

1970

VICTORIA

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FINANCE,  
1969-70

THE TREASURER'S STATEMENT

OF THE

RECEIPTS AND EXPENDITURE OF THE CONSOLIDATED REVENUE  
AND OTHER MONEYS,

YEAR ENDED 30TH JUNE, 1970

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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*Ordered by the Legislative Assembly to be printed, 12th November, 1970.*

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*Approximate Cost of Paper.—Preparation, not given.*

Printing (1,368 copies), \$8,250.00.

*By Authority:*

C. H. RIXON, GOVERNMENT PRINTER, MELBOURNE.

## FINANCE, 1969-70.

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## VICTORIA.

FINANCE, 1969-70.

## STATEMENT OF TREASURY BALANCES AT 30TH JUNE, 1970.

	\$	\$
Consolidated Revenue 1969-70		
Revenue (page 10) .. .. .	726,899,895.97	
Expenditure (page 20) (including amounts charged pending appropriation) .. .. .	742,281,897.79	
	<hr/>	
Deficit for the year 1969-70 .. .. .		<i>Dr.</i> 15,382,001.82
Loan Fund (page 73) .. .. .		..
Trust Funds (page 157) .. .. .		<i>Cr.</i> 156,115,089.93
		<hr/>
		<i>Cr.</i> 140,733,088.11
Deduct—Advances from Public Account (page 5) .. .. .		11,848,130.53
		<hr/>
Total balances represented by Cash and Investments .. .. .		<i>Cr.</i> 128,884,957.58
		<hr/>
Cash Balances—		
Australia—		
Public Account—Current Account .. .. .	14,375,319.60	
Fixed Deposit Account .. .. .	44,200,000.00	
	<hr/>	58,575,319.60
Overseas—		
Public Account—Wellington, N.Z. .. .. .	51,774.00	
Current Account—London, U.K. .. .. .	279,705.18	
	<hr/>	331,479.18
		<hr/>
Total Cash Balances .. .. .		58,906,798.78
Investments of the Trust Fund .. .. .		69,978,158.80
		<hr/>
TOTAL .. .. .		128,884,957.58
		<hr/>

Treasury, 10th November, 1970,  
Melbourne.

HENRY BOLTE, Treasurer.

## VICTORIA.

FINANCE, 1969-70.

## ADVANCES FROM PUBLIC ACCOUNT.

	\$
Act No. 6345, Section 15—Departments to meet urgent claims .. .. .	2,716,508.84
Act No. 6345, Section 17 (1) (a)—Railways—Manufacturing, &c. .. .. .	1,319,755.86
Act No. 6345, Section 18 (1) (a)—Remittance to London for Interest, 1969-70.. .. .	183,430.32
Act No. 6345, Section 18 (1) (b)—Pending recoup from other Governments and Authorities .. .. .	284,363.05
Act No. 6345, Section 19—Consolidated Revenue Deficit A/c (see details below) .. .. .	6,400,278.86
Act No. 6413—To Water Trusts .. .. .	14,997.30
Act No. 6368—To Sewerage Districts .. .. .	918,796.30
Act No. 6340—To Portland Harbor Trust .. .. .	10,000.00
<b>TOTAL .. .. .</b>	<b>*11,848,130.53</b>

\* Excluding amounts charged as expenditure of the year 1969-70 pending Parliamentary Appropriation.

## CONSOLIDATED REVENUE DEFICIT ACCOUNT.

Act No. 6345 Section 19.

	\$	\$
Total Deficits 1927-28 to 1958-59 (see Finance 1959-60 page 7)	53,385,270.18	..
Deficit 1963-64 .. .. .	505,072.60	..
„ 1965-66 .. .. .	8,135,379.76	..
„ 1967-68 .. .. .	2,793,633.30	..
„ 1968-69 .. .. .	2,461,043.66	67,280,399.50
<i>Less amounts provided by :—</i>		
Surplus Revenue and other appropriations .. .. .	621,335.27	..
Loan Funds .. .. .	60,258,785.37	60,880,120.64
<i>Balance at 30th June, 1970, provided by the Public Account..</i>	..	6,400,278.86

ANNEXURE  
PART I

ADVANCES FROM PUBLIC ACCOUNT

Act No. 6345, Section 12 - Expenditures to meet urgent claims	10,000.00
Act No. 6345, Section 17 (1) (a) - Railways (not including 63)	10,000.00
Act No. 6345, Section 18 (1) (a) - Expenditure of London for transport	10,000.00
Act No. 6345, Section 18 (1) (b) - Expenditure on other Government and Administration	10,000.00
Act No. 6345, Section 19 - Expenditure on related services (see details below)	10,000.00
Act No. 6345 - To Water Works	10,000.00
Act No. 6345 - To Drainage Districts	10,000.00
Act No. 6345 - To Island Harbor Trust	10,000.00
<b>Total</b>	<b>118,130.00</b>

\* Excluding amount charged as expenditure in the year 1967-68 pending Parliament's Appropriation

CONSOLIDATED REVENUE DEFICIT ACCOUNT

Act No. 6345, Section 19

2	23,382,270.18	Total (Section 17-28 to 1958-59 (see Finance 1959-60 page 7))
	202,077.60	Deficit 1963-64
	2,152,278.76	1965-66
	2,793,933.30	1967-68
67,380,100.00	2,461,042.66	1968-69
	621,332.22	Less amount provided by :-
60,380,100.00	2,228,782.32	Surplus Reserve and other appropriations
		Loan Funds
64,00,228.80		Balance at 30th Jan 1970, provided by the Government

**Consolidated Revenue**

**Receipts and Expenditure**

**1969-70**

## VICTORIA.

FINANCE, 1969-70.

## THE CONSOLIDATED REVENUE FUND.

## PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.

						\$	\$	\$
Revenue	..	..	..	..	..	..	621,695,420.43	
Expenditure—								
Under Parliamentary Authority	..	..				612,295,609.17		
From Treasurer's Advance	..	..				3,783,585.76		
						<u>                    </u>	616,079,194.93	
<i>Surplus</i>	..	..	..	..	..	..	..	5,616,225.50

## PART II.—RAILWAYS.

Revenue	..	..	..	..	..	..	105,204,475.54	
Expenditure—								
Under Parliamentary Authority	..	..				125,400,241.34		
From Treasurer's Advance	..	..				802,461.52	126,202,702.86	
						<u>                    </u>	<u>                    </u>	
<i>Deficit</i>	..	..	..	..	..	...	..	20,998,227.32

## TOTAL.

Total Revenue during the year	..	..	..	..	..	..	726,899,895.97	
Total Expenditure during the year—								
Under Parliamentary Authority	..	..				737,695,850.51		
From Treasurer's Advance	..	..				4,586,047.28	742,281,897.79	
						<u>                    </u>	<u>                    </u>	
<i>Deficit</i>	..	..	..	..	..	..	..	<u>15,382,001.82</u>



## VICTORIA.

FINANCE, 1969-70.

ABSTRACT OF REVENUE FOR THE YEAR ENDED  
30th JUNE, 1970.

Heads of Revenue.	Net Revenue of the Year 1969-70.
<b>PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.</b>	
	\$
TAXATION .. .. .	195,061,956.26
RECOVERIES OF DEBT CHARGES .. .. .	47,106,875.34
LAND REVENUE .. .. .	6,075,050.17
HARBOR REVENUE .. .. .	3,514,844.23
FEES AND CHARGES FOR DEPARTMENTAL SERVICES .. .. .	27,811,172.08
BUSINESS UNDERTAKINGS .. .. .	19,247,020.41
MISCELLANEOUS RECEIPTS .. .. .	24,981,561.94
COMMONWEALTH PAYMENTS TO STATE .. .. .	297,896,940.00
<b>TOTAL REVENUE PART I. . .</b>	<b>621,695,420.43</b>
<b>PART II.</b>	
RAILWAYS .. .. .	105,204,475.54
<b>TOTAL REVENUE .. .. .</b>	<b>726,899,895.97</b>

## VICTORIA.

FINANCE, 1969-70.

## REVENUE, 1969-70.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.</b>		
<b>TAXATION.</b>		
Direct—		
Probate Duty .. .. .	44,422,886.97	
Land Tax .. .. .	22,436,374.09	
Entertainments Tax .. .. .	569,310.95	
Motor Car Third-Party Insurance—Surcharge .. .. .	2,734,771.00	
Totalizator .. .. .	14,063,617.56	
Tattersall Duty .. .. .	6,504,415.30	
		90,731,375.87
Stamps Acts—		
Bookmakers' Certificates, &c. .. .. .	92,480.01	
Turnover Tax on Bookmakers' Transactions .. .. .	3,301,249.00	
Betting Tickets .. .. .	239,459.90	
Duty on Insurance Business .. .. .	10,793,177.22	
Other Stamp Duty .. .. .	75,934,239.66	
		90,360,605.79
Registration and Inspection Fees, &c.—		
Factories and Shops, Lifts and Cranes, &c. .. .. .	907,818.00	
Boilers .. .. .	238,340.03	
		1,146,158.03
Licences—		
Auctioneers .. .. .	82,185.80	
Dairies, Dairy Farms, Dairy Produce Factories, &c. .. .. .	83,788.67	
Fisheries and Game—Fisheries, &c., Acts .. .. .	181,519.53	
"    "    —Game Acts .. .. .	73,343.25	
Licensing Fund Payment .. .. .	10,658,361.76	
Money-lenders .. .. .	46,627.00	
Motor Drivers .. .. .	1,424,158.45	
Poisons .. .. .	54,816.00	
Real Estate Agents .. .. .	63,404.97	
Miscellaneous—	\$	
Aerial Control .. .. .	146.00	
Auctioneers, Temporary .. .. .	396.00	
Boat Licences Westernport Bay, Act 6059 .. .. .	10.50	
Calcutta .. .. .	1,600.00	
Carriers .. .. .	17.70	
Circus .. .. .	80.00	
Explosives Act .. .. .	28,103.00	
Farm Produce Agents .. .. .	28,120.00	
Finance Brokers .. .. .	1,150.00	
Firearms Act .. .. .	30,299.94	
Gold Buyers .. .. .	261.00	
Hawkers .. .. .	6,705.00	
Marine Stores .. .. .	4,823.00	
Pawnbrokers .. .. .	680.00	
Pinball .. .. .	5,010.00	
Private Agents .. .. .	12,329.00	
Private Zoo .. .. .	120.00	
Race Clubs .. .. .	1,420.00	
Second-hand Dealers .. .. .	26,437.00	
Skin Buyers .. .. .	496.00	
Stock (Artificial Breeding) Act No. 6877 .. .. .	528.00	
Sunday Entertainments .. .. .	6,879.00	
	155,611.14	
		12,823,816.57
<b>TOTAL TAXATION .. .. .</b>		<b>195,061,956.26</b>

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>RECOVERIES OF DEBT CHARGES.</b>		
Co-operative Cool Stores and Primary Products—Interest ..	..	19,533.44
Country Roads—		
Main—		
Interest .. .. .	1,651,759.89	
Recoup—		
Sinking Fund Contribution .. .. .	79,591.26	
Loan Conversion Expenses .. .. .	632.74	
Special Payments to the National Debt Sinking Fund ..	564.77	
		1,732,548.66
Developmental—		
Interest .. .. .	605,140.62	
Recoups—		
Sinking Fund Contribution .. .. .	26,942.09	
Loan Conversion Expenses .. .. .	158.92	
Special Payments to the National Debt Sinking Fund ..	242.31	
		632,483.94
Gas and Fuel Corporation of Victoria—		
Interest .. .. .	490,329.96	
Recoup—		
Sinking Fund Contribution .. .. .	25,092.23	
Loan Conversion Expenses .. .. .	222.19	
		515,644.38
Grain Elevators Board—		
Interest .. .. .	102,260.40	
Recoup—		
Sinking Fund Contribution .. .. .	5,313.32	
Loan Conversion Expenses .. .. .	40.48	
		107,614.20
Home Builders' Account—		
Interest .. .. .	4,062,487.04	
Repayment of Advances .. .. .	672,289.52	
		4,734,776.56
Housing Commission—		
No. 1 Account—		
Interest .. .. .	118,861.20	
Recoup—		
Sinking Fund Contribution .. .. .	5,810.07	
Loan Conversion Expenses .. .. .	313.01	
		124,984.28
No. 2 Account—		
Interest .. .. .	14,656,978.57	
Commonwealth/State Housing Agreement—Repayment of Advances .. .. .	3,918,096.22	
		18,575,074.79
Land Settlement—		
No. 1 Account—Interest .. .. .	84,390.32	
No. 2 Account—Interest .. .. .	776,995.43	
		861,385.75
Rural Finance and Settlement Commission—		
Interest .. .. .	1,308,054.60	
Recoup—		
Sinking Fund Contribution .. .. .	67,943.23	
Loan Conversion Expenses .. .. .	608.49	
		1,376,606.32
Carried forward .. .. .	..	28,680,652.32

