Institute for Boys	5,650	0 0			
Graduates Association of the Kindergarten Training College	2,013	0 0	INSTITUTES FOR MATERNAL AND INFANT WELFARE.		
Kardinia Children's Home	2,000	0 0	Grey Sisters Mother and Child Welfare Centre	2,450	0 0
Kilmany Park Home for Boys	2,223	0 0	Queen Elizabeth Hospital for Mothers and Babies	12,700	0 0
Lutheran Peace Memorial Children's Homes	1,900	0 0	Tweddle Hospital	2,829	0 0
The Melbourne Orphanage	5,500	0 0			
Menzies Home for Boys	5,000	0 0	PHILANTHROPIC ORGANIZATIONS.		
Methodist Peace Memorial Homes	12,000	0 0	Association for the Blind	13,230	0 0
Nazareth Boy's House	7,129	0 0	Australian Association for Better Hearing	800	0 0
Presbyterian and Scots Church Children's Aid Society	8,316	0 0	Citizen's Welfare Service	2,000	0 0
Providence	2,000	0 0	Latrobe Valley Hospitals and Health Services Association	9,327	0 0
St. Aidan's Orphanage	3,300	0 0	Melbourne City Newsboys' Society	600	0 0
St. Anthony's Home for Destitute Children	4,950	0 0	Melbourne Jewish Philanthropic Society and Home for Aged People	550	0 0
St. Augustine's Orphanage	14,000	0 0	Melbourne Medical Post Graduate Committee	2,038	0 0
St. Catherine's Girls' Orphanage	3,604	0 0	Men's Hostel—Melbourne City Mission	1,750	0 0
St. Cuthbert's Home for Boys	3,108	0 0	Prisoners' Aid Society of Victoria	3,000	0 0
St. John's Home for Boys and Girls	6,747	0 0	School of Homecrafts	616	0 0
St. Joseph's Home for Destitute Children	2,750	0 0	Travellers' Aid Society of Victoria	850	0 0
St. Luke's Toddlers' Home	511	0 0			
St. Paul's Home for Boys	4,502	0 0	Carried forward		
St. Vincent de Paul's Boys' Orphanage	14,580	0 0			
St. Vincent de Paul's Children's Home	1,650	0 0			
Victorian Children's Aid Society	2,500	0 0			
	168,947	0 0		34,761	0 0

FINANCE, 1964-65.

HOSPITALS AND CHARITIES FUND.
GRANTS TO CHARITABLE INSTITUTIONS FOR THE YEAR 1964-65—*continued.*

Hospitals.	Maintenance.		Hospitals.	Maintenance.	
	£	s. d.		£	s. d.
PHILANTHROPIC ORGANIZATIONS <i>—continued.</i>			DISTRICT NURSING SOCIETIES.		
Brought forward ..	34,761	0 0	Ballarat	2,800	0 0
Victoria Braille Library	850	0 0	Geelong	2,800	0 0
Victorian Council of Speech Therapy	4,250	0 0	Melbourne District Nursing Service	80,650	0 0
Victorian Diabetic Association	400	0 0			
Victorian Society for Crippled Children	6,368	0 0			
Yooralla Hospital School for Crippled Children	23,547	0 0			
	70,176	0 0	BUSH NURSING CENTRES.		
AMBULANCE SERVICES.			Balmoral	750	0 0
Alexandra and District	380	0 0	Buchan	750	0 0
Ballarat and District	11,414	0 0	Dargo	750	0 0
Central Victoria	35,799	0 0	Dartmoor	750	0 0
East Gippsland District	6,147	0 0	Dingee	750	0 0
Geelong District	15,420	0 0	Drysdale	750	0 0
Glennelg	5,053	0 0	Elmhurst	750	0 0
Goulburn Valley	7,662	0 0	Ensay	750	0 0
Latrobe Valley	14,217	0 0	Gelantipy	375	0 0
Mid-Murray	3,824	0 0	Harrow	750	0 0
North-Eastern Victoria	23,110	0 0	Lake Bolac	750	0 0
North-West	9,223	0 0	Lockington	750	0 0
Northern District	5,414	0 0	Mallacoota	750	0 0
Peninsula	49,491	0 0	Mountain District	750	0 0
South Gippsland	10,186	0 0	Patchewollock	375	0 0
South-West Victoria	12,708	0 0	Swift's Creek	750	0 0
Upper Yarra District	101	0 0	Underbool	750	0 0
Victorian Civil	77,162	0 0			
Wimmera District	7,551	0 0			
	294,862	0 0			
CHURCH RELIEF ORGANIZATIONS.					
Brotherhood of St. Laurence	2,000	0 0	LADIES BENEVOLENT SOCIETIES.		
Catholic Family Welfare Bureau	2,000	0 0	Maryborough	50	0 0
Society of St. Vincent de Paul	150	0 0	Melbourne	4,645	0 0
	4,150	0 0	Victorian Association	1,100	0 0
				5,795	0 0
			SCHOOLS OF NURSING.		
			Mayfield Centre	25,945	0 0
			Melbourne Nursing Aide School	54,000	0 0
			Northern District School of Nursing	55,800	0 0
				135,745	0 0
			Public Risk Insurance	24,027	3 2
				24,027	3 2

SUMMARY.

	£	s. d.	£	s. d.
Maintenance	16,459,629	3 2		
Less refund from Commonwealth Blood Transfusion Service	64,306	0 0		
			16,395,323	3 2
Administration—				
Hospitals and Charities Commission	223,588	5 2		
Other	81,088	7 0		
			304,676	12 2
Total payments from Hospitals and Charities Fund ..	16,699,999	15 4		

FINANCE, 1964-65.

PUBLIC DEBT.

OPERATIONS DURING 1964-65.

	£	s.	d.
Net Liability at 30th June, 1964	763,148,248	11	6
Add Cash at Credit of National Debt Sinking Fund (pending investment) ..	624,122	19	3
The State's Liability at 30th June, 1964, being	763,772,371	10	9

RAISED DURING 1964-65

Rate per Cent.	Date of Maturity.	£	s.	d.
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For Works, &c.--

Australia.

3½.. .. .	1.6.1971	341,860	0	0
4½.. .. .	15.5.1967	2,793,000	0	0
4½.. .. .	15.10.1966	956,000	0	0
4½.. .. .	1.1.1972	4,331,900	0	0
4½.. .. .	15.9.1971	2,524,000	0	0
4½.. .. .	15.2.1975	3,430,000	0	0
5	15.2.1968	4,012,000	0	0
5	15.2.1975	3,237,000	0	0
5	15.5.1984	12,010,000	0	0
5	15.10.1984	8,409,000	0	0
5	15.5.1985	4,717,000	0	0
5½.. .. .	15.5.1985	13,784,090	0	0
Total Raisings for Works, &c. ..		60,545,850	0	0

For Redemptions—

Australia.

3½.. .. .	1.6.1971	183,941	0	0
4½.. .. .	15.5.1967	7,302,000	0	0
4½.. .. .	1.1.1972	5,271,267	0	0
4½.. .. .	1.10.1972	375,000	0	0
4½.. .. .	15.2.1975	7,280,000	0	0
5	15.2.1968	10,800,800	0	0
5	15.2.1975	5,251,000	0	0
5	15.5.1984	21,058,120	0	0
5½.. .. .	15.5.1985	12,363,600	0	0
Total Raisings for Redemption ..		69,885,728	0	0
Total Raisings		130,431,578	0	0
Carried forward		894,203,949	10	9

FINANCE, 1964-65.

PUBLIC DEBT—*continued.*
OPERATIONS DURING 1964-65—*continued.*

£ s. d.
Brought forward 894,203,949 10 9

REPURCHASED OR REDEEMED DURING 1964-65.

Rate per Cent.	Date of Maturity as at Date of Repurchase or Redemption.	£	s.	d.
<i>Australia.</i>				
1	30.6.1965	96,348	0	0
£2 6s. 6d.	Govt. option	5,700	0	0
£2 10s. 0d.	No fixed date	1,525	0	0
£3	" "	93,524	5	3
3½	15.8.1964	44,603,502	0	0
3½	No fixed date	4,650	0	0
3½	" "	107,000	0	0
3½	" "	18,500	0	0
3½	1.6.1971	227,800	0	0
3½	No fixed date	649,000	0	0
4	" "	117,000	0	0
4	1.10.1970	688,100	0	0
4½	15.4.1965	8,704,000	0	0
4½	1.6.1970	200,100	0	0
4½	1.1.1968	77,600	0	0
4½	1.10.1969	216,500	0	0
5	15.4.1965	20,576,300	0	0
5	1.1.1966	127,900	0	0
5	1.10.1966	146,600	0	0
5	1.6.1967	95,600	0	0
5	1.6.1968	40,000	0	0
5	1.1.1969	188,400	0	0
		76,985,649	5	3
<i>New York.</i>				
3½	1.6.1967	11,507	4	9
3½	1.12.1969	19,726	14	1
4½	15.6.1971	14,589	10	11
4½	1.5.1973	57,947	3	10
5	1.3.1972	43,357	13	1
5	1.11.1978	62,467	17	11
5½	15.4.1980	65,961	3	4
5½	1.10.1980	88,564	13	7
5½	1.7.1981	57,947	3	10
5½	15.1.1982	27,535	3	10
5½	1.7.1982	35,343	13	7
5½	1.10.1982	29,384	11	4
		514,332	14	1
<i>London.</i>				
3	15.2.1966	35,000	0	0
3	1.7.1967	25,000	0	0
3½	1.8.1969	450,000	0	0
3½	1.9.1966	670,000	0	0
		1,180,000	0	0
<i>Canada.</i>				
5½	15.4.1981	22,398	0	7
Total		78,702,379	19	11
The State's Loan Liability at 30th June, 1965, being				815,501,569 10 10
Deduct Cash at Credit of National Debt Sinking Fund (pending investment)				548,978 11 10
Net Capital Liability of the State of Victoria to the Commonwealth which has yet to be met by the Revenues of the State				814,952,590 19 0

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.				
At 30th June, 1964 ..	887,048,424	19 2	1,623,436,809	11 0	17,304,151	7 9	14,123,194	10 1	2,513,666,191	7 10
Raised during 1964-65—										
Commonwealth Government Loan Flotations—										
For Works, &c., Purposes	60,329,340	16 11	180	5 3	216,328	17 10†	..	..	60,545,850	0 0
For Conversion of Loans	..	..	62,721,980	0 0	89,020	0 0	..	..	62,811,000	0 0
For Redemption of Loans	..	..	4,879,208	0 0	..	..	..	..	4,879,208	0 0
Domestic Raisings—										
For Works, &c., Purposes	..	..	115,600	0 0	..	..	..	..	115,600	0 0
For Redemption ..	..	..	..	..	..	..	..	..	..	..
For Conversion Loans..	..	..	2,079,920	0 0	..	..	..	..	2,079,920	0 0
Total for 1964-65 ..	60,329,340	16 11	69,796,888	5 3	305,348	17 10	..	..	130,431,578	0 0
Redemptions during 1964-65	947,377,765	16 1	1,693,233,697	16 3	17,609,500	5 7	14,123,194	10 1	2,644,097,769	7 10
At 30th June, 1965 ..	947,377,765	16 1	1,693,233,697	16 3	17,609,500	5 7‡	14,123,194	10 1§	2,644,097,769	7 10

† Loan Flotation Expenses in respect of Commonwealth Government Loan No. 153 and 155 not yet available.

	£	s. d.
§ Premium on Exchange New York Raising 4½% due 15.6.1971 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	1,231,168	2 6
" " " " 5½% due 1.10.1980	1,243,962	15 10
" " " " 5½% due 1.7.1981	1,226,208	19 7
" " " " 5½% due 1.7.1982	1,448,203	17 1
" " " " 5½% due 1.10.1982	1,230,159	12 1
" " Netherlands " 5% due 15.12.1981	345,000	6 7
" " Canadian " 4½% due 15.4.1976	1,029,306	6 1
" " Swiss " 4½% due 15.4.1976	813,429	10 4
" " London " 5½% due 1.10.1978	785,813	0 0
" " London " 5½% due 15.4.1978	616,465	6 6
" " London " 5½% due 1.4.1982	735,584	9 1
Premiums on Raisings—Original Loans	458,099	16 3
Renewal Loans	9,077	4 11
	14,123,194	10 1

	£	s. d.
‡ Original Loans	6,928,495	9 3
Renewal Loans (including £1,472,216 15s. 3d. exchange on £5,801,839 9s. 9d. Debt Repatriated from London to Australia)	10,681,004	16 4
	17,609,500	5 7

1964-65.

DEBT.

TO THE COMMONWEALTH OF AUSTRALIA.

REVENUES OF VICTORIA.

Loans Repurchased or Redeemed, &c.		Public Debt.							
By Renewal Loans and Other State Funds, &c.		Australia.		London.		(a) New York. (b) Canada. (c) Switzerland. (d) Netherlands.	Total.		
£	s. d.	£	s. d.	£	s. d.	£	s. d.		
1,649,441,910	17 8	100,451,908	19 5	705,794,689	17 10	46,060,200	0 0	(a) 9,888,009 16 10 (b) 835,713 10 11 (c) 504,453 7 9 (d) 689,304 17 5	763,772,371 10 9
..	..	..	..	60,545,850	0 0	..	..	..	60,545,850 0 0
..	..	..	..	62,811,000	0 0	..	..	..	62,811,000 0 0
..	..	..	..	4,879,208	0 0	..	..	..	4,879,208 0 0
..
..	..	..	..	115,600	0 0	..	..	..	115,600 0 0
..	..	..	..	2,079,920	0 0	..	..	..	2,079,920 0 0
..	..	..	..	130,431,578	0 0	..	..	..	130,431,578 0 0
1,649,441,910	17 8	100,451,908	19 5	836,226,267	17 10	46,060,200	0 0	(a) 9,888,009 16 10 (b) 835,713 10 11 (c) 504,453 7 9 (d) 689,304 17 5	894,203,949 10 9
69,759,700	5 3	8,942,679	14 8	76,985,649	5 3	1,180,000	0 0	(a) 514,332 14 1 (b) 22,398 0 7	78,702,379 19 11
1,719,201,611	2 11	109,394,588	14 1	759,240,618	12 7	44,880,200	0 0	(a) 9,373,677 2 9 (b) 813,315 10 4 (c) 504,453 7 9 (d) 689,304 17 5	815,501,569 10 10
Deduct cash at credit of National Debt Sinking Fund (pending investment)								..	548,978 11 10
Net Capital Liability of the State of Victoria to the Commonwealth which has yet to be met by the Revenues of the State								.. .. .	814,952,590 19 0

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1965.

(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.	£				s.	d.
4½	..	15 Aug., 1965	£ 17,365,000 0 0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on or after 15th November, 1962
3½	15 Nov., 1962	15 Nov., 1965	£ 8,347,350 0 0	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
4½	..	"	£ 16,416,650 0 0	..	..	..	"	Commonwealth Government Inscribed Stock	
3½	15 Dec., 1962	15 Dec., 1965	£ 15,900,420 0 0	..	..	..	15 June-15 Dec.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on or after 15th December, 1962
5	..	1 Jan., 1966	£ 3,507,410 0 0	..	..	..	1 July-1 Jan.	Commonwealth Government Special Bonds	Redeemable at option of Commonwealth Government on or after 1st January, 1966 or subject to one month's notice after 1st July, 1959
3	15 Feb., 1964	15 Feb., 1966	..	£ 1,824,400 0 0	..	..	15 Feb.-15 Aug.	Commonwealth Government Registered Stock	Redeemable at option of Commonwealth Government on or after 15th February, 1964
4	..	15 May, 1966	£ 23,951,000 0 0	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
4½	..	15 May, 1966	£ 15,045,000 0 0	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
1	..	30 June, 1966	£ 100,684 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1965-66	£ 100,633,514 0 0	£ 1,824,400 0 0	..	..	
3½	..	15 July, 1966	£ 16,066,000 0 0	..	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
3½	1 Sept., 1961	1 Sept., 1966	..	£ 4,649,000 0 0	..	..	1 Mar.-1 Sept.	Commonwealth Government Registered Stock	Redeemable at option of Treasurer on 3 months' notice

	5	1 Oct., 1966	4,150,215 0 0	..	1 Oct., 1966	4,150,215 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
..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
4½	..	15 Oct., 1966	956,000 0 0	..	15 Oct., 1966	956,000 0 0	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
4½	..	15 Oct., 1966	15,761,080 0 0	..	15 Oct., 1966	15,761,080 0 0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
3¾	..	15 Feb., 1967	11,320,000 0 0	..	15 Feb., 1967	11,320,000 0 0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
4½	..	15 Feb., 1967	10,107,920 0 0	..	15 Feb., 1967	10,107,920 0 0	..	..	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
5	..	15 Feb., 1967	6,127,900 0 0	..	15 Feb., 1967	6,127,900 0 0	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
4½	..	15 May, 1967	18,164,379 5 11	..	15 May, 1967	18,164,379 5 11	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
5	..	1 June, 1967	2,389,540 0 0	..	1 June, 1967	2,389,540 0 0	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
3½	..	1 June, 1967	..	..	1 June, 1967	..	(A) 797,904 0 11	1 June-1 Dec.	Commonwealth Bonds	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
1	..	30 June, 1967	105,214 0 0	..	30 June, 1967	105,214 0 0	..	30 June-31 Dec.	Commonwealth Debenture	Redeemable at 103% on 1st June, 1967 or subject to one month's notice after 1st December, 1960
	..	Total Maturing 1966-67	85,148,248 5 11	4,649,000 0 0	..	85,148,248 5 11	(A) 797,904 0 11			
3	..	1 July, 1965	..	8,317,800 0 0	..	..	..	1 Jan.-1 July	Commonwealth Government Registered Stock	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st July, 1961
½	..	15 Oct., 1967	32,420,300 0 0	..	15 Oct., 1967	32,420,300 0 0	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st July, 1961
5	..	1 Jan., 1968	2,025,380 0 0	..	1 Jan., 1968	2,025,380 0 0	..	1 Jan.-1 July	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st July, 1961
4½	..	15 Feb., 1968	10,123,950 0 0	..	15 Feb., 1968	10,123,950 0 0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st July, 1961
5	..	15 Feb., 1968	14,812,800 0 0	..	15 Feb., 1968	14,812,800 0 0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st July, 1961
5½	..	1 June, 1968	1,033,640 0 0	..	1 June, 1968	1,033,640 0 0	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1968 or subject to one month's notice after 1st December, 1961

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1965—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.	£				s.	d.
1 ..	..	30 June, 1968	£ 109,949 0 0	£ ..	£ ..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1967-68 ..	60,526,019 0 0	8,317,800 0 0	..	..	
4½ ..	..	15 Nov., 1968	55,113,160 0 0	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st Jan., 1969 or subject to one month's notice after 1st July, 1962
5 ..	..	1 Jan., 1969	4,254,348 0 0	..	..	..	1 July-1 Jan.	Commonwealth Government Special Bonds	
1 ..	..	30 June, 1969	114,897 0 0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1968-69 ..	59,482,405 0 0	..	..	..
3½ ..	1 Aug., 1965	1 Aug., 1969	..	8,150,000 0 0	..	..	1 Feb.-1 Aug.	Commonwealth Government Registered Stock	Redeemable at option of Treasurer on 3 months' notice
4½ ..	..	15 Sept., 1969	16,878,380 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	4,424,120 0 0	..	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds	
3½ ..	..	1 Dec., 1969	..	..	(A) 428,439 6 9	..	1 June-1 Dec.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
4½ ..	..	1 June, 1970	4,355,250 16 6	..	..	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1970 or subject to one month's notice from 1st Dec., 1963

	..	30 June, 1970	120,067	0	0	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	..	Total maturing, 1969-70 ..	25,777,817	16	6	8,150,000	0	(A) 428,439	6 9
5 $\frac{1}{2}$	..	15 Aug., 1970	14,525,000	0	0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st Oct., 1970 or subject to one month's notice after 1st April, 1964
4	..	1 Oct., 1970	7,372,510	0	0	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds	
4 $\frac{1}{2}$	..	15 Nov., 1970	10,028,395	0	0	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
3 $\frac{3}{4}$	..	1 June, 1971	2,115,451	0	0	..	1 June-1 Dec.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st June, 1971 or subject to one month's notice after 1st Dec., 1964
4 $\frac{1}{2}$	..	15 June, 1971	..	..	..	(A) 196,239	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 ..	34,166,826	0	0	..	(A) 196,239	11 11	
4 $\frac{1}{2}$	..	15 Sept., 1971	2,524,000	0	0	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
4 $\frac{1}{2}$	..	15 Sept., 1971	9,801,000	0	0	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
4 $\frac{1}{2}$	..	1 Jan., 1972	9,603,167	0	0	..	1 Jan.-1 July.	Commonwealth Government Special Bonds	Redeemable at 103% on 1st Jan., 1972 or subject to one month's notice after 1st July, 1965
4 $\frac{1}{2}$	..	15 Feb., 1972	13,533,000	0	0	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5	..	1 March, 1972	..	..	..	(A) 775,300	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 ..	35,592,283	0	0	..	(A) 775,300	10 2	

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1965—continued.

Ratio 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 Aug., 1972	£ 20,971,000 0 0	£ ..	£ ..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103 % on 1st Oct., 1972 or subject to one month's notice after 1st April, 1966
4½	..	15 Aug., 1972	5,526,000 0 0	..	..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
4½	..	1 Oct., 1972	375,000 0 0	..	..	..	1 Apr.—1 Oct.	Commonwealth Government Special Bonds ..	
5	..	15 Feb., 1973	19,401,496 14 5	..	..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on 30 days' notice
4½	..	1 May, 1973	..	..	(A) 860,166 8 9	8 9	1 May—1 Nov.	Commonwealth Bonds ..	
5½	..	1 June, 1973	..	6,441,000 0 0	..	..	1 June—1 Dec.	Commonwealth Government Registered Stock	Special Deficit Loan
1	..	30 June, 1973	137,017 0 0	..	..	..	30 June—31 Dec.	Commonwealth Debenture	
		Total maturing, 1972-73 ..	46,410,513 14 5	6,441,000 0 0	(A) 860,166 8 9	8 9			
4½	..	15 Oct., 1973	15,535,700 0 0	..	..	..	15 Apr.—15 Oct.	Commonwealth Government Inscribed Stock	Special Deficit Loan
4½	..	15 Feb., 1974	4,119,000 0 0	..	..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
1	..	30 June, 1974	143,182 0 0	..	..	..	30 June—31 Dec.	Commonwealth Debenture	
		Total maturing, 1973-74 ..	19,797,882 0 0	..	..	..
5	..	15 Sept., 1974	12,923,835 0 0	..	..	..	15 Mar.—15 Sept.	Commonwealth Government Inscribed Stock	

4½	..	15 Feb., 1975	4,985,000	0	0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Special Deficit Loan
4½	..	15 Feb. 1975	10,710,000	0	0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Special Deficit Loan
5	..	"	8,488,000	0	0	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Special Deficit Loan
1	..	30 June, 1975	149,625	0	0	..	..	..	June-Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1974-75	37,256,460	0	0	..	..	..
6	..	1 Dec., 1975	..	..	..	280,000	0	0	1 June-1 Dec.	Commonwealth Government Registered Stock	Special Deficit Loan
5	..	15 Apr., 1976	20,552,730	0	0	..	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Special Deficit Loan
4½	..	"	..	..	..	..	..	(C) 504,453	15 Apr.	Commonwealth Bonds	Special Deficit Loan
1	..	30 June, 1976	156,359	0	0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1975-76	20,709,089	0	0	280,000	0	(C) 504,453			
1	..	30 June, 1977	163,395	0	0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
5½	..	15 Apr., 1978	..	..	..	2,459,000	0	0	15 Apr.-15 Oct.	Commonwealth Government Registered Stock	Special Deficit Loan
1	..	30 June, 1978	170,748	0	0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1977-78	170,748	0	0	2,459,000	0	0			
5½	..	1 Oct., 1978	..	..	..	3,120,000	0	0	1 Apr.-1 Oct.	Commonwealth Government Registered Stock	Special Deficit Loan
5	..	1 Nov., 1978	..	..	..	..	..	(A) 766,259	1 May-1 Nov.	Commonwealth Bonds	Special Deficit Loan
		Total maturing, 1978-79	178,431	0	0	6,396,000	0	0			
5½	..	1 June, 1979	..	..	..	..	..	..	1 June-1 Dec.	Commonwealth Government Registered Stock	Special Deficit Loan
1	..	30 June, 1979	178,431	0	0	..	..	..	June-Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1978-79	178,431	0	0	9,516,000	0	(A) 766,259			
5	..	15 Dec., 1979	25,458,893	18	11	..	..	..	15 June-15 Dec.	Commonwealth Government Inscribed Stock	Special Deficit Loan
5½	..	15 Apr., 1980	..	..	..	..	..	(A) 900,441	15 Apr.-15 Oct.	Commonwealth Bonds	Special Deficit Loan
1	..	30 June, 1980	186,461	0	0	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1979-80	25,645,354	18	11	..	..	(A) 900,441			

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1965—continued.