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>RECOVERIES OF DEBT CHARGES—continued.</b>		
Brought forward .. .. .	..	28,680,652.32
Soldier Settlement—		
Interest .. .. .	1,001,502.49	
Repayment by Soldier Settlers in respect of advances from Commonwealth Government .. .. .	135,489.28	1,136,991.77
State Electricity Commission of Victoria—		
Interest— .. .. .	14,190,660.95	
Recoup—		
Sinking Fund Contribution .. .. .	669,074.51	
Loan Conversion Expenses .. .. .	5,695.47	
Special Payment to the National Debt Sinking Fund .. .. .	2,854.68	14,868,285.61
Water and Sewerage Authorities—		
Interest—		
Dandenong Valley Authority .. .. .	18,884.90	
Geelong Waterworks and Sewerage Trusts .. .. .	28,887.61	
Latrobe Valley Water and Sewerage Board—		
Water Supply .. .. .	326,126.27	
Sewerage .. .. .	182,741.37	
Melbourne and Metropolitan Board of Works .. .. .	87,099.85	
Mildura Irrigation Trusts .. .. .	39,271.62	
Other Corporations .. .. .	196,565.95	
River Improvement Trusts .. .. .	26,571.52	
Sewerage Trusts .. .. .	82,368.38	
Waterworks Trusts .. .. .	787,898.09	1,776,415.56
Recoup Sinking Fund Contributions—		
Dandenong Valley Authority .. .. .	1,737.71	
Melbourne and Metropolitan Board of Works .. .. .	16,079.00	
Other Corporations .. .. .	49,637.23	
River Improvement Trusts .. .. .	2,624.12	
Waterworks Trusts .. .. .	121,106.95	191,185.01
All Other—		
Albert Park Committee of Management .. .. .	420.00	
Ballarat Cemetery .. .. .	4,585.00	
Ballarat Guncotton Factory—Sale of Land .. .. .	424.04	
Bendigo Cemetery Trust .. .. .	306.25	
Camperdown Cemetery Trust .. .. .	75.00	
Castlemaine Cemetery Trust .. .. .	330.00	
Caulfield Racecourse Reserve .. .. .	2,100.00	
Chalet—Mt. Buffalo .. .. .	1,984.50	
Council of Adult Education .. .. .	264.81	
Coves Ferry .. .. .	2,000.00	
Cultivation and Farmers Advances .. .. .	3.81	
Exhibition Trustees .. .. .	7,574.20	
Farm Water Supply Advances, Act No. 5020 .. .. .	21.76	
Geelong Harbor Trust—Interest on Debentures .. .. .	4,569.18	
Government Agency—Rural Finance and Settlement Commission .. .. .	73,908.58	
Government Officers—Purchase of Motor Cars .. .. .	3,469.60	
Hamilton Cemetery Trust .. .. .	200.00	
Incorporated Association of Registered Teachers of Victoria .. .. .	1,860.00	
King-street Bridge, Act No. 6156 .. .. .	138,768.08	
Latrobe Valley Development .. .. .	1,178.61	
Mount Buller Alpine Reserve .. .. .	933.33	
Mount Hotham Alpine Reserve .. .. .	433.24	
National Parks Authority .. .. .	3,215.63	
Purchase of Pilot Vessel .. .. .	25,698.80	
Carried forward .. .. .	274,324.42	46,653,530.27

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>RECOVERIES OF DEBT CHARGES—continued.</b>		
Brought forward .. .. .	274,324.42	46,653,530.27
Royal Agricultural Society .. .. .	10,500.00	
Sale Cemetery Trust .. .. .	200.00	
Shire of Shepparton .. .. .	2,718.66	
State Rivers and Water Supply Commission—		
Act No. 6413, Section 49—Plant and Machinery—	\$	
Interest .. .. .	114,904.29	
Recoup Sinking Fund Contribution .. .. .	9,575.36	
Sale of Land .. .. .	16,850.68	
	141,330.33	
Terang Mechanics Institute .. .. .	2,618.40	
University Buildings, Acts Nos. 3032 and 3067 .. .. .	10,189.10	
Valuation of Improvements .. .. .	1,327.32	
Vermin and Noxious Weeds .. .. .	6.90	
Wire Netting Advances .. .. .	213.35	
Yarra Bend National Park .. .. .	1,140.00	
Y.M.C.A. Bendigo .. .. .	206.92	
Zoological Board of Victoria .. .. .	8,569.67	
		453,345.07
<b>TOTAL RECOVERIES OF DEBT CHARGES .. .. .</b>	..	<b>47,106,875.34</b>
<b>LAND REVENUE</b>		
Lands—		
Alienation—		
By Auction .. .. .	177,747.27	
By Interest on Auction Balances .. .. .	13,689.83	
By Licence and Lease—Progress Payments .. .. .	148,642.54	
Otherwise than by Auction, Licence, and Lease .. .. .	224,556.90	
Penalties and Fines .. .. .	1,824.36	
Licences and Leases other than Agricultural, &c. .. .. .	1,784,537.61	
Unused Roads Licences .. .. .	156,069.39	
Pastoral Occupation—Grazing .. .. .	93,891.20	
State Agricultural Colleges, Act No. 6194—Leases.. .. .	37,453.11	
Rural Finance and Settlement Commission .. .. .	27,210.93	
		2,665,623.14
Mines—		
Miners' Rights, &c. .. .. .	\$ 2,517.05	
Mining Leases .. .. .	195,697.21	
	198,214.26	
Other Royalties—		
Mines and Extractive Industries .. .. .	147,114.97	
Submerged Lands.. .. .	2,481,646.84	
	2,628,761.81	
Brown Coal Royalties—		
Other .. .. .	20,807.06	
State Electricity Commission .. .. .		2,847,783.13
		561,643.90
<b>TOTAL LAND REVENUE .. .. .</b>	..	<b>6,075,050.17</b>
<b>HARBOR REVENUE</b>		
Tonnage .. .. .		801,298.38
Harbor Trust—Contributions (Act No. 6312, Section 115) .. .. .		1,558,998.42
Marine Board .. .. .		73,385.66
Westernport .. .. .		1,061,719.30
Other .. .. .		19,442.47
<b>TOTAL HARBOR REVENUE .. .. .</b>		<b>3,514,844.23</b>

## FINANCE, 1969-70

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
	\$	\$
<b>FEES AND CHARGES FOR DEPARTMENTAL SERVICES.</b>		
Fees—		
Courts .. .. .	..	6,045.15
Government Statist .. .. .	..	239,217.39
Registrar-General's Office .. .. .	..	160,147.52
Registrar of Companies .. .. .	..	2,150,810.57
Titles Office .. .. .	..	2,507,312.22
Other Fees—		
Animal Protection .. .. .	120.00	
Boiler Inspection Branch .. .. .	5,394.12	
Censorship of Films Act .. .. .	2,941.00	
Commissioner of Taxes .. .. .	55,169.63	
Commonwealth Marriage Act .. .. .	15,277.00	
Companies Auditors Board .. .. .	10,180.00	
Co-operative Housing Societies .. .. .	2,413.55	
Explosives .. .. .	3,599.40	
Library Training School .. .. .	3,560.45	
Friendly Societies Act .. .. .	1,127.55	
Mines .. .. .	6,698.95	
Municipal Auditors' Board .. .. .	92.00	
Municipal Building Surveyors' Board .. .. .	210.50	
Municipal Clerks' Board .. .. .	165.10	
Municipal Electrical Engineers' Board .. .. .	27.30	
Municipal Engineers' Board .. .. .	930.35	
Pipeline Permits .. .. .	9,200.00	
Private Bills .. .. .	1,223.35	
Scaffolding Regulations .. .. .	1,550.65	
Shorthand Writers' .. .. .	128.10	
Soil Conservation Authority .. .. .	4,812.90	
Special Court—Auction Sales Act, No. 6202, Section 21 .. .. .	400.00	
Sundry Small Amounts .. .. .	1,236.75	
Valuers Qualification Board .. .. .	282.00	
Victorian Dried Fruits Board .. .. .	34.00	
Weights and Measures Act .. .. .	104,124.86	
		230,899.51
TOTAL FEES .. .. .	..	5,294,432.36
Charges for Departmental Services—		
Agriculture—Cool Stores, Victoria Dock .. .. .	..	461,230.06
—Other .. .. .	..	1,079,755.84
Audit Office .. .. .	..	177,303.10
Education .. .. .	..	1,409,631.54
Government Printer .. .. .	..	3,564,956.80
Health .. .. .	..	207,917.92
Mental Hygiene .. .. .	..	2,985,957.86
Police .. .. .	..	1,111,505.28
Public Trustee .. .. .	..	411,544.75
Recoup on Account of Administrative Expenses—		
Public Works Department—Recoup of cost of design, supervision and administration in connexion with works met from the Loan Fund, &c. .. .. .	..	4,871,061.16
Other Departments—		
Agriculture Department .. .. .	117,169.60	
Appeals Costs Board .. .. .	1,775.82	
Chief Secretary's Department .. .. .	79,485.44	
Closer Settlement Insurance Fund Act No. 4597 .. .. .	2,766.00	
Commonwealth Re-establishment and Employment Act .. .. .	960.00	
Carried forward .. .. .	202,156.86	16,280,864.31

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>FEEs AND CHARGES FOR DEPARTMENTAL SERVICES—continued.</b>		
Brought forward .. .. .	202,156.86	16,280,864.31
Committee of Management .. .. .	200.00	
Gas Regulation Act .. .. .	44,618.69	
Home Builders Account .. .. .	164,332.41	
Home Finance Trust .. .. .	15,000.00	
Lands Department (Surveyors Board) .. .. .	800.00	
Motor Registration Branch .. .. .	2,756,525.43	
Rural Finance and Settlement Commission .. .. .	7,559.79	
State Accident Insurance Office .. .. .	601,396.94	
State Motor Car Insurance Office .. .. .	766,648.22	
Totalizator Act .. .. .	61,698.17	
Workers' Compensation Act .. .. .	67,479.11	
Social Welfare—Youth and Family Welfare .. .. .	..	4,688,415.62
—Prisons .. .. .	..	214,413.03
Miscellaneous—		361,824.17
Agent-General—		
Services on account of Railway Department .. .. .	1,000.00	
Services on account of State Electricity Commission .. .. .	1,500.00	
Crown Law Department .. .. .	5,790.73	
Electoral Rolls—Sale of .. .. .	3,750.25	
Explosives Dues .. .. .	6,086.26	
Fisheries and Wildlife .. .. .	8,773.96	
Government Shorthand Writer .. .. .	19,162.49	
Home Finance Trust—Recoup cost of valuations .. .. .	7,308.37	
Immigration .. .. .	384.79	
Labour and Industry .. .. .	5,564.15	
Lands and Survey—		
Departmental .. .. .	458,747.82	
Other .. .. .	43,314.32	
Local Government .. .. .	59,145.21	
Mines .. .. .	50,305.98	
Recoup from Commonwealth Government in respect of the Integrated Statistical Service .. .. .	4,000.00	
Recoup from Commonwealth Government in respect of survey work performed by the State .. .. .	9,538.00	
Recoups in respect of Lands Department Expenditure incidental to Soldier Settlement and Land Settlement No. 2 .. .. .	11,457.71	
Recoup of Expenditure—Public Works Department .. .. .	80,185.90	
Rural Finance and Settlement Commission .. .. .	150,192.16	
Slipping and Launching Dues .. .. .	16,213.05	
State Film Centre—Hire and Sale of Films, &c. .. .. .	1,393.85	
Transcripts—Sale of .. .. .	26,938.70	
Weights and Measures Office—Recoups from Local Authorities .. .. .	468.89	
		971,222.59
TOTAL CHARGES .. .. .	..	22,516,739.72
TOTAL FEES AND CHARGES FOR DEPARTMENTAL SERVICES	..	27,811,172.08
<b>BUSINESS UNDERTAKINGS.</b>		
Forest Commission—		
Rents, &c. .. .. .	153,612.60	
Royalties .. .. .	4,969,105.09	
Sale of Forests produce .. .. .	708,451.02	
Salaries—Sirex personnel .. .. .	25,928.99	
Miscellaneous .. .. .	105,569.03	
		5,962,666.73
Carried forward .. .. .	..	5,962,666.73

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>BUSINESS UNDERTAKINGS—continued.</b>		
Brought forward .. .. .	..	5,962,666.73
State Rivers and Water Supply Commission—		
Coliban .. .. .	715,823.86	
Flood Protection and Drainage Districts .. .. .	89,240.72	
Irrigation and Water Supply Districts .. .. .	5,166,361.09	
Sewerage Districts .. .. .	12,021.28	
Urban Districts .. .. .	2,296,395.04	
Waterworks Districts .. .. .	1,532,392.98	
Other .. .. .	489,575.28	
Recoup on account of amounts paid from Revenue in connexion with River Murray Commission, Loan Works, &c. ..	2,982,543.43	
		13,284,353.68
TOTAL BUSINESS UNDERTAKINGS .. .. .	..	19,247,020.41
<b>MISCELLANEOUS RECEIPTS.</b>		
Fines—		
Supreme and other Courts .. .. .	5,136,037.14	
Public Service Act, &c. .. .. .	543.45	
Confiscated Money and Property .. .. .	3,546.01	
Fines imposed by Apprenticeship Commission—Act No. 6199 ..	1,013.00	
Breach of Contract .. .. .	25,665.75	
Forfeited Deposits .. .. .	2,184.00	
		5,168,989.35
Interest on Public Account .. .. .	4,166,276.90	
Interest, Trust Fund Investment .. .. .	67,670.00	
		4,233,946.90
Rents and Hirings .. .. .	..	1,114,618.85
Advance from Commonwealth Government—States Grants (Water Resources Measurement) Act 1967 .. .. .	..	162,800.00
Payment by Commonwealth Government—Tuberculosis Arrangement .. .. .	..	3,162,535.00
Recoup in respect of Superannuation Charges—		
Country Roads Board .. .. .	169,409.99	
Grain Elevators Board .. .. .	20,896.74	
Housing Commission .. .. .	53,536.22	
Melbourne Harbor Trust .. .. .	1,436.48	
Rural Finance and Settlement Commission .. .. .	36,055.74	
State Electricity Commission of Victoria .. .. .	5,476.82	
Transport Regulation Board .. .. .	27,669.70	
Exhibition Trustees .. .. .	2,023.41	
River Murray Commission .. .. .	3,900.00	
		320,405.10
State Accident Insurance Office—Act No. 6419, Section 68 ..	..	1,000,000.00
Statutory Corporation Payments—Act No. 7441, Section 3—		
State Electricity Commission of Victoria .. .. .	6,330,000.00	
Gas and Fuel Corporation of Victoria .. .. .	1,095,000.00	
		7,425,000.00
Carried forward .. .. .	..	22,588,295.20



## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
	\$	\$
<b>Part I.—Departments and Services—other than Railways—continued.</b>		
<b>MISCELLANEOUS RECEIPTS—continued.</b>		
Brought forward .. .. .	..	22,588,295.20
<b>All Other—</b>		
Appropriations of Former Years—Repayments to .. .. .	434,780.22	
Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c. ..	28,303.08	
Buchan Caves—Rents, &c. .. .. .	23,659.95	
Commission on Group Assurance Premiums .. .. .	95,043.49	
Costs Awarded Departments in Court Prosecutions .. .. .	17,022.19	
Costs Due to Crown—Act No. 6339 (9) .. .. .	15,572.89	
Discount on Duty Stamps Repurchased .. .. .	10,616.00	
Estate Escheated to the Crown Act No. 6191, Section 55 .. .. .	6,347.25	
Gas and Fuel Corporation—Dividends on Preference Shares ..	291,222.36	
Legal Aid Committee .. .. .	7,104.97	
Payment arising from Merger of A.N.Z. and E.S.A. Trading and Savings Banks .. .. .	230,000.00	
Proceeds of Insurance Policies .. .. .	5,859.82	
<b>Public Trustee—</b>		
Surplus Interest—Act No. 6350, Section 57 (8) .. .. .	501,823.48	
Amounts Transferred Act No. 6350 Section 19 .. .. .	4,721.36	
Recoup of Cost of Cash Deliveries .. .. .	13,104.64	
Recoup of Insurance Premiums .. .. .	8,463.05	
Recoup of Freight and Transport Charges .. .. .	26,067.45	
Recoup of Expenditure—Environmental Study of Port Phillip Bay .. .. .	60,860.63	
Refunds—Married Women Teachers' Pensions, Act No. 6391, Section 69 .. .. .	20,628.49	
<b>Repayment of Loans—</b>		
\$		
Decentralization Scheme .. .. .	7,236.69	
Valuation of Improvements .. .. .	14,351.78	
	21,588.47	
<b>Repayments by Farmers in respect of the Farmers' Debts</b>		
Adjustment (Victorian) Account .. .. .	2,227.70	
Sale of Government Property .. .. .	189,578.83	
Small Amounts paid in by Departments .. .. .	14,038.92	
State Library—Compensation for Lost and Damaged Books, &c., and Sale of Reproductions of Pictures, Books, &c. .. .. .	1,793.25	
Surplus Cash .. .. .	5,453.63	
Superannuation Fund Adjustments—Adjustments due to Consolidated Revenue from Act No. 7081 .. .. .	11,289.59	
<b>Transfers from Trust Funds—</b>		
\$		
General .. .. .	132,166.93	
Unclaimed Moneys—Act No. 6879 .. .. .	213,928.10	
	346,095.03	
<b>TOTAL MISCELLANEOUS RECEIPTS .. .. .</b>	..	<b>2,393,266.74</b>
<b>COMMONWEALTH PAYMENTS TO STATE.</b>		
Commonwealth and States Financial Agreement (Vic. Act No. 3554) ..	..	4,254,318.00
Tax Reimbursement Grant .. .. .	..	293,642,622.00
<b>TOTAL COMMONWEALTH PAYMENTS TO STATE .. .. .</b>	..	<b>297,896,940.00</b>
<b>TOTAL REVENUE PART I. .. .. .</b>	..	<b>621,695,420.43</b>

## FINANCE, 1969-70.

## REVENUE, 1969-70—continued.

Heads of Revenue.	—	Net Revenue of the Year 1969-70.
<b>Part II.</b>	\$	\$
<b>RAILWAYS.</b>		
Ordinary Income .. .. .	104,709,646.54	
Payments by Treasury—		
Recoup on Account of Concessions in certain Country Freight		
Charges .. .. .	286,000.00	
Recoup Kerang-Koondrook Tramway .. .. .	8,829.00	
Recoup on Account Pensioners' Fares Concessions .. .. .	200,000.00	
		105,204,475.54
<b>TOTAL REVENUE PART II.</b> .. .. .	..	105,204,475.54
<b>TOTAL REVENUE</b> .. .. .	..	726,899,895.97

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR  
ENDED 30TH JUNE, 1970.

## SUMMARY.

## PART I.

—	Parliamentary Authority.	Expenditure.		
		Under Parliamentary Authority.	From Treasurer's Advance—To be Appropriated.	Total.
<i>Special Appropriations.</i>	\$	\$	\$	\$
Debt Charges .. ..	146,869,213.15	146,869,213.15	..	146,869,213.15
Salaries and Allowances .. ..	1,970,083.46	1,970,083.46	..	1,970,083.46
General Expenses .. ..	615,121.38	615,121.38	..	615,121.38
Other Services .. ..	27,717,317.33	27,717,317.33	..	27,717,317.33
Pensions .. ..	10,523,460.01	10,523,460.01	..	10,523,460.01
<b>Total .. ..</b>	<b>187,695,195.33</b>	<b>187,695,195.33</b>	<b>..</b>	<b>187,695,195.33</b>
<i>Departmental Votes.</i>				
Parliament .. ..	665,597.00	656,109.41	10,869.77	666,979.18
Premier .. ..	3,683,789.00	3,569,912.23	261,243.65	3,831,155.88
Chief Secretary .. ..	48,588,885.00	48,322,229.68	592,394.51	48,914,624.19
Labour and Industry .. ..	1,679,264.00	1,626,645.55	5,720.00	1,632,365.55
Education .. ..	208,458,312.00	206,361,856.40	396,542.13	206,758,398.53
Attorney-General .. ..	8,873,645.00	8,800,150.58	252,196.10	9,052,346.68
Treasurer .. ..	37,283,194.00	36,679,795.00	1,629,988.26	38,309,783.26
Lands and Survey .. ..	4,333,540.00	4,299,542.00	27,607.48	4,327,149.48
Public Works .. ..	9,973,068.00	9,676,970.97	37,485.65	9,714,456.62
Local Government .. ..	1,365,908.00	1,330,497.04	19,378.06	1,349,875.10
Mines .. ..	1,433,334.00	1,391,427.85	10,117.59	1,401,545.44
Agriculture .. ..	9,565,626.00	9,392,215.87	90,047.94	9,482,263.81
Health .. ..	74,969,787.00	74,539,906.15	295,353.59	74,835,259.74
Aboriginal Affairs .. ..	350,000.00	350,000.00	..	350,000.00
Ministry of Fuel and Power .. ..	52,997.00	50,949.37	1,260.00	52,209.37
Railway Construction .. ..	116,129.00	109,407.12	2,614.25	112,021.37
Ministry of Transport .. ..	34,245.00	32,512.70	11,040.00	43,552.70
Forests .. ..	3,708,220.00	3,646,042.51	76,757.19	3,722,799.70
Water Supply .. ..	13,938,852.00	13,764,243.41	62,969.59	13,827,213.00
<b>Total .. ..</b>	<b>429,074,392.00</b>	<b>424,600,413.84</b>	<b>3,783,585.76</b>	<b>428,383,999.60</b>
<b>Total, Part I. .. ..</b>	<b>616,769,587.33</b>	<b>612,295,609.17</b>	<b>3,783,585.76</b>	<b>616,079,194.93</b>

## PART II.

<i>Special Appropriations.</i>				
Debt Charges .. ..	7,491,144.28	7,491,144.28	..	7,491,144.28
Salaries and Allowances .. ..	51,875.00	51,875.00	..	51,875.00
General Expenses .. ..	400,000.00	400,000.00	..	400,000.00
Pensions .. ..	5,724,241.53	5,724,241.53	..	5,724,241.53
<b>Total .. ..</b>	<b>13,667,260.81</b>	<b>13,667,260.81</b>	<b>..</b>	<b>13,667,260.81</b>
<i>Vote.</i>				
Railways .. ..	111,732,984.00	111,732,980.53	802,461.52	112,535,442.05
<b>Total, Part II. .. ..</b>	<b>125,400,244.81</b>	<b>125,400,241.34</b>	<b>802,461.52</b>	<b>126,202,702.86</b>
<b>Grand Total .. ..</b>	<b>742,169,832.14</b>	<b>737,695,850.51</b>	<b>4,586,047.28</b>	<b>742,281,897.79</b>

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED  
30TH JUNE, 1970.

SPECIAL APPROPRIATIONS.

Heads of Expenditure.	Expenditure and Appropriation.
<b>PART I.—DEPARTMENTS AND SERVICES—OTHER THAN RAILWAYS.</b>	
<b>DEBT CHARGES.</b>	
Interest on Public Debt—Acts Nos. 3554/5051/6345 as per Appendix B .. .. .	109,115,443.03
Loan Management and Expenses of Paying Interest—Acts Nos. 3554/5051 .. .. .	362,937.18
Sinking Fund—Acts Nos. 3554/5051—Contribution as per Appendix C .. .. .	20,906,126.38
	130,384,506.59
Loan Conversion and Redemption Expenses—Acts Nos. 3554/5051—	
On \$69,739,000 matured on 15th July, 1969 .. .. .	6,976.93
On \$12,180,000 matured on 1st August, 1969 .. .. .	1,419.17
On \$70,333,760 matured on 15th September, 1969 .. .. .	9,188.62
On \$7,177,000 matured on 1st October, 1969 .. .. .	13,818.25
On \$62,290,000 matured on 1 <sup>st</sup> February, 1970 .. .. .	5,257.21
	36,660.18
<b>Public Debt—Total Charges</b> .. .. .	130,421,166.77
<i>Less</i> amount Chargeable to Railways and included in Part II.—Railways .. .. .	7,491,144.28
	122,930,022.49
Commonwealth—State Housing Agreement—Act No. 6275, Section 92—	
Housing—Interest on Advances .. .. .	4,119,636.78
Repayment of Advances .. .. .	2,096,127.50
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—	
Housing—Interest on Advances .. .. .	10,537,341.79
Repayment of Advances .. .. .	1,821,968.72
	18,575,074.79
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—	
Home Builders—Interest on Advances .. .. .	4,062,487.04
Repayment of Advances .. .. .	672,289.52
	4,734,776.56
Commonwealth—State Soldier Settlement Account—Act No. 6373, Section 17 (2)—	
Interest on Advances .. .. .	493,850.03
Repayment of Advances .. .. .	135,489.28
	629,339.31
<b>Total Debt Charges</b> .. .. .	146,869,213.15

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.
	\$
<b>SALARIES AND ALLOWANCES.</b>	
19 VICT. CAP. 55.—SCHEDULE D.—Part I. (and Acts Nos. 6224/7656)—Governor's Salary	20,500.00
Chief Justice—Acts Nos. 6387/7581/7954 .. .. .	22,632.12
Puisne Judges (15)—Acts Nos. 6387/6429/7581/7954 .. .. .	321,414.89
Executive Council—Acts Nos. 6224/7392 .. .. .	7,916.23
Legislative Council—Acts Nos. 6224/7392 .. .. .	90,571.11
Auditor-General—Acts Nos. 6203/7581/7954 .. .. .	16,187.00
Director of Tuberculosis—Acts Nos. 6270/6507/7581/7954 .. .. .	14,463.00
Discharged Servicemen's Employment Board—Acts Nos. 4989/7581/7954 .. .. .	40,646.71
Forests Commissioners—Acts Nos. 6254/7581/7954 .. .. .	36,234.04
Parliamentary Salaries and Allowances (including Her Majesty's Ministers' Salaries)— Acts Nos. 6224/7227 .. .. .	1,256,557.79
Police Service Board—Act No. 6338 .. .. .	2,001.92
Public Service Board—Acts Nos. 6349/7581 .. .. .	39,491.36
State Rivers, &c., Commissioners—Acts Nos. 6413/7581/7954 .. .. .	42,275.00
Teachers' Tribunal, Teaching Service—Acts Nos. 6391/7581/7954.. .. .	59,192.29
	1,949,583.46
<b>Total Salaries and Allowances .. .. .</b>	<b>1,970,083.46</b>
<b>GENERAL EXPENSES.</b>	
Executive Council Acts Nos. 6224/7392—Expenses .. .. .	352.76
Legislative Council Acts Nos. 6224/7392—Expenses .. .. .	4,566.84
Charitable Institutions Act No. 6274, Sec. 85 .. .. .	981.00
Compensation to Jurors, Act No. 6766, Sec. 4 .. .. .	6,427.05
Crown Proceedings—Act No. 6232, Sec. 26 .. .. .	30,000.00
Drainage Committee—Expenses of Members—Acts Nos. 6224/7558 .. .. .	6,904.69
Discharged Servicemen's Employment Board—Act No. 4989, Sec. 14 .. .. .	2,299.73
Electoral Expenses—Act No. 6224, Sec. 315 .. .. .	475,143.47
Marine Board—Act No. 6302, Sec. 46 .. .. .	3,184.60
Meat Industry Committee—Expenses of Members—Act No. 7568.. .. .	7,166.69
Public Accounts Committee—Expenses of Members—Acts Nos. 6224/6519 .. .. .	9,529.02
Public Works Committee—Expenses of Members—Acts Nos. 6352/6520 .. .. .	10,597.73
Road Safety Committee—Expenses Act No. 7602 .. .. .	15,791.76
State Development Committee—Expenses of Members—Act No. 6376 .. .. .	12,650.12
State Electricity Commission (Yallourn Town Advisory Council)—Expenses, &c.— Act No. 6377, Sec. 37 .. .. .	599.40
Statute Law Revision Committee—Expenses of Members—Acts Nos. 6224/6519 .. .. .	17,922.97
Subordinate Legislation Committee—Expenses of Members—Acts Nos. 6224/6519/7260 .. .. .	11,003.55
<b>Total General Expenses .. .. .</b>	<b>615,121.38</b>

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## Special Appropriations—continued.