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Nature of Security.	Dates of Interest Payments.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
5½	..	1 Oct., 1980	£ s. d.	£ s. d.	£ s. d.	(A) 913,181 19 2	Commonwealth Bonds	1 Apr.-1 Oct.	Special Deficit Loan
5½	..	15 Feb., 1981	20,712,600 8 1	..	..	..	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.
5½	..	15 Apr., 1981	..	..	..	(B) 813,315 10 4	Commonwealth Bonds	15 Apr.-15 Oct.
1	..	30 June, 1981	194,851 0 0	..	..	..	Commonwealth Debenture	30 June-31 Dec.
		Total maturing, 1980-81 ..	20,907,451 8 1	(A) 913,181 19 2 (B) 813,315 10 4			
5½	..	1 July, 1981	(A) 984,896 14 10	Commonwealth Bonds	1 Jan.-1 July	Redeemable at option of Commonwealth Government on 30 days' notice
5	..	15 Nov., 1981	14,826,128 11 3	..	..	..	Commonwealth Government Inscribed Stock	15 May-15 Nov.
5	..	15 Dec., 1981	..	..	..	(D) 689,304 17 5	Commonwealth Government Inscribed Stock	15 Dec.
5½	..	15 Jan., 1982	..	..	..	(A) 480,838 7 8	Commonwealth Bonds	15 Jan.-15 July
5½	..	15 Feb., 1982	12,940,000 0 0	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.	Special Deficit Loan
5½	..	1 Apr., 1982	..	2,943,000 0 0	..	..	Commonwealth Government Registered Stock	1 Apr.-1 Oct.
1	..	30 June, 1982	203,620 0 0	..	..	..	Commonwealth Debenture	30 June-31 Dec.
		Total maturing, 1981-82 ..	27,969,748 11 3	2,943,000 0 0	..	(A) 1,465,735 2 6 (D) 689,304 17 5			
5½	..	1 July, 1982	(A) 1,238,056 1 11	Commonwealth Bonds	1 Jan.-1 July	Special Deficit Loan
5½	..	1 Oct., 1982	8,897,660 0 0	..	..	(A) 1,031,953 3 0	Commonwealth Bonds	1 April-1 Oct.
5	..	15 Oct., 1982	..	..	..	..	Commonwealth Government Inscribed Stock	15 Apr.-15 Oct.
1	..	30 June, 1983	154,279 0 0	..	..	..	Commonwealth Debenture	30 June-31 Dec.
		Total maturing, 1982-83 ..	9,051,939 0 0	(A) 2,270,009 4 11			

	1 Dec., 1981	1 Dec., 1983	15 May, 1984	15 May, 1985	15 May, 1985	Total maturing, 1984-85	15 Sept., 1985	15 July, 1986	15 Feb., 1987	Total maturing, 1986-87	Not fixed	Not fixed	Total not fixed	
6	..	..	..	..	..	..	..	..	..	..	..	..	..	Commonwealth Government Registered Stock
4½	..	..	7,075,000	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
5	..	..	33,068,120	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
			40,143,120	0	0	300,000	0	0	..	..	..	..	..
5	..	..	21,159,794	5	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
5	..	..	4,717,000	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
5½	..	..	26,147,690	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
			52,024,484	5	0	..	..	..	..	..	..	..	..
5	..	..	36,089,580	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
4½	..	..	16,126,880	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
4½	..	..	3,252,000	0	0	..	..	..	..	..	..	..	..	Commonwealth Government Inscribed Stock
			19,378,880	0	0	..	..	..	..	..	..	..	..
2-325..	Not fixed	Not fixed	611,778	12	3	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
2-7125	"	"	121,809	6	8	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
3	"	"	952,519	9	7	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
3-1	"	"	276,681	4	4	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
3-4875	"	"	500	0	0	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
3½	"	"	53,139	19	8	..	..	..	..	..	..	..	..	Australian Consolidated Inscribed Stock
			2,016,428	12	6	..	..	..	..	..	..	..	..
			759,240,618	12	7	44,880,200	0	0	(A) 9,373,677	2	9			
									(B) 813,315	10	4			
									(C) 504,453	7	9			
									(D) 689,304	17	5			
									815,501,569	10	10			
									Totals					

Where securities are held by the public, the Government has the option of redemption on 12 months' notice. In other cases the Government redeems securities according to the requirements of the Funds on account of which they are held

THE LOAN FUND.

Expenditure.		Total.		Receipts.				Total.	
	£	s.	d.	£	s.	d.	£	s.	d.
To Expenditure during the Year									
Works—									
Under Parliamentary Authority	63,474,605	12	9						
From Treasurer's Advance—To be appropriated	452,793	5	9						
Total Works (pages 90-91)	63,927,398	18	6						
Flotation Expenses, Discounts, &c., Commonwealth Government Loan Flotations—									
Loan No. 147	15,035	19	9						
" 149	22,003	15	5						
" 151	19,091	3	11						
" 152	16,613	9	10						
Special Bonds—"J"	22,680	12	9						
" —"K"	52,053	16	2						
Total	147,478	17	10						
Payment to Converters—									
Loan No. 148	26,580	0	0						
" 150	36,510	0	0						
" 154	52,510	0	0						
Total	115,600	0	0						
Redemption of Loans—									
Special Bonds—"A"	130,458	0	0						
" "B"	149,107	0	0						
" "C"	96,556	0	0						
" "D"	78,376	0	0						
" "E"	40,400	0	0						
" "F"	190,284	0	0						
" "G"	218,027	0	0						
" "H"	200,100	0	0						
" "I"	688,100	0	0						
" "J"	227,800	0	0						
Loan No. 153	2,860,000	0	0						
No Fixed Date Stock	180	5	3						
Total	4,879,388	5	3						
Conversion of Loans †	64,801,900	0	0						
1965, June 30—To Loan Cash on Hand									
Total									
1964, July 1—By Loan Cash on Hand									
By Receipts during the Year—									
Commonwealth Government Loan									
Flotations—									
Works, &c., Purposes—									
Loan No. 149	14,802,810	0	0						
" 151	11,825,225	0	0						
" 152	8,174,485	0	0						
" 153	3,934,140	0	0						
" 155	17,066,580	0	0						
Special Bonds—"J"	341,860	0	0						
" —"K"	4,331,900	0	0						
Counter Sales Applied Towards—	60,477,000	0	0						
Redemption of Loans	115,600	0	0						
Loan Repayments	3,794,086	2	4						
Total	64,386,686	2	4						
Applied Towards Redemption of Loans—									
Special Bonds—"J"	183,941	0	0						
" —"K"	1,835,267	0	0						
Loan No. 154	2,860,000	0	0						
Total	4,879,208	0	0						
Loan Conversions	64,801,900	0	0						
Total	69,681,288	5	3						
1965, June 30—To Loan Cash on Hand	415,017	13	7						
Total	134,286,783	15	2						

† Capital Liability of State to the Commonwealth—Face Value £64,890,920 0s. 0d.

FINANCE, 1964-65.

THE LOAN FUND.

LOAN REPAYMENTS, ACT No. 6345.

	Receipts.					
	During the Year.			Total.		
	£	s.	d.	£	s.	d.
Aerial Surveys	11	0	0	11	0	0
Advances for Purchase of Motor Cars	36,093	16	5	399,070	16	8
Albert Park Committee of Management .. .. .	..	..	..	8,000	0	0
Ballarat City Rowing Club	300	0	0	7,800	0	0
Coal Canal Bridge	13,642	7	7	82,712	18	0
Co-operative Cool Stores	423	5	7	556,485	16	4
Country Roads Board—Contribution on account of Permanent Works	35,089	3	4	1,309,698	4	11
Country Water Supply	142,339	10	7	4,318,571	14	6
Cultivation Advances	35	6	1	1,435,513	17	11
Decentralization Scheme	1,000	0	0	24,687	18	0
Diamond Valley Community Hospital	1,666	13	4	6,666	13	4
Education Department—Sale of Properties	11,799	15	10	39,160	19	10
Exhibition Trustees .. .. .	..	..	..	33,000	0	0
Farm Water Supply Advances	43	2	4	20,430	2	2
Forests Commission	29,809	7	6	3,490,963	6	10
Geelong Harbor Trust— Redemption of Debentures	17,439	5	0	254,510	11	4
Geelong Water and Sewerage Trust	2,855	10	8	22,194	10	7
Government Agency—Flood Relief—Lake Corangamite, &c.	93,679	15	10	336,120	3	5
Immigration—Migrant Hostel—Commonwealth Contribution	7,805	13	3	40,645	8	0
King Street Bridge	11,165	0	3	99,145	11	0
Land Sales—Slum Reclamation Sites	187,592	7	0	1,220,970	11	10
Land Settlement (formerly Closer and Soldier Settlement)	169,885	5	7	16,252,750	14	3
Land Settlement—Act No. 6534	133,640	4	1	436,014	15	4
Latrobe Valley Development	150	0	0	4,003	15	10
Latrobe Valley Water and Sewerage Board— Water Supply	56,628	3	7	186,793	6	1
Sewerage	24,097	0	8	153,497	3	2
Local Government—Repayment of Subsidies	532	10	0	532	10	0
Melbourne and Metropolitan Board of Works—Repayment of Advances .. .. .	..	..	..	50,262	3	3
Mental Hospitals—Commonwealth Contribution	355,688	11	0	355,688	11	0
Mildura Urban Waterworks Trust	2,839	4	8	9,357	18	10
Motor Registration Branch Building—Recoup of Cost	276,942	15	0	276,942	15	0
Port Phillip Sea Pilots	9,078	6	3	90,800	9	8
Public Utilities	83,937	10	0	123,000	0	0
Railways	33,851	1	11	1,582,358	3	9
Road Construction—Improvement Leases—Crown Lands	4,949	13	5	23,973	3	3
Sale of Buildings and Equipment, &c.—Public Works Department	27,807	9	11	202,665	8	1
Sewerage Authorities	6,528	5	4	159,962	10	4
Soil Conservation Authority	67	19	10	67	19	10
Soldier Settlement	1,827,287	5	10	27,606,013	10	5
St. John Ambulance Association	250	0	0	1,250	0	0
Tuberculosis—Commonwealth Contribution	172,163	0	0	1,802,574	0	0
Unemployment Relief— Municipalities, &c.	1,736	7	11	1,307,107	2	2
Drainage and Irrigation Trusts .. .. .	..	..	..	45,854	8	1
University Women's College	250	0	0	1,750	0	0
Vermin and Noxious Weeds	7,273	6	1	55,109	2	6
Williamstown Ferry	3,300	17	1	3,359	1	8
Wire Netting Advances	1,297	13	7	564,943	19	3
Yarra Bend National Park Trust	1,000	0	0	3,000	0	0
Youth Organizations Assistance	112	10	0	1,175	0	0
Non-recurring Items .. .. .	..	..	..	8,601,288	1	10
Totals	3,794,086	2	4	73,608,455	18	3

EXPENDITURE FROM THE LOAN FUND IN 1964-65.

	Under Parliamentary Authority.			From Treasurer's Advance— to be appropriated.		
	£	s.	d.	£	s.	d.
Aborigines Welfare	70,000	0	0	..		
Agriculture—						
Agricultural Education	82,635	10	9	..		
Research Farms and Stations	322,328	7	10	..		
Government Cool Stores	96,926	6	8	..		
Agricultural and Pastoral Societies	25,649	0	0	..		
Alexander Miller Memorial Homes Trust—Grant	15,000	0	0	..		
Botanic Gardens	12,212	15	2	..		
Buchan Caves	3,000	0	0	..		
Bush Nursing Hospitals	115,000	0	0	..		
Cancer Institute	95,198	15	3	..		
Coal Canal Bridge	7,136	8	0	..		
College of Optometry .. .. .	..			3,428	10	0
College of Pharmacy—Equipment Grant	13,000	0	0	..		
Construction of Roads—Improvement Leases—Crown Lands	7,317	7	3	..		
Construction of Roads—Shire of Kaniva—A.M.P. Project	26,414	19	5	..		
Country Art Galleries	48,856	0	5	..		
Country Roads Board	731,000	0	0	..		
Country Sewerage Works	521,969	18	10	82,861	0	2
Court Houses	299,178	12	11	..		
Crown Lands—Development and Improvement	1,792	4	7	..		
Dredges—Public Works Department	573,380	11	9	..		
Dredging and Blasting Operations	191,239	19	8	..		
Electricity Commission	8,000,000	0	0	..		
Exhibition Trustees—Loan	3,481	19	7	..		
Explosives Branch	4,549	8	11	..		
Fisheries and Wildlife Department	49,624	3	3	..		
Foreshore Protection Works	81,515	17	3	..		
Forests	1,045,902	6	8	..		
Gas and Fuel Corporation—Share Capital	40,000	0	0	..		
Government House	26,742	10	0	..		
Government Printer—Buildings, &c.	12,259	2	8	..		
Government Printer—Machinery	32,074	15	0	..		
Hospitals and Charities	5,710,992	13	7	..		
Immigration	155	11	0	..		
Kindergarten Training College, Kew	34,800	5	9	..		
King St. Bridge	268,351	8	5	37,519	2	6
Latrobe Library	52,383	17	4	..		
Latrobe Valley Development	24,663	10	9	..		
Life Saving Clubs—Grants	500	0	0	..		
Mental Hospitals and Mental Institutions—Buildings, &c.	2,064,327	3	2	..		
Mentally Retarded Children's Centres	127,752	17	7	..		
Mercer House Teachers Training College—Loan	11,915	12	0	..		
Mines Department	65,870	10	2	..		
Municipal Subsidies	988,397	3	2	128,665	1	8
Municipalities Forests Roads Improvement Fund	25,000	0	0	..		
National Art Gallery and Cultural Centre	800,000	0	0	..		
National Parks	84,859	0	0	..		
National Fitness Camp—Anglesea	1,359	15	0	..		
Navigational Aids	20,409	7	4	..		
Newmarket Stockbridge	119,398	19	8	..		
Northwest Mallee Settlement Areas—Compensation	154,756	9	11	44,861	10	1
Parliament House	76,820	5	5	3,633	16	1
Police Buildings	517,196	7	6	..		
Pre-School and Pre-Natal Centres	160,000	0	0	..		
Public Officers—Assistance to purchase motor vehicles for official duties	32,250	0	0	..		
Public Offices	1,342,272	16	9	..		
Public Buildings—Water and Sewerage Services	12,224	3	3	..		
Purchase of Plant, &c.—Public Works Department	54,797	0	10	..		
Purchase of Plant—Gas Examining Equipment	50	14	3	..		
Railways	7,679,607	4	8	70,704	2	7
Royal South Street Society—Grant .. .. .	..			20,000	0	0
Carried Forward	32,986,499	19	4	391,673	3	1

EXPENDITURE FROM THE LOAN FUND IN 1964-65—*continued.*

	Under Parliamentary Authority.			From Treasurer's Advance— to be appropriated.		
	£	s.	d.	£	s.	d.
Brought forward	32,986,499	19	4	391,673	3	1
Rural Finance and Settlement Commission—						
Rural Finance Act	490,000	0	0	..		
Agency Department	250,000	0	0	..		
Land Settlement	1,214,785	14	9	..		
Soldier Settlement	38,948	10	11	..		
Sanatoria and General Health	274,128	0	3	..		
School Buildings, Equipment, &c.	12,824,481	15	4	..		
Slum Reclamation	837,592	7	0	..		
Social Welfare—						
Family Welfare	150,470	13	6	..		
Youth Welfare	265,452	19	5	..		
Prisons and Training	264,313	1	3	..		
Soil Conservation Authority—						
Buildings	14,682	6	1	..		
Control Measures, &c.	148,894	6	0	..		
State Library	27,002	2	8	..		
Survey Equipment, &c.—Lands and Survey	17,996	2	5	..		
Tostaree Pilot Farm	10,246	5	7	..		
Tourist Development	70,000	0	0	..		
Universities—						
La Trobe	30,570	0	0	..		
Melbourne	459,275	0	0	..		
Monash	1,370,000	0	0	..		
Residential Colleges	92,464	10	0	14,803	10	0
Vermin and Noxious Weeds	996,573	9	5	..		
Victorian Artists Society—Grant	4,000	0	0	1,420	0	0
Victorian Inland Meat Authority	120,000	0	0	..		
Walter and Eliza Hall Institute—Grant	56,500	0	0	..		
Water Supply	1,985,411	4	5	44,896	12	8
Water Supply—State Development Account	6,917,621	10	1	..		
Weights and Measures	9,056	8	0	..		
Westernport Development	1,384,458	6	8	..		
Wharves and Jetties	34,415	1	8	..		
Wire Netting	412	13	4	..		
Yarra Boulevard	9,563	19	8	..		
Youth Clubs	101,500	0	0	..		
Youth Hostels	17,289	5	0	..		
	63,474,605	12	9	452,793	5	9
	63,927,398			18	6	

FINANCE, 1964-65.

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, 1965.

	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.—	202,185,166	7	8†	204,023,297	3	0	32,058,869	0	9	171,964,428	2	3
Loan Suspense (see page 110, 1923-24)	231,586	1	0	..	..	..	..	..	..	..	..	..
Country Waterworks—												
Water Supply Department	36,477,899	10	1	33,917,192	12	5	3,317,584	13	6	30,599,607	18	11
State Development Account	122,318,357	3	1	121,766,453	15	8	12,583,659	19	9	109,182,793	15	11
Geelong Works	441,152	1	8	165,113	19	7	53,142	17	2	111,971	2	5
Melbourne Water Supply—Yan Yean (see page 114, 1923-24)	3,142,577	8	11	..	..	..	..	..	..	..	..	..
Electricity Supply	100,920,516	13	9	102,461,520	17	11	9,588,138	11	0	92,873,382	6	11
Land Settlement No. 1 Account	41,570,934	8	7	21,838,975	14	8	10,598,898	11	10	11,240,077	2	10
Land Settlement No. 2 Account	9,165,097	4	8	8,785,458	11	1	157,113	0	0	8,628,345	11	1
Rural Finance and Settlement Commission—												
Soldier Settlement Liability	59,731,282	16	3	32,621,595	14	6	4,303,696	12	1	28,317,899	2	5
Rural Finance Liability	11,033,450	0	0	11,089,175	9	3	567,062	9	6	10,522,112	19	9
Country Roads—												
Main	14,753,495	6	10	13,274,357	12	2	2,056,056	3	10	11,218,301	8	4
Developmental	6,425,757	10	11	5,995,374	2	1	2,329,753	3	7	3,665,620	18	6
Public Works, Buildings, &c.	330,171,471	19	11	308,712,372	15	2	15,029,001	19	8	293,683,370	15	6
Gas and Fuel Corporation of Victoria—												
Works	5,000,000	0	0	5,022,159	16	6	330,277	11	2	4,691,882	5	4
Purchase of Shares	7,509,447	0	0	7,509,447	0	0	634,426	11	6	6,875,020	8	6
Housing Commission—												
No. 1 Account	5,219,500	4	11	4,276,595	2	7	291,132	10	7	3,985,462	12	0
No. 2 Account (see p. 89, 1945-46)	1,000,000	0	0	..	..	..	..	..	..	..	..	..
Grain Elevators Board	1,403,740	0	0	1,073,466	1	5	196,763	6	2	876,702	15	3
Endowment, Melbourne and Geelong (see p. 129, 1923-24)	698,250	0	0	..	..	..	..	..	..	..	..	..
State Forests	22,193,184	6	7	18,879,006	13	3	1,608,495	15	1	17,270,510	18	2
Unemployment Relief	13,147,158	11	5	11,954,762	2	0	3,355,469	11	7	8,599,292	10	5
In aid of Revenue	28,561,666	13	8	24,770,832	17	0	10,884,024	17	2	13,886,807	19	10
Loan Cash on Hand—at 30th June, 1965	1,023,301,691	9	11	938,137,158	0	3	109,943,567	5	11	828,193,590	14	4
	..	..	..	415,017	13	7	..	..	..	415,017	13	7
	1,023,301,691	9	11	938,552,175	13	10	109,943,567	5	11	828,608,608	7	11
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
4¾ 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
5½ per cent.; 1st July, 1982	..	..	..	1,448,203	17	1	..	..	..	1,448,203	17	1
5½ per cent.; 1st Oct., 1982	..	..	..	1,230,150	12	1	..	..	..	1,230,150	12	1
	..	..	..	9,330,418	10	4	..	..	..	9,330,418	10	4
Exchange Premium—London Loan 5½ per cent.; 1st Oct., 1975-78	..	..	..	785,813	0	0	..	..	..	785,813	0	0
Exchange Premium—London Loan 5½ per cent.; 15th April, 1976-78	..	..	..	616,465	6	6	..	..	..	616,465	6	6
Exchange Premium—London Loan 5½ per cent.; 1st April, 1982	..	..	..	735,584	9	1	..	..	..	735,584	9	1
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
	..	..	..	13,656,017	8	11	..	..	..	13,656,017	8	11
TOTAL	1,023,301,691	9	11	924,896,158	4	11	109,943,567	5	11	814,952,590	19	0†

† 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).

COUNTRY WATER SUPPLY

AT 30TH

										WATER SUPPLY.				
										£	s. d.	£	s. d.	
Expenditure from Loan Fund .. .. .	..	..	..	..	..	..	..	..	..	31,447,619	8 3		
Add—Order in Council &c. transfers .. .. .	..	..	..	..	..	..	..	..	..	5,030,280	1 10		
													36,477,899 10 1	
Discount and Expenses less Premiums—														
Original Loans .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..
Renewal Loans .. .. .	..	..	..	..	..	..	..	..	..	..	..	..	..
													36,477,899 10 1	
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) .. .. .	..	..	..	..	..	..	..	..	..	1,383,079	4 9		
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) .. .. .	..	..	..	..	..	..	..	..	..	724,201	9 9		
Transfer to Lands Department— <i>Fraser National Park Act 1957 No. 6160</i> .. .. .	..	..	..	..	..	..	..	..	..	..	..
													2,560,706 17 8	
Total Liability												33,917,192 12 5		

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities .. .. .	..	..	..	..	..	..	..	..	..	3,300,617	17 3		
" " Cash .. .. .	..	..	..	..	..	..	..	..	..	16,966	16 3		
													3,317,584 13 6	
Net Liability												30,599,607 18 11		

Average Rate per cent. of Interest payable on Securities = £4 15s. 7d.

1964-65.

CAPITAL ACCOUNT.

JUNE, 1965.

	STATE DEVELOPMENT ACCOUNT.		TOTAL LIABILITY.			
	£	s. d.	£	s. d.	£	s. d.
Expenditure from Loan Fund	127,348,637	4 11				
Deduct—Order in Council &c. transfers ..	5,030,280	1 10				
	122,318,357	3 1			158,796,256	13 2
Discount and Expenses less Premiums—						
Original Loans	1,060,451	6 7	1,060,451	6 7		
Renewal Loans	1,744,679	13 3	1,744,679	13 3		
	125,123,488	2 11			2,805,130	19 10
					161,601,387	13 0
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)	3,155,164	7 3	4,538,243	12 0		
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)			724,201	9 9		
Transfer to Lands Department— <i>Fraser National Park Act 1957 No. 6160</i>	25,000	0 0	25,000	0 0		
	3,357,034	7 3			5,917,741	4 11
Total Liability	121,766,453	15 8*			155,683,646	8 1

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	12,519,304	11 1	15,819,922	8 4		
„ „ Cash	64,355	8 8	81,322	4 11		
	12,583,659	19 9			15,901,244	13 3
Net Liability	109,182,793	15 11			139,782,401	14 10

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

FINANCE, 1964-65.

COUNTRY WATER SUPPLY CAPITAL ACCOUNT—continued.

GEELONG WORKS.

AT 30TH JUNE, 1965.

									£	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 .. .. .	..	..	..	..	..	..	..	15,684	2	2
								<hr/>	24,196	12 5
									<hr/>	465,348 14 1
Redeemed by—										
Redemption Funds .. .. .	..	..	..	..	..	..	..	..	300,234	14 6
									<hr/>	165,113 19 7

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities .. .. .	..	..	..	..	..	..	..	52,871	1	6
,, ,, Cash .. .. .	..	..	..	..	..	..	..	271	15	8
								<hr/>	53,142	17 2
Net Liability .. .. .	..	..	..	..	..	..	..	..	<hr/>	111,971 2 5

Average Rate per cent. of Interest payable on Securities = £4 11s. 6d.

FINANCE, 1964-65.

ELECTRICITY COMMISSION CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

	£	s.	d.
Expenditure from Loan Fund†	100,920	516	13 9
Discount and Expenses less Premiums—			
Original Loans	631,447	6	9
Renewal Loans	909,556	17	5
			<hr/>
			1,541,004 4 2
Total Liability	102,461,520	17	11

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	9,539,102	16	8
„ „ Cash	49,035	14	4
			<hr/>
			9,588,138 11 0
Net Liability	92,873,382	6	11

	£	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
			<hr/>
			1,981,289 14 5

Average Rate per cent. of Interest payable on Securities = £4 17s. 8d.

FINANCE, 1964-65.

LAND SETTLEMENT No. 1 CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

	£	s.	d.
Expenditure from Loan Fund	41,570,934	8	7
Discount and Expenses less Premiums—	£	s.	d.
Original Loans	206,793	14	8
Renewal Loans	1,045,241	3	6
	<hr/>		
	1,252,034	18	2
			<hr/>
			42,822,969 6 9
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)	16,252,750	14	3
	<hr/>		
			20,983,993 12 1
			<hr/>
Total Liability	21,838,975	14	8

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	10,544,693	12	10
" " Cash	54,204	19	0
	<hr/>		
			10,598,898 11 10
			<hr/>
Net Liability	11,240,077	2	10

Average Rate per cent. of Interest payable on Securities = £5 7s. 0d.

FINANCE, 1964-65.

LAND SETTLEMENT No. 2 CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

								£	s.	d.
Expenditure from Loan Fund†	..	..	..	..	..	..	..	9,165,097	4	8
Discount and Expenses less Premiums—										
Original Loans	..	..	..	..	..	..	..	48,531	1	8
Renewal Loans	..	..	..	..	..	..	..	7,845	0	1
								56,376	1	9
								9,221,473	6	5
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	436,014	15	4
Total Liability	..	..	..	..	..	..	..	8,785,458	11	1

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	156,309	9	10
„ „ Cash	..	..	..	..	..	..	..	803	10	2
								157,113	0	0
Net Liability	..	..	..	..	..	..	..	8,628,345	11	1

† Includes amount transferred from Soldier Settlement, Act No. 6534, £1,971,461 5s. 0d.

Average Rate per cent. of Interest payable on Securities = £4 14s. 3d.

FINANCE, 1964-65.

RURAL FINANCE AND SETTLEMENT COMMISSION.
SOLDIER SETTLEMENT ACTS CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

								£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	..	59,731,282	16	3
Discount and Expenses less Premiums—								£	s.	d.
Original Loans ..	..	..	..	..	..	..	..	220,703	17	2
Renewal Loans ..	..	..	..	..	..	..	..	275,622	11	6
								496,326 8 8		
								60,227,609 4 11		
Repaid to Loan Fund (State Loans Repayment Fund)†	..	..	..	..	..	..	..	27,606,013	10	5
Total Liability ..	..	..	..	..	..	..	..	32,621,595	14	6

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	4,281,686	12	3
„ „ Cash ..	..	..	..	..	..	..	..	22,009	19	10
								4,303,696 12 1		
Net Liability ..	..	..	..	..	..	..	..	28,317,899	2	5

† Includes amount transferred to Land Settlement No. 2 Account, Act No. 6534, £1,971,461 5s. 0d.

Average Rate per cent. of Interest payable on Securities = £3 19s. 0d.

FINANCE, 1964-65.

COUNTRY ROADS (MAIN) CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

							£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	14,753,495	6	10
Discount and Expenses—						£	s.	d.	
Original Loans ..	..	..	..	..	..	72,322	3	5	
Renewal Loans ..	..	..	..	..	..	209,145	15	6	
							281,467	18	11
								15,034,963	5 9
Redeemed by Redemption Funds ..	..	..	..	..	..	165,219	1	1*	
,, Main Roads Sinking Funds ..	..	..	..	..	..	285,688	7	7	
Repaid to Loan Fund (State Loans Repayment Fund) ..	..	..	..	..	..	1,309,698	4	11	
							1,760,605	13	7
Total Liability ..	..	..	..	..	..	..	13,274,357	12	2

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities ..	..	..	..	..	..	2,045,541	1	11	
,, Cash ..	..	..	..	..	..	10,515	1	11	
							2,056,056	3	10
Net Liability ..	..	..	..	..	..	..	11,218,301	8	4

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

Average Rate per cent. of Interest payable on Securities = £4 13s. 11d.

FINANCE, 1964-65.

COUNTRY ROADS (DEVELOPMENTAL) CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

									£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	..	..	6,425,757	10	11
Discount and Expenses—									£	s.	d.
Original Loans ..	..	..	..	..	..	..	..	49,242	9	1	
Renewal Loans ..	..	..	..	..	..	..	..	221,843	9	7	
									<hr/>		
									271,085	18	8
									<hr/>		
									6,696,843	9	7
Redeemed by—											
Redemption Funds ..	..	..	..	..	..	..	..	646,386	7	4	
Developmental Roads Sinking Fund ..	..	..	..	..	..	..	..	55,083	0	2	
									<hr/>		
									701,469	7	6
									<hr/>		
Total Liability ..	..	..	..	..	..	..	..	..	5,995,374	2	1

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	2,317,838	6	10	
" Cash ..	..	..	..	..	..	..	..	11,914	16	9	
									<hr/>		
									2,329,753	3	7
									<hr/>		
Net Liability ..	..	..	..	..	..	..	..	..	3,665,620	18	6
									<hr/>		

Average Rate per cent. of Interest payable on Securities = £5 15s. 2d.

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—									
								£	s. d.
Original Loans ..	..	..	..	..	..	..	..	18,446	11 6
Renewal Loans ..	..	..	..	..	..	..	..	3,713	5 0
								22,159	16 6
Total Liability ..	..	..	..	..	..	..	..	5,022,159	16 6

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	328,588	9 0
„ „ Cash ..	..	..	..	..	..	..	..	1,689	2 2
								330,277	11 2
Net Liability ..	..	..	..	..	..	..	..	4,691,882	5 4

Average Rate per cent. of Interest payable on Securities = £4 12s. 8d.

1964-65.

VICTORIA—CAPITAL ACCOUNT.

JUNE, 1965.

	Share Capital Purchased by State.			Total Liability.		
	£	s.	d.	£	s.	d.
Expenditure from Loan Fund	7,509,447	0	0	12,509,447	0	0
Discount and Expenses less Premiums—						
Original Loans				18,446	11	6
Renewal Loans				3,713	5	0
				22,159	16	6
Total Liability	7,509,447	0	0*	12,531,606	16	6

NATIONAL DEBT SINKING FUND.						
Apportionment of Cancelled Securities	631,181	19	9	959,770	8	9
„ „ Cash	3,244	11	9	4,933	13	11
	634,426	11	6	964,704	2	8
Net Liability	6,875,020	8	6	11,566,902	13	10

*Average Rate per cent. of Interest payable on Securities = £3 5s. 5d.

FINANCE, 1964-65.

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

AT 30TH JUNE, 1965.

		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		4,014,794	3 9
Albert Park Committee of Management—Advance		20,000	0 0
Ballarat City Rowing Club Committee Advance		15,500	0 0
Ballarat Turf Club—Advance		25,580	12 2
Bush Fires—Advances (including Advances to Sawmillers)		39,722	7 2
Cancer Institute		1,960,781	0 0
Cemeteries—Advances		388,062	5 11
Charitable Institutions		66,633,234	9 8
Coal (Overseas Purchases)		1,959,660	12 11
Coal Canal Bridge		224,323	18 6
Construction of Dredges		1,020,799	0 6
Construction of Units for Housing Commission by Aychar Pty. Ltd.—Advance		47,500	0 0
Country Sewerage Works		6,112,165	6 5
Crown Lands Improvement		52,304	6 4
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		1,195,096	13 6
Drought Relief		1,024,410	16 3
Farm Water Supply—Advances to Farmers		21,371	13 4
Fisheries and Wildlife		350,007	8 1
Floods Relief Advances		1,108	19 6
Foreshore Protection		926,966	5 10
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		321,924	10 5
Kerang to Koondrook Tramway		27,825	0 0
King-street Bridge—Act No. 6156		4,300,464	19 10
King's Bridge Restoration		466,519	2 6
Latrobe Valley Development		649,554	12 10
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—			
Advances for Water and Sewerage—Public Buildings		331,791	13 11
Deviation Drain—Elwood Canal to Port Phillip Bay		150,000	0 0
Chelsea—Frankston Urban District (Transferred from Country Water Supply)		187,313	0 0
Dandenong Springvale Urban District (Transferred from Country Water Supply)		450,558	9 9
East Dandenong Industrial Area (Transferred from Country Water Supply)		86,330	0 0
Mental Hospitals, &c.		16,713,789	15 10
Metropolitan Abattoirs and Saleyards		85,028	8 9
Mining Development		306,961	18 5
Municipal Subsidies		6,816,134	4 7
Murray River Bridges		178,122	13 8
Napier-street Bridge		298,887	12 10
National Art Gallery and Cultural Centre		2,156,000	0 0
Navigational Aids		94,096	2 1
Olympic Park Committee—Advances		15,600	17 3
Outer Ports		266,000	0 0
Other Public Works and Buildings, &c.		26,491,857	1 8
Parliament Houses, Law Courts, and Public Offices		10,663,793	17 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
Carried forward		167,618,697	6 7

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

	Expenditure from Loan Fund.	
	£	s. d.
Brought forward.. .. .	167,618,697	6 7
Public Officers—Assistance to purchase Motor Vehicles for Official Duties	446,360	0 0
Public Utilities—Advances	123,000	0 0
Public Works Stores Suspense Account	323,916	4 1
Purchase of Buildings—Government Printing Office	1,024,547	1 1
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
Road Construction—		
Country Roads Board	350,000	0 0
Grants to Municipalities	242,537	0 1
Proportion with Commonwealth	340,000	0 0
Under Migration Agreement	47,672	7 11
Improvement Leases—Crown Lands	89,808	4 7
Royal Agricultural Society—Advance	50,000	0 0
Rural Finance and Settlement Commission—		
Finance Branch—Agency Department—		
Assistance to Settlers affected by floods, droughts or other disasters	513,941	1 7
Other	408,330	18 5
Sanatoria and General Health	2,836,780	3 5
Spencer-street Bridge	159,056	1 0
Ship Building Yard	50,000	0 0
Slum Reclamation	1,476,866	6 11
Social Welfare—		
Family and Youth Welfare	1,278,628	5 11
Prisons and Training	831,094	11 8
State Coal Mines	352,757	15 5
State Libraries	885,511	3 10
School Buildings, Equipment, &c.	127,370,512	9 2
St. John Ambulance Brigade—Advance	1,500	0 0
Titles Office	46,890	8 0
Thrips Advances (Fruitgrowers)	22,973	0 0
Tourist Resorts—Improvements	656,419	11 9
Universities—		
Melbourne	4,332,652	11 5
Monash	6,889,007	5 6
La Trobe	30,570	0 0
Residential Colleges	318,092	10 0
Various Works—Transfers to Redemption Fund	3,831	4 3
Vermin and Noxious Weeds	5,269,888	11 0
Victorian Inland Meat Authority—Advance	720,000	1 5
Westernport Development	1,469,438	10 6
Wharves, &c.	807,598	10 6
Winchelsea Coal Mine	135,000	0 0
Wire Netting	1,052,556	18 1
XVith Olympiad Melbourne, 1956	595,917	14 8
Yarra Bend National Park Trust—Advance	25,000	0 0
Yarra Improvements	106,859	0 0
Zoological Board of Victoria	54,986	5 9
	330,171,471	19 11

	£	s. d.	£	s. d.
Discount and Expenses—Original Loans	1,951,300	10 5		
Renewal Loans	1,309,543	7 3		
			3,260,843	17 8
			333,432,315	17 7
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)	13,763,758	12 9		
			24,719,943	2 5
Total Liability at 30th June, 1965 (as per page 108)			308,712,372	15 2

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	14,952,140	11 5		
" " Cash	76,861	8 3		
			15,029,001	19 8
Net Liability			293,683,370	15 6

Average Rate per cent. of Interest payable on Securities = £4 14s. 11d.

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

DETAILS OF AMOUNTS REPAYABLE, ETC., IN RESPECT OF LIABILITY OUTSTANDING
AT 30TH JUNE, 1965.

	<i>£</i>	<i>s.</i>	<i>d.</i>
Albert Park Committee of Management—Advance	12,000	0	0
Alpine Resorts Committee	59,783	3	7
Ballarat City Rowing Club—Advance	7,700	0	0
Ballarat Turf Club	25,580	12	2
Cemeteries—Advances	357,801	11	2
Charitable Institutions	18,444	7	6
Coal Canal Bridge	4,125	17	0
Construction of Roads—Improvement Leases—Crown Lands	65,835	1	4
Country Sewerage Works	3,896,868	9	10
Cowes Ferry	8,875	0	0
Cultivation Advances, Seed and Fodder, &c.	4,814	4	9
Exhibition Trustees	59,681	19	7
Farm Water Supply—Advances to Farmers	941	11	2
Geelong Harbor Trust—Purchase of Debentures	96,489	8	8
High Court of Australia (Buildings, &c.)	23,792	11	1
Incorporated Association of Registered Teachers of Victoria	30,000	0	0
King's Bridge	1,412,500	5	4
Olympic Park Committee	15,600	17	3
Portland Harbor Trust	2,041,450	0	3
Port Phillip Sea Pilots	403,199	10	4
Public Officers—Assistance to purchase Motor Vehicles for official duties	47,289	1	1
St. John Ambulance Brigade	250	0	0
University Women's College	18,217	15	10
Victorian Inland Meat Authority	713,334	1	11
Wire Netting	5,453	9	11
Yarra Bend National Park—Advance	22,000	0	0
Total Amount outstanding at 30th June, 1965	9,352,028	19	9
Other Public Works, Buildings, &c., including amounts written off	299,360,343	15	5
Total Liability (as per page 107)	308,712,372	15	2

FINANCE, 1964-65.

HOUSING COMMISSION No. 1 CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

	£	s.	d.
Expenditure from Loan Fund	5,219,500	4	11
Discount and Expenses less Premiums—			
Original Loans	40,398	18	1
Renewal Loans	9,009	6	6
	<u>49,408</u>	<u>4</u>	<u>7</u>
		<u>5,268,908</u>	<u>9 6</u>
Repaid to Loan Fund (State Loans Repayment Fund)	992,313	6	11
Total Liability	4,276,595	2	7

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	289,643	12	4
„ „ Cash	1,488	18	3
	<u>291,132</u>	<u>10</u>	<u>7</u>
Net Liability	3,985,462	12	0

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

FINANCE, 1964-65.

GRAIN ELEVATORS BOARD CAPITAL ACCOUNT.

At 30TH, JUNE, 1965.

	£	s.	d.
Expenditure from Loan Fund	1,403,740	0	0
Discount and Expenses less Premiums—			
Original Loans	12,557	8	3
Renewal Loans	7,168	13	2
			<u>19,726 1 5</u>
Repaid to Loan Fund (State Loans Repayment Fund)	1,423,466	1	5
	350,000	0	0
			<u>1,073,466 1 5</u>
Total Liability	1,073,466	1	5

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	195,757	0	5
„ „ Cash	1,006	5	9
			<u>196,763 6 2</u>
Net Liability	876,702	15	3

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

FINANCE, 1964-65.

STATE FORESTS CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

							£	s.	d.
Expenditure from Loan Fund ..	..	..	..	..	..	..	22,193,184	6	7
Discount and Expenses—							£	s.	d.
Original Loans ..	..	..	..	..	..	81,984	10	0	
Renewal Loans ..	..	..	..	..	..	94,990	9	10	
							176,974 19 10		
							22,370,159 6 5		
Redeemed by—									
Redemption Funds ..	..	..	..	..	..	189	6	4	
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	3,490,963	6	10	
							3,491,152 13 2		
Total Liability ..	..	..	..	..	..	..	18,879,006	13	3

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities ..	..	..	..	..	..	1,600,269	11	6	
„ „ Cash ..	..	..	..	..	..	8,226	3	7	
							1,608,495 15 1		
Net Liability ..	..	..	..	..	..	..	17,270,510	18	2

Average Rate per cent. of Interest payable on Securities = £4 8s. 2d.

FINANCE, 1964-65.

UNEMPLOYMENT RELIEF CAPITAL ACCOUNT.

AT 30TH JUNE, 1965.

	£	s.	d.
Expenditure from Loan Fund	13,147,158	11	5
Discount and Expenses less Premiums—			
Original Loans	160,565	0	10
	<u>13,307,723</u>	<u>12</u>	<u>3</u>
Repaid to Loan Fund (State Loans Repayment Fund)	1,352,961	10	3
Total Liability	<u>11,954,762</u>	<u>2</u>	<u>0</u>

NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	3,338,309	0	4
" " Cash	17,160	11	3
	<u>3,355,469</u>	<u>11</u>	<u>7</u>
Net Liability	<u>8,599,292</u>	<u>10</u>	<u>5</u>

Average Rate per cent. of Interest payable on Securities = £4 3s. 8d.

FINANCE, 1964-65.

LOANS IN AID OF REVENUE.

AT 30TH JUNE, 1965.

									£	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.

Apportionment of Cancelled Securities ..	..	..	..	..	..	..	..	..	10,841,657	3	10
„ „ Cash ..	..	..	..	..	..	..	..	..	42,367	13	4
									<hr/>		
									10,884,024	17	2
									<hr/>		
Net Liability ..	..	..	..	..	..	..	..	..	13,886,807	19	10

Average Rate per cent. of Interest on Loan Liability as above = £4 5s. 10d.

FINANCE, 1964-65.

RAILWAYS.

DETAILS OF EXPENDITURE UNDER ACT No. 7071.

(ACT EXPIRED 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure during the Year.			Total Expenditure to 30th June, 1965.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Way and Works	134,961	12	2	4,227,273	19	7	6,325,000	0	0
2. Rolling stock, equipment, machinery and other works	229,576	12	10	3,421,101	19	0	4,925,000	0	0
3. Construction of new lines of railway, &c. ..	20,875	8	1	169,775	6	4	250,000	0	0
Totals	385,413	13	1	7,818,151	4	11	11,500,000	0	0

DETAILS OF EXPENDITURE UNDER ACT No. 7180.

(CURRENT APPLICATION ACT.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure during the Year.			Total Expenditure to 30th June, 1965.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
1. Way and Works	3,966,664	19	1	3,966,664	19	1	6,435,000	0	0
2. Rolling stock, equipment, machinery and other works	3,209,794	16	6	3,209,794	16	6	4,925,000	0	0
3. Construction of new lines of railway, &c. ..	117,733	16	0	117,733	16	0	140,000	0	0
Totals	7,294,193	11	7	7,294,193	11	7	11,500,000	0	0

COUNTRY WATERWORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7056.

(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
	£	s.	d.	£	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 inci- dental and all other expenses connected therewith :—						
1. Eppalock Reservoir Enlargement	109,847	2	7	534,369	19	2
2. Bellfield Reservoir	473,143	6	9	1,300,560	13	5
3. Other storages and headworks (including recreational facilities on the Victorian side of the Hume Reservoir and at other reservoirs)	125,448	4	5	650,000	0	0
4. Irrigation Districts (including enlargement and extension of channels, structures, and distributary works)	965,141	16	11	2,204,668	14	11
5. Coliban System	77,063	4	1	201,306	6	8
6. Mornington Peninsula System	325,250	13	5	1,095,427	2	11
7. Bellarine Peninsula System	39,117	11	0	115,335	17	4
8. Otway System	40,504	2	9	163,700	3	7
9. Waterworks Districts, General	51,283	15	4	136,533	9	9
10. Flood Protection and Drainage Districts	25,331	6	3	120,607	7	8
11. River Improvement Works	10,485	13	1	16,668	9	7
12. Surveys, Investigations, and Designs	50,222	17	2	183,590	6	1
15. Works generally—Workshops, Storesheds, Administrative and other buildings	19,830	5	1	34,988	7	9
	2,312,669	18	10	6,757,756	18	10
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	60,447	7	11	170,400	13	11
THIRD PART.						
<i>Waterworks Trusts.</i>						
1. Alexandra	547	3	3	5,046	1	0
2. Apollo Bay .. .. .	..	..	..	4,829	13	9
3. Bairnsdale .. .. .	..	..	..	11,129	5	10
5. Cohuna	5,392	7	1	6,331	8	3
6. Colac	14,180	5	11	72,981	10	3
7. Daylesford, Borough of	14,370	0	1	60,000	0	0
8. Donald	4,027	18	10	25,000	0	0
9. Drouin	19,220	9	10	20,739	2	9
10. Echuca Borough	16,345	8	10	59,033	0	11
11. Elmore	7,187	0	6	12,778	9	4
12. Fish Creek .. .. .	..	..	..	3,571	8	10
14. Foster .. .. .	..	..	..	9,378	1	8
17. Goorambat	3,149	17	3	3,149	17	3
18. Goornong	754	13	2	9,000	0	0
19. Hamilton	1,736	5	10	11,736	5	10
20. Healesville	4,001	17	5	27,608	4	7
21. Heywood	27,079	18	7	35,000	0	0
22. Horsham .. .. .	..	..	..	36,507	8	7
24. Katamatite	1,419	6	7	5,536	3	7
Carried forward	119,412	13	2	419,356	2	5

FINANCE, 1964-65.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7056—*continued.*

(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

						Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
						£	s.	d.	£	s.	d.
THIRD PART—<i>continued.</i>											
<i>Waterworks Trusts—continued.</i>											
					Brought forward	119,412	13	2	419,356	2	5
25.	Kilmore	..	..	..	..	1,327	15	4	2,175	9	4
26.	Korumburra	..	..	..	..	..			7,000	0	0
27.	Kowree Shire	..	..	..	..	..			20,000	0	0
28.	Lakes Entrance	..	..	..	..	1,941	16	0	10,000	0	0
30.	Leongatha	..	..	..	..	..			25,000	0	0
31.	Lismore	..	..	..	..	2,180	14	9	8,275	14	10
32.	Lorne ..	..	..	..	..	..			8,441	19	0
33.	Maffra	..	..	..	..	2,108	4	5	2,108	4	5
34.	Malmsbury	..	..	..	..	6,000	0	0	6,000	0	0
35.	Mansfield	..	..	..	..	2,055	18	1	5,418	6	4
36.	Maryborough	..	..	..	..	1,058	9	11	20,299	15	8
37.	Melton	..	..	..	..	..			136,000	0	0
38.	Miners Rest	..	..	..	..	630	8	0	4,706	15	10
39.	Moe ..	..	..	..	..	9,497	8	8	67,724	19	0
40.	Mooroopna	..	..	..	..	765	14	3	17,000	0	0
41.	Mortlake	..	..	..	..	670	4	3	1,406	17	0
42.	Morwell	..	..	..	..	1,214	10	3	2,207	12	9
44.	Moyhu	..	..	..	..	..			5,597	3	11
45.	Nathalia Shire	..	..	..	..	524	15	6	5,920	19	10
47.	Noojee	..	..	..	..	1,372	10	7	18,000	0	0
48.	Orbost	..	..	..	..	1,781	17	4	1,976	19	10
49.	Paynesville	..	..	..	..	1,220	14	4	1,220	14	4
50.	Plenty—Yarrambat	..	..	..	..	903	19	2	5,013	13	2
51.	Port Fairy	..	..	..	..	468	19	11	7,486	13	2
52.	Portland	..	..	..	..	11,976	7	3	32,000	0	0
53.	Rochester	..	..	..	..	..			1,402	2	10
54.	Rosedale	..	..	..	..	1,748	8	3	3,625	16	1
56.	St. Arnaud Borough	..	..	..	..	7,628	10	7	7,724	4	7
57.	Seaspray	..	..	..	..	945	3	6	945	3	6
58.	Seymour	..	..	..	..	1,602	10	0	8,370	14	0
59.	Shepparton Urban	..	..	..	..	..			31,551	6	9
60.	Springhurst	..	..	..	..	4,420	13	0	20,994	2	3
61.	Sunbury	..	..	..	..	..			9,542	3	7
62.	Swan Hill	..	..	..	..	16,422	11	0	48,443	4	11
63.	Thorpdale	..	..	..	..	4,097	4	10	4,097	4	10
64.	Timboon	..	..	..	..	..			20,000	0	0
67.	Traralgon	..	..	..	..	..			2,777	17	2
69.	Wangaratta	..	..	..	..	..			2,834	8	4
70.	Warburton	..	..	..	..	..			1,227	9	1
71.	Warragul	..	..	..	..	3,207	12	11	45,000	0	0
72.	Warrandyte	..	..	..	..	8,747	2	11	23,666	12	1
73.	Westernport	..	..	..	..	10,029	16	5	130,000	0	0
74.	Wodonga	..	..	..	..	685	10	3	10,000	0	0
75.	Woodend	..	..	..	..	1,941	6	0	1,941	6	0
76.	Yackandandah	..	..	..	..	..			5,000	0	0
77.	Yarra Junction	..	..	..	..	..			5,509	11	3
78.	Yarram	..	..	..	..	4,451	18	7	7,711	14	9
79.	Yarrawonga Urban	..	..	..	..	1,014	8	9	1,482	4	6
80.	Yea	..	..	..	..	..			2,260	18	9
81.	Advances less than £5,000 to any other existing or proposed Waterworks Trust	..	..	..	..	30,067	1	8	93,978	16	0
						264,122	19	10	1,330,425	2	1

FINANCE, 1964-65.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT NO. 7056—*continued.*

(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

						Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
						£	s.	d.	£	s.	d.
FOURTH PART.											
<i>Mildura Trusts.</i>											
1.	First Mildura Irrigation Trust	..	..	..	..	..	..	..	55,000	0	0
2.	Mildura Urban Water Trust	..	..	..	..	4,359	0	10	19,246	11	6
						4,359	0	10	74,246	11	6
FIFTH PART.											
<i>Local Governing Bodies.</i>											
1.	Ararat City	..	..	..	..	5,227	18	5	11,914	16	11
2.	Ballarat Water Commissioners	..	..	..	..	..	..	..	53,875	7	10
3.	Beechworth Shire	..	..	..	..	..	..	..	1,219	17	11
4.	Bet Bet Shire	..	..	..	..	2,318	9	4	2,318	9	4
5.	Clunes Borough	..	..	..	..	805	9	8	805	9	8
6.	Creswick Shire	..	..	..	..	27,754	18	4	30,000	0	0
7.	Korong Shire	..	..	..	..	..	..	..	3,118	7	4
8.	Kyabram Borough	..	..	..	..	1,740	1	11	2,000	0	0
9.	Stawell Borough	..	..	..	..	7,114	17	8	9,835	13	0
11.	Warrnambool City	..	..	..	..	14,056	6	6	22,000	0	0
12.	Werribee Shire	..	..	..	..	..	..	..	1,944	15	7
						59,018	1	10	139,032	17	7
SIXTH PART.											
<i>Urban Centres.</i>											
2.	Kilmore Shire	..	..	..	..	..	..	..	450	12	5
SEVENTH PART.											
<i>Sewerage Authorities.</i>											
2.	Bacchus Marsh	..	..	..	..	14,040	0	0	14,040	0	0
3.	Camperdown	..	..	..	..	4,568	0	0	4,900	0	0
4.	Casterton	..	..	..	..	7,240	14	7	15,610	5	8
6.	Euroa	..	..	..	..	18,589	10	0	43,094	10	0
8.	Lang Lang	..	..	..	..	..	..	..	3,400	0	0
9.	Lorne	..	..	..	..	..	..	..	873	0	0
10.	Mooroopna	..	..	..	..	..	..	..	41,000	0	0
11.	Mount Eliza	..	..	..	..	..	..	..	8,000	0	0
13.	Red Cliffs	..	..	..	..	9,984	11	8	60,000	0	0
16.	Seymour	..	..	..	..	..	..	..	15,000	0	0
17.	Stawell	..	..	..	..	3,244	15	1	5,262	2	2
18.	Tatura	..	..	..	..	8,685	6	8	101,000	0	0
21.	Werribee	..	..	..	..	8,978	0	0	42,056	0	0
23.	Wodonga	..	..	..	..	..	..	..	87,158	0	0
24.	Yarram	..	..	..	..	3,607	0	0	13,181	0	0
						78,937	18	0	454,574	17	10

COUNTRY WATERWORKS—*continued.*
 DETAILS OF EXPENDITURE UNDER ACT NO. 7056—*continued.*
 (Act expired 1964-65.)
 EXPENDITURE TO 30TH JUNE, 1965.

—	Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
EIGHTH PART.	£	s.	d.	£	s.	d.
<i>River Improvement Trusts, &c.</i>						
1. Shire of Alexandra .. .. .	..	..	..	..	7,872	2 2
2. Avon River	4,011	15	8	11,310	11	4
3. Bendigo Creek	48	13	4	3,301	9	5
4. Broken River	1,509	17	6	13,364	16	3
5. Glenelg River	1,619	3	11	16,477	5	3
6. Kiewa River	3,175	6	2	17,648	0	6
7. King River	3,915	7	10	9,093	1	4
8. Latrobe River	4,966	0	8	18,952	17	9
9. Longwarry Drainage	1,499	11	6	6,105	14	5
10. Lough Calvert Drainage .. .. .	..	..	..	8,157	1	10
11. Macalister River	1,277	6	10	9,822	0	0
13. Mitchell River .. .. .	..	..	..	12,488	2	11
14. Mitta Mitta River .. .. .	..	..	..	5,108	8	2
15. Ovens River	2,427	11	11	29,767	19	4
17. Snowy River	4,403	3	7	14,197	13	7
18. Strathdownie Drainage	1,305	14	1	13,795	0	10
19. Tambo River	3,557	2	2	8,574	17	1
20. Tarwin River	365	15	3	3,759	16	4
21. Whorouly Creek	1,707	10	3	4,552	18	3
22. Yarra River	3,284	3	7	22,951	7	4
	39,074	4	3	237,301	4	1
NINTH 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	180,759	12	9	340,011	16	1
2. Treatment or Disposal of Waste	31,156	6	5	123,367	7	3
	211,915	19	2	463,379	3	4
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	95,000	0	0	195,000	0	0
GRAND TOTAL	3,125,545	10	8	9,822,568	1	7

FINANCE, 1964-65.