Heads of Expenditure.	Expenditure and Appropriation.
<b>OTHER SERVICES.</b>	
	\$
Contribution to Hospitals and Charities Fund Act No. 6274, Sec. 36 .. ..	1,600,000.00
Contribution to Hospitals and Charities Fund—Totalizator Act No. 6353, Sec. 103	14,063,617.56
Tattersall Consultations Act No. 6390, Sec. 7—	
Contribution to Hospitals and Charities Fund .. .. .	5,684,415.30
"    "    Mental Hospitals Fund .. .. .	820,000.00
	22,168,032.86
Adult Education Fund, Act No. 6240, Sec. 76 .. .. .	50,000.00
Appeal Costs Fund, Act No. 7117, Sec. 11 .. .. .	64,583.50
Casual Fire Fighters Compensation Fund—Act No. 6228 .. .. .	23,984.55
Forestry Fund, Acts Nos. 6254/6976, Sec. 6 .. .. .	2,561,358.84
Government Buildings Fire Insurance Fund, Act No. 2297, Sec. 8 .. .. .	4,000.00
Home Finance Trust Account Act No. 6933, Sec. 18 .. .. .	1,405.48
La Trobe University, Maintenance, Act No. 7189 .. .. .	500,000.00
Legal Aid—Act No. 6805, Sec. 6 .. .. .	71,124.67
Monash University, Maintenance, Act No. 6184 .. .. .	500,000.00
Racing—Act No. 6353, Sec. 105A .. .. .	32,179.40
Racing—Act No. 6353, Sec. 119 .. .. .	490,745.62
Rural Finance and Settlement Commission—Act No. 7011, Sec. 25 (5) .. .. .	578,210.00
State Agricultural Colleges—Costs and Expenses—Act No. 6194, Sec. 9 .. .. .	100,000.00
University of Melbourne—Endowment, Act No. 6405, Sec. 32 .. .. .	90,000.00
"    "    "    —Science Research, &c., Act No. 6405, Sec. 34 .. .. .	6,200.00
Petroleum (Submerged Lands) Act 7591 Sec. 129 .. .. .	475,492.41
	5,549,284.47
<b>Total Other Services</b> .. .. .	27,717,317.33
<b>PENSIONS, &amp;c.</b>	
Chairman General Sessions—Acts Nos. 6282/7159 .. .. .	9,213.59
Judges—Supreme Court Act No. 6387 .. .. .	42,396.34
"    County Court Act No. 6230 .. .. .	40,797.41
Police Pensions Fund—Contribution to—Act No. 6338, Sec. 55 .. .. .	380,000.00
Police Superannuation Fund—Contribution to—Act No. 6338, Sec. 32 .. .. .	4,000.00
Royal Mint Act No. 6323, Sec. 3 .. .. .	40,000.00
Teaching Service (Married Women), Act No. 6391, Sec. 67 .. .. .	686.78
Married Women's Superannuation Fund—Act No. 7776, Sec. 21.. .. .	1,075.97
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694/7081— Other than Railways .. .. .	9,624,097.78
Coal Mine Workers Pensions Act 7715 Sec. 5 .. .. .	29,492.14
Parliamentary Contributory Superannuation Fund—Contribution to—Act 7723 Sec. 13 .. .. .	351,700.00
	10,523,460.01
<b>Total Pensions, &amp;c.</b> .. .. .	10,523,460.01
<b>Total Special Appropriations Part I.</b> .. .. .	187,695,195.33

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.***Special Appropriations—*continued.***

Heads of Expenditure.	Expenditure and Appropriation.
<b>PART II.—RAILWAYS.</b>	\$
<b>DEBT CHARGES.</b>	
Interest, Sinking Fund, &c., Acts Nos. 3554/5051 .. .. .	7,491,144.28
<b>SALARIES.</b>	
Victorian Railways Commissioners—Acts Nos. 6355/6624/7581/7954 .. ..	51,875.00
<b>GENERAL EXPENSES.</b>	
Railway Renewals and Replacements Fund—Contribution ; Act No. 6355, Section 115 (3) (a) .. .. .	400,000.00
<b>PENSIONS.</b>	
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694—Railways ..	5,724,241.53
<b>Total Special Appropriations, Part II.</b> .. .. .	13,667,260.81
<b>GRAND TOTAL SPECIAL APPROPRIATIONS</b> ..	201,362,456.14

FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR  
ENDED 30TH JUNE, 1970.

## ANNUAL APPROPRIATIONS.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>PARLIAMENT.</b>	\$	\$	\$	\$
1			<b>LEGISLATIVE COUNCIL.</b>				
		1	Expenses of Select Committees .. ..	3,600	2,834.88	..	2,834.88
			TOTAL DIVISION NO. 1 ..	3,600	2,834.88	..	2,834.88
2			<b>LEGISLATIVE ASSEMBLY.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	The Clerk of the Legislative Assembly ..	12,490	12,490.00	..	12,490.00
	2	2	Salaries and allowances .. ..	165,426	161,336.49	..	161,336.49
	3	3	Overtime and penalty rates .. ..	6,200	5,941.27	..	5,941.27
	4	4	Payments in lieu of long service leave ..	..	..	645.25	645.25
				184,116	179,767.76	645.25	180,413.01
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. ..	2,278	2,277.79	..	2,277.79
	2	2	Office requisites and equipment, printing and stationery .. ..	1,799	1,798.99	..	1,798.99
	3	3	Books and publications, other incidental expenses .. ..	5,895	5,895.00	..	5,895.00
	4	4	Postal and telephone expenses .. ..	678	678.00	175.13	853.13
				10,650	10,649.78	175.13	10,824.91
	3		<b>Other Services—</b>				
	1	1	Expenses of Select Committees .. ..	4,000	3,999.51	..	3,999.51
				4,000	3,999.51	..	3,999.51
			TOTAL DIVISION NO. 2 ..	198,766	194,417.05	820.38	195,237.43
3			<b>LEGISLATIVE COUNCIL AND LEGISLATIVE ASSEMBLY HOUSE COMMITTEE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. ..	42,091	38,877.20	..	38,877.20
	2	2	Overtime and penalty rates .. ..	3,300	2,356.44	..	2,356.44
	3	3	Payments in lieu of long service leave ..	1,002	1,001.70	..	1,001.70
				46,393	42,235.34	..	42,235.34
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. ..	300	300.00	7.15	307.15
	2	2	Office requisites and equipment, printing and stationery .. ..	15	15.00	..	15.00
	3	3	Stores, tools and equipment, garden requisites, &c. .. ..	500	499.75	..	499.75
				815	814.75	7.15	821.90
	3		<b>Other Services—</b>				
	1	1	Refreshment Rooms .. ..	70,000	69,998.37	..	69,998.37
				70,000	69,998.37	..	69,998.37
			TOTAL DIVISION NO. 3 ..	117,208	113,048.46	7.15	113,055.61
4			<b>PARLIAMENTARY PRINTING.</b>				
	1	1	Printing of Hansard, &c. .. ..	200,000	199,999.80	..	199,999.80
			TOTAL DIVISION NO. 4 ..	200,000	199,999.80	..	199,999.80



## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>PARLIAMENT—continued.</b>	\$	\$	\$	\$
5			<b>PARLIAMENT LIBRARY.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	The Librarian .. .. .	8,750	8,747.78	..	8,747.78
	2	2	Salaries and allowances .. .. .	29,583	29,583.00	1,170.63	30,753.63
	3	3	Overtime and penalty rates .. .. .	252	251.23	..	251.23
	4	4	Payments in lieu of long service leave .. .. .	..	..	6,562.50	6,562.50
				38,585	38,582.01	7,733.13	46,315.14
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	570	408.25	..	408.25
	2	2	Office requisites and equipment, printing and stationery .. .. .	1,200	1,199.80	..	1,199.80
	3	3	Books and publications, other incidental expenses .. .. .	6,000	5,999.81	..	5,999.81
	4	4	Postal and telephone expenses .. .. .	50	50.00	..	50.00
				7,820	7,657.86	..	7,657.86
			<b>TOTAL DIVISION No. 5 ..</b>	<b>46,405</b>	<b>46,239.87</b>	<b>7,733.13</b>	<b>53,973.00</b>
6			<b>PARLIAMENTARY DEBATES.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Chief Reporter .. .. .	10,941	10,941.00	..	10,941.00
	2	2	Salaries and allowances .. .. .	86,581	86,581.00	1,518.13	88,099.13
	3	3	Overtime and penalty rates .. .. .	246	245.86	..	245.86
	4	4	Payments in lieu of long service leave .. .. .	..	..	790.98	790.98
				97,768	97,767.86	2,309.11	100,076.97
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	868	867.19	..	867.19
	2	2	Office requisites and equipment, printing and stationery .. .. .	743	719.58	..	719.58
	3	3	Books and publications, other incidental expenses .. .. .	209	208.72	..	208.72
	4	4	Postal and telephone expenses .. .. .	30	6.00	..	6.00
				1,850	1,801.49	..	1,801.49
			<b>TOTAL DIVISION No. 6 ..</b>	<b>99,618</b>	<b>99,569.35</b>	<b>2,309.11</b>	<b>101,878.46</b>
			<b>TOTAL PARLIAMENT ..</b>	<b>665,597</b>	<b>656,109.41</b>	<b>10,869.77</b>	<b>666,979.18</b>
7			<b>PREMIER.</b>				
			<b>GOVERNOR'S OFFICE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	20,907	20,123.06	..	20,123.06
	2	2	Overtime and penalty rates .. .. .	4,400	4,400.00	684.25	5,084.25
	3	3	Payments in lieu of long service leave .. .. .	..	..	440.10	440.10
				25,307	24,523.06	1,124.35	25,647.41
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	11	10.82	..	10.82
	2	2	Office requisites and equipment, printing and stationery .. .. .	2,702	2,702.00	178.00	2,880.00
	3	3	Books and publications, other incidental expenses .. .. .	719	718.64	..	718.64
	4	4	Postal and telephone expenses .. .. .	1,588	1,587.32	..	1,587.32
	5	5	Motor vehicles—Purchase and running expenses .. .. .	1,900	1,900.00	125.96	2,025.96
				6,920	6,918.78	303.96	7,222.74

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>PREMIER—<i>continued.</i></b>	\$	\$	\$	\$
7			<b>GOVERNOR'S OFFICE—<i>continued.</i></b>				
	3		<b>Other Services—</b>				
		1	Allowance to meet expenses for services in connexion with Government House (including secretarial, domestic, and maintenance service) .. .. .	44,000	44,000.00	..	44,000.00
		2	Allowance to Lieutenant-Governor towards meeting secretarial expenses .. .. .	500	500.00	..	500.00
				44,500	44,500.00	..	44,500.00
			TOTAL DIVISION No. 7 ..	76,727	75,941.84	1,428.31	77,370.15
8			<b>PREMIER'S OFFICE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Secretary .. .. .	16,187	16,187.00	..	16,187.00
		2	Salaries and allowances .. .. .	336,582	336,582.00	8,989.23	345,571.23
		3	Overtime and penalty rates .. .. .	46,000	46,000.00	4,453.99	50,453.99
		4	Payments in lieu of long service leave .. .. .	1,781	1,780.10	..	1,780.10
				400,550	400,549.10	13,443.22	413,992.32
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	14,950	14,950.00	..	14,950.00
		2	Office requisites and equipment, printing and stationery .. .. .	7,182	7,177.84	..	7,177.84
		3	Books and publications, other incidental expenses .. .. .	6,800	3,528.45	..	3,528.45
		4	Postal and telephone expenses .. .. .	6,200	6,187.90	..	6,187.90
		5	Motor vehicles—Purchase and running expenses .. .. .	44,500	30,835.49	..	30,835.49
		6	Publicity .. .. .	4,000	4,000.00	..	4,000.00
		7	Expenses of entertainment of visitors, &c., late sittings of Parliament, funerals, memorials, &c. .. .. .	36,125	32,486.99	..	32,486.99
		8	Air travel of Members of Parliament, Ministers, &c., fares over Commonwealth Railways .. .. .	14,093	14,093.00	..	14,093.00
				133,850	113,259.67	..	113,259.67
	3		<b>Other Services—</b>				
		1	Alpine Resorts Development Advisory Committee—Expenses .. .. .	200	..	..	..
		2	Sir Colin Mackenzie Sanctuary—Payment to Committee of Management .. .. .	15,000	15,000.00	..	15,000.00
		3	National Parks Fund (Act No. 6326)—Payment .. .. .	108,500	108,500.00	..	108,500.00
		4	Tourist Fund—Payment .. .. .	363,000	363,000.00	..	363,000.00
		5	Allowance to meet expenses incurred in connexion with the overseas visit of A. C. Holding, M.L.A., Leader of Her Majesty's Opposition .. .. .	..	..	3,545.00	3,545.00
		6	Allowance to meet expenses incurred in connexion with the overseas visit of the Premier, The Honorable Sir Henry Bolte, M.L.A., and Lady Bolte, and an officer of the Premier's Department .. .. .	..	..	26,419.99	26,419.99
		7	Expenses in connexion with the visit of Her Majesty Queen Elizabeth II. and their Royal Highnesses The Duke of Edinburgh, The Prince of Wales and The Princess Anne .. .. .	..	..	116,911.65	116,911.65
		8	Expenses in connexion with the Captain Cook Bi-centenary Celebrations .. .. .	..	..	63,867.06	63,867.06
				486,700	486,500.00	210,743.70	697,243.70
			TOTAL DIVISION No. 8 ..	1,021,100	1,000,308.77	224,186.92	1,224,495.69