COUNTRY WATERWORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 7218.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June 1965.			Total Expenditure to 30th June, 1965.		
FIRST PART.						
<i>State Works.—Storages and Headworks.</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 :—	£ s. d.			£ s. d.		
1. Eppalock Reservoir Project	126,695	12	6	126,695	12	6
2. Bellfield Reservoir Project	629,918	14	10	629,918	14	10
3. Buffalo Reservoir Project	1,223,164	5	4	1,223,164	5	4
4. Tarago Reservoir Project	41,673	14	2	41,673	14	2
5. Lake Corangamite	5,558	9	8	5,558	9	8
6. Other Storages and Headworks (including recreational facilities on the Victorian side of the Hume Reservoir and at other reservoirs)	118,613	4	8	118,613	4	8
	2,145,624	1	2	2,145,624	1	2
SECOND PART.						
<i>Other 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. Irrigation Districts (including enlargement and extension of channels, structures, and distributory works) ..	942,011	8	11	942,011	8	11
2. Coliban System	162,970	12	8	162,970	12	8
3. Mornington Peninsula System	401,564	2	3	401,564	2	3
4. Bellarine Peninsula System	117,508	14	5	117,508	14	5
5. Otway System	43,058	0	7	43,058	0	7
6. Waterworks Districts, general	83,371	12	7	83,371	12	7
7. Flood Protection and Drainage Districts	69,122	7	3	69,122	7	3
8. Surveys, Investigations, and Designs	161,112	5	10	161,112	5	10
10. Works generally—Workshops, Storesheds, Administrative and other buildings	25,636	3	2	25,636	3	2
	2,006,355	7	8	2,006,355	7	8
THIRD 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	37,748	14	6	37,748	14	6

FINANCE, 1964-65.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7218—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
	£	s.	d.	£	s.	d.
FOURTH PART.						
<i>Waterworks Trusts.</i>						
1. Avoca Township	2,591	15	10	2,591	15	10
2. Bairnsdale	10,605	10	0	10,605	10	0
3. Ballan	1,754	0	5	1,754	0	5
4. Balmoral	21,541	11	1	21,541	11	1
5. Beaufort	1,324	1	6	1,324	1	6
6. Benalla	5,803	15	9	5,803	15	9
7. Boort	547	16	10	547	16	10
8. Bruthen	122	2	0	122	2	0
10. Charlton	192	14	8	192	14	8
11. Cobram	1,926	4	7	1,926	4	7
12. Cohuna	5,904	1	3	5,904	1	3
13. Colac	10,086	14	0	10,086	14	0
16. Corryong	3,765	6	7	3,765	6	7
17. Daylesford, Borough of, ..	19,921	14	7	19,921	14	7
18. Donald	9,536	15	6	9,536	15	6
19. Drouin	12,000	0	0	12,000	0	0
20. Echuca, Borough of, ..	13,775	3	5	13,775	3	5
21. Elmore	4,336	0	8	4,336	0	8
22. Fish Creek	7,608	1	6	7,608	1	6
24. Glenrowan	6,121	16	1	6,121	16	1
25. Hamilton	17,235	11	10	17,235	11	10
26. Healesville	23,475	0	7	23,475	0	7
27. Heywood	32,809	6	0	32,809	6	0
28. Horsham	33,277	3	11	33,277	3	11
29. Hurstbridge	75,925	9	6	75,925	9	6
30. Kaniva, Shire of, ..	2,000	0	0	2,000	0	0
31. Katamatite	2,477	2	4	2,477	2	4
33. Kilmore	1,836	3	7	1,836	3	7
34. Koroit	1,851	18	7	1,851	18	7
35. Korumburra .. .. .	..	..	..	2,278	5	1*
36. Kowree, Shire of, ..	4,857	19	1	4,857	19	1
37. Kyneton, Shire of, ..	1,833	3	0	1,833	3	0
38. Lakes Entrance	26,831	4	3	26,831	4	3
39. Lang Lang	3,242	0	0	3,242	0	0
40. Leongatha	8,407	8	10	22,690	8	5*
41. Maffra	2,685	13	6	2,685	13	6
42. Malmsbury	10,222	13	8	10,222	13	8
43. Maryborough	6,048	7	10	6,048	7	10
44. Melton	19,323	11	8	30,000	0	0*
45. Metung	11,541	10	4	11,541	10	4
46. Moe	8,631	10	10	8,631	10	10
47. Mooroopna	6,476	18	4	6,476	18	4
48. Morwell	7,786	2	3	7,786	2	3
49. Myrtleford	8,363	8	6	8,363	8	6
50. Neerim South	673	15	3	673	15	3
53. Painesville	10,333	6	11	10,333	6	11
54. Peterborough	892	14	7	892	14	7
56. Port Fairy	1,167	17	5	1,167	17	5
57. Portland	25,345	9	1	25,345	9	1
58. Rochester	3,306	9	2	3,306	9	2
59. Rosedale	2,747	12	5	2,747	12	5
61. St. Arnaud, Borough of, ..	8,951	1	10	8,951	1	10
62. Seymour	2,583	8	8	2,583	8	8
63. Shepparton Urban	14,048	7	0	14,048	7	0
64. Skipton	2,472	3	5	2,472	3	5
65. Stratford	4,044	12	10	4,044	12	10
66. Sunbury	4,377	0	0	4,377	0	0
Carried forward	537,548	13	3	564,786	6	3

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-65.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7218—*continued.*
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

							Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
FOURTH PART— <i>continued.</i>												
<i>Waterworks Trusts—continued.</i>							£ s. d.			£ s. d.		
Brought forward							537,548	13	3	564,786	6	3
67.	Swan Hill	..	..	..	..	..	3,693	7	1	3,693	7	1
68.	Tatura ..	..	..	..	..	..	872	17	4	872	17	4
69.	Thornton	..	..	..	..	..	13,484	6	4	13,484	6	4
70.	Tongala	..	..	..	..	..	15,802	3	7	15,802	3	7
71.	Toora ..	..	..	..	..	..	10,379	18	9	10,379	18	9
74.	Wahgunyah	..	..	..	..	..	8,033	16	8	8,033	16	8
75.	Wangaratta	..	..	..	..	..	4,463	2	2	4,463	2	2
77.	Warragul	..	..	..	..	..	11,423	10	1	11,423	10	1
78.	Warrandyte	..	..	..	..	..	2,625	14	11	2,625	14	11
79.	Westernport	..	..	..	..	..	75,000	0	0	75,000	0	0
80.	Wodonga	..	..	..	..	..	43,990	11	8	43,990	11	8
82.	Yarra Junction	..	..	..	..	..	5,240	17	4	5,240	17	4
83.	Yarram	..	..	..	..	..	1,767	3	4	1,767	3	4
84.	Yea ..	..	..	..	..	..	3,391	19	0	3,391	19	0
85.	Advances less than £5,000 to other existing or proposed Waterworks Trusts	..	..	..	..	..	29,548	5	3	32,293	16	4*
							767,266	6	9	797,249	10	10

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-65.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7218—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June, 1965.			Total Expenditure to 30th June, 1965.		
	£	s.	d.	£	s.	d.
FIFTH PART.						
<i>Mildura Trusts.</i>						
1. First Mildura Irrigation Trust	50,000	0	0	65,000	0	0*
2. Mildura Urban Water Trust	1,443	13	6	1,443	13	6
	51,443	13	6	66,443	13	6
SIXTH PART.						
<i>Local Governing Bodies.</i>						
1. Ararat City	2,530	0	10	2,530	0	10
2. Bacchus Marsh Shire	8,061	9	3	8,061	9	3
3. Ballarat Water Commissioners	67,000	0	0	67,000	0	0
5. Bet Bet Shire	1,569	13	4	1,569	13	4
7. Korong Shire	1,154	8	2	1,154	8	2
8. Kyabram Borough	2,253	17	1	2,253	17	1
9. Stawell Borough	3,725	11	7	3,725	11	7
11. Warrnambool City	12,044	6	3	12,044	6	3
12. Werribee Shire	6,004	10	0	6,004	10	0
	104,343	16	6	104,343	16	6
SEVENTH PART.						
<i>Local Authorities to Receive Deferred Liability Assistance.</i>						
1. Creswick Shire Council (Spring Hill)	14,841	12	7	14,841	12	7
2. Gembrook, Cockatoo, and Emerald Waterworks Trust	17,081	16	11	17,081	16	11
3. Goorambat Waterworks Trust	4,351	8	9	4,351	8	9
5. Port Campbell Waterworks Trust	15,692	17	9	15,692	17	9
6. Seaspray Waterworks Trust	23,497	10	6	23,497	10	6
7. Thorpdale Waterworks Trust	8,888	15	7	8,888	15	7
	84,354	2	1	84,354	2	1
EIGHT PART.						
<i>Urban Centres.</i>						
1. Geelong Waterworks and Sewerage Trust	19,262	0	0	19,262	0	0
4. The President, Councillors, and Ratepayers of the Shire of Yea	1,002	0	0	1,002	0	0
	20,264	0	0	20,264	0	0

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-64.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7218—*continued.*
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June 1965.	Total Expenditure to 30th June, 1965.
NINTH PART.		
<i>Sewerage Authorities.</i>		
3. Camperdown	4,493 1 11	4,493 1 11
4. Casterton	1,297 13 5	1,297 13 5
5. Charlton	29,968 13 7	29,968 13 7
8. Euroa	15,000 0 0	15,000 0 0
11. Lang Lang	27,669 0 0	27,669 0 0
12. Lorne	7,210 10 0	7,210 10 0
13. Mooroopna	5,000 0 0	5,000 0 0
14. Mount Eliza	16,156 0 0	16,156 0 0
16. Red Cliffs	6,303 12 4	6,303 12 4
18. Sale	7,371 0 0	7,371 0 0
19. Seymour	4,287 16 2	4,287 16 2
20. Stawell	3,952 14 4	3,952 14 4
21. Tatura	6,625 0 0	6,625 0 0
22. Terang	39 0 0	39 0 0
24. Werribee	28,664 0 0	28,664 0 0
25. Willaura	9,730 4 1	9,730 4 1
26. Wodonga	85,000 0 0	85,000 0 0
27. Yarram.. .. .	2,195 0 0	2,195 0 0
29. Other	3,297 0 3	12,265 2 3*
	264,260 6 1	273,228 8 1
TENTH PART.		
<i>River Improvement Trusts, &c.</i>		
1. Shire of Alexandra	2,147 14 8	2,147 14 8
2. Avon River	7,794 16 5	7,794 16 5
3. Bendigo Creek	2,177 10 9	2,177 10 9
4. Broken River	15,230 0 6	15,230 0 6
5. Cann River	2,477 15 4	2,477 15 4
6. Glenelg River	15,405 10 9	15,405 10 9
7. Kiewa River	9,481 8 0	9,481 8 0
8. King River	4,460 5 8	4,460 5 8
9. Latrobe River	9,860 16 1	9,860 16 1
10. Longwarry Drainage	8,024 13 6	8,024 13 6
11. Lough Calvert Drainage	7,784 1 5	7,784 1 5
12. Macalister River	12,691 18 8	12,691 18 8
13. Mitchell River	8,759 17 2	8,759 17 2
14. Mitta Mitta River	7,210 4 3	7,210 4 3
15. Ovens River	24,452 11 1	24,452 11 1
17. Seymour Shire River	2,050 9 3	2,050 9 3
18. Snowy River	9,793 4 2	9,793 4 2
19. Strathdownie Drainage	8,575 4 8	8,575 4 8
20. Tambo River	7,492 5 9	7,492 5 9
21. Tarwin River	680 0 5	680 0 5
22. Whorouly Creek	2,422 2 3	2,422 2 3
23. Yarra River	11,953 5 0	11,953 5 0
	180,925 15 9	180,925 15 9

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT NO. 7218—*continued.*
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During year Ended 30th June, 1965.	Total Expenditure to 30th June, 1965.
ELEVENTH 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. Works of water supply	109,231 7 10	109,231 7 10
2. Works for the purpose of treatment or disposal of waste	47,494 6 11	47,494 6 11
3. Extension of Latrobe Valley Outfall Pipeline beyond Rosedale	2,665 13 7*	2,665 13 7*
4. Works of water supply and sewerage for Hazelwood	142,437 1 6	142,437 1 6
	299,162 16 3	301,828 9 10
TWELFTH 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	100,000 0 0	100,000 0 0
GRAND TOTAL	6,061,749 0 3	6,118,365 19 11

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7064.
(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		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 27 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 to approved bodies for the improvement and maintenance of recreation areas used by State School pupils	5,645,789	5 8	12,129,234	17 0	15,000,000	0 0
2.	Agricultural Education	31,810	19 6	147,910	16 10	350,000	0 0
3.	Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds	88,552	1 11	250,000	0 0	250,000	0 0
4.	Government Cool Stores—Victoria Dock	34,505	2 6	100,000	0 0	100,000	0 0
5.	Attorney-General's Department	111,628	9 2	268,685	5 4	500,000	0 0
6.	Social Welfare Branch—Family Welfare Division	27,541	18 1	71,127	17 1	150,000	0 0
7.	Social Welfare Branch—Youth Welfare Division	106,622	8 9	284,307	13 7	300,000	0 0
8.	Social Welfare Branch—Prisons Division and Training Division	67,975	16 1	206,111	0 2	300,000	0 0
9.	Fisheries and Wildlife Department	22,397	10 4	52,360	2 2	100,000	0 0
10.	Police Department	232,962	2 6	523,933	1 2	650,000	0 0
11.	State Library, National Gallery, National Museum, Institute of Applied Science	13,882	2 9	38,044	1 10	50,000	0 0
12.	Latrobe Library	7,780	15 9	94,568	1 0	200,000	0 0
13.	Immigration Branch	45	7 1	5,390	15 0	10,000	0 0
14.	Weights and Measures Branch	1,174	0 0	5,086	3 4	40,000	0 0
15.	Explosives Branch including Explosives Reserves, Compounds, &c.	3,473	10 2	3,672	4 11	25,000	0 0
16.	Government Printing Office	29,960	13 2	54,249	6 8	75,000	0 0
17.	Sanatoria and other Health Services	60,365	6 11	132,352	19 10	160,000	0 0
18.	Public Offices and Residences	501,465	18 4	1,357,675	6 8	2,250,000	0 0
19.	Mental Hospitals and Mental Institutions	573,223	0 4	1,700,958	6 6	1,850,000	0 0
20.	Parliament House	1,820	5 5	50,000	0 0	50,000	0 0
21.	Botanic Gardens	5,679	13 4	12,757	0 6	25,000	0 0
22.	Government House	14,518	5 5	31,285	5 7	50,000	0 0
23.	Soil Conservation Authority	13,254	6 8	24,065	3 1	25,000	0 0
24.	Mines Department	6,470	16 10	50,249	16 8	90,000	0 0
25.	Bush Nursing Hospitals	10,395	15 0	100,000	0 0	100,000	0 0
26.	University of Melbourne including Veterinary Research Institute .. .. .	..	..	600,000	0 0	600,000	0 0
27.	Residential Colleges affiliated with the University of Melbourne .. .. .	..	..	50,000	0 0	50,000	0 0
28.	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	86,810	17 8	185,304	11 10	210,000	0 0
	Carried forward	7,700,106	9 4	18,529,329	16 9	23,560,000	0 0

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7064—continued.

(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	7,700,106	9 4	18,529,329	16 9	23,560,000	0 0
29. 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	23,671	18 1	59,185	9 3	60,000	0 0
30. Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes ..	8,377	10 10	29,936	3 10	30,000	0 0
31. Foreshore protection works and expenditure incidental thereto	36,936	11 8	100,000	0 0	100,000	0 0
32. Purchase of plant, equipment, provision of storage, compounds, depots, marine testing laboratory and other facilities, including roads and paths, and expenditure incidental to these purposes	23,791	6 9	69,161	10 1	70,000	0 0
33. Purchase of dredges for use by the Ports and Harbors Branch of the Public Works Department	1,704	14 6	261,049	8 8	750,000	0 0
34. Advances to municipalities, the Melbourne and Metropolitan Board of Works and other public bodies towards the provision of water, sewerage and drainage facilities for mental hospitals, schools and other public buildings and institutions ..	6,911	3 3	33,043	15 11	80,000	0 0
35. Contribution to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act 1958</i> , No. 6326	45,000	0 0	93,500	0 0	100,000	0 0
36. Contribution to the Tourist Fund for the purposes of the Authority constituted under the <i>Tourist Act 1958</i> , No. 6395 .. .. .	..	..	76,500	0 0	120,000	0 0
37. Expenditure by the Soil Conservation Authority in connexion with soil conservation and erosion control measures, &c., including experiments and demonstrations	42,770	2 5	107,279	15 7	130,000	0 0
38. Grants, loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act 1958</i> , No. 6372	3,780	8 5	13,259	11 7	30,000	0 0
39. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority	3,174	14 11	15,356	6 2	25,000	0 0
40. Advances to public officers for purchase of motor vehicles for official duties	16,450	0 0	33,400	0 0	50,000	0 0
41. Contributions to the Aborigines' Welfare Fund for the purposes of the Board constituted under the <i>Aborigines Act 1958</i> , No. 6190	30,000	0 0	90,000	0 0	100,000	0 0
42. Assistance to country art galleries towards cost of approved works	8,725	0 0	33,816	13 4	60,000	0 0
43. Purchase and installation of equipment for testing liquified petroleum gas .. .. .	..	..	..	..	2,000	0 0
44. Youth Clubs and other Bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund	5,500	0 0	61,500	0 0	75,000	0 0
45. 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	15,276	13 4	24,342	1 2	25,000	0 0
46. Contributions 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	80,000	0 0	745,000	0 0	1,000,000	0 0
Carried forward	8,052,176	13 6	20,375,660	12 4	26,367,000	0 0

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7064—continued.
(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.			Total Expenditure to 30th June, 1965.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	8,052,176	13	6	20,375,660	12	4	26,367,000	0	0
47. Payments required to be made by the Treasurer under the provisions of the <i>Coal Canal Bridge Act</i> 1960, No. 6613 ..	3,530	2	7	7,923	7	9	10,000	0	0
48. Advances to the Agency Department of the Rural Finance and Settlement Commission for special purposes pursuant to Section 35 of the <i>Rural Finance Act</i> 1958, No. 6360 ..	100,000	0	0	150,000	0	0	150,000	0	0
49. Expenditure in carrying out the provisions of the <i>Vermin and Noxious Weeds Act</i> 1958, No. 6409, and the provision of research facilities associated therewith ..	394,332	4	5	788,250	5	5	900,000	0	0
50. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey ..	6,208	0	5	24,504	9	4	45,000	0	0
51. Purchase and supply of wire netting and expenditure incidental to these purposes ..	412	13	4	1,005	14	6	5,000	0	0
52. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto ..	1,600	0	0	3,000	0	0	3,000	0	0
53. Construction of roads in connexion with the settlement of Crown lands under the provisions of the <i>Land Act</i> 1958, No. 6284 ..	64	3	0	12,145	15	9	30,000	0	0
54. 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 ..	1,746	0	6	21,164	14	4	30,000	0	0
55. Payments to municipalities and other public bodies for or towards the cost of drainage and other works and purposes and payments to the Municipalities Assistance Fund ..	238,397	3	2	994,349	3	6	1,000,000	0	0
56. Grants to Agricultural and Pastoral Societies for the purposes of establishing facilities for the exhibition and judging of stud stock ..	..	..	..	9,150	0	0	35,000	0	0
57. Payments to institutions and societies registered under the <i>Hospitals and Charities Act</i> 1958, No. 6274, Schools or Colleges of Nursing and to contractors on their behalf 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 ..	1,561,884	14	1	5,738,228	5	10	7,500,000	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 ..	..	..	..	8,817	0	0	20,000	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 ..	43,657	4	7	157,761	12	10	160,000	0	0
60. Capital Grants for Mentally Retarded Childrens' Centres ..	59,768	1	5	69,897	16	6	100,000	0	0
61. Advance by way of loan to the Ballarat Turf Club for expenditure on improvements at the Dowling Forest Racecourse ..	..	..	..	6,427	15	9	14,000	0	0
62. Establishment of a pilot farm on Crown land at Tostaree near Orbost, and expenditure incidental thereto ..	555	13	9	5,242	11	6	20,000	0	0
63. Grant to the Council of the Kindergarten Training College towards the cost of additions and alterations to the college premises at Kew ..	14,452	18	10	21,787	8	10	58,000	0	0
64. Advance by way of loan to the Incorporated Association of Registered Teachers of Victoria towards the cost of additions, alterations, &c., to Mercer House Teachers' Training College ..	11,915	12	0	30,000	0	0	30,000	0	0
65. Construction of jetties, tugs and small craft and expenditure on dredging and other works and services to be carried out in accordance with the provisions of <i>Westernport (Oil Refinery) Act</i> 1963, No. 7018 ..	249,934	19	0	334,915	2	10	1,500,000	0	0
Carried forward	10,740,636	4	7	28,760,231	17	0	37,977,000	0	0

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7064—*continued*.
(Act expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	10,740,636	4 7	28,760,231	17 0	37,977,000	0 0
66. Grant to the Royal College of Obstetricians and Gynaecologists towards renovation and re-equipment of college premises	..		10,000	0 0	10,000	0 0
67. Payments to Melbourne City Council towards the construction of a stock bridge over Racecourse-road, Newmarket .. ..	..		50,880	15 3	232,000	0 0
68. Grant to National Fitness Council of Victoria towards the restoration of the Mt. Evelyn National Fitness Camp .. ..	..		25,000	0 0	25,000	0 0
69. Grant to "Alexander Miller Memorial Homes Trust" towards modernization of Trust Homes	15,000	0 0	30,000	0 0	30,000	0 0
70. Towards cost of provision of increased hostel accommodation at Ballarat for the accommodation of children attending Ewing House School for deaf children .. .. .	..		6,000	0 0	6,000	0 0
71. Advance by way of loan to the Exhibition Trustees towards the cost of works at the Exhibition Buildings.. .. .	..		20,000	0 0	20,000	0 0
72. Grant to the Pharmaceutical Society of Victoria towards the provision of equipment and apparatus for the Victorian College of Pharmacy .. .. .	..		30,000	0 0	30,000	0 0
Total	10,755,636	4 7	28,932,112	12 3	38,330,000	0 0

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7186.
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.			Total Expenditure to 30th June, 1965.			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 28 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 to approved bodies for the improvement and maintenance of recreation areas used by State School pupils	7,178,692	9	8	7,178,692	9	8	15,000,000	0	0
2.	Agricultural Education	50,824	11	3	50,824	11	3	150,000	0	0
3.	Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds	233,776	5	11	233,776	5	11	650,000	0	0
4.	Government Cool Stores—Victoria Dock	62,421	4	2	62,421	4	2	125,000	0	0
5.	Attorney-General's Department	187,550	3	9	187,550	3	9	600,000	0	0
6.	Social Welfare Branch—Family Welfare Division	122,928	15	5	122,928	15	5	150,000	0	0
7.	Social Welfare Branch—Youth Welfare Division	158,830	10	8	158,830	10	8	450,000	0	0
8.	Social Welfare Branch—Prisons Division and Training Division	196,337	5	2	196,337	5	2	450,000	0	0
9.	Fisheries and Wildlife Department	27,226	12	11	27,226	12	11	125,000	0	0
10.	Police Department	284,234	5	0	284,234	5	0	700,000	0	0
11.	State Library, National Gallery, National Museum, Institute of Applied Science	13,119	19	11	13,119	19	11	60,000	0	0
12.	Latrobe Library	44,603	1	7	44,603	1	7	50,000	0	0
13.	Immigration Branch	110	3	11	110	3	11	2,000	0	0
14.	Weights and Measures Branch	7,882	8	0	7,882	8	0	40,000	0	0
15.	Explosives Branch including Explosives Reserves, Compounds, &c.	1,075	18	9	1,075	18	9	25,000	0	0
16.	Government Printing Office	14,373	4	6	14,373	4	6	150,000	0	0
17.	Sanatoria and other Health Services	213,762	13	4	213,762	13	4	400,000	0	0
18.	Public Offices and Residences	840,806	18	5	840,806	18	5	2,500,000	0	0
19.	Mental Hospitals and Mental Institutions	1,491,104	2	10	1,491,104	2	10	3,000,000	0	0
20.	Parliament House	75,000	0	0	75,000	0	0	75,000	0	0
21.	Botanic Gardens	6,533	1	10	6,533	1	10	25,000	0	0
22.	Government House	12,224	4	7	12,224	4	7	50,000	0	0
23.	Soil Conservation Authority	1,427	19	5	1,427	19	5	75,000	0	0
24.	Mines Department	59,399	13	4	59,399	13	4	100,000	0	0
25.	Bush Nursing Hospitals	104,604	5	0	104,604	5	0	120,000	0	0
26.	University of Melbourne including Veterinary Research Institute	459,275	0	0	509,756	10	0*	1,000,000	0	0
27.	Monash University .. .. .	..	..	..	..	..	..	1,200,000	0	0
28.	Residential Colleges affiliated with the University of Melbourne and Monash University	92,464	10	0	145,000	0	0*	145,000	0	0
	Carried forward	11,940,589	9	4	12,043,606	9	4	27,417,000	0	0

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7186—*continued*.
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.			Total Expenditure to 30th June, 1965.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	11,940,589	9	4	12,043,606	9	4	27,417,000	0	0
29. 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	104,429	2	0	104,429	2	0	210,000	0	0
30. 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	10,743	3	7	10,743	3	7	60,000	0	0
31. Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes	12,031	16	6	12,031	16	6	30,000	0	0
32. Foreshore protection works and expenditure incidental thereto	44,579	5	7	44,579	5	7	100,000	0	0
33. Purchase of plant, equipment, provision of storage compounds, depots, marine testing laboratory and other facilities, including roads and paths and expenditure incidental to these purposes	31,005	14	1	31,005	14	1	70,000	0	0
34. Purchase of dredges for use by the Ports and Harbors Branch of the Public Works Department	571,675	17	3	571,675	17	3	1,000,000	0	0
35. Advances to municipalities, the Melbourne and Metropolitan Board of Works and other public bodies towards the provision of water, sewerage and drainage facilities for mental hospitals, schools and other public buildings and institutions	5,313	0	0	5,313	0	0	50,000	0	0
36. Contributions to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act 1958</i> , No. 6326	39,859	0	0	39,859	0	0	100,000	0	0
37. Contributions to the Tourist Fund for the purposes of the Authority constituted under the <i>Tourist Act 1958</i> , No. 6395	70,000	0	0	70,000	0	0	120,000	0	0
38. Expenditure by the Soil Conservation Authority in connexion with soil conservation and erosion control measures, &c., including experiments and demonstrations	77,201	3	9	77,201	3	9	150,000	0	0
39. Grants loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act 1958</i> , No. 6372	9,218	15	6	9,218	15	6	30,000	0	0
40. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority	12,749	1	0	12,749	1	0	25,000	0	0
41. Advances to public officers for purchase of motor vehicles for official duties	15,800	0	0	15,800	0	0	50,000	0	0
42. Contributions to the Aborigines' Welfare Fund for the purposes of the Board constituted under the <i>Aborigines Act 1958</i> , No. 6190	40,000	0	0	40,000	0	0	80,000	0	0
43. Assistance to country art galleries towards cost of approved works	40,131	0	5	40,131	0	5	60,000	0	0
44. Purchase and installation of equipment for testing liquified petroleum gas	50	14	3	50	14	3	2,000	0	0
45. Youth Clubs and other bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund	96,000	0	0	96,000	0	0	100,000	0	0
46. 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	2,012	11	8	2,012	11	8	30,000	0	0
Carried forward	13,123,389	14	11	13,226,406	14	11	29,684,000	0	0

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7186—*continued*.
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		Authority.	
	£	s. d.	£	s. d.	£	s. d.
Brought forward	13,123,389	14 11	13,226,406	14 11	29,684,000	0 0
47. Contributions 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 ..	720,000	0 0	720,000	0 0	1,000,000	0 0
48. Payments required to be made by the Treasurer under the provisions of the <i>Coal Canal Bridge Act 1960</i> , No. 6613 ..	3,606	5 5	3,606	5 5	5,000	0 0
49. Recoup to the Melbourne and Metropolitan Board of Works of costs incurred in connexion with the repair and restoration of King's Bridge	352,126	2 0	429,000	0 0*	429,000	0 0
50. Advances to the Agency Department of the Rural Finance and Settlement Commission for special purposes pursuant to Section 35 of the <i>Rural Finance Act 1958</i> , No. 6360 ..	150,000	0 0	150,000	0 0	150,000	0 0
51. Expenditure in carrying out the provisions of the <i>Vermin and Noxious Weeds Act 1958</i> , No. 6409, and the provision of research facilities associated therewith	499,060	1 5	499,060	1 5	1,000,000	0 0
52. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey ..	11,788	2 0	11,788	2 0	30,000	0 0
53. Purchase and supply of wire netting and expenditure incidental to these purposes .. .. .	..	..	..	..	5,000	0 0
54. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto ..	1,400	0 0	1,400	0 0	3,000	0 0
55. Construction of roads in connexion with the settlement of Crown lands under the provisions of the <i>Land Act 1958</i> , No. 6284 ..	7,253	4 3	7,253	4 3	20,000	0 0
56. 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	24,668	18 11	24,668	18 11	30,000	0 0
57. Payments by way of compensation and interest thereon in respect of certain occupiers of lands in the North-West Mallee who surrendered to the Crown their interest in such land pursuant to the relevant provisions of the <i>Land Act 1958</i>	154,756	9 11	221,250	0 0*	221,250	0 0
58. Payments to municipalities and other public bodies for or towards the cost of drainage and other works and purposes and payments to the Municipalities Assistance Fund ..	1,100,000	0 0	1,100,000	0 0	1,100,000	0 0
59. Grants to Agricultural and Pastoral Societies towards the cost of facilities for the exhibition and judging of stud stock and other approved works	25,649	0 0	25,649	0 0	60,000	0 0
60. Payments to institutions and societies registered under the <i>Hospitals and Charities Act 1958</i> , No. 6274, Schools or Colleges of Nursing and to contractors on their behalf 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	4,149,107	19 6	4,149,107	19 6	7,500,000	0 0
61. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	116,342	15 5	116,342	15 5	175,000	0 0
62. Capital Grants for Mentally Retarded Children's Centres ..	67,984	16 2	67,984	16 2	100,000	0 0
63. Advance by way of loan to the Ballarat Turf Club for expenditure on improvements at the Dowling Forest Racecourse ..	..	..	..	..	2,000	0 0
64. Establishment of a pilot farm on Crown land at Tostaree, near Orbost, and expenditure incidental thereto	9,690	11 10	9,690	11 10	15,000	0 0
Carried forward	20,516,824	1 9	20,763,208	9 10	41,529,250	0 0

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-65.

PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7186—continued.
(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.			Total Expenditure to 30th June, 1965.			Authority.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	20,516,824	1	9	20,763,208	9	10	41,529,250	0	0
65. Grant to the Council of the Kindergarten Training College towards the cost of additions, alterations, furniture and equipment, &c., at the college premises at Kew	20,347	6	11	20,347	6	11	100,000	0	0
66. Advance by way of loan to the Incorporated Association of Registered Teachers of Victoria towards the cost of additions, alterations, &c., to Mercer House Teachers' Training College .. .. .	..	..	..	..	..	..	10,000	0	0
67. Construction of jetties, tugs and small craft and expenditure on dredging and other works and services to be carried out in accordance with the provisions of <i>Westernport (Oil Refinery) Act 1963, No. 7018</i>	1,134,523	7	8	1,134,523	7	8	3,000,000	0	0
68. Roadworks and other expenditure in connexion with the Yarra Boulevard	9,563	19	8	41,877	17	10*	60,000	0	0
69. Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith	1,792	4	7	2,339	4	11*	10,000	0	0
70. Contribution to the Municipalities Forests Roads Improvement Fund for assistance to municipalities in the improvement and protection of roads adjacent to forests areas to facilitate the extraction of forest produce	25,000	0	0	25,000	0	0	25,000	0	0
71. Payments to Melbourne City Council towards the construction of a stock bridge over Racecourse-road, Newmarket	119,398	19	8	119,398	19	8	180,000	0	0
72. Grant to "Alexander Miller Memorial Homes Trust" towards modernization of Trust Homes .. .. .	..	..	..	..	..	..	15,000	0	0
73. Advance by way of loan to the Exhibition Trustees towards the cost of works at the Exhibition Buildings.. .. .	3,481	19	7	39,681	19	7*	40,000	0	0
74. Grant to the Pharmaceutical Society of Victoria towards the provision of equipment and apparatus for the Victorian College of Pharmacy	13,000	0	0	13,000	0	0	13,000	0	0
75. Grant to Walter and Eliza Hall Institute for buildings and associated purposes	56,500	0	0	56,500	0	0	100,000	0	0
76. Grant to National Fitness Council of Victoria towards the establishment of playing field at Anglesea National Fitness Camp	1,359	15	0	1,359	15	0	3,500	0	0
77. Grants to Life Saving Clubs towards the provision or improvement of club buildings	500	0	0	500	0	0	10,000	0	0
78. Grant to the Lord Mayor's Childrens Camp Fund towards cost of acquisition of camp site at Portsea .. .. .	..	..	..	10,000	0	0*	10,000	0	0
79. Grant to the Victorian Artists Society towards the cost of renovations and alterations to the Society's building in East Melbourne	4,000	0	0	4,000	0	0	4,000	0	0
TOTAL	21,906,291	14	10	22,231,737	1	5	45,109,750	0	0

* Includes amounts charged in 1963-64 to Treasurer's Advance pending legislative authority.

FINANCE, 1964-65.

STATE FORESTS.

DETAILS OF EXPENDITURE UNDER ACT No. 7028.

(Act Expired 1964-65.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		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	64,981	8 2	218,387	10 9	300,000	0 0
2. Indigenous State Forests	28,440	16 11	91,828	14 2	100,000	0 0
3. Extraction Roads	44,845	4 9	205,857	15 4	300,000	0 0
4. Plantations of softwoods and hardwoods	166,852	1 4	399,091	6 8	400,000	0 0
5. Forest Officers' Quarters, workshops and other buildings ..	13,550	9 0	42,753	17 0	100,000	0 0
6. Purchase of Land	5,159	14 0	57,866	13 8	85,000	0 0
7. Purchase of plant and machinery other than provided under Items 1-5 inclusive	4,828	18 8	12,735	12 9	15,000	0 0
Total	328,658	12 10	1,028,521	10 4	1,300,000	0 0

DETAILS OF EXPENDITURE UNDER ACT No. 7172.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1965.

	Expenditure During the Year.		Total Expenditure to 30th June, 1965.		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	145,608	11 1	145,608	11 1	300,000	0 0
2. Indigenous State Forests	60,506	12 6	60,506	12 6	115,000	0 0
3. Extraction Roads	148,381	7 9	148,381	7 9	250,000	0 0
4. Plantations of softwoods and hardwoods	308,260	8 2	308,260	8 2	460,000	0 0
5. Forest Officers' Quarters, workshops and other buildings ..	22,847	4 11	22,847	4 11	80,000	0 0
6. Purchase of Land	26,189	8 7	26,189	8 7	80,000	0 0
7. Purchase of plant and machinery other than provided under Items 1-5 inclusive	5,450	0 10	5,450	0 10	15,000	0 0
Total	717,243	13 10	717,243	13 10	1,300,000	0 0

THE TRUST FUND

GOVERNMENTAL TRUST ACCOUNTS

	Credit Balances, 1st July, 1964		Transactions During Year Ended 30th June, 1965				Credit Balances, 30th June, 1965			
	£	s. d.	Dr.		Cr.		Investments		General Account	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.
Aborigines Welfare Fund, Act No. 6190	40,688	19 10	141,095	18 5	148,327	15 6	..	..	47,920	16 11
Adult Education Fund, Act No. 6240	32	5 7	136,061	3 0	136,057	12 5	..	..	28	15 0
Adult Education Trustee's Account	76	6 8	170	17 0	97	15 0	..	..	3	4 8
Agricultural Colleges Account	..	..	..	..	..	..	..	..	..	..
Agriculture Department Film Production Account	1,392	9 3	1,163	3 9	1,280	0 0	..	..	1,509	5 6
Appeals Cost Fund	..	..	..	..	20,228	12 0	..	..	20,228	12 0
Assurance Fund, Act No. 6399	65,617	0 6	15,363	15 0	18,085	8 9	..	..	68,338	14 3
"	108,504	6 1	..	..	..	..	108,504	6 1	..	..
Bennison Roding Trust Account	22,019	7 0	19,706	15 11	6	0 5	..	..	2,318	11 6
Brown Rot Investigations Account	2,463	4 7	401	14 3	36	13 10	..	..	2,098	4 2
Bull Purchase Scheme Account	10,540	5 1	1,359	15 0	1,764	9 1	..	..	10,944	19 2
Burnley Horticultural College Scholarship Account	2	13 9	..	..	5	7 6	..	..	8	1 3
"	100	0 0	..	..	..	..	100	0 0	..	..
Bush Fire Allowances Account	1,572	5 9	65	0 0	38	10 10	..	..	1,545	16 7
Casual Fire Fighters Compensation Fund, Act No. 6228	..	..	2,445	3 4	2,898	2 4	..	..	452	19 0
Cattle Compensation Fund, Act No. 6216	330,900	7 10	136,823	2 5	194,700	0 7	..	..	388,777	6 0
Charitable Race Meetings Trust Account, Act No. 6353	8,013	5 2	8,013	5 2	6,281	1 0	..	..	6,281	1 0
Closer Settlement Insurance Fund, Act No. 2297	315,503	17 4	4,294	16 5	12,761	6 8	..	..	323,970	7 7
Coal Mines Depreciation Fund, Act No. 6221	30,865	11 11	14,023	15 0	2,738	8 8	..	..	19,580	5 7
"	50,000	0 0	..	..	..	..	50,000	0 0	..	..
"	500	0 0	637	5 0	348	0 0	..	..	210	15 0
Coal Mining Industry Long Service Leave Fund, Act No. 6221	..	..	..	..	..	..	..	..	..	..
Commonwealth Advance Wire Netting Account	..	..	..	..	..	..	..	..	..	..
Commonwealth Agricultural Loans Account	2,474	9 4	16,720	10 4	15,906	8 11	..	..	1,660	7 11
Commonwealth Aid Oil Search Account	399	6 0	..	..	..	..	..	..	399	6 0
Commonwealth Aid Roads 1959 No. 2 Account	30,212	9 5	..	..	..	..	..	..	30,212	9 5
Commonwealth Aid Roads 1964 No. 1 Account	..	..	7,475,953	16 1	7,475,953	16 1	..	..	..	..
"	..	..	196,369	5 6	196,735	12 6	..	..	..	..
"	..	..	5,115,126	5 8	5,115,126	5 8	..	..	..	..
"	..	..	1,152	0 0	50	0 0	..	..	..	..
Commonwealth Assistance Metalliferous Mining Account	1,372	0 7	38,250	4 7	47,552	1 5	..	..	270	0 7
Commonwealth Cattle and Beef Research Grants Account	8,843	18 5	91,000	4 8	89,824	13 9	..	..	18,145	15 3
Commonwealth Dairy Industry Extension Grant Account	21,005	10 3	27,959	1 6	23,403	11 6	..	..	19,829	19 4
Commonwealth Dairy Research Grant Account	5,199	10 0	69,209	8 7	64,587	13 1	..	..	644	0 0
Commonwealth Extension Services (Agriculture) Grant Account	15,490	2 1	2,567	6 7	2,555	17 6	..	..	10,868	6 7
Commonwealth Government Winter Relief Fund Repayment Account	291	13 10	..	..	..	..	..	..	2,555	17 6
Commonwealth Grant : Flood Damages Restoration Account	96,171	0 0	2,183,766	0 0	2,198,462	0 0	..	..	291	13 10
Commonwealth Pharmaceutical Benefits Trust Account	3,104	8 1	93	14 9	..	..	..	..	110,867	0 0
Commonwealth Reconstruction Training Account	45,356	19 5	1,316,759	12 5	1,343,551	7 5	..	..	3,010	13 4
Commonwealth Scholarships Scheme Trust Account	6,386	3 5	41,612	3 4	47,380	19 7	..	..	72,148	14 5
Commonwealth Sheep and Wool Grants Account	..	..	..	..	..	..	..	..	12,154	19 8

Commonwealth-State Flood Protection and Restoration Account	93,050 19 4	1,127,551 0 7	1,034,563 0 8	..	62 19 5
Commonwealth-State Free Milk Scheme Account	..	355,688 11 0	355,688 11 0	..	..
Commonwealth-State Grants (Mental Institutions) Trust Fund	..	13,129,882 0 0	13,129,882 0 0	..	..
Commonwealth-State Housing Trust Account No. 2, Act No. 6275	309,850 14 0	..	..	..	309,850 14 0
Commonwealth-State Local Public Works Account	2,935 9 1	159,661 1 5	157,864 18 0	..	1,139 5 8
Commonwealth-State Sirex Trust Account	709 15 5	17,398 8 10	27,250 0 0	..	10,561 6 7
Commonwealth Subsidy Vermin Control Account	7,170 6 10	7,050 3 4	3,233 14 0	..	3,353 17 6
Commonwealth—Works Account	186 11 10	..	..	..	186 11 10
Commonwealth Unemployment Relief Funds	574 14 8	..	..	..	574 14 8
Country Racecourses Improvement Account	24,957 4 8	53,310 0 0	40,765 0 7	..	12,412 5 3
Country Racing Clubs Fund, Act No. 6353	3,597 2 8	16,290,541 4 2	16,291,667 9 1	..	4,723 7 7
The Country Roads Board Fund, Act No. 6229	17,377 7 8	215,788 14 1	227,209 1 6	..	28,797 15 1
Country Roads Board Special Works Account	1,682 15 3	7,621 13 2	7,882 16 4	..	1,943 18 5
Country Trotting Clubs Fund, Act No. 6353	6,419 19 11	2,921 9 7	3,049 0 0	..	6,547 10 4
Dairy Products Fund, Act No. 6233	115,011 11 4	58,759 19 11	50,000 0 0	..	106,251 11 5
Decentralization Fund, Acts Nos. 5018/5058	11,507 3 8	154,819 7 3	150,487 6 0	..	7,175 2 5
Departmental Advertising Account	15,464 18 7	..	..	..	15,464 18 7
The Developmental Railways Account, Act No. 6234	4,506 4 9	20,904 5 5	21,575 13 4	..	5,177 12 8
Dog Racing Clubs Fund, Act No. 6353	..	4,798 9 10	8,401 15 3	..	3,603 5 5
Dookie Agricultural College Fire Insurance Trust Account	23,861 14 10	34,528 0 6	28,943 3 2	..	18,276 17 6
Dookie Agricultural College Stock Trading Account	9,208 6 2	23,033 6 1	25,060 13 0	..	11,235 13 1
Dried Fruits Fund, Act No. 6239	12,860 0 0	2,610 0 0	7,750 0 0	18,000 0 0	..
Emergency Housekeeper Services Account	..	4,100 0 0	4,100 0 0	..	..
Emergency Relief Account	2,642 7 2	907 17 10	5,000 0 0	..	6,734 9 4
Estate Agents' Guarantee Fund, Act No. 6245	25,000 0 0	45,320 0 0	45,320 0 0	..	25,000 0 0
Ex-Servicemen's Living Allowances Account	437 1 9	1,639 9 0	2,000 0 0	..	797 12 9
Ferntree Gully National Park Account	460 13 8	103 3 5	228 0 0	..	585 10 3
Forest Equipment Hire Account	..	2,336 10 9	19,837 3 2	..	17,500 12 5
Forestry Fund, Act No. 6254	74,488 16 3	1,104,724 6 2	1,083,200 13 6	..	52,965 3 7
Forests Plant and Machinery Fund, Act No. 6254	234,888 4 11	182,640 5 0	80,386 1 0	..	132,634 0 11
Forests Roads Account	6,799 8 1	6,020 13 0	2,334 5 6	..	3,113 0 7
Forest Stores Suspense Account, Act No. 6254	87,407 13 8	509,385 5 0	494,695 10 0	..	72,717 18 8
Game Development Account	19,570 2 5	27,337 3 10	30,744 0 0	..	22,976 18 7
Gas Regulation Fund, Act No. 6261	18,019 5 1	24,059 19 2	35,091 19 2	..	29,051 5 1
Gold Mining Encouragement Account	335 18 11	100 0 0	520 0 0	..	755 18 11
Goulburn Valley Orchard Census Account	1,491 6 8	2,177 0 10	970 0 0	..	284 5 10
Government Buildings Fire Insurance Fund, Act No. 2297	330,951 8 6	19,005 0 11	3,750 0 0	35,000 0 0	315,696 7 7
Home Builders' Account, Act No. 6275	126,148 8 8	7,064,254 19 9	6,939,080 4 3	..	973 13 2
Hospital Benefits Fund, Act No. 6273	255 1 11	255 1 11	..	..	..
Hospitals and Charities Fund, Act No. 6274	190,068 17 10	16,699,999 15 4	16,512,387 12 3	..	2,456 14 9
I.C.I. Duck Banding Trust Account	4,924 7 6	351 6 9	..	..	4,573 0 9
Irrigation Districts Maintenance Equalization and Renewals Account, Act No. 6582	283,889 15 7	319,283 5 8	238,104 1 2	..	202,710 11 1
Kings Bridge Restoration Trust Account	166,260 10 6	191,260 10 6	25,000 0 0	..	..
Lands Suspense Account	25,703 10 8	2,168,374 7 2	2,193,675 14 11	..	51,004 18 5
Latrobe University (Commonwealth Subsidy) Account	..	23,772 0 0	23,772 0 0	..	..
Level Crossings Fund, Act No. 6325	198,907 18 4	212,774 1 8	380,852 4 9	..	366,986 1 5
	3,722,251 2 6	77,335,215 2 6	76,859,069 3 7	211,604 6 1	3,034,500 17 6
					Carried forward

THE TRUST FUND—continued

GOVERNMENTAL TRUST ACCOUNTS—continued

	Credit Balances, 1st July, 1964		Transactions During Year Ended 30th June, 1965				Credit Balances, 30th June, 1965		General Account	
	£	s. d.	Dr		Cr.		Investments			
			£	s. d.	£	s. d.	£	s. d.		
Brought forward	190,809,017	12 8	190,564,849	16 10	15,394,424	6 1	26,823,733	16 7
Tourist Fund, Act No. 6395	633,121	13 9	712,422	14 2	..	..	291,647	11 6
Tourist Bureaux Trust Account	1,024,061	3 6	1,021,613	15 1	..	..	37,592	4 0
Tourist Works Account	280	0 0	..	..	..	..	..	..
Tourist Camping Fees Account	305	14 0	212	17 2	..	..	155	19 10
Transport Regulation Fund, Act No. 6400	1,154,402	19 4	874,732	11 5	..	..	395,473	12 4
Treasury Trust Fund	2,053,922	13 8	1,982,821	13 7	..	..	377,728	16 6
"	330	0 0	230	0 0	100	0 0	..	..
Unemployment Relief Fund, Act No. 4079	20,066	16 9	..	..	..	..	21,710	5 8
University (Commonwealth) Subsidy Account	2,610,362	0 0	2,610,362	0 0	..	..	..	..
University Residential Colleges Building (Commonwealth) Account	237,671	0 0	237,671	0 0	..	..	..	..
University Residential Colleges Maintenance (Commonwealth) Account	30,214	1 9	30,214	1 9	..	..	..	..
Victorian Barley Improvement Account	6,741	11 3	6,523	11 7	..	..	773	18 5
Victorian Bush Fires Relief Account (1962)	92	0 0	9,532	11 0	..	..	11,811	11 0
Victorian Bush Fires Relief Account (1965)	29,897	12 5	30,327	18 0	..	..	430	5 7
Victorian Floods Relief Account	339	10 9	..	..	..	..	..	..
Victorian Wheat Industry Account	38,048	7 6	41,542	0 2	..	..	17,644	1 11
Water Supply Plant and Machinery Depreciation Fund, Act No. 6413	585,391	10 5	336,390	17 10	..	..	31,774	17 2
"	878,000	0 0	..	..	878,000	0 0	..	..
Water Supply Recreational Areas Trust Account
Water Supply Research Trust Account	108	0 0	148	0 0	..	..	40	0 0
Water Supply Stores Suspense Account, Act No. 6413	1,596,599	6 5	1,548,099	16 0	..	..	722,683	12 11
Water Supply Works Depreciation Fund, Act No. 6413	1,954	18 1	370	0 0	..	..	..	..
Wheat Marketing Fund, Act No. 3338	6,761	5 3	18,525	0 0	..	..	12,917	13 7
"	18,240	0 0	..	..	..	..	..	..
Wheat Research Account	3,357	2 10	35,920	19 5	..	..	12,048	7 6
Wheat Stabilization Disposal Account	55,120	0 0	310	0 0	..	..	54,810	0 0
Wilson's Promontory National Park Account	25	6 8	4,529	8 3	..	..	6	13 11
Workers Compensation Board Fund, Act No. 6419	73,963	15 3	85,782	14 11	..	..	11,818	19 8
Youth Organizations Assistance Fund, Act No. 6421	140,939	8 6	145,000	0 0	..	..	23,828	13 5
Camperdown-Glenormiston Dairying Co. Ltd.	70	0 0	..	..
Geelong Harbor Trust Commissioners—Debenture	17,439	5 0	..	..	96,489	8 8	..	..
Kyabram Co-operative Fruit Preserving Co. Ltd.—Shares	649	0 0	..	..	4,283	0 0	..	..
Gas and Fuel Corporation of Victoria, Act No. 6260—Shares	40,200	0 0	7,496,394	0 0	..	..
Victorian Rural Producers Organization	350	0 0	..	..	..	..	..	..
Blue Moon Fruit Co-operative Ltd.	10	0 0	..	..	..	..	10	0 0
Tallangatta Waterworks Trust	800	0 0	..	..
Totals	201,103,099	8 5	200,339,287	1 11	23,870,570	14 9	28,848,631	1 6

SURPLUS REVENUE ACT, No. 5047.

	Amount Authorized.			Expenditure. 1964-65.			Total Expenditure to 30th June, 1965.			Balance at 30th June, 1965.		
	£	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, 1964-65.		Total Expenditure to 30th June, 1965.		Balance at 30th June, 1965.	
	£	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, 1965.

Act No.	Appropriation.	Expenditure.				Unexpended at 30th June, 1965.
		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	<u>114</u> 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	
5300	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 ASSURANCE FUND.

(TRANSFER OF LAND ACT, No. 6399, SECTION 107.)

Expenditure.	Total.		Receipts.		Total.	
	£	s. d.	£	s. d.	£	s. d.
Claims paid	269	4 0	..	..	174,121	6 7*
Contribution "Monash University Students Loan Fund",	10,000	0 0	..	..
Interest on Securities—Acts Nos. 3032 and 3067	5,094	11 0	..	..
Total Expenditure	15,363	15 0	..	..	14,816	12 7
Balance at 30th June, 1965	176,843	0 4*	..	..	3,268	16 2
			Total Receipts .. .. .	..	18,085	8 9
	192,206	15 4			192,206	15 4

The amount paid up to date as compensation and for judgments recovered, including costs, is £14,689 6s. 9d., representing 104 claims.

* Includes Investment of £108,504 6s. 1d.

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 ..	9,312,639	16	2						
Road Maintenance, Commercial Goods Vehicles Act No. 6222 ..	2,963,142	7	5						
General Expenditure ..	2,786,432	2	6						
Recoups to Revenue—Act No. 6229—									
For Interest—Main Roads ..	598,219	9	7						
” Developmental Roads ..	286,429	1	1						
” Sinking Fund Contributions ..	44,560	13	5						
” Exchange ..	27,621	4	9						
” Loan Conversion Expenses ..	487	9	0						
” Special Contribution National Debt Sinking Fund ..	1,652	6	6						
Loan Fund (State Loans Repayment Fund) Contributions to Tourist Fund—Act No. 6395 ..	35,089	3	4						
	234,267	10	5						
1965, June 30—To Balance ..				16,290,541	4	2			
							4,723	7	7
				16,295,264	11	9			
1964, July 1—By Balance ..									
By Receipts during the year—									
Payments by Municipalities ..	844,962	18	6						
General Receipts ..	193,831	16	3						
Fees—Motor Car Act ..	10,528,266	18	2						
Drivers' Licences—Motor Car Act ..	301,560	16	3						
Fees and Fines—Country Roads Act ..	583	12	0						
Additional Registration Fees ..	761,704	10	6						
Fees—Commercial Goods Vehicles Act ..									
Road Maintenance Account ..	2,963,142	7	5						
Drivers' Test Fees ..	93,435	0	0						
Examiners' Licences ..	4,179	10	0						
Advance from Public Account—Act No. 6229 ..	250,000	0	0						
Contribution from Loan Fund—Act No. 7186 ..	350,000	0	0						
				16,291,667	9	1			
				16,295,264	11	9			

Amount of Relief afforded to Municipalities for year 1964-65 vide Act No. 6229, Sec. 32 was £22,335 6s. 1d.