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>PREMIER—<i>continued.</i></b>	\$	\$	\$	\$
9			<b>STATE FILM CENTRE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	88,654	88,654.00	403.22	89,057.22
		2	Overtime and penalty rates .. .. .	5,001	5,000.70	..	5,000.70
				93,655	93,654.70	403.22	94,057.92
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	2,900	2,764.55	..	2,764.55
		2	Office requisites and equipment, printing and stationery .. .. .	5,550	5,452.21	..	5,452.21
		3	Books and publications, other incidental expenses .. .. .	4,600	4,577.97	..	4,577.97
		4	Postal and telephone expenses .. .. .	3,000	2,953.11	..	2,953.11
		5	Motor vehicles—Purchase and running expenses .. .. .	2,500	2,330.50	..	2,330.50
		6	Fuel, light, power and water .. .. .	50	8.20	..	8.20
		7	Films and equipment .. .. .	50,000	49,865.15	..	49,865.15
				68,600	67,951.69	..	67,951.69
			TOTAL DIVISION No. 9 ..	162,255	161,606.39	403.22	162,009.61
10			<b>SOIL CONSERVATION AUTHORITY.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	604,868	604,868.00	9,924.73	614,792.73
		2	Overtime and penalty rates .. .. .	778	777.16	..	777.16
		3	Payments in lieu of long service leave .. .. .	2,158	2,158.00	2,713.80	4,871.80
				607,804	607,803.16	12,638.53	620,441.69
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	24,000	21,305.51	..	21,305.51
		2	Office requisites and equipment, printing and stationery .. .. .	8,200	8,113.92	..	8,113.92
		3	Books and publications, other incidental expenses .. .. .	18,000	13,212.26	..	13,212.26
		4	Postal and telephone expenses .. .. .	16,950	16,698.45	..	16,698.45
		5	Motor vehicles—Purchase and running expenses .. .. .	26,000	22,571.68	..	22,571.68
		6	Laboratory and other equipment .. .. .	1,000	972.18	..	972.18
		7	Publicity .. .. .	3,850	3,525.32	..	3,525.32
				98,000	86,399.32	..	86,399.32
	3		<b>Other Services—</b>				
		1	District Advisory Committees—Fees and travelling expenses of Members .. .. .	3,200	2,851.02	..	2,851.02
			TOTAL DIVISION No. 10 ..	709,004	697,053.50	12,638.53	709,692.03
11			<b>STATE DEVELOPMENT.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	116,200	116,200.00	4,578.92	120,778.92
		2	Overtime and penalty rates .. .. .	1,739	1,738.39	..	1,738.39
				117,939	117,938.39	4,578.92	122,517.31

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>PREMIER—continued.</b>	\$	\$	\$	\$
11			<b>STATE DEVELOPMENT—continued.</b>				
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	5,500	5,134.58	..	5,134.58
	2		Office requisites and equipment, printing and stationery .. ..	3,900	3,900.00	..	3,900.00
	3		Books and publications, other incidental expenses .. ..	1,250	1,167.41	..	1,167.41
	4		Postal and telephone expenses .. ..	1,050	997.33	..	997.33
	5		Motor vehicles—Purchase and running expenses .. ..	3,400	3,123.41	..	3,123.41
	6		Regional Committees .. ..	6,860	6,859.77	..	6,859.77
	7		Publicity .. ..	12,000	12,000.00	7,964.22	19,964.22
				33,960	33,182.50	7,964.22	41,146.72
	3		<b>Other Services—</b>				
	1		Central Planning Authority—Fees and expenses of Members .. ..	50	..	..	..
				50	..	..	..
			TOTAL DIVISION NO. 11 ..	151,949	151,120.89	12,543.14	163,664.03
12			<b>AGENT-GENERAL.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Agent-General .. ..	6,018	4,070.30	..	4,070.30
	2		Salaries and allowances .. ..	75,353	75,353.00	..	75,353.00
				81,371	79,423.30	..	79,423.30
	2		<b>General Expenses—</b>				
	1		Agent-General—Representation allowance ..	6,878	4,658.38	..	4,658.38
	2		Expenses of office .. ..	47,000	47,000.00	..	47,000.00
				53,878	51,658.38	..	51,658.38
			TOTAL DIVISION NO. 12 ..	135,249	131,081.68	..	131,081.68
13			<b>PUBLIC SERVICE BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	410,280	410,280.00	10,043.53	420,323.53
	2		Overtime and penalty rates .. ..	2,690	2,689.83	..	2,689.83
				412,970	412,969.83	10,043.53	423,013.36

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continua*.ANNUAL APPROPRIATIONS—*continued*.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
13			<b>PREMIER—<i>continued</i>.</b>	\$	\$	\$	\$	
			<b>PUBLIC SERVICE BOARD—<i>continued</i>.</b>					
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. ..	6,800	6,790.74	..	6,790.74	
		2	Office requisites and equipment, printing and stationery .. ..	9,000	8,999.99	..	8,999.99	
		3	Books and publications, other incidental expenses .. ..	71,050	71,050.00	..	71,050.00	
		4	Postal and telephone expenses .. ..	1,980	1,980.00	..	1,980.00	
		5	Examination expenses—Including fees to examiners and supervisors .. ..	1,600	1,436.14	..	1,436.14	
				90,430	90,256.87	..	90,256.87	
		3	<b>Other Services—</b>					
		1	Electronic Data Processing Centre expenses	294,256	240,362.36	..	240,362.36	
		2	Fees of personnel attending sessions at Australian Administrative Staff College, &c. .. ..	7,482	7,481.50	..	7,481.50	
				301,738	247,843.86	..	247,843.86	
			<b>TOTAL DIVISION No. 13 ..</b>	<b>805,138</b>	<b>751,070.56</b>	<b>10,043.53</b>	<b>761,114.09</b>	
	14			<b>AUDIT OFFICE.</b>				
			1	<b>Salaries and Payments in the nature of Salary—</b>				
			1	Salaries and allowances .. ..	570,172	551,961.52	..	551,961.52
		2	Overtime and penalty rates .. ..	7,700	6,198.89	..	6,198.89	
		3	Payments in lieu of long service leave ..	14,995	14,994.45	..	14,994.45	
				592,867	573,154.86	..	573,154.86	
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. ..	23,000	22,630.33	..	22,630.33	
		2	Office requisites and equipment, printing and stationery .. ..	2,600	2,597.71	..	2,597.71	
		3	Books and publications, other incidental expenses .. ..	850	695.93	..	695.93	
		4	Postal and telephone expenses .. ..	450	440.20	..	440.20	
		5	Motor vehicles—Purchase and running expenses .. ..	2,600	2,209.57	..	2,209.57	
				29,500	28,573.74	..	28,573.74	
			<b>TOTAL DIVISION No. 14 ..</b>	<b>622,367</b>	<b>601,728.60</b>	<b>..</b>	<b>601,728.60</b>	
			<b>TOTAL PREMIER .. ..</b>	<b>3,683,789</b>	<b>3,569,912.23</b>	<b>261,243.65</b>	<b>3,831,155.88</b>	
				<b>CHIEF SECRETARY.</b>				
			<b>CHIEF SECRETARY'S OFFICE.</b>					
	1	<b>Salaries and Payments in the nature of Salary—</b>						
	1	Under Secretary .. ..	15,783	15,783.00	..	15,783.00		
	2	Salaries and allowances .. ..	229,567	224,628.84	..	224,628.84		
	3	Overtime and penalty rates .. ..	5,000	5,000.00	160.85	5,160.85		
	4	Payments in lieu of long service leave ..	1,414	1,413.90	..	1,413.90		
			251,764	246,825.74	160.85	246,986.59		

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>CHIEF SECRETARY—continued.</b>	\$	\$	\$	\$
15			<b>CHIEF SECRETARY'S OFFICE—continued.</b>				
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	4,486	3,233.63	..	3,233.63
	2		Office requisites and equipment, printing and stationery .. .. .	6,000	4,514.53	..	4,514.53
	3		Books and publications, other incidental expenses .. .. .	7,214	7,213.58	..	7,213.58
	4		Postal and telephone expenses .. .. .	2,000	1,854.37	..	1,854.37
	5		Motor vehicles—Purchase and running expenses .. .. .	7,000	5,979.92	..	5,979.92
				26,700	22,796.03	..	22,796.03
	3		<b>Other Services—</b>				
	1		Expenses in connexion with censorship of films .. .. .	726	725.40	..	725.40
	2		<i>Building Societies (Amendment) Act 1961, No. 6765—Expenses</i> .. .. .	153	152.72	..	152.72
	3		Premiums Committee—( <i>Motor Car Act 1958, No. 6325</i> )—Expenses .. .. .	240	239.60	..	239.60
	4		Allowances to ex-members and dependants of ex-members of the Police Force .. .. .	585	584.78	..	584.78
	5		Animal Welfare League—Grant .. .. .	1,000	1,000.00	..	1,000.00
	6		Country Art Galleries—Grants .. .. .	58,832	58,832.00	631.00	59,463.00
	7		Royal Society for the Prevention of Cruelty to Animals—Grant .. .. .	1,500	1,500.00	..	1,500.00
	8		Salvation Army—Grant .. .. .	1,000	1,000.00	..	1,000.00
	9		Victorian Rural Fire Brigades' Association—Grant .. .. .	2,000	2,000.00	..	2,000.00
	10		Victorian Urban Fire Brigades Association—Grant .. .. .	2,000	2,000.00	..	2,000.00
	11		Youth Organizations Assistance Fund—Contribution .. .. .	140,000	140,000.00	..	140,000.00
	12		Zoological Board of Victoria—Grant .. .. .	23,000	23,000.00	..	23,000.00
	13		Commissions and Boards of Enquiry .. .. .	..	..	38,661.62	38,661.62
				231,036	231,034.50	39,292.62	270,327.12
			TOTAL DIVISION No. 15 ..	509,500	500,656.27	39,453.47	540,109.74
16			<b>TOTALIZATOR ADMINISTRATION.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. .. .	43,911	43,236.77	..	43,236.77
	2		Overtime and penalty rates .. .. .	50	40.14	..	40.14
				43,961	43,276.91	..	43,276.91
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	8,007	8,007.00	70.28	8,077.28
	2		Office requisites and equipment, printing and stationery .. .. .	634	633.80	..	633.80
	3		Books and publications, other incidental expenses .. .. .	1,759	1,758.45	..	1,758.45
	4		Postal and telephone expenses .. .. .	60	60.00	..	60.00
				10,460	10,459.25	70.28	10,529.53
			TOTAL DIVISION No. 16 ..	54,421	53,736.16	70.28	53,806.44