THE LICENSING FUND.

ACT No. 6293.

147

Expenditure.	£ s. d.		Receipts.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
Salaries and Expenses of Board and Office, &c.	84,007	14 5	Balance at 1st July, 1964	..	..	330,735 12 9†
Incidental Expenses	70,020	7 7	Fees .. .. .	..	15,904 14 6	
Annual Payments to Municipalities*	55,944	0 0	Fines .. .. .	..	16,077 18 3	
Liquor Referendum	188	15 0	Sale of Confiscated Liquor .. .. .	..	475 7 0	
Compensation	2,050	0 0	Licences .. .. .	..	3,523,782 9 0	
Transferred to Police Superannuation Fund under Section 290 of Act No. 6293	23,000	0 0	Club Certificates .. .. .	..	184,307 18 0	
Transferred to Revenue under Section 291 of Act No. 6293	3,569,592	4 9	Permits .. .. .	..	54,077 0 0	
Total Expenditure .. .. .	..	..	Extended Annual Sitings .. .. .	..	126 0 0	
			Interest .. .. .	..	10,051 15 0	
Balance at 30th June, 1965 .. .. .	..	..	Total Receipts .. .. .	..	..	3,804,803 1 9
						4,135,538 14 6

* For Details of Annual Payments to Municipalities, see pages 159 and 160.

† Includes Investments of £311,000.

FINANCE, 1964-65.

MILK BOARD FUND.

ACT No. 6318, SECTION 35.

Expenditure.		Receipts.				
	£	s.	d.	£	s.	d.
Payments to Dairy Farmers and Depots	8,395,348	7	5	..	..	..
Carriage and Treatment	1,135,466	7	3	..	..	..
Other Expenses—Publicity, &c...	86,847	0	8	..	9,700,751	1 0
Expenses of the Board	74,437	5	6	..	16,691	15 0
New Building	34,750	0	0	..	8,294	6 1
TOTAL EXPENDITURE	9,726,849	0	10	..	..	..
Balance at 30th June, 1965	405,348	2	0	..	..	..
	10,132,197	2	10	..	..	..
	406,460	0	9	..	..	..
	9,725,737	2	1	..	..	..
	10,132,197	2	10	..	..	..

FINANCE, 1964-65.

MUNICIPALITIES ASSISTANCE FUND.

ACT No. 6299.

Expenditure.	£ s. d.		Receipts.		£ s. d.
	£	s. d.	£	s. d.	
Subsidies to Municipalities, Act No. 6299 ..	185,973	3 10	..	..	282,802 3 10
Contribution to Country Fire Authority Act No. 6228 ..	284,089	0 0	..	..	260,640 17 9*
Contribution to Casual Fire Fighters Compensation Fund, Act No. 6228 ..	966	0 9	..	..	200,000 0 0
Total Expenditure ..	471,028	4 7	..	..	460,640 17 9
Balance at 30th June, 1965 ..	272,414	17 0	..	..	743,443 1 7
	743,443	1 7			

* Includes one quarter of motor drivers' licence fees and one half of motor driving instructors' licence fees, less costs of collection.

POLICE SUPERANNUATION FUND.

ACT No. 6338.

Expenditure.	—		Total.		Receipts.	—		Total.	
	£	s. d.	£	s. d.		£	s. d.	£	s. d.
Pensions—Act No. 6338	14,138	18 9			Balance at 1st July, 1964 .. .. .	..	..	553,186	9 7*
					Fines	49,228	11 5		
Total Expenditure			14,138	18 9	Interest on Securities	16,275	0 0		
					Endowment (Special Appropriation, Act No. 6338, Section 32)	2,000	0 0		
Balance at 30th June, 1965			629,551	2 3*	Transferred from Licensing Fund under Act No. 6293, Section 290	23,000	0 0		
					Total Receipts .. .. .	..	..	90,503	11 5
			643,690	1 0				643,690	1 0

* Includes Investment of £306,125 at Face Value of £310,000.

FINANCE, 1964-65.

PORT PHILLIP PILOT SICK AND SUPERANNUATION FUND.

ACT No. 6302.

Expenditure.		Receipts.	
	£ s. d.		£ s. d.
Pensions	22,275 0 5	Balance at 1st July, 1964	472,575 3 7*
		Deductions from Pilots' Earnings	30,381 12 3
		Interest on Securities	24,541 17 3
TOTAL EXPENDITURE	22,275 0 5	TOTAL RECEIPTS	54,923 9 6
Balance at 30th June, 1965	505,223 12 8†		
			527,498 13 1

* Includes Investments of £460,813 17s. 2d.

† Includes Investments of £503,772 3s. 9d.

RAILWAY ACCIDENT AND FIRE INSURANCE FUND.

ACT No. 6355.

	Expenditure.		Receipts.		£	s.	d.
	£	s. d.	£	s. d.			
(a) Damages and costs in any action at law	36,951	12 7	..	..	100,000	0	0
(b) Compensation without action at law ..	2,698	2 9	..	..	766,415	4	2
(c) Damages arising out of such injury, &c.	..	..	..	..
(d) Compensation to employees, &c. ..	531,733	3 8					
(e) Loss or damages by fire to buildings, &c.	59,324	11 11					
(f) Damages to goods, &c. ..	134,978	19 0					
(g) Loss or damage by engines, &c. ..	728	14 3					
TOTAL EXPENDITURE					766,415	4	2
Balance at 30th June, 1965					100,000	0	0
					866,415	4	2

FINANCE, 1964-65.

TRANSPORT REGULATION FUND.

ACT No. 6400.

	Expenditure.		Receipts.		£	s.	d.
	£	s. d.	£	s. d.			
Administration Costs	708,078	18 11	..	..	675,144	0	3
Works	1,556	2 7	..	..	768,090	2	6
New Office Building	416,767	16 8	..	..	5,885	14	0
Payments to Municipalities	28,000	1 2	..	..	90,507	2	1
Total Expenditure	1,154,402	19 4	..	..	10,249	12	10
Balance at 30th June, 1965	395,473	12 4	Total Receipts .. .. .	..	874,732	11	5
	1,549,876	11 8			1,549,876	11	8

FINANCE, 1964-65.

WORKERS' COMPENSATION BOARD FUND.

ACT No. 6419.

Expenditure.	£ s. d.		Receipts.		£ s. d.	
	£	s. d.	£	s. d.	£	s. d.
Salaries and travelling expenses of the Board ..	13,911	11 5	Balance at 1st July, 1964 ..	..	..	..
Recoup to Consolidated Revenue for the salaries of the officers of the Board ..	20,850	12 8	Contributions ..	..	83,392 10 10	..
Costs and expenses of administration ..	26,944	2 9	Contribution from Consolidated Revenue under Section 82 (10) ..	..	2,390 4 1	..
Uninsured Claims ..	8,307	13 3	Total Revenue ..	..	85,782 14 11	..
Repayment to Consolidated Revenue—Act No. 6419, Section 82 (10)						
Expenditure, 1963-64 ..	1,559	11 1				
Expenditure, 1964-65 ..	2,390	4 1				
Total Expenditure ..	73,963	15 3				
Balance at 30th June, 1965 ..	11,818	19 8				
	85,782	14 11				

AGENT-GENERAL IN ACCOUNT WITH THE TREASURER OF VICTORIA.

RECONCILIATION of Balances in the Treasury Books at 30th June, 1965 with Balance of the Agent-General on the 30th April, 1965, as Certified by the Westminster Bank Ltd. and the Reserve Bank of Australia.

<i>Dr.</i>		£	<i>s. d.</i>	£	<i>s. d.</i>	<i>Cr.</i>	
						£	<i>s. d.</i>
To Moneys held in Suspense by Agent-General on account of—						747,052	17 9
Education .. .. .	.. .. .	45	16 6				
Electricity Commission .. .. .	.. .. .	10,614	0 5				
Hospitals and Charities Commission .. .. .	.. .. .	848	1 7				
State Library .. .. .	.. .. .	3	12 0				
Treasury .. .. .	.. .. .	20	0 0				
University—Monash .. .. .	.. .. .	2,451	9 5				
				13,982	19 11		
Treasury Balances on 30th June, 1965—							
Collection Account .. .. .	.. .. .	36,191	3 6				
Remittance Account .. .. .	.. .. .	737,452	3 9				
				773,643	7 3		
						4,324	3 9
By Amount paid to Reserve Bank for remittance to London but not credited by Agent-General						747,052	17 9
By Advice received of Moneys collected by the Agent-General during the month of May and debited in the Treasury Books to Agent-General's Collection Account—							
	Walpole v Another					156	9 0
By Expenditure incurred by the Agent-General and not charged in Treasury Books on account—							
	Agents-Generals Advance	150	0 0				
	Agriculture	300	16 9				
	Forests	1	9 0				
	Hospitals and Charities	1,037	10 0				
	Miscellaneous	5	16 10				
	State Library	437	19 8				
	Treasury	52	12 6				
	Tramways	115	1 4				
	Melbourne University	2,222	17 8				
						4,324	3 9
By Agent-General's Balances on 30th April, 1965—							
	Reserve Bank of Australia Deposit Account	21,724	17 5				
	Westminster Bank	14,367	19 3				
						36,092	16 8
						787,626	7 2

FINANCE, 1964-65.

SUNDRY DEBTORS TO REVENUE, 30th JUNE, 1965.

	Balances, 30th June, 1964. Dr.		Dr.		Cr.		Balances, 30th June, 1965. Dr.		Amounts Actually Due and Unpaid at 30th June, 1965.	
	£	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 169)	4	0 2	20,297	14 6	19,724	11 11	577	2 9	577	2 9
For Interest on Loans (see page 169)	45	11 10	87,940	3 11	83,014	14 0	4,371	1 9	4,371	1 9
Decentralized Industries—										
For Repayment of Loans	93,367	16 6	2,637	14 0	4,832	16 0	91,172	14 6	45,076	15 5
For Interest on Loans	13,260	17 2	4,132	1 5	943	14 7	16,449	4 0	16,449	4 0
Farmers' Debts Adjustment (Victorian) Account now Rural Finance and Settlement Commission	9,328	8 9	..	..	1,786	16 2	7,541	12 7	..	..
Fruit Cool Stores (see page 182)—										
Interest due on Advances to Companies for erection of Cool Stores	1,500	0 0	13	14 5	13	14 5	..	0 0	..	..
Janet Clarke Hall—Advance	667,871	2 7	..	..	..	..	1,500	0 0	..	..
Portland Harbor Trust	189	15 5	103,144	3 6	..	..	771,015	6 1	..	..
Latrobe Valley Water and Sewerage Board—Interest (see page 172)	..	..	245,546	4 2	245,676	13 8	59	5 11	59	5 11
Mildura Urban Irrigation Trust—For Interest on Loan (see page 172)	14	14 5	14,752	18 1	14,767	12 6	..	..	..	..
Melbourne and Metropolitan Board of Works	708,078	17 0	..	..	6,505	11 5	701,573	5 7	..	..
Port Phillip Sea Pilots—										
For Interest on Loan—Pilot Vessel "Wyuna"	..	..	13,563	7 1	13,563	7 1	..	..	..	..
River Improvement Trusts—										
For Repayment of Loans (see page 171)	42	0 2	786	7 11	665	3 7	163	4 6	163	4 6
For Interest on Loans (see page 171)	467	18 0	6,411	7 6	6,183	6 0	695	19 6	695	19 6
Sewerage Authorities—For Interest on Loans (see page 170)	236	12 5	25,205	17 2	23,057	5 10	2,385	3 9	2,385	3 9
Teachers' Training College Students: Cost of Board—to be refunded after appointment	254	8 8	..	..	..	..	254	8 8	..	..
Victorian Inland Meat Authority—Advances	200,240	13 4	..	..	..	..	200,240	13 4	..	..
Waterworks Trusts—										
For Repayment of Loans (see page 178)	2,277	1 2	52,984	12 3	52,861	9 4	2,400	4 1	2,400	4 1
For Interest on Loans (see page 178)	15,100	12 7	288,898	1 10	287,983	9 0	16,015	5 5	16,015	5 5
TOTAL	1,712,280	10 2	866,314	7 9	762,180	5 6	1,816,414	12 5	88,193	7 1

FINANCE, 1964-65.

MUNICIPALITIES.

Details of Annual Payment to Municipalities from Licensing Fund.

MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1965.			MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1965.		
CITIES.	£	s.	d.	BOROUGHS.	£	s.	d.
Ararat	485	0	0	Benalla	220	0	0
Ballaarat	2,907	16	0	Clunes	496	0	0
Bendigo	1,980	0	0	Daylesford	272	0	0
Brighton	405	0	0	Eaglehawk	288	0	0
Broadmeadows	48	0	0	Echuca	776	0	0
Brunswick	511	0	0	Koroit	176	0	0
Camberwell	16	0	0	Kyabram	82	0	0
Caulfield	136	0	0	Port Fairy	204	0	0
Chelsea	25	0	0	Queenscliffe	186	0	0
Coburg	160	0	0	Sebastopol	127	0	0
Colac	288	0	0	Swan Hill	156	0	0
Collingwood	1,220	0	0				
Dandenong	83	0	0	Total Boroughs	2,983	0	0
Essendon	404	0	0				
Fitzroy	1,400	0	0	SHIRES.			
Footscray	616	0	0	Alberton	194	0	0
Geelong	1,434	0	0	Alexandra	229	0	0
Geelong West	316	0	0	Arapiles	30	0	0
Hamilton	289	0	0	Ararat	163	0	0
Hawthorn	530	0	0	Avoca	168	0	0
Heidelberg	44	0	0	Avon	117	0	0
Horsham	256	0	0	Bacchus Marsh	180	0	0
Keilor	16	0	0	Bairnsdale	545	0	0
Kew	170	0	0	Ballan	224	0	0
Malvern	260	0	0	Ballarat	156	0	0
Maryborough	520	0	0	Bannockburn	66	0	0
Melbourne	7,596	0	0	Barrabool	74	0	0
Mildura	16	0	0	Bass	93	12	0
Moe	50	0	0	Beechworth	496	0	0
Moorabbin	228	0	0	Belfast	66	0	0
Newtown and Chilwell	173	0	0	Bellarine	82	0	0
Northcote	209	0	0	Benalla	94	0	0
Nunawading	80	0	0	Berwick	182	0	0
Oakleigh	88	0	0	Bet Bet	437	0	0
Port Melbourne	710	0	0	Birchip	71	0	0
Prahran	1,426	0	0	Bright	101	0	0
Preston	96	0	0	Broadford	72	0	0
Richmond	1,388	0	0	Bulla	56	0	0
Ringwood	22	10	0	Buln Buln	129	0	0
Sale	348	0	0	Bungaree	127	4	0
Shepparton	232	0	0	Buninyong	245	0	0
South Melbourne	1,489	0	0	Charlton	93	0	0
St. Kilda	813	0	0	Chiltern	84	0	0
Sunshine	104	0	0	Cobram	168	0	0
Traralgon	133	0	0	Cohuna	48	0	0
Wangaratta	400	0	0	Colac	96	0	0
Warrnambool	709	0	0	Corio	63	0	0
Waverley	122	0	0	Cranbourne	78	0	0
Williamstown	692	0	0	Creswick	330	0	0
Total Cities	31,644	6	0	Deakin	52	0	0
				Diamond Valley	40	0	0
TOWNS.				Dimboola	102	0	0
Camperdown	125	0	0	Donald	174	0	0
Castlemaine	604	0	0	Doncaster and Templestowe	88	0	0
Portland	223	0	0	Dundas	56	0	0
St. Arnaud	260	0	0	Dunmunkle	99	0	0
Stawell	448	0	0	East Loddon	73	0	0
Total Towns	1,660	0	0	Eltham	40	0	0
				Euroa	187	0	0
				Carried forward	6,268	16	0

FINANCE, 1964-65.

MUNICIPALITIES—continued.

MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1965.			MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 6293. Payable on account of 1965.		
SHIRES—continued.	£	s.	d.	SHIRES—continued.	£	s.	d.
Brought forward ..	6,268	16	0	Brought forward ..	13,159	6	0
Flinders	180	0	0	Numurkah	166	0	0
Frankston	101	0	0	Omeo	286	0	0
Gisborne	142	0	0	Orbost	131	18	9
Glenelg	332	0	0	Oxley	48	0	0
Glenlyon	102	0	0	Phillip Island	8	8	0
Gordon	96	0	0	Portland	156	0	0
Goulburn	134	0	0	Pyalong	1	0	0
Grenville	267	0	0	Ripon	108	0	0
Hampden	275	0	0	Rochester	246	0	0
Hastings	50	0	0	Rodney	246	0	0
Healesville	132	0	0	Romsey	264	0	0
Heytesbury	56	0	0	Rosedale	86	0	0
Huntly	174	0	0	Rutherglen	292	0	0
Kaniva	76	0	0	Seymour	226	0	0
Kara Kara	120	0	0	Shepparton	24	0	0
Karkaroc	42	0	0	Sherbrooke	22	0	0
Kerang	211	0	0	South Barwon	58	0	0
Kilmore	136	0	0	South Gippsland	84	0	0
Knox	42	0	0	Stawell	64	0	0
Korong	336	0	0	Strathfieldsaye	165	0	0
Korumburra	437	0	0	Talbot	342	0	0
Kowree	158	0	0	Tambo	207	1	3
Kyneton	612	0	0	Towong	313	0	0
Leigh	92	0	0	Tullaroop	168	0	0
Lexton	79	0	0	Tungamah	84	0	0
Lillydale	108	10	0	Upper Murray	135	0	0
Lowan	135	0	0	Upper Yarra	88	0	0
Maffra	181	0	0	Violet Town	63	0	0
Maldon	75	0	0	Wangaratta	26	0	0
Mansfield	196	0	0	Wannon	179	0	0
Marong	74	0	0	Waranga	224	0	0
Melton	72	0	0	Warracknabeal	93	0	0
Metcalf	78	0	0	Warragul	178	0	0
Minhamite	58	0	0	Warrnambool	266	0	0
Mirboo	28	0	0	Werribee	110	0	0
Mornington	124	0	0	Whittlesea	178	0	0
Mortlake	158	0	0	Wimmera	58	0	0
Morwell	94	0	0	Winchelsea	136	0	0
Mount Rouse	164	0	0	Wodonga	169	0	0
Myrtleford	80	0	0	Woorayl	154	0	0
McIvor	210	0	0	Wycheproof	203	0	0
Narracan	124	0	0	Yackandandah	113	0	0
Nathalia	176	0	0	Yarrawonga	154	0	0
Newham and Woodend	188	0	0	Yea	174	0	0
Newstead and Mount Alexander	185	0	0				
				Total Shires	19,656	14	0
Carried forward ..	13,159	6	0	Total Payment	55,944	0	0

FINANCE, 1964-65.

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS
FOR THE YEAR, 1964-65.

Institution.	Amount.			Institution.	Amount.		
HOSPITALS.	£	s.	d.	HOSPITALS—continued.	£	s.	d.
				Brought forward	1,942,595	17	7
After Care	3,257	7	2	Latrobe Valley	14,540	19	4
Airlie	1,480	7	1	Lorne	10,115	0	0
Alexandra	1,251	0	0	Macarthur	60	0	0
Alfred	786,224	13	4	Maffra	24,129	11	4
Altona	237	0	0	Maldon	1,053	16	8
Apollo Bay	404	0	0	Maryborough	8,528	9	11
Ararat	17,389	16	6	Mercy	104,426	16	6
Austin	120,365	19	5	Mildura	19,958	14	10
Bacchus Marsh	860	0	0	Minyip	783	0	0
Bairnsdale	10,741	0	0	Moe	8,342	0	0
Ballarat	21,641	15	6	Moorabbin Hospital Society	270	9	0
Beeac	365	0	0	Mooroopna	22,302	2	11
Benalla	55,449	11	9	Mordialloc-Cheltenham	130	0	0
Bendigo	20,382	4	5	Mortlake	280	0	0
Bethlehem	197	0	0	Morwell	320	0	0
Birregurra	320	0	0	Murtoa	2,434	16	6
Boort	5,785	0	0	Myrtleford	152	0	0
Box Hill	16,195	2	10	Nathalia	3,720	0	0
Box Hill—Mosgiel Annexe	1,441	15	4	Nhill	4,560	0	0
Burwood	720	0	0	Numurkah	210	0	0
Camperdown	3,549	18	0	Omeo	9,262	15	0
Caritas Christi	1,780	0	0	Orbost	143	5	0
Casterton	11,341	15	9	Ovens	2,125	0	0
Castlemaine	11,635	6	0	Ouyen	5,765	0	0
Caulfield	17,263	4	7	Port Fairy	12,337	18	0
Clunes	1,626	0	0	Portland	1,961	0	0
Cobram	18,812	0	9	Preston-Northcote	96,471	19	0
Cohuna	3,170	0	0	Prince Henry's	166,777	4	8
Colac	25,180	3	3	Queen Victoria	4,832	12	9
Coleraine	3,953	0	0	Red Cliffs	12,040	0	0
Corryong	5,114	11	3	Ripon	200	0	0
Creswick	1,461	18	0	Rochester	700	0	0
Dandenong	58,177	19	8	Royal Children's	245,521	14	6
Daylesford	5,952	3	0	Royal Melbourne	266,122	5	8
Dental	80,689	3	8	Royal Talbot	1,354	10	0
Dimboola	50	0	0	Royal Victorian Eye and Ear	46,009	11	7
Donald	320	0	0	Royal Women's	395,798	14	10
Dunolly	798	15	0	Rupanyup	370	0	0
Echuca	50,449	14	9	Sandringham Memorial Hospital Society	23,699	8	0
Edenhope	3,929	7	10	Seymour	175	0	0
Eildon	395	0	0	Shelley	32,343	11	10
Elmore	1,043	0	0	Shepparton	337,168	1	8
Essendon	31,795	17	7	Skipton	497	2	5
Fairfield	77,002	11	10	Southern Memorial	4,610	0	0
Footscray	151,973	11	10	Southern Memorial Hospital Society	30,415	1	1
Frankston	24,748	1	3	Springvale	48,612	12	6
Geelong	182,270	10	0	Stawell	2,246	0	0
Gippsland	41,428	0	0	Sunshine	2,153	6	6
Glenelg	31,488	15	0	Swan Hill	56,844	18	6
Goroke	390	0	0	St. George's	2,683	15	2
Hampton	4,463	10	10	St. Vincent's	51,456	18	6
Healesville	870	0	0	Tallangatta	195	0	0
Heathcote	4,546	10	0	Tatura	90	0	0
Heywood	55	0	0	Tawonga	175	0	0
Jeparit	2,000	0	0	Terang	605	0	0
Kerang	4,003	18	6	Timboon	260	0	0
Kilmore	35	0	0	Traralgon	2,635	0	0
Koroit	2,508	0	0	Upper Goulburn	160	0	0
Korumburra	7,590	0	0	Wangaratta	95,688	1	11
Kyabram	2,461	13	4				
Kyneton	1,563	2	7				
Carried forward	1,942,595	17	7	Carried forward	4,129,421	3	8

**PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS
FOR THE YEAR, 1964-65—continued.**

Institution.	Amount.			Institution.	Amount.		
	£	s.	d.		£	s.	d.
HOSPITALS—continued.				HOSTELS FOR THE AGED—continued.			
Brought forward	4,129,421	3	8	Brought Forward	13,952	6	3
Waranga	2,689	0	0	Mayflower Home	160	0	0
Warracknabeal	1,745	0	0	Mildura Homes	118	0	0
Warrnambool	176,652	1	4	Seymour Elderly Citizens	2,788	1	5
Werribee	403	0	0	Sunnyside	305	0	0
Westernport	75	0	0	Wangaratta Wesley Home	225	0	0
West Gippsland	7,570	0	0	Westhaven Baptist Home	200	0	0
William Angliss	460	0	0				
Williamstown.. .. .	24,653	8	7		17,748	7	8
Wimmera	39,471	9	6				
Winchelsea	4,539	0	0	CHILDREN'S HOMES.			
Wodonga	10,421	0	0	Antonian Institute for Children	3,985	0	0
Wonthaggi	135	0	0	Ballarat Orphanage	205	0	0
Woorayl	315	0	0	Bendigo Residential Nursery	1,500	0	0
Wycheproof	350	0	0	Burwood Boys' Home	20,000	0	0
Yarram	2,757	7	3	Geelong and Western District			
Yarrawonga	10,444	13	6	Protestant Orphanage	3,925	0	0
Yea	230	0	0	Gordon Institute for Boys	11,158	0	0
	4,412,332	3	10	Graduates Association of the			
				Kindergarten Training College	1,000	0	0
HOSPITALS FOR THE AGED.				Melbourne Orphanage	873	11	2
Bendigo Benevolent Home	94,634	10	8	Menzies Home for Children	17,633	0	0
Greenvale Village	33,178	11	4	Morning Star Boys' Home	3,000	0	0
Melbourne Home and Hospital				Nazareth Boys' House Sebastopol	1,010	0	0
for the Aged	8,275	10	0	St. Augustine's Orphanage and			
Mount Royal	80,724	15	11	Industrial School	190	0	0
Queen Elizabeth Home	25,167	3	2	St. Joseph's Nursery	130	0	0
	241,980	11	1	St. Luke's Toddlers' Home	84	8	6
				St. Vincent De Paul's Childrens			
				Home	5,760	0	0
					70,453	19	8
BENEVOLENT HOMES.				FOUNDLING HOMES AND REFUGES.			
Alexander	35,590	7	3	Alexandria Toddlers' Home	3,105	0	0
Bethany Eventide	5,000	0	0	Bethany Babies' Home	1,160	0	0
Geelong—Grace McKellar	48,798	3	6	Berry Street Babies' Home and			
Gippsland	2,429	2	2	Hospital	1,070	0	0
Nazareth House—Ballarat	3,500	0	0	St. Gabriel's Babies' Home	1,588	0	0
Nazareth House—Camberwell	2,000	0	0	St. Joseph's Foundling Hospital	370	0	0
Ovens and Murray	20,055	14	0				
	117,373	6	11		7,293	0	0
				CONVALESCENT HOME.			
HOSTELS FOR THE AGED.				Melbourne Convalescent Home			
Casterton and District	520	0	0	for Women	6,346	14	6
Colac and District	650	0	0				
Eventide Homes Stawell	1,100	0	0	BLIND, DEAF AND DUMB INSTITUTIONS.			
Fairview Homes	240	0	0	St. Paul's School for the Blind	3,500	0	0
Glenloch	550	0	0				
Grange Hostel	1,500	0	0				
Lewis Court	362	0	0				
Lionswood Village	1,320	0	0				
Lotus Lodge	4,630	16	3				
Lutheran Rest Home	17	0	0				
Lyndoch	3,062	10	0				
Carried forward	13,952	6	3				

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS
FOR THE YEAR, 1964-65—continued.