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—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.	\$	\$	\$	\$
17			STATE ACCIDENT INSURANCE OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	642,783	601,396.94	..	601,396.94
			TOTAL DIVISION No. 17 ..	642,783	601,396.94	..	601,396.94
18			STATE MOTOR CAR INSURANCE OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	780,490	766,648.22	..	766,648.22
			TOTAL DIVISION No. 18 ..	780,490	766,648.22	..	766,648.22
19			WORKERS' COMPENSATION BOARD.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	64,364	64,364.00	3,115.11	67,479.11
			TOTAL DIVISION No. 19 ..	64,364	64,364.00	3,115.11	67,479.11
20			FISHERIES AND WILDLIFE.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	604,034	604,034.00	5,169.08	609,203.08
		2	Overtime and penalty rates .. .. .	4,300	4,300.00	263.36	4,563.36
				608,334	608,334.00	5,432.44	613,766.44
	2		General Expenses—				
		1	Travelling and subsistence .. .. .	56,000	55,962.03	..	55,962.03
		2	Office requisites and equipment, printing and stationery .. .. .	12,500	11,497.79	..	11,497.79
		3	Books and publications, other incidental expenses .. .. .	38,000	36,457.82	..	36,457.82
		4	Postal and telephone expenses .. .. .	16,500	16,479.52	..	16,479.52
		5	Motor vehicles—Purchase and running expenses .. .. .	56,800	56,798.15	..	56,798.15
		6	Fuel, light, power and water .. .. .	11,300	10,186.31	..	10,186.31
		7	Fish hatcheries—Operating expenses .. .. .	24,400	23,761.62	..	23,761.62
		8	Publicity .. .. .	3,500	2,710.72	..	2,710.72
		9	Laboratory and other equipment and expenses .. .. .	10,000	9,957.28	..	9,957.28
				229,000	223,811.24	..	223,811.24
	3		Other Services—				
		1	Contribution to Game Development Account	75,332	75,332.00	..	75,332.00
		2	Ballarat Fish Acclimatization Society—Grant	2,400	2,400.00	..	2,400.00
		3	Commercial Fisheries Council—Fees and travelling expenses .. .. .	1,400	729.38	..	729.38
		4	Victorian Field and Game Association—Grant .. .. .	1,200	1,200.00	..	1,200.00
		5	Victorian Piscatorial Council—Grant .. .. .	2,630	2,630.00	..	2,630.00
		6	Expenses in connexion with environmental study of Port Phillip Bay .. .. .	145,000	100,411.69	..	100,411.69
				227,962	182,703.07	..	182,703.07
			TOTAL DIVISION No. 20 ..	1,065,296	1,014,848.31	5,432.44	1,020,280.75

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>CHIEF SECRETARY—continued.</b>	\$	\$	\$	\$
21			<b>GOVERNMENT SHORTHAND WRITER.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	42,273	41,982.04	..	41,982.04
		2	Overtime and Penalty rates .. .. .	300	40.15	..	40.15
				42,573	42,022.19	..	42,022.19
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	800	800.00	75.21	875.21
		2	Office requisites and equipment, printing and stationery .. .. .	600	600.00	481.11	1,081.11
		3	Books and publications, other incidental expenses .. .. .	6,000	6,000.00	3,511.65	9,511.65
		4	Postal and telephone expenses .. .. .	150	150.00	64.46	214.46
				7,550	7,550.00	4,132.43	11,682.43
			<b>TOTAL DIVISION No. 21 ..</b>	<b>50,123</b>	<b>49,572.19</b>	<b>4,132.43</b>	<b>53,704.62</b>
22			<b>GOVERNMENT STATIST.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	428,895	428,603.37	..	428,603.37
		2	Overtime and penalty rates .. .. .	19,000	19,000.00	2,221.45	21,221.45
		3	Payments in lieu of long service leave .. .. .	..	..	3,021.35	3,021.35
				447,895	447,603.37	5,242.80	452,846.17
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	3,500	3,478.18	..	3,478.18
		2	Office requisites and equipment, printing and stationery .. .. .	45,000	40,780.37	..	40,780.37
		3	Books and publications, other incidental expenses .. .. .	3,000	1,517.45	..	1,517.45
		4	Postal and telephone expenses .. .. .	18,000	17,529.87	..	17,529.87
				69,500	63,305.87	..	63,305.87
	3		<b>Other Services—</b>				
		1	Allowance to Registrar of Friendly Societies	761	760.81	..	760.81
		2	Registrars of Births and Deaths—Fees .. .. .	2,439	2,434.48	..	2,434.48
				3,200	3,195.29	..	3,195.29
			<b>TOTAL DIVISION No. 22 ..</b>	<b>520,595</b>	<b>514,104.53</b>	<b>5,242.80</b>	<b>519,347.33</b>
23			<b>SOCIAL WELFARE ADMINISTRATION AND RESEARCH AND STATISTICS.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	265,334	265,334.00	1,240.30	266,574.30
		2	Overtime and penalty rates .. .. .	8,500	8,500.00	6,700.77	15,200.77
				273,834	273,834.00	7,941.07	281,775.07



EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
23			<b>CHIEF SECRETARY—<i>continued.</i></b>	\$	\$	\$	\$	
			<b>SOCIAL WELFARE ADMINISTRATION AND RESEARCH AND STATISTICS—<i>continued.</i></b>					
	2		<b>General Expenses—</b>					
	1	1	Travelling and subsistence .. .. .	3,560	3,552.54	..	3,552.54	
	2	2	Office requisites and equipment, printing and stationery .. .. .	14,000	13,985.54	..	13,985.54	
	3	3	Books and publications, other incidental expenses .. .. .	3,000	2,999.14	..	2,999.14	
	4	4	Postal and telephone expenses .. .. .	16,850	16,293.15	..	16,293.15	
	5	5	Motor vehicles—Purchase and running expenses .. .. .	490	434.78	..	434.78	
				37,900	37,265.15	..	37,265.15	
	3		<b>Other Services—</b>					
	1	1	Cadetships in Social Studies—Allowances ..	35,150	35,150.00	3,395.08	38,545.08	
	2	2	Childrens Welfare Association of Victoria—Grant .. .. .	500	500.00	..	500.00	
				35,650	35,650.00	3,395.08	39,045.08	
			<b>TOTAL DIVISION No. 23 ..</b>	<b>347,384</b>	<b>346,749.15</b>	<b>11,336.15</b>	<b>358,085.30</b>	
	24			<b>FAMILY WELFARE.</b>				
		1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	1	Salaries and allowances .. .. .	1,442,041	1,442,041.00	4,652.46	1,446,693.46
2		2	Overtime and penalty rates .. .. .	165,000	165,000.00	19,753.57	184,753.57	
3		3	Payments in lieu of long service leave ..	7,452	7,452.00	5,944.69	13,396.69	
				1,614,493	1,614,493.00	30,350.72	1,644,843.72	
2			<b>General Expenses—</b>					
1		1	Travelling and subsistence .. .. .	43,866	43,866.00	1,163.84	45,029.84	
2		2	Office requisites and equipment, printing and stationery .. .. .	7,081	7,080.30	..	7,080.30	
3		3	Books and publications, other incidental expenses .. .. .	43,678	43,677.25	..	43,677.25	
4		4	Postal and telephone expenses .. .. .	17,622	17,621.70	..	17,621.70	
5		5	Motor vehicles—Purchase and running expenses .. .. .	14,420	14,418.05	..	14,418.05	
6		6	Fuel, light, power and water .. .. .	39,486	39,485.31	..	39,485.31	
7		7	Stores, provisions, plant, equipment and other expenses of governmental institutions, homes and hostels .. .. .	305,000	305,000.00	27,988.82	332,988.82	
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 .. .. .	2,450,000	2,450,000.00	233,254.29	2,683,254.29	
9		9	Maintenance of migrant children.. .. .	97	96.20	..	96.20	
				2,921,250	2,921,244.81	262,406.95	3,183,651.76	
3		<b>Other Services—</b>						
1	1	Family Welfare Advisory Council—Fees and travelling expenses .. .. .	1,956	1,955.85	..	1,955.85		
2	2	Rail travel for parents visiting wards in institutions .. .. .	6,044	5,717.44	..	5,717.44		
			8,000	7,673.29	..	7,673.29		
		<b>TOTAL DIVISION No. 24 ..</b>	<b>4,543,743</b>	<b>4,543,411.10</b>	<b>292,757.67</b>	<b>4,836,168.77</b>		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>CHIEF SECRETARY—continued.</b>	\$	\$	\$	\$
25			<b>YOUTH WELFARE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	1,193,600	1,187,868.90	..	1,187,868.90
	2	2	Overtime and penalty rates .. ..	195,000	195,000.00	13,702.94	208,702.94
	3	3	Payments in lieu of long service leave ..	1,656	1,656.00	471.43	2,127.43
				1,390,256	1,384,524.90	14,174.37	1,398,699.27
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	20,930	20,927.16	..	20,927.16
	2	2	Office requisites and equipment, printing and stationery .. .. .	9,000	8,078.70	..	8,078.70
	3	3	Books and publications, other incidental expenses .. .. .	2,100	1,993.76	..	1,993.76
	4	4	Postal and telephone expenses .. ..	18,130	17,864.47	..	17,864.47
	5	5	Motor vehicles—Purchase and running expenses .. .. .	14,000	13,750.52	..	13,750.52
	6	6	Fuel, light, power and water .. .. .	59,000	57,980.59	..	57,980.59
	7	7	Stores, provisions, plant, equipment and other expenses of governmental institutions, homes and hostels .. .. .	317,590	317,581.96	..	317,581.96
	8	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 .. .. .	285,000	284,879.97	..	284,879.97
	9	9	Allowances to trainees .. .. .	55,000	52,494.13	..	52,494.13
				780,750	775,551.26	..	775,551.26
	3		<b>Other Services—</b>				
	1	1	Youth Advisory Council—Fees and travelling expenses .. .. .	850	750.61	..	750.61
	2	2	Rail travel for parents visiting trainees in Youth Training Centres .. .. .	2,500	2,500.00	..	2,500.00
				3,350	3,250.61	..	3,250.61
			<b>TOTAL DIVISION No. 25 ..</b>	<b>2,174,356</b>	<b>2,163,326.77</b>	<b>14,174.37</b>	<b>2,177,501.14</b>
26			<b>PRISONS.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	2,087,055	2,087,055.00	3,295.08	2,090,350.08
	2	2	Overtime and penalty rates .. .. .	530,000	530,000.00	20,658.61	550,658.61
	3	3	Payments in lieu of long service leave ..	15,416	15,416.00	9,596.70	25,012.70
				2,632,471	2,632,471.00	33,550.39	2,666,021.39
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	25,910	25,909.49	..	25,909.49
	2	2	Office requisites and equipment, printing and stationery .. .. .	4,999	4,998.69	..	4,998.69
	3	3	Books and publications, other incidental expenses .. .. .	660	659.80	..	659.80
	4	4	Postal and telephone expenses .. ..	19,682	19,681.88	..	19,681.88
	5	5	Motor vehicles—Purchase and running expenses .. .. .	46,459	46,458.65	..	46,458.65
	6	6	Fuel, light, power and water .. .. .	129,090	129,090.00	10,892.46	139,982.46
	7	7	Stores, provisions, equipment and other expenses of gaols, penal establishments and prison farms .. .. .	449,969	449,968.34	..	449,968.34
	8	8	Materials for manufacture .. .. .	257,000	257,000.00	19,973.11	276,973.11
	9	9	Allowances to working prisoners .. ..	253,231	253,230.55	..	253,230.55
				1,187,000	1,186,997.40	30,865.57	1,217,862.97
	3		<b>Other Services—</b>				
	1	1	Women's Prison Council—Grant .. ..	200	200.00	..	200.00
			<b>TOTAL DIVISION No. 26 ..</b>	<b>3,819,671</b>	<b>3,819,668.40</b>	<b>64,415.96</b>	<b>3,884,084.36</b>

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>CHIEF SECRETARY—<i>continued.</i></b>	\$	\$	\$	\$
27			<b>TRAINING.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	97,372	93,383.20	..	93,383.20
	2	2	Overtime and penalty rates .. .. .	1,500	1,330.66	..	1,330.66
				98,872	94,713.86	..	94,713.86
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	2,000	1,791.90	..	1,791.90
	2	2	Office requisites and equipment, printing and stationery .. .. .	2,200	2,075.52	..	2,075.52
	3	3	Books and publications, other incidental expenses .. .. .	12,000	11,991.80	..	11,991.80
	4	4	Postal and telephone expenses .. .. .	1,700	1,699.95	..	1,699.95
	5	5	Motor vehicles—Purchase and running expenses .. .. .	850	807.61	..	807.61
	6	6	Training equipment and materials .. .. .	20,000	19,918.01	..	19,918.01
				38,750	38,284.79	..	38,284.79
	3		<b>Other Services—</b>				
	1	1	Social Welfare Training Council—Fees and travelling expenses .. .. .	975	974.20	..	974.20
	2	2	Bursaries to students in youth leadership and child care .. .. .	17,468	17,467.38	..	17,467.38
	3	3	Fees to lecturers in youth leadership and child care .. .. .	5,257	5,257.00	2,024.00	7,281.00
				23,700	23,698.58	2,024.00	25,722.58
			<b>TOTAL DIVISION No. 27 ..</b>	<b>161,322</b>	<b>156,697.23</b>	<b>2,024.00</b>	<b>158,721.23</b>
28			<b>PROBATION AND PAROLE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	301,330	301,330.00	9,603.16	310,933.16
	2	2	Overtime and penalty rates .. .. .	38,500	38,500.00	2,767.64	41,267.64
				339,830	339,830.00	12,370.80	352,200.80
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	27,000	26,533.01	..	26,533.01
	2	2	Office requisites and equipment, printing and stationery .. .. .	7,000	6,919.34	..	6,919.34
	3	3	Books and publications, other incidental expenses .. .. .	250	234.83	..	234.83
	4	4	Postal and telephone expenses .. .. .	7,300	7,299.89	..	7,299.89
	5	5	Motor vehicles—Purchase and running expenses .. .. .	4,700	4,076.37	..	4,076.37
				46,250	45,063.44	..	45,063.44
	3		<b>Other Services—</b>				
	1	1	Advances to probationers .. .. .	529	428.17	..	428.17
	2	2	Adult Parole Board—Expenses and fees to members .. .. .	6,500	6,490.60	..	6,490.60
	3	3	Probation Officers' Association—Grant .. .. .	800	800.00	..	800.00
	4	4	Youth Parole Board—Expenses and fees to members .. .. .	2,371	2,184.79	..	2,184.79
				10,200	9,903.56	..	9,903.56
			<b>TOTAL DIVISION No. 28 ..</b>	<b>396,280</b>	<b>394,797.00</b>	<b>12,370.80</b>	<b>407,167.80</b>

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>CHIEF SECRETARY—<i>continued.</i></b>	\$	\$	\$	\$
29			<b>POLICE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	25,802,930	25,699,448.30	..	25,699,448.30
		2	Overtime and penalty rates .. .. .	529,000	529,000.00	1,993.65	530,993.65
		3	Payments in lieu of long service leave .. .. .	290,000	290,000.00	59,868.03	349,868.03
				26,621,930	26,518,448.30	61,861.68	26,580,309.98
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	629,645	629,644.98	..	629,644.98
		2	Office requisites and equipment, printing and stationery .. .. .	236,973	236,972.40	..	236,972.40
		3	Books and publications, other incidental expenses .. .. .	238,761	238,761.00	12,475.86	251,236.86
		4	Postal and telephone expenses .. .. .	550,000	550,000.00	37,874.53	587,874.53
		5	Motor vehicles—Purchase and running expenses .. .. .	1,054,431	1,054,430.80	..	1,054,430.80
		6	Fuel, light, power and water .. .. .	249,998	249,997.30	..	249,997.30
		7	Personal equipment, uniforms, clothing and bedding .. .. .	139,473	139,472.52	..	139,472.52
		8	Radio, photographic, scientific and training equipment and materials .. .. .	69,988	69,987.82	..	69,987.82
		9	Contribution to Central Fingerprint Bureau, Sydney, and International Criminal Police Organization .. .. .	40,775	40,775.00	..	40,775.00
		10	Transport of prisoners, search parties and traffic school—Travelling expenses, &c. .. .. .	55,468	55,467.98	..	55,467.98
		11	Burials .. .. .	9,207	9,206.23	..	9,206.23
		12	Provisions for police hospital .. .. .	6,158	6,157.02	..	6,157.02
		13	Police long service and good conduct Medals .. .. .	98	97.62	..	97.62
				3,280,975	3,280,970.67	50,350.39	3,331,321.06
			<b>TOTAL DIVISION No. 29 ..</b>	<b>29,902,905</b>	<b>29,799,418.97</b>	<b>112,212.07</b>	<b>29,911,631.04</b>
30			<b>POLICE SERVICE BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	6,468	6,468.00	904.67	7,372.67
				6,468	6,468.00	904.67	7,372.67
	2		<b>General Expenses—</b>				
		1	Postal and telephone expenses .. .. .	120	102.73	..	102.73
				120	102.73	..	102.73
			<b>TOTAL DIVISION No. 30 ..</b>	<b>6,588</b>	<b>6,570.73</b>	<b>904.67</b>	<b>7,475.40</b>
31			<b>STATE LIBRARY, NATIONAL MUSEUM AND INSTITUTE OF APPLIED SCIENCE ADMINISTRATION.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	202,345	200,587.26	..	200,587.26
		2	Overtime and penalty rates .. .. .	16,000	16,000.00	108.19	16,108.19
		3	Payments in lieu of long service leave .. .. .	..	..	1,886.85	1,886.85
				218,345	216,587.26	1,995.04	218,582.30
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	300	299.59	..	299.59
		2	Office requisites and equipment, printing and stationery .. .. .	850	849.90	..	849.90
		3	Books and publications, other incidental expenses .. .. .	26,400	26,372.86	..	26,372.86
		4	Postal and telephone expenses .. .. .	11,000	10,187.15	..	10,187.15
			<b>Carried forward .. .. .</b>	<b>38,550</b>	<b>37,709.50</b>	<b>..</b>	<b>37,709.50</b>

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
31			<b>CHIEF SECRETARY—<i>continued.</i></b>	\$	\$	\$	\$
			STATE LIBRARY, NATIONAL GALLERY, NATIONAL MUSEUM AND INSTITUTE OF APPLIED SCIENCE ADMINISTRATION— <i>continued.</i>				
	2		<b>General Expenses—<i>continued.</i></b>				
			Brought forward .. ..	38,550	37,709.50	..	37,709.50
	5		Fuel, light, power and water .. ..	24,000	24,000.00	..	24,000.00
	6		Buildings, fittings, furniture, equipment, &c.— Maintenance, repairs, alterations and renewals .. .. .	6,000	5,999.86	..	5,999.86
				68,550	67,709.36	..	67,709.36
		TOTAL DIVISION NO. 31 ..	286,895	284,296.62	1,995.04	286,291.66	
32			<b>STATE LIBRARY.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	565,252	553,384.21	..	553,384.21
	2		Overtime and penalty rates .. ..	8,000	7,292.25	..	7,292.25
	3		Payments in lieu of long service leave ..	2,107	1,805.08	..	1,805.08
				575,359	562,481.54	..	562,481.54
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	3,100	2,753.42	..	2,753.42
	2		Office requisites and equipment, printing and stationery .. .. .	8,900	7,924.95	..	7,924.95
	3		Books and publications, other incidental expenses .. .. .	175,000	174,148.48	..	174,148.48
	4		Postal and telephone expenses .. ..	4,150	4,149.38	..	4,149.38
	5		Motor vehicles—Purchase and running expenses .. .. .	500	379.75	..	379.75
	6		Furniture and fittings, display and other equipment, exhibits and historical items, &c.	8,000	6,099.22	..	6,099.22
				199,650	195,455.20	..	195,455.20
	3		<b>Other Services—</b>				
	1		Library Training School—Scholarships, lecture fees and other expenses .. ..	5,381	5,380.31	..	5,380.31
	2		Archives Section—Expenses .. ..	8,482	8,481.05	..	8,481.05
	3		Grants to country free libraries— (a) Municipally controlled .. ..	14,000	13,998.96	..	13,998.96
			(b) Non-municipally controlled .. ..	4,000	4,000.00	..	4,000.00
	4		Grants to children's free libraries assisted by municipalities .. .. .	10,000	10,000.00	..	10,000.00
5		Grants to rural municipalities and regional library centre developmental grant ..	51,344	51,344.00	2,906.00	54,250.00	
6		Subsidies to municipalities toward municipal free libraries .. .. .	1,272,893	1,272,893.00	..	1,272,893.00	
			1,366,100	1,366,097.32	2,906.00	1,369,003.32	
		TOTAL DIVISION NO. 32 ..	2,141,109	2,124,034.06	2,906.00	2,126,940.06	
33			<b>NATIONAL MUSEUM.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	132,604	131,878.73	..	131,878.73
2		Payments in lieu of long service leave ..	1,344	1,343.30	..	1,343.30	
			133,948	133,222.03	..	133,222.03	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
33	2		<b>CHIEF SECRETARY—<i>continued.</i></b>	\$	\$	\$	\$	
			<b>NATIONAL MUSEUM—<i>continued.</i></b>					
			<b>General Expenses—</b>					
		1	Travelling and subsistence .. ..	7,000	6,998.11	..	6,998.11	
		2	Office requisites and equipment, printing and stationery .. ..	2,500	2,499.98	..	2,499.98	
		3	Books and publications, other incidental expenses .. ..	20,000	19,839.16	..	19,839.16	
		4	Postal and telephone expenses .. ..	1,200	1,200.00	..	1,200.00	
		5	Motor vehicles—Purchase and running expenses .. ..	1,440	1,440.00	..	1,440.00	
		6	Fuel, light, power and water .. ..	160	159.59	..	159.59	
		7	Furniture and fittings, display, laboratory and other equipment, exhibits, specimens, &c. .. ..	7,000	6,992.91	..	6,992.91	
					39,300	39,129.75	..	39,129.75
	3	<b>Other Services—</b>						
	1	Grant to Trustees for special purposes ..	1,500	1,499.75	..	1,499.75		
			1,500	1,499.75	..	1,499.75		
		<b>TOTAL DIVISION No. 33 ..</b>	<b>174,748</b>	<b>173,851.53</b>	<b>..</b>	<b>173,851.53</b>		
34	1		<b>INSTITUTE OF APPLIED SCIENCE.</b>					
			<b>Salaries and Payments in the nature of Salary—</b>					
		1	Salaries and allowances .. ..	84,428	84,428.00	4,367.06	88,795.06	
		2	Overtime and penalty rates .. ..	250	250.00	..	250.00	
				84,678	84,678.00	4,367.06	89,045.06	
			2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. ..	584	584.00	3,877.47	4,461.47	
		2	Office requisites and equipment, printing and stationery .. ..	750	750.00	..	750.00	
		3	Books and publications, other incidental expenses .. ..	1,700	1,699.98	..	1,699.98	
		4	Postal and telephone expenses .. ..	420	415.30	..	415.30	
		5	Motor vehicles—Purchase and running expenses .. ..	324	323.87	..	323.87	
6	Furniture and fittings, display and other equipment, exhibits, &c. .. ..	11,772	11,771.11	..	11,771.11			
			15,550	15,544.26	3,877.47	19,421.73		
	3	<b>Other Services—</b>						
	1	Radio carbon dating laboratory .. ..	2,500	1,301.26	..	1,301.26		
	2	Grant to Trustees for special purposes ..	1,000	999.57	..	999.57		
			3,500	2,300.83	..	2,300.83		
		<b>TOTAL DIVISION No. 34 ..</b>	<b>103,728</b>	<b>102,523.09</b>	<b>8,244.53</b>	<b>110,767.62</b>		
35	1		<b>NATIONAL GALLERY.</b>					
			<b>Salaries and Payments in the nature of Salary—</b>					
		1	Salaries and allowances .. ..	480,160	480,160.00	7,588.20	487,748.20	
		2	Overtime and penalty rates .. ..	50,000	49,999.97	..	49,999.97	
				530,160	530,159.97	7,588.20	537,748.17	
			2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. ..	7,400	7,378.04	..	7,378.04	
		2	Office requisites and equipment, printing and stationery .. ..	8,500	8,497.56	..	8,497.56	
		3	Books and publications, other incidental expenses .. ..	25,000	24,995.33	..	24,995.33	
		4	Postal and telephone expenses .. ..	10,700	10,683.23	..	10,683.23	
		5	Motor vehicles—Purchase and running expenses .. ..	2,000	1,985.56	..	1,985.56	
6	Fuel, light, power and water .. ..	115,000	115,000.00	..	115,000.00			
7	Furniture and fittings, display and other equipment, preservation of exhibits, art exhibitions and lecture fees .. ..	25,000	24,997.16	..	24,997.16			
8	Works of art .. ..	18,000	17,951.68	..	17,951.68			
			211,600	211,488.56	..	211,488.56		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
35	3		<b>CHIEF SECRETARY—continued.</b>	\$	\$	\$	\$	
			<b>NATIONAL GALLERY—continued.</b>					
			<b>Other Services—</b>					
		1	National Gallery Art School—Scholarships, fees and other expenses .. .. .	6,500	6,494.59	..	6,494.59	
			6,500	6,494.59	..	6,494.59		
			<b>TOTAL DIVISION No. 35 ..</b>	<b>748,260</b>	<b>748,143.12</b>	<b>7,588.20</b>	<b>755,731.32</b>	
36	1		<b>IMMIGRATION.</b>					
			<b>Salaries and Payments in the nature of Salary—</b>					
		1	Salaries and allowances .. .. .	74,246	74,246.00	4,018.52	78,264.52	
		2	Overtime and penalty rates .. .. .	3,678	3,677.02	..	3,677.02	
				77,924	77,923.02	4,018.52	81,941.54	
		2		<b>General Expenses—</b>				
			1	Travelling and subsistence .. .. .	7,450	7,089.89	..	7,089.89
			2	Office requisites and equipment, printing and stationery .. .. .	1,050	1,022.82	..	1,022.82
			3	Books and publications, other incidental expenses .. .. .	460	122.36	..	122.36
			4	Postal and telephone expenses .. .. .	4,090	4,084.74	..	4,084.74
			5	Motor vehicles—Purchase and running expenses .. .. .	650	494.27	..	494.27
			6	Fuel, light, power and water .. .. .	700	698.08	..	698.08
		7	Provisions, laundry and other expenses of Migrant Reception Centre .. .. .	2,000	1,980.11	..	1,980.11	
		16,400	15,492.27	..	15,492.27			
		<b>TOTAL DIVISION No. 36 ..</b>	<b>94,324</b>	<b>93,415.29</b>	<b>4,018.52</b>	<b>97,433.81</b>		
		<b>TOTAL CHIEF SECRETARY ..</b>	<b>48,588,885</b>	<b>48,322,229.68</b>	<b>592,394.51</b>	<b>48,914,624.19</b>		
37	1		<b>LABOUR AND INDUSTRY.</b>					
			<b>LABOUR AND INDUSTRY.</b>					
			<b>Salaries and Payments in the nature of Salary—</b>					
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00	
		2	Salaries and allowances .. .. .	1,276,570	1,245,296.51	..	1,245,296.51	
		3	Overtime and penalty rates .. .. .	13,000	9,802.80	..	9,802.80	
		4	Payments in lieu of long service leave .. .. .	31,285	31,284.83	..	31,284.83	
				1,334,444	1,299,973.14	..	1,299,973.14	
		2		<b>General Expenses—</b>				
			1	Travelling and subsistence .. .. .	70,000	69,998.95	..	69,998.95
2	Office requisites and equipment, printing and stationery .. .. .		107,885	107,868.40	..	107,868.40		
3	Books and publications, other incidental expenses .. .. .		4,575	4,574.71	..	4,574.71		
4	Postal and telephone expenses .. .. .		42,640	42,636.35	..	42,636.35		
5	Motor vehicles—Purchase and running expenses .. .. .		8,700	8,699.84	..	8,699.84		
6	Expenses of Boards and Industrial Appeals Court .. .. .	22,500	16,735.93	..	16,735.93			
		256,300	250,514.18	..	250,514.18			