Institution.	Amount.	Institution.	Amount.
	£ s. d.		£ s. d.
MEDICAL DISPENSARY.			
Richmond Dispensary and Out-patients' Clinic	230 0 0	BUSH NURSING CENTRES.	
MATERNAL AND INFANT WELFARE.		Dartmoor	90 0 0
Grey Sisters Mother and Child Care Centre	65 0 0	Dingee	270 0 0
Queen Elizabeth Hospital for Mothers and Babies ..	160 0 0	Drysdale	829 0 0
	225 0 0	Elmhurst	190 0 0
RESCUE HOME		Ensay	150 0 0
Swinborn Lodge	2,189 0 0	Gelantipy	62 15 5
PHILANTHROPIC ORGANIZATIONS AND SOCIETIES.		Lake Bolac	25 0 0
Association for the Blind ..	15,000 0 0	Lockington	125 0 0
Canterbury Citizens Welfare Committee	140 0 0	Mallacoota and District ..	27 18 0
Melbourne Newsboys	2,500 0 0	Patchewollock	2,000 0 0
Society for the care of Aged and/or Incapacitated Nurses ..	5,000 0 0	Underbool	140 0 0
Victorian Society for Crippled Children and Adults ..	10,450 0 0	Woomelang and District ..	15,250 0 0
Yooralla Hospital School for Crippled Children	14,442 6 3		19,159 13 5
	47,532 6 3	AMBULANCE SERVICES.	
CHURCH RELIEF ORGANIZATIONS.		Alexandra	15 0 0
Department of Social Service of the Churches of Christ ..	650 0 0	Ballarat	6,495 0 0
BENEVOLENT SOCIETY.		Central Victoria	805 0 0
Maryborough Ladies Benevolent Society	1,545 0 0	East Gippsland	2,228 0 0
NURSING SERVICE.		Geelong	2,380 0 0
Melbourne District	36,765 0 0	Glenelg	580 0 0
SCHOOLS OF NURSING.		Goulburn Valley	10,775 0 0
Mayfield Centre	3,163 0 7	Latrobe Valley	8,827 0 0
Melbourne Nursing Aide	1,412 17 6	Mid. Murray	14,280 0 0
Northern District	61,991 11 7	Northern	1,265 0 0
	66,567 9 8	North-East Victorian	10,894 2 0
		North-West Victorian	1,520 0 0
		Peninsula	17,810 0 0
		South Gippsland	6,250 16 0
		South-Western Victorian ..	1,818 0 0
		Victorian Civil	30,155 9 0
		Wimmera District	2,010 0 0
			118,108 7 0
		UNIVERSITY MEDICAL SCHOOL PROJECTS.	
		<i>Melbourne University.</i>	
		Royal Melbourne Hospital ..	149,196 7 10
		St. Vincent's Hospital ..	3,809 0 0
			153,005 7 10
		<i>Monash University.</i>	
		Alfred Hospital	339,083 15 8
		Prince Henry's Hospital ..	444 3 0
		Queen Victoria Hospital ..	48,459 7 1
			387,987 5 9
		Total Universities	540,992 13 7
		Total	5,710,992 13 7

FINANCE, 1964-65.

LOANS TO CHARITABLE INSTITUTIONS TO 30th JUNE, 1965.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions.	The Liability at 30th June, 1965 stood at—	Outstanding, 30th June, 1965.		
					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	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	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, 1965.

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, 1965 stood at—	Outstanding 30th June, 1965.				
						Interest.	Redemption.	Total.		
	£	s. d.	£	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		
Colac ..	35,000	0 0	17,500	0 0	16,100	0 0	1,400	0 0		
Geelong and District ..	6,000	0 0	..	..	5,250	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		
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	4,888	10 9	2,265	4 4		
Sewerage Authorities—										
Ballarat ..	16,000	0 0	..	..	16,000	0 0	..	..
Horsham ..	49,064	10 5	..	..	17,038	13 0	32,025	17 5
Swan Hill ..	45,000	0 0	..	..	16,584	12 0	28,415	8 0
Warrnambool ..	65,000	0 0	..	..	65,000	0 0	..	..
Waterworks Trusts—										
Broadford ..	2,000	0 0	750	10 6	862	7 5	387	2 1		
Gisborne ..	2,000	0 0	803	16 3	807	14 1	388	9 8		
Kilmore ..	987	6 10	322	9 7	455	6 5	209	10 10		
Korumburra ..	2,141	14 1	77	3 4	1,276	18 6	787	12 3		
Kyneton ..	1,500	0 0	..	..	1,022	9 0	477	11 0
Lorne ..	1,300	0 0	803	19 5	342	1 0	153	19 7		
Maffra ..	1,913	8 3	28	11 10	1,247	2 9	637	13 8		
Mount Macedon ..	800	0 0	140	13 7	438	4 2	221	2 3		
Traralgon ..	9,000	0 0	1,276	9 9	5,312	17 1	2,410	13 2		
Yarram ..	1,900	0 0	361	2 5	1,047	0 11	491	16 8		
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	493,191	14 8	83,917	0 11	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, 1965 stood at—	Outstanding 30th June, 1965.		
					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	..	326 1 6	609 8 1	..	..	..
Swan Hill ..	6,450 0 0	..	2,093 2 1	4,356 17 11	..	..	..
Waterworks Trusts—							
Moe ..	10,500 0 0	2,712 1 11	5,063 6 4	2,724 11 9	..	..	..
Myrtleford ..	12,000 0 0	5,583 9 9	4,217 9 1	2,199 1 2	..	..	..
St. Arnaud ..	2,138 13 5	1,072 12 4	705 19 3	360 1 10	..	..	..
Swan Hill ..	1,650 5 1	176 4 1	924 2 7	549 18 5	..	..	..
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	55 14 4	*125,996 3 2	1,266 4 2	..	..	..
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	764,474 19 7	1,030,389 9 6	14,129 12 9	..	690 13 0	690 13 0
Grand Total ..	2,478,031 17 4	856,403 19 6	1,523,581 4 2	98,046 13 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 State Rivers and Water Supply Commission and 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.									
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	592,864	11	11	4,000	0	0	..	596,864	11	11	..	..	..	596,864	11	11
Bacchus Marsh Shire	147,116	9	5	..	..	..	..	147,116	9	5	..	..	..	147,116	9	5
Ballarat Water Commissioners	2,524,881	18	4	..	41,869	2	5	2,566,751	0	9	..	..	..	2,566,751	0	9
Beechworth Shire	87,210	15	7	..	1,255	15	6	88,466	11	1	..	..	..	88,466	11	1
Bet Bet (Laanacoorie) Shire	2,070	6	8	..	..	..	..	2,070	6	8	..	..	..	2,070	6	8
Bet Bet (Dunolly Borough) Shire	39,694	14	2	..	..	..	..	39,694	14	2	..	..	..	39,694	14	2
Bet Bet (Tarnagulla Borough) Shire	14,064	10	1	..	..	..	..	14,064	10	1	..	..	..	14,064	10	1
Clunes Borough	78,035	11	9	..	..	..	..	78,035	11	9	..	..	..	78,035	11	9
Creswick Shire	100,910	5	11	..	..	..	..	100,910	5	11	..	..	..	100,910	5	11
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	21,503	9	6	..	..	..	..	21,503	9	6	..	..	..	21,503	9	6
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	11,345	7	6	..	..	..	..	11,345	7	6	..	..	..	11,345	7	6
Korong Shire	21,967	10	8	..	..	..	..	21,967	10	8	..	..	..	21,967	10	8
Korong Shire (Borong, Mysia, Wychitella Water Supply District)	12,828	17	9	..	..	..	..	12,828	17	9	..	..	..	12,828	17	9
Korong Shire (Korong Vale Water Supply District)	5,500	0	0	..	..	..	..	5,500	0	0	..	..	..	5,500	0	0
Korong Shire (Wedderburn Water Supply District)	30,306	4	4	..	..	..	..	30,306	4	4	..	..	..	30,306	4	4
*Kyabram Borough	41,870	7	8	..	..	..	..	41,870	7	8	..	..	..	41,870	7	8
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
Seymour Shire	13,196	6	5	..	..	..	..	13,196	6	5	..	..	..	13,196	6	5
Stawell Town	451,052	15	0	..	..	..	..	451,052	15	0	..	..	..	451,052	15	0
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	186,356	2	8	..	..	..	..	186,356	2	8	..	..	..	186,356	2	8
Werribee Shire	40,859	15	3	..	..	..	..	40,859	15	3	..	..	..	40,859	15	3
Yea Shire	1,002	0	0	..	..	..	..	1,002	0	0	..	..	..	1,002	0	0
	4,736,894	2	10	4,000	0	0	50,341	18	6	4,791,236	1	4	67,186	12	4	4,724,049	9	0

* £33,016 10s. 7d. transferred from Kyabram Waterworks Trust, 1st February, 1962.

1964-65.

TANKS) FOR WATERWORKS TO 30TH JUNE, 1965; 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, 1965.		
		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, 1965, stood at—	Interest.	Redem- tion.	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	..	..	..	..	..
62,496 11 11	..	534,368 0 0	44,628 19 4	109,744 18 7	379,994 2 1	..	..	..
1,947 3 7	..	145,169 5 10	..	43,942 0 0	101,227 5 10	1,534 6 2	159 10 1	1,693 16 3
322,224 2 5	39,758 6 5	2,204,768 11 11	16,749 13 11	489,784 0 0	1,698,234 18 0	69 17 5	5 16 6	75 13 11
23,288 19 8	..	65,177 11 5	10,756 12 2	..	54,420 19 3	..	..	..
4 6 7	..	2,066 0 1	..	1,800 0 0	266 0 1	..	..	..
3,233 0 3	..	36,461 13 11	2,766 2 6	17,402 0 0	16,293 11 5	..	..	..
1,261 10 0	..	12,803 0 1	687 12 6	8,207 0 0	3,908 7 7	..	..	..
3,949 0 7	..	74,086 11 2	69,056 4 10	..	5,030 6 4	65 1 9	5 16 2	70 17 11
6,955 2 5	..	93,955 3 6	..	34,758 17 8	59,196 5 10	13 9 1	1 2 5	14 11 6
..	..	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	..	..	..	..
..	..	21,503 9 6	..	21,503 9 6	..	..	..	..
6,887 19 8	..	68,562 10 1	6,438 8 4	20,156 0 0	41,968 1 9	653 7 11	141 3 11	794 11 10
..	..	2,261 14 8	..	2,261 14 8	..	..	..	..
..	..	11,345 7 6	..	11,345 7 6	..	..	..	..
3,202 3 0	..	18,765 7 8	7,900 1 1	..	10,865 6 7	183 13 0	61 7 10	245 0 10
..	..	12,828 17 9	..	12,828 17 9	..	..	..	..
162 12 3	..	5,337 7 9	..	2,388 0 0	2,949 7 9	44 4 10	6 6 7	50 11 5
190 14 9	..	30,115 9 7	..	26,516 19 2	3,598 10 5	53 19 7	7 11 10	61 11 5
1,002 19 2	..	40,867 8 6	..	..	40,867 8 6	..	..	..
..	..	2,962 0 0	..	2,962 0 0	..	..	..	..
..	..	1,383 5 1	..	1,383 5 1	..	..	..	..
..	..	13,196 6 5	..	13,196 6 5	..	..	..	..
43,218 7 5	..	407,834 7 7	90,246 8 2	..	317,587 19 5	..	..	..
1,140 16 0	..	28,008 12 7	15,489 1 1	..	12,519 11 6	185 15 4	24 13 1	210 8 5
..	..	4,467 0 0	..	4,467 0 0	..	..	..	..
37 9 3	..	2,944 14 3	..	1,775 0 0	1,169 14 3	17 10 11	2 1 4	19 12 3
1,794 18 1	..	184,561 4 7	..	79,576 14 9	104,984 9 10	1,549 15 9	161 13 0	1,711 8 9
478 4 6	..	40,381 10 9	..	2,230 0 0	38,151 10 9	..	..	..
..	..	1,002 0 0	..	1,002 0 0	..	..	..	..
543,373 2 6	39,758 6 5	4,140,918 0 1	317,007 7 4	930,676 15 7	2,893,233 17 2	4,371 1 9	577 2 9	4,948 4 6

LOANS TO LATROBE VALLEY WATER AND SEWERAGE BOARD TO 30TH JUNE, 1965.

	Total Advances.	Deduct.		Liability to State at 30th June, 1965.	Outstanding 30th June, 1965		
		Redemption Contributions Paid into Treasury.	Capital Borne by State.		Interest.	Redemption.	Total.
For Waterworks	£ 5,707,996 5 5	£ 186,793 6 1	£ ..	£ 5,521,202 19 4	£ 36 1 5	£ 6 0 2	£ 42 1 7
For Sewerage Works	£ 2,952,417 0 0	£ 153,497 3 2	£ ..	£ 2,798,919 16 10	£ 23 4 6	£ 3 17 5	£ 27 1 11
For Outfall Pipeline Extension	£ 77,500 14 10	£ ..	£ 77,500 14 10	£ ..	£ ..	£ ..	£ ..
For Churchill Waterworks and Sewerage Works	£ 142,437 1 6	£ ..	£ ..	£ 142,437 1 6	£ ..	£ ..	£ ..
Total	£ 8,880,351 1 9	£ 340,290 9 3	£ 77,500 14 10	£ 8,462,559 17 8	£ 59 5 11	£ 9 17 7	£ 69 3 6

LOANS TO GEELONG WATERWORKS AND SEWERAGE TRUST TO 30TH JUNE, 1965.

Advances from Loan Funds.	Add Liability Transferred from State Rivers and Water Supply Commission.	Total Advances.	Deduct.		Liability to State at 30th June, 1965.
			Redemption Contributions Paid into Treasury.	Capital Borne by State.	
£ 55,042 0 0	£ 420,759 0 11	£ 475,801 0 11	£ 22,194 10 7	£ 55,042 0 0	£ 398,564 10 4

LOANS TO MILDURA IRRIGATION AND WATER TRUSTS TO 30TH JUNE, 1965.

Name.	Total Advances.	Deduct.			Liability to State at 30th June, 1965.	Outstanding 30th June, 1965.		
		Redemption Contributions Paid into Treasury.	Liabilities Transferred to State Rivers and Water Supply Commission.	Amount Written Off by Act No. 4002.		Capital Borne by State.	Interest.	Redemption.	Total.
First Mildura Irrigation Trust ..	£ 1,325,200 2 2	£ 47,978 9 5	£ 700 0 0	£ 18,415 15 11	£ 1,258,105 16 10	£ ..	£ ..	£ ..
Mildura Urban Water Trust ..	£ 645,829 16 4	£ 21,038 18 10	£ ..	£ ..	£ 136,044 0 0	£ ..	£ ..	£ ..
Total	£ 1,971,029 18 6	£ 69,017 8 3	£ 700 0 0	£ 18,415 15 11	£ 1,394,149 16 10	£ ..	£ ..	£ ..

* Transferred as from 1st July, 1956.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1965; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	GROSS LIABILITY.								LIABILITY TO STATE.					OUTSTANDING, 30TH JUNE, 1965.															
	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, 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, 1965, Stood at—	Interest.	Redemption.	Total.														
	Loan Funds.	Surplus Revenue.														£ s. d.	£ s. d.	£ s. d.	£ 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, 1925-26, page 161; 1937-38, pages 145-6; 1941-42, pages 153-4; 1942-43, pages 153-54; 1945-46, pages 155-155A, 156-156A; 1951-52, pages 165-166; 1958-59, pages 181-182	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.											
Alexandra	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	..	..	..	..	..	..
Apollo Bay	54,120	15 6	..	..	..	54,120	15 6	..	..	54,120	15 6	729	19 9	53,390	15 9	..	..	..	..	53,390	15 9	..	..	..	..	..
Ararat Shire	72,060	18 11	..	..	..	72,060	18 11	..	..	72,060	18 11	1,988	16 10	70,072	2 1	4,228	13 8	..	..	6,500	0 0	59,343	8 5	..	..	..
Avenel	38,902	15 11	..	..	..	38,902	15 11	..	..	38,902	15 11	1,015	15 3	37,887	0 8	..	..	22,124	11 5	..	..	15,762	9 3	..	..	..
Avoca Township	8,906	16 4	600	0 0	..	9,506	16 4	..	..	9,506	16 4	1,878	15 8	7,628	0 8	2,557	11 4	..	..	..	..	5,070	9 4	..	..	..
Axedale	48,668	5 11	..	..	..	48,668	5 11	..	..	48,668	5 11	7,709	15 8	40,958	10 3	5,734	10 5	..	..	..	..	35,223	19 10	..	..	..
Bairnsdale	4,726	16 8	4,726	16 8	4,726	16 8	7	2 8	4,719	14 0	1,598	0 0	3,121	14 0	46	16 6	4	0 4	50	16 10
Ballan	208,585	9 9	208,585	9 9	208,585	9 9	22,327	0 9	186,258	9 0	27,155	6 6	159,103	2 6	7	16 10	0	13 0	8	9 10
Balmoral	46,666	10 3	..	..	..	46,666	10 3	..	..	46,666	10 3	1,328	19 0	45,337	11 3	..	..	15,758	0 0	..	..	29,579	11 3	..	..	..	..	..
Barnawartha	37,130	18 9	37,130	18 9	37,130	18 9	195	1 6	36,935	17 3	14,847	0 0	22,088	17 3	3	15 0	0	6 3	4	1 3
Bealiba	13,377	7 7	..	..	..	13,377	7 7	..	..	13,377	7 7	..	..	13,377	7 7	..	..	13,290	13 6	..	..	86	14 1	..	..	..	..	..
*Beaufort	3,822	5 1	..	..	..	3,822	5 1	1,128	12 8	4,950	17 9	644	15 6	4,306	2 3	842	16 4	..	..	..	..	3,463	5 11	..	..	..	..	..
Benalla	69,725	7 9	..	..	..	69,725	7 9	10,130	19 10	79,856	7 7	2,462	17 5	77,393	10 2	..	..	..	..	..	..	77,393	10 2	..	..	..	..	..
Boolarra	278,224	14 1	278,224	14 1	278,224	14 1	23,849	2 11	254,375	11 2	2,471	12 0	68,758	0 0	183,145	19 2	1	12 9	0	2 9	1	15 6
Boort	9,632	17 5	9,632	17 5	9,632	17 5	9,632	17 5	9,632	17 5
Bridgewater	17,348	14 9	..	..	..	17,348	14 9	..	..	17,348	14 9	1,665	8 7	15,683	6 2	..	..	..	..	..	..	15,683	6 2	..	..	..	..	..
Bright	2,944	3 7	..	..	..	2,944	3 7	..	..	2,944	3 7	35	19 0	2,908	4 7	..	..	1,189	0 0	..	..	1,719	4 7	..	..	..	..	..
Broadford	14,209	7 5	..	..	..	14,209	7 5	..	..	14,209	7 5	4,038	14 1	10,170	13 4	3,095	0 4	..	..	..	..	7,075	13 0	..	..	..	..	..
Bruthen	119,455	17 11	..	..	..	119,455	17 11	..	..	119,455	17 11	8,455	10 8	111,000	7 3	4,614	8 2	..	..	31,702	0 0	74,683	19 1	..	..	..	..	..
Buninyong	29,071	14 0	..	..	..	29,071	14 0	..	..	29,071	14 0	352	7 6	28,719	6 6	..	..	15,347	0 0	..	..	13,372	6 6	..	..	..	..	..
Carisbrook	24,105	3 9	24,105	3 9	24,105	3 9	43	3 0	24,062	0 9	18,678	0 0	5,384	0 9	70	14 4	6	11 10	77	6 2
Charlton	26,512	0 3	26,512	0 3	436	0 0	26,948	0 3	3,475	2 10	23,472	17 5	4,692	0 9	2,908	0 0	15,872	16 8	239	10 6	71	4 8	310	15 2
Chiltern	17,672	9 4	..	..	..	17,672	9 4	12,000	0 0	29,672	9 4	445	7 0	29,227	2 4	..	..	..	..	..	..	29,227	2 4	..	..	..	..	..
Cobram	43,449	15 0	..	..	..	43,449	15 0	..	..	43,449	15 0	4,684	11 0	39,273	10 3	1,674	8 7	14,662	0 0	..	..	22,937	1 8	..	..	..	..	..
Cohuna	35,067	5 4	4,500	0 0	..	39,567	5 4	39,567	5 4	4,764	9 11	34,802	15 5	5,516	16 10	29,285	18 7	446	11 5	107	1 8	553	13 1
Colac	22,735	9 6	..	..	..	22,735	9 6	19,976	8 9	42,711	18 3	292	4 6	42,419	13 9	..	..	..	..	..	..	42,419	13 9	..	..	..	..	..
Colbinabbin	724,480	12 9	..	..	..	724,480	12 9	..	..	724,480	12 9	53,226	18 0	671,253	14 9	3,106	5 11	105,772	0 0	..	..	562,375	8 10	..	..	..	..	..
Coleraine-Casterton	178	14 2	178	14 2	178	14 2	178	14 2
Corryong	129,055	18 3	..	..	..	129,055	18 3	..	..	129,055	18 3	10,813	6 5	118,242	11 10	28,934	18 4	..	..	..	..	89,307	13 6	..	..	..	..	..
Cudgewa	83,589	2 9	..	..	..	83,589	2 9	..	..	83,589	2 9	3,791	4 1	79,797	18 8	7,061	14 3	6,588	0 0	..	..	66,148	4 5	..	..	..	..	..
Daylesford Borough	10,665	6 8	10,665	6 8	10,665	6 8	23	6 4	10,642	0 4	3,333	0 0	7,309	0 4	109	19 4	9	10 10	119	10 2
Devenish	127,836	9 1	2,793	9 6	..	130,629	18 7	16,000	0 0	146,629	18 7	23,955	19 0	122,673	19 7	4,703	18 6	117,970	1 1	10	6 9	0	17 3	11	4 0
Donald	4,545	16 9	..	..	..	4,545	16 9	..	..	4,545	16 9	358	16 4	4,187	0 5	1,482	8 9	..	..	1,227	19 8	1,476	12 0	..	..	..	..	..
Drouin	73,733	17 0	..	..	..	73,733	17 0	7,346	3 10	81,080	0 10	10,163	1 6	70,916	19 4	8,901	16 1	3,174	11 10	7,120	16 10	51,719	14 7	..	..	..	..	..
Dumbalk	119,907	19 0	..	..	..	119,907	19 0	..	..	119,907	19 0	2,732	3 6	117,175	15 6	9,182	8 4	..	..	..	..	107,993	7 2	..	..	..	..	..
Echuca Borough	22,198	17 6	..	..	..	22,198	17 6	..	..	22,198	17 6	194	1 3	22,004	16 3	..	..	3,574	0 0	..	..	18,430	16 3	..	..	..	..	..
Elmore	149,621	15 8	149,621	15 8	149,621	15 8	20,415	14 6	129,206	1 2	7,937	10 10	121,268	10 4	5	6 10	0	8 11	5	15 9
Euroa	44,170	8 3	44,170	8 3	44,170	8 3	3,036	6 8	41,134	1 7	3,329	7 7	7,549	0 0	30,255	14 0	459	16 2	52	8 8	512	4 10
Fish Creek	127,412	0 11	..	..	..	127,412	0 11	..	..	127,412	0 11	24,858	4 6	102,553	16 5	8,577	18 7	..	..	..	..	93,975	17 10	..	..	..	..	..
Foster	41,348	14 7	..	..	..	41,348	14 7	..	..	41,348	14 7	267	2 6	41,081	12 1	..	..	13,375	0 0	..	..	27,706	12 1	..	..	..	..	..
Gembrook, Cockatoo, Emerald	42,885	14 9	42,885	14 9	42,885	14 9	666	5 8	42,219	9 1	2,456	9 0	39,763	0 1	589	15 8	61	13 6	651	9 2
Gisborne	17,081	16 11	..	..	..	17,081	16 11	..	..	17,081	16 11	1	8 4	17,080	8 7	..	..	..	..	..	..	17,080	8 7	..	..	..	..	..
Glenrowan	43,450	15 6	..	..	..	43,450	15 6	..	..	43,450	15 6	927	14 4	42,523	1 2	217												

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1965; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.							LIABILITY TO STATE.						OUTSTANDING, 30TH JUNE, 1965.		
	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 Transfer 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, 1965, Stood at—	Interest.	Redemption.	Total.	
	Loan Funds.	Surplus Revenue.														£ s. d.
Brought forward ..	4,970,523 13 4	10,227 10 11	3,301 15 9	4,984,053 0 0	260,943 10 8	5,244,996 10 8	442,940 14 10	4,802,055 15 10	492,411 0 4	601,221 2 6	506,623 15 4	3,201,799 17 8	3,975 1 0	654 12 5	4,629 13 5	
Kerang ..	111,700 18 8	..	..	111,700 18 8	500 0 0	112,200 18 8	11,422 15 11	100,778 2 9	4,323 10 5	..	14,353 0 0	82,101 12 4	..	..	..
Kerang Shire ..	..	..	..	..	1,200 0 0	1,200 0 0	1,200 0 0	..	..	..	..	..	..	..	..
Kiewa ..	22,813 4 11	..	..	22,813 4 11	..	22,813 4 11	286 0 8	22,527 4 3	..	..	6,406 0 0	16,121 4 3	..	..	..
Kilmore ..	122,613 18 3	..	..	122,613 18 3	..	122,613 18 3	14,888 9 7	107,725 8 8	6,609 1 0	..	46,061 0 0	55,055 7 8	1 19 3	0 3 2	2 2 5
Koo-wee-rup ..	19,797 1 4	..	..	19,797 1 4	..	19,797 1 4	1,972 5 1	17,824 16 3	1,952 2 3	..	..	15,872 14 0	..	..	..
Koroit ..	13,998 5 6	454 10 3	..	14,452 15 9	..	14,452 15 9	2,414 3 8	12,038 12 1	3,227 7 2	..	..	8,811 4 11	..	..	..
Korumburra ..	156,996 17 7	..	..	156,996 17 7	..	156,996 17 7	19,735 4 8	137,261 12 11	666 2 4	..	16,393 0 0	120,202 10 7	..	..	..
Kowree, Shire of ..	74,275 10 1	..	..	74,275 10 1	..	74,275 10 1	951 10 9	73,323 19 4	..	..	14,239 0 0	59,084 19 4	3 5 5	0 5 5	3 10 10
Kyabram ..	39,827 15 2	750 17 7	..	40,578 12 9	860 0 0	41,438 12 9	4,567 16 5	36,870 16 4	3,436 5 9	33,286 10 7	148 0 0	..	..	..	..
Kyneton Shire ..	74,138 1 0	..	..	74,138 1 0	..	74,138 1 0	36,824 1 6	37,313 19 6	..	..	..	37,313 19 6	..	..	..
Lakes Entrance ..	263,840 1 5	..	..	263,840 1 5	..	263,840 1 5	844 4 7	262,995 16 10	..	..	112,386 0 0	150,609 16 10	45 6 9	3 15 8	49 2 5
Lancefield ..	41,956 11 5	..	..	41,956 11 5	..	41,956 11 5	6,048 3 4	35,908 8 1	2,893 8 10	..	14,968 0 0	18,046 19 3	..	..	..
Lang Lang ..	34,460 1 3	..	..	34,460 1 3	..	34,460 1 3	267 11 8	34,192 9 7	..	..	7,401 0 0	26,791 9 7	362 16 11	34 11 5	397 8 4
Learmonth ..	13,398 4 2	..	..	13,398 4 2	..	13,398 4 2	67 6 3	13,330 17 11	..	..	4,148 0 0	9,182 17 11	137 14 11	12 11 4	150 6 3
Leongatha ..	335,700 17 6	..	..	335,700 17 6	..	335,700 17 6	11,700 19 0	323,999 18 6	8,822 6 6	..	83,795 16 6	231,381 15 6	3,539 10 4	505 5 4	4,044 15 8
Lindenow ..	23,733 18 11	..	..	23,733 18 11	..	23,733 18 11	52 7 1	23,681 11 10	..	..	19,595 0 0	4,086 11 10	61 5 11	5 19 3	67 5 2
Linton ..	23,467 9 6	..	..	23,467 9 6	..	23,467 9 6	170 12 5	23,296 17 1	..	..	13,850 0 0	9,446 17 1	..	..	..
Lismore ..	61,599 1 9	..	..	61,599 1 9	..	61,599 1 9	527 10 9	61,071 11 0	2,779 0 7	..	19,999 0 0	38,293 10 5	..	..	..
Longwood ..	22,672 14 9	..	..	22,672 14 9	..	22,672 14 9	1,836 14 9	20,836 0 0	1,555 5 0	..	13,747 0 0	5,533 15 0	..	..	..
Lorne ..	99,971 17 0	500 0 0	..	100,471 17 0	..	100,471 17 0	5,368 8 6	95,103 8 6	8,470 8 3	..	..	86,633 0 3	..	..	..
Lowan Shire ..	35,406 2 4	..	..	35,406 2 4	..	35,406 2 4	13,179 14 9	22,226 7 7	..	22,226 7 7	..	..	..	..	..
Macedon ..	44,556 3 5	..	..	44,556 3 5	..	44,556 3 5	3,674 4 10	40,881 18 7	4,874 13 8	..	10,413 0 0	25,594 4 11	..	..	..
Maffra ..	78,376 12 11	..	..	78,376 12 11	..	78,376 12 11	6,727 6 7	71,649 6 4	193 9 7	..	..	71,455 16 9	..	..	..
Malmsbury ..	19,485 14 4	..	..	19,485 14 4	..	19,485 14 4	381 13 4	19,104 1 0	1,979 14 4	..	..	17,124 6 8	177 8 5	17 15 4	195 3 9
Mansfield ..	120,523 4 0	..	..	120,523 4 0	..	120,523 4 0	7,981 0 3	112,542 3 9	5,522 3 1	..	11,140 0 0	95,880 0 8	..	..	..
Maryborough ..	361,529 7 10	..	..	361,529 7 10	..	361,529 7 10	96,752 8 4	264,776 19 6	39,757 8 2	..	2,785 0 0	222,234 11 4	3 19 6	0 6 8	4 6 2
Marysville ..	20,835 12 5	..	..	20,835 12 5	..	20,835 12 5	426 19 7	20,408 12 10	3,374 15 2	..	..	17,033 17 8	..	..	..
Meenyan ..	15,792 4 3	..	..	15,792 4 3	..	15,792 4 3	19 12 1	15,772 12 2	..	..	14,205 0 0	1,567 12 2	23 10 3	2 5 6	25 15 9
Melton ..	277,616 6 3	..	..	277,616 6 3	..	277,616 6 3	797 1 1	276,819 5 2	..	..	119,562 0 0	157,257 5 2	2 14 10	0 4 7	2 19 5
Merrigum ..	9,924 10 9	..	..	9,924 10 9	..	9,924 10 9	168 8 4	9,756 2 5	..	..	..	9,756 2 5	..	..	..
Miners Rest ..	8,113 19 6	..	..	8,113 19 6	..	8,113 19 6	8 12 10	8,105 6 8	..	..	4,056 0 0	4,049 6 8	60 14 9	5 4 1	65 18 10
Mirboo North ..	33,892 7 5	..	..	33,892 7 5	..	33,892 7 5	582 3 0	33,310 4 5	..	..	14,535 0 0	18,775 4 5	..	..	..
Moe ..	611,051 0 1	..	..	611,051 0 1	..	611,051 0 1	11,745 10 10	599,305 9 3	460 7 9	..	13,203 0 0	585,642 1 6	..	..	..
Mooroopna ..	88,654 15 2	..	..	88,654 15 2	..	88,654 15 2	2,598 1 7	86,056 13 7	8,224 16 7	..	..	77,831 17 0	..	..	..
Mortlake ..	30,999 14 10	..	..	30,999 14 10	..	30,999 14 10	3,841 16 1	27,157 18 9	1,400 17 3	..	..	25,757 1 6	..	..	..
Morwell ..	304,442 14 2	..	..	304,442 14 2	..	304,442 14 2	48,780 6 10	255,662 7 4	688 0 2	..	47,750 0 0	207,224 7 2	16 19 4	1 8 3	18 7 7
Mount Macedon ..	36,661 11 6	990 2 4	..	37,651 13 10	..	37,651 13 10	3,388 8 7	34,263 5 3	889 4 3	..	11,157 0 0	22,217 1 0	..	..	..
Mount Rouse, Shire of ..	90,106 7 7	..	..	90,106 7 7	..	90,106 7 7	7,042 4 10	83,064 2 9	..	..	50,315 0 6	32,749 2 3	..	..	..
Moyhu ..	15,712 2 4	..	..	15,712 2 4	..	15,712 2 4	67 7 4	15,644 15 0	..	..	4,506 0 0	11,138 15 0	..	..	..
Murchison ..	17,091 13 2	..	..	17,091 13 2	..	17,091 13 2	4,879 10 8	12,212 2 6	2,636 19 3	..	..	9,575 3 3	..	..	..
Murrayville ..	12,109 9 0	..	..	12,109 9 0	..	12,109 9 0	266 9 3	11,842 19 9	..	..	1,583 0 0	10,259 19 9	153 18 0	17 2 11	171 0 11
Murtoa ..	10,670 9 8	..	..	10,670 9 8	1,119 0 0	11,789 9 8	2,581 2 1	9,208 7 7	1,648 1 1	..	..	7,560 6 6	..	..	..
Myrtleford ..	78,481 5 5	..	..	78,481 5 5	..	78,481 5 5	1,377 19 9	77,103 5 8	384 12 1	..	..	76,718 13 7	1,052 9 9	110 3 0	1,162 12 9
Metung ..	16,541 10 4	..	..	16,541 10 4	..	16,541 10 4	12 0 5	16,529 9 11	..	..	5,769 0 0	10,760 9 11	..	..	..
Nagambie ..	18,557 12 9	..	..	18,557 12 9	..	18,557 12 9	2,200 8 0	16,357 4 9	3,619 12 4	..	..	12,737 12 5	..	..	..
Nathalia Shire ..	190,615 0 10	951 8 9	..	191,566 9 7	4,303 5 7	195,869 15 2	19,663 15 0	176,206 0 2	10,125 0 4	61,222 3 5	41,005 0 0	63,853 16 5	..	..	..
Neerim South ..	40,860 14 5	..	..	40,860 14 5	..	40,860 14 5	374 5 0	40,486 9 5	..	..	13,341 19 10	27,144 9 7	..	..	..
Nhill ..	30,155 15 10	..	..	30,155 15 10	7,424 2 1	37,579 17 11	7,056 1 6	30,523 16 5	16,862 9 1	..	..	13,661 7 4	..	..	..
Noojee ..	38,975 3 3	..	..	38,975 3 3	..	38,975 3 3	488 12 9	38,486 10 6	..	..	6,968 0 0	31,518 10 6	..	..	..
*Numurkah Shire ..	52,254 1 9	..	..	52,254 1 9	45,805 14 11	98,059 16 8	1,947 12 1	96,112 4 7	..	..	3,160 0 0	92,952 4 7	..	..	..
Omeo ..	14,021 10 2	..	..	14,021 10 2	..	14,021 10 2	3,132 19 7	10,888 10 7	2,201 18 0	..	..	8,686 12 7	..	..	..
Orbost ..	78,965 17 1	..	..	78,965 17 1	..	78,965 17 1	6,293 13 9	72,672 3 4	14,628 10 2	..	..	58,043 13 2	..	..	..
Peterborough ..	892 14 7	..	..	892 14 7	..	892 14 7	0 18 11	891 15 8	..	..	..	891 15 8	..	..	..
Paynesville ..	96,003 18 3	..	..	96,003 18 3	..	96,003 18 3	258 16 7	95,745 1 8	..	..	44,000 0 0	51,745 1 8	756 8 6	67 4 9	823 13 3
Plenty-Yarrambat ..	54,329 1 11	..	..	54,329 1 11	..	54,329 1 11	187 6 10	54,141 15 1	..	..	27,164 0 0	26,977 15 1	..	..	..
Port Fairy ..	82,196 14 11	..	..	82,196 14 11	..	82,196 14 11	3,577 12 7	78,619 2 4	12,947 18 5	..	..	65,671 3 11	..	..	..
Port Campbell ..	15,692 17 9	..	..	15,692 17 9	..	15,692 17 9	0 4 2	15,692 13 7	..	..	..	15,692 13 7	17 8 4	1 9 0	18 17 4
Carried forward ..	9,579,582 5 8	13,874 9 10	3,301 15 9	9,596,758 11 3	322,155 13 3	9,918,914 4 6	826,549 11 5	9,092,364 13 1	669,566 9 2	717,956 4 1	1,340,731 12 2	6,364,110 7 8	10,392 12 2	1,440 8 1	11,833 0 3	

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1965; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.								LIABILITY TO STATE.					OUTSTANDING 30TH JUNE, 1965.		
	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, 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, 1965, Stood at—	Interest.	Redemption.	Total.	
	Loan Funds.	Surplus Revenue.														£ s. d.
Brought forward ..	9,579,582 5 8	13,874 9 10	3,301 15 9	9,596,758 11 3	322,155 13 3	9,918,914 4 6	826,549 11 5	9,092,364 13 1	669,566 9 2	717,956 4 1	1,340,731 12 2	6,364,110 7 8	10,392 12 2	1,440 8 1	11,833 0 3	
Portland ..	257,427 3 4	..	..	257,427 3 4	..	257,427 3 4	8,098 14 11	249,328 8 5	1,820 9 11	..	46,631 2 7	200,876 15 11	..	..	..
Riddell's Creek ..	23,552 3 8	..	..	23,552 3 8	..	23,552 3 8	3,012 18 8	20,539 5 0	1,917 2 1	..	12,131 0 0	6,491 2 11	..	..	..
Rochester ..	59,065 17 8	..	..	59,065 17 8	300 0 0	59,365 17 8	4,497 4 8	54,868 13 0	5,057 7 3	..	1,674 0 0	48,137 5 9	741 0 5	136 13 0	877 13 5
Romsey ..	43,791 1 1	..	..	43,791 1 1	..	43,791 1 1	6,067 3 5	37,723 17 8	2,028 3 8	..	4,830 0 0	30,865 14 0	..	..	..
Rosedale ..	28,577 1 4	..	..	28,577 1 4	..	28,577 1 4	787 6 3	27,789 15 1	1,969 14 2	..	..	25,820 0 11	361 13 7	41 3 9	402 17 4
Rushworth ..	34,765 18 10	..	..	34,765 18 10	..	34,765 18 10	3,432 10 9	31,333 8 1	6,906 12 8	..	5,178 0 0	19,248 15 5	..	..	..
Rutherglen ..	63,917 10 1	..	..	63,917 10 1	3,094 2 10	67,011 12 11	10,823 0 4	56,188 12 7	13,119 14 6	..	9,973 0 0	33,095 18 1	..	..	..
Seaspray ..	24,442 14 0	..	..	24,442 14 0	..	24,442 14 0	15 4 7	24,427 9 5	..	..	..	24,427 9 5	..	..	..
Seymour ..	112,341 17 8	..	..	112,341 17 8	..	112,341 17 8	27,685 0 6	84,656 17 2	4,104 8 9	..	..	80,552 8 5	..	..	..
Shepparton Urban ..	370,032 18 0	300 0 0	..	370,332 18 0	4,279 7 0	374,612 5 0	24,980 3 9	349,632 1 3	5,687 5 5	105 0 0	..	343,839 15 10	10 7 10	0 17 4	11 5 2	
Skipton ..	26,717 11 3	..	..	26,717 11 3	..	26,717 11 3	5 11 6	26,711 19 9	..	..	25,252 10 10	1,459 8 11	29 9 1	2 10 11	32 0 0
Springhurst ..	77,045 10 3	..	..	77,045 10 3	..	77,045 10 3	265 13 7	76,779 16 8	..	..	33,573 10 0	43,206 6 8	..	..	..
St. Arnaud Borough ..	175,190 15 8	..	4,077 7 3	179,268 2 11	16,029 19 1	195,298 2 0	30,922 16 5	164,375 5 7	39,523 4 8	..	44,658 8 7	80,193 12 4	..	..	..
Stawell Shire ..	84,288 4 2	..	..	84,288 4 2	..	84,288 4 2	1,151 14 7	83,136 9 7	..	..	59,000 17 8	24,135 11 11	..	..	..
Stratford ..	30,512 13 5	..	..	30,512 13 5	..	30,512 13 5	177 7 3	30,335 6 2	..	..	11,786 0 0	18,549 6 2	270 17 11	24 19 3	295 17 2
Sunbury ..	211,509 19 10	10,000 0 0	..	221,509 19 10	..	221,509 19 10	18,551 17 3	202,958 2 7	2,959 19 5	..	14,168 0 0	185,830 3 2	..	..	..
Swan Hill ..	263,955 13 3	..	..	263,955 13 3	1,431 14 8	265,387 7 11	12,466 11 5	252,920 16 6	3,286 7 3	..	54,474 0 0	195,160 9 3	..	..	..
Thorpdale ..	12,986 0 5	..	..	12,986 0 5	..	12,986 0 5	15 10 0	12,970 10 5	..	..	..	12,970 10 5	..	..	..
Tallangatta ..	11,525 3 2	..	..	11,525 3 2	..	11,525 3 2	2,551 8 3	8,973 14 11	3,328 13 9	..	1,100 0 0	4,545 1 2	..	..	..
Tatura ..	80,823 0 11	..	..	80,823 0 11	..	80,823 0 11	5,302 7 3	75,520 13 8	2,272 5 10	..	26,796 0 0	46,452 7 10	..	..	..
Timboon ..	53,885 4 3	..	..	53,885 4 3	..	53,885 4 3	182 1 8	53,703 2 7	..	..	17,566 0 0	36,137 2 7	..	..	..
Tongala ..	37,170 7 5	..	..	37,170 7 5	..	37,170 7 5	1,371 12 10	35,798 14 7	589 3 4	..	1,830 0 0	33,379 11 3	27 5 5	2 5 5	29 10 10
Toora ..	65,998 0 6	..	..	65,998 0 6	..	65,998 0 6	2,802 2 11	63,195 17 7	7,758 13 4	..	10,000 16 8	45,436 7 7	17 18 3	1 9 11	19 8 2
Trafalgar ..	41,868 19 0	..	..	41,868 19 0	..	41,868 19 0	3,650 7 8	38,218 11 4	3,779 17 1	..	..	34,438 14 3	..	..	..
Traralgon ..	340,981 11 5	..	..	340,981 11 5	..	340,981 11 5	24,388 1 4	316,593 10 1	5,134 17 2	..	3,597 0 0	307,861 12 11	..	..	..
Trentham ..	21,567 18 9	..	..	21,567 18 9	..	21,567 18 9	2,964 11 5	18,603 7 4	2,492 11 0	..	..	16,110 16 4	252 18 11	67 17 8	320 16 7
Tungamah Shire ..	43,031 5 3	1,250 0 0	..	44,281 5 3	..	44,281 5 3	8,715 11 3	35,565 14 0	6,850 8 2	20,617 18 9	144 1 11	7,953 5 2	..	..	..
Tyers and Glengarry ..	38,618 13 1	..	..	38,618 13 1	..	38,618 13 1	297 13 2	38,320 19 11	..	..	11,277 2 10	27,043 17 1	..	..	..
Thornton ..	13,484 6 4	..	..	13,484 6 4	..	13,484 6 4	2 7 2	13,481 19 2	..	..	..	13,481 19 2	..	..	..
Underbool ..	6,247 19 3	..	..	6,247 19 3	..	6,247 19 3	104 7 0	6,143 12 3	806 16 6	..	..	5,336 15 9	80 1 0	8 6 4	88 7 4
Violet Town ..	53,765 14 4	1,500 0 0	..	55,265 14 4	..	55,265 14 4	7,015 2 2	48,250 12 2	3,100 3 1	..	7,590 0 0	37,560 9 1	..	..	..
Wahgunyah ..	19,271 6 10	..	..	19,271 6 10	..	19,271 6 10	1,166 1 5	18,105 5 5	1,616 18 9	..	1,282 0 0	15,206 6 8	..	..	..
Walwa ..	4,986 11 0	..	..	4,986 11 0	..	4,986 11 0	..	4,986 11 0	..	..	4,986 11 0	..	..	..	..
Wangaratta ..	259,186 16 9	5,000 0 0	..	264,186 16 9	4,888 10 3	269,075 7 0	18,310 18 10	250,764 8 2	11,757 3 0	..	33,855 0 0	205,152 5 2	3,165 9 3	581 8 1	3,746 17 4	
Warburton ..	23,206 10 9	..	..	23,206 10 9	..	23,206 10 9	225 3 11	22,981 6 10	..	..	..	22,981 6 10	..	..	..
Warracknabeal ..	52,557 5 3	..	..	52,557 5 3	1,820 11 0	54,377 16 3	6,550 7 6	47,827 8 9	10,377 16 10	..	2,722 0 0	34,727 11 11	..	..	..
Warragul ..	502,097 0 9	..	..	502,097 0 9	..	502,097 0 9	37,249 1 7	464,847 19 2	1,278 7 9	..	63,837 17 10	399,731 13 7	..	..	..
Warrandyte ..	129,485 11 11	..	..	129,485 11 11	..	129,485 11 11	778 8 9	128,707 3 2	..	..	40,928 0 0	87,779 3 2	..	..	..
Westernport ..	723,301 16 4	..	..	723,301 16 4	..	723,301 16 4	2,522 0 8	720,779 15 8	..	..	307,829 0 0	412,950 15 8	10 3 9	0 17 0	11 0 9
Winchelsea ..	15,343 2 3	..	..	15,343 2 3	..	15,343 2 3	1,329 5 2	14,013 17 1	3,005 13 9	..	..	11,008 3 4	..	..	..
Wodonga ..	196,146 1 4	..	..	196,146 1 4	..	196,146 1 4	12,265 7 2	183,880 14 2	10,887 10 6	..	4,051 0 0	168,942 3 8	10 4 0	0 17 0	11 1 0
Woodend ..	91,893 15 1	..	..	91,893 15 1	3,843 14 1	95,737 9 2	12,365 3 8	83,372 5 6	6,099 15 1	..	19,151 0 0	58,121 10 5	..	..	..
Wurruk ..	194 7 0	..	..	194 7 0	..	194 7 0	0 9 10	193 17 2	..	..	..	193 17 2	..	..	..
Yackandandah ..	34,934 19 3	..	..	34,934 19 3	..	34,934 19 3	1,792 5 4	33,142 13 11	2,109 4 4	..	706 0 0	30,327 9 7	..	..	..
Yallourn North ..	19,559 11 4	..	..	19,559 11 4	..	19,559 11 4	59 11 0	19,500 0 4	..	..	12,029 0 0	7,471 0 4	112 1 4	10 6 2	122 7 6
Yarragon ..	37,173 5 2	..	..	37,173 5 2	..	37,173 5 2	271 0 5	36,902 4 9	..	..	21,313 0 0	15,589 4 9	..	..	..
Yarra Junction ..	45,879 19 11	..	..	45,879 19 11	..	45,879 19 11	2,161 7 10	43,718 12 1	5,584 2 0	..	..	38,134 10 1	533 2 6	80 4 2	613 6 8
Yarram ..	144,203 16 3	1,700 0 0	..	145,903 16 3	..	145,903 16 3	8,314 16 5	137,588 19 10	3,448 14 11	..	12,427 0 0	121,713 4 11	..	..	..
Yarrowonga Urban ..	43,360 1 5	..	..	43,360 1 5	7,612 2 6	50,972 3 11	9,978 16 10	40,993 7 1	1,307 18 7	..	..	39,685 8 6	..	..	..
Yea ..	29,492 9 6	..	..	29,492 9 6	..	29,492 9 6	4,521 17 0	24,970 12 6	4,343 19 11	0 11 6	..	20,626 1 1	..	..	..
Total ..	14,660,945 11 4	33,624 9 10	7,379 3 0	14,701,949 4 2	365,455 14 8	15,067,404 18 10	1,158,715 18 8	13,908,689 0 2	855,877 13 7	738,679 14 4	2,269,080 12 1	10,045,051 0 2	16,015 5 5	2,400 4 1	18,415 9 6	

FINANCE, 1964-65.

ADVANCES TO COMPANIES TO 30TH JUNE, 1965, FOR DEVELOPMENT OF MINING.

	Advances from—		Total.	Amount.				Interest.																														
	Loan Moneys.	Revenue.		Repaid.	Realized.	Written off.	Outstanding.	Paid, oct. 1964-65.	Outstanding 30th June, 1965.																													
										£	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.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.																				
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	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

FINANCE, 1964-65.

LOANS TO CO-OPERATIVE COMPANIES TO 30TH JUNE, 1965, 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, 1965.	Outstanding at 30th June, 1965.								
	Loan Funds.		Revenue.						£	s.	d.	£	s.	d.	£	s.	d.
	£	s. d.	£	s. d.													
Diamond Creek Cool Stores Pty. Ltd.	4,547	2 4	902	17 8		5,450	0 0	5,450	0 0								
" " " " " "					308	2 0	308	2 0	308	2 0							
" " " " " "					98	4 0	98	4 0	98	4 0							
" " " " " "					260	3 4	260	3 4	260	3 4							
Doncaster Cool Stores	2,400	0 0	3,600	0 0		6,000	0 0	6,000	0 0								
East Burwood Co-operative Cool Stores Society Ltd.	4,274	7 8	4,273	5 9	311	3 3	8,858	16 8	8,858	16 8							
Ringwood Co-operative Cool Stores Society Ltd.	4,057	10 3	3,942	9 9		8,000	0 0	8,000	0 0								
" " " " " "					233	19 4	233	19 4	233	19 4							
Tyabl Co-operative Trading and Cool Stores Ltd.	4,942	9 0	988	10 3		5,931	0 0	5,931	0 0								
" " " " " "					197	10 9	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, 1965.		Outstanding at 30th June, 1965.								
	£ s. d.		£ s. d.		£ s. d.		£ s. d.		£	s.	d.	£	s.	d.	£	s.	d.
	£	s. d.	£	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			10,803	14 3											
" " " " " "			1,263	13 1	1,263	13 1											
" " " " " "			1,335	17 4	1,335	17 4											
" " " " " "	290	0 0			290	0 0											
" " " " " "	400	0 0			400	0 0											
East Burwood Co-operative Cool Stores Society Ltd.	10,000	0 0			10,000	0 0											
" " " " " "			1,014	9 6	1,014	9 6											
" " " " " "			156	7 11	156	7 11											
East Doncaster Co-operative Cool Stores Society Ltd.	16,147	19 9			16,147	19 9											
" " " " " "			938	1 10	938	1 10											
Harcourt Co-operative Cool Stores Ltd.	12,729	0 0			12,729	0 0											
" " " " " "	14,400	0 0			14,400	0 0											
" " " " " "			2,146	5 5	2,146	5 5											
" " " " " "	1,700	0 0			1,700	0 0											
Hastings and District Co-operative Cool Stores Ltd.	10,451	15 8			10,451	15 8											
" " " " " "			335	6 9	335	6 9											
" " " " " "	368	9 0			368	9 0											
" " " " " "	4,000	0 0			4,000	0 0											
Kyabram Co-operative Fruit Preserving Co. Ltd.	180,000	0 0			180,000	0 0											
Maryborough and District Co-operative Cool Stores Ltd. (Defunct)	*17,974	17 10															
	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			16,000	0 0											
" " " " " "			1,221	10 6	1,221	10 6											
Mount Waverley Co-operative Cool Stores Society Ltd.	14,043	9 7			14,043	9 7											
" " " " " "			690	7 2	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			16,499	16 2											
" " " " " "			2,012	19 6	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											
" " " " " "	5,000	0 0			5,000	0 0											
Tyabb Co-operative Trading and Cool Stores Ltd.			160	9 5	160	9 5											
" " " " " "	12,500	0 0			12,500	0 0											
" " " " " "	19,496	12 4			19,496	12 4											
Wantirna Co-operative Cool Stores Ltd.			1,796	13 6	1,796	13 6											
" " " " " "																	
	632,699	10 3	14,961	2 0	647,660	18 3											

* Loans to Maryborough and District Co-operative Cool Stores Ltd. (now defunct).	£	s.	d.
Total amount advanced—(For details of loans see Finance 1930-31) ..	17,974	17	10
Redeemed as follows:—	£	s.	d.
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.																		
‡ Maryborough District Cool Stores and Ice Works Ltd. (Defunct):—	£	s.	d.															
Total Advances ..	17,221	10	6															
Liquidated as follows:—	£	s.	d.															
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.