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.  
ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			LABOUR AND INDUSTRY—continued.	\$	\$	\$	\$
37			LABOUR AND INDUSTRY—continued.				
	3		Other Services—				
	1		Apprenticeship Commission—Fees and allowances .. .. .	5,005	4,816.53	..	4,816.53
	2		Industrial Appeals Court—Remuneration of President, Deputy President, Members and Deputy Members .. .. .	2,300	2,079.53	..	2,079.53
	3		Expenses of Apprenticeship Week .. .. .	2,000	2,000.00	..	2,000.00
	4		Industrial Safety Advisory Council—Fees of members and expenses .. .. .	675	441.00	..	441.00
	5		Fusion Welders' Board—Fees and other expenses .. .. .	2,145	762.93	..	762.93
	6		Subsidies to apprentices attending continuous courses of instruction remote from place of residence or work .. .. .	49,495	41,694.22	..	41,694.22
	7		Board of examiners for engine drivers and boiler attendants—Fees and other expenses .. .. .	1,500	922.96	..	922.96
	8		Consumers Protection Council—Expenses including fees and travelling allowances to chairman and members. .. .. .	25,400	23,441.06	..	23,441.06
	9		Allowance to meet expenses incurred in connexion with the overseas visit of the Minister of Labour and Industry, the Honorable J. F. Rossiter, M.L.A. .. .. .	..	..	5,720.00	5,720.00
				88,520	76,158.23	5,720.00	81,878.23
			TOTAL DIVISION No. 37 ..	1,679,264	1,626,645.55	5,720.00	1,632,365.55
			TOTAL LABOUR AND INDUSTRY ..	1,679,264	1,626,645.55	5,720.00	1,632,365.55
			EDUCATION.				
38			EDUCATION.				
	1		Salaries and Payments in the nature of Salary—				
	1		Director-General of Education .. .. .	13,850	..	..	*
	2		Salaries and allowances (including <i>ex-gratia</i> payments involved in giving effect to the decision of the Teachers Tribunal in the application of clause 38A of the Tribunal determination dated 21st August, 1969)..	146,444,895	144,457,006.87	..	144,457,006.87
	3		Overtime and penalty rates .. .. .	113,963	113,963.00	64,918.59	178,881.59
	4		Payments in lieu of long service leave .. .. .	2,166,037	2,166,036.05	..	2,166,036.05
				148,738,745	146,737,005.92	64,918.59	146,801,924.51
	2		General Expenses—				
	1		Travelling and subsistence .. .. .	572,360	572,358.12	..	572,358.12
	2		Books and publications, other incidental expenses .. .. .	526,923	526,919.58	..	526,919.58
	3		Postal and telephone expenses .. .. .	275,400	275,358.43	..	275,358.43
	4		Motor vehicles—Purchase and running expenses .. .. .	19,460	17,474.37	..	17,474.37
	5		School and office equipment and requisites, including subsidies and allowances to certain indigent children and equipment for Registered schools (to be recouped), printing and stationery .. .. .	1,496,707	1,496,462.85	..	1,496,462.85
	6		School maintenance—Towards cleaning, fuel, light, postage and other minor items, sanitary and other rates .. .. .	2,277,000	2,276,992.48	..	2,276,992.48
	7		Visual Education .. .. .	146,000	145,667.70	..	145,667.70
	8		Domestic Arts .. .. .	526,750	500,227.95	..	500,227.95
	9		Manual training .. .. .	145,000	143,120.79	..	143,120.79
	10		Libraries—Subsidies and grants for libraries .. .. .	466,000	464,110.29	..	464,110.29
	11		Expenses in connexion with examinations .. .. .	144,450	144,448.64	..	144,448.64
	12		Refund of school fees, rents, &c. .. .. .	6,700	6,430.41	..	6,430.41
	13		Allowances to school cleaners, groundsmen and boilermen .. .. .	5,502,000	5,453,980.73	..	5,453,980.73
				12,104,750	12,023,552.34	..	12,023,552.34

\* Expenditure included in item 2.



## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>EDUCATION—continued.</b>	\$	\$	\$	\$
38			<b>EDUCATION—continued.</b>				
	3		<b>Other Services—</b>				
		1	Colleges of Advanced Education—Grants ..	15,526,456	15,526,455.98	..	15,526,455.98
		2	Technical Schools—Grants .. ..	3,075,552	3,075,552.00	..	3,075,552.00
		3	Allowances to students in training ..	15,950,000	15,950,000.00	327,508.86	16,277,508.86
		4	Provision of bus services and pupils' travelling allowances .. ..	8,599,672	8,599,671.17	..	8,599,671.17
		5	Scholarships and bursaries (fees and allowances) and allowances for maintenance and requisites .. ..	3,055,806	3,055,805.72	..	3,055,805.72
		6	Hostels attached to Teachers' Colleges, Training Centres or Special Schools—Expenses .. ..	929,197	916,196.43	..	916,196.43
		7	Contribution towards organized athletics in State schools .. ..	1,000	1,000.00	..	1,000.00
		8	Fellowship to University of London ..	502	501.48	..	501.48
		9	Minor repairs to inspectors' residences, buildings, grounds and equipment where there is no school committee .. ..	1,200	1,200.00	..	1,200.00
		10	Residential group activities of students in training and pupils at Somers and elsewhere ..	53,991	53,990.30	..	53,990.30
		11	Speech therapy and psychology tests, &c.—Travelling expenses of country children and parents .. ..	8,271	8,270.14	..	8,270.14
		12	Students attending schools under reciprocal arrangements with other States—Maintenance and allowances .. ..	10,249	10,248.53	..	10,248.53
		13	Subsidies to holders of free places and senior scholarships (University and Technical) ..	11,230	11,230.00	..	11,230.00
		14	Subsidies to hostels established in connexion with Country High and Technical Schools and Special Schools .. ..	10,610	10,610.00	..	10,610.00
		15	Subsidies for fencing school endowment plantations .. ..	500	500.00	..	500.00
		16	Adult Education Fund—To supplement annual appropriation .. ..	149,001	149,001.00	1,339.67	150,340.67
		17	Grants to municipalities towards cost of improving and maintaining playgrounds used by State School children .. ..	183	183.00	..	183.00
		18	Australian Council for Educational Research—Grant .. ..	11,040	11,040.00	..	11,040.00
		19	Melbourne Kindergarten Teachers' College—Grant .. ..	149,000	149,000.00	..	149,000.00
		20	State Schools Horticultural Society—Grant ..	13,000	13,000.00	..	13,000.00
		21	Victorian Council of School Organizations ..	2,100	2,100.00	..	2,100.00
		22	Women's College, University—Grant .. ..	2,000	2,000.00	..	2,000.00
		23	Expenses in connexion with the provision of emergency temporary accommodation for pupils of "Christ the King" School, Braybrook, destroyed by fire .. ..	2,198	2,197.65	..	2,197.65
		24	Towards expenses of conducting a school by the Victorian Committee for the promotion of Oral Education of the Deaf ..	16,475	16,474.62	..	16,474.62
				47,579,233	47,566,228.02	328,848.53	47,895,076.55
			<b>TOTAL DIVISION No. 38 ..</b>	<b>208,422,728</b>	<b>206,326,786.28</b>	<b>393,767.12</b>	<b>206,720,553.40</b>
39			<b>TEACHERS' TRIBUNAL.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. ..	26,024	26,024.00	2,775.01	28,799.01
		2	Overtime and penalty rates .. ..	1,760	1,759.83	..	1,759.83
				27,784	27,783.83	2,775.01	30,558.84

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
39	2		<b>EDUCATION—continued.</b>	\$	\$	\$	\$
			<b>TEACHERS' TRIBUNAL—continued.</b>				
			<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	1,200	1,038.11	..	1,038.11
		2	Office requisites and equipment, printing and stationery .. .. .	3,248	3,247.31	..	3,247.31
		3	Books and publications, other incidental expenses .. .. .	744	738.60	..	738.60
		4	Postal and telephone expenses .. .. .	2,158	2,157.83	..	2,157.83
		5	Motor vehicles—Purchase and running expenses .. .. .	450	104.44	..	104.44
				7,800	7,286.29	..	7,286.29
			TOTAL DIVISION No. 39 ..	35,584	35,070.12	2,775.01	37,845.13
	<b>TOTAL EDUCATION ..</b>	<b>208,458,312</b>	<b>206,361,856.40</b>	<b>396,542.13</b>	<b>206,758,398.53</b>		
40	1		<b>ATTORNEY-GENERAL.</b>				
			<b>ATTORNEY-GENERAL.</b>				
			<b>Salaries and Payments in the nature of Salary—</b>				
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00
		2	Salaries and allowances .. .. .	1,026,435	1,026,435.00	2,016.37	1,028,451.37
		3	Overtime and penalty rates .. .. .	21,905	21,904.69	..	21,904.69
		4	Payments in lieu of long service leave .. .. .	25,219	25,219.00	6,208.42	31,427.42
				1,087,148	1,087,147.69	8,224.79	1,095,372.48
			<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	16,300	16,290.98	..	16,290.98
2	Office requisites and equipment, printing and stationery .. .. .	32,767	32,766.29	..	32,766.29		
3	Books and publications, other incidental expenses .. .. .	27,646	27,646.00	..	27,646.00		
4	Postal and telephone expenses .. .. .	8,595	8,594.62	..	8,594.62		
5	Motor vehicles—Purchase and running expenses .. .. .	4,286	4,285.45	..	4,285.45		
6	Fuel, light, power and water .. .. .	10,938	10,937.59	..	10,937.59		
7	Professional assistance .. .. .	181,820	181,820.00	92,346.10	274,166.10		
8	Costs payable by the Crown .. .. .	3,593	3,592.21	..	3,592.21		
9	Refunds of Jury fees .. .. .	31,263	31,263.00	..	31,263.00		
10	Refunds of fines .. .. .	4,792	4,792.00	..	4,792.00		
11	Ex gratia payments in settlement of claims against G. W. A. Douglas, former Public Solicitor .. .. .	..	..	9,863.81	9,863.81		
		322,000	321,988.14	102,209.91	424,198.05		
	<b>Other Services—</b>						
	1	Supreme Court Library—Contributions towards maintenance .. .. .	10,500	10,500.00	..	10,500.00	
		10,500	10,500.00	..	10,500.00		
	TOTAL DIVISION No. 40 ..	1,419,648	1,419,635.83	110,434.70	1,530,070.53		
41	1		<b>COURTS ADMINISTRATION.</b>				
			<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	3,180,737	3,144,542.13	..	3,144,542.13
		2	Overtime and penalty rates .. .. .	23,895	23,894.87	..	23,894.87
3	Payments in lieu of long service leave .. .. .	32,626	32,626.00	10,794.25	43,420.25		
		3,237,258	3,201,063.00	10,794.25	3,211,857.25		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>ATTORNEY-GENERAL—continued.</b>	\$	\$	\$	\$
			<b>COURTS ADMINISTRATION—continued.</b>				
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	164,742	164,741.75	..	164,741.75
	2	2	Office requisites and equipment, printing and stationery .. .. .	51,367	51,366.91	..	51,366.91
	3	3	Books and publications, other incidental expenses .. .. .	102,997	102,996.07	..	102,996.07
	4	4	Postal and telephone expenses .. .. .	109,384	109,383.44	..	109,383.44
	5	5	Motor vehicles—Purchase and running expenses .. .. .	3,679	3,678.85	..	3,678.85
	6	6	Fuel, light, power and water .. .. .	89,602	89,601.48	..	89,601.48
	7	7	Materials and equipment for Coroner's Court and Country Mortuaries .. .. .	8,294	8,293.56	..	8,293.56
	8	8	Expenses in connexion with post mortem examinations .. .. .	93,450	93,449.74	..	93,449.74
	9	9	Allowances to witnesses .. .. .	143,485	143,485.00	15,467.83	158,952.83
	10	10	Juries—Expenses .. .. .	460,000	460,000.00	61,978.65	521,978.65
	11	11	Court reporting .. .. .	190,000	190,000.00	14,794.24	204,794.24
	12	12	<i>Ex gratia</i> payments to persons serving as Jurors in lengthy Criminal Trials .. .. .	..	..	3,884.00	3,884.00
				1,417,000	1,416,996.80	96,124.72	1,513,121.52
41	3	1	Contribution to special fund for super-annuation allowances to Judges Associates	3,000	2,929.94	..	2,929.94
				3,000	2,929.94	..	2,929.94
			<b>TOTAL DIVISION NO. 41</b>	4,657,258	4,620,989.74	106,918.97	4,727,908.71
42			<b>REGISTRAR-GENERAL, AND REGISTRAR OF TITLES.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	1,557,715	1,541,507.39	..	1,541,507.39
	2	2	Overtime and penalty rates .. .. .	45,802	45,801.63	..	45,801.63
	3	3	Payments in lieu of long service leave .. .. .	35,123	35,123.00	18,356.89	53,479.89
				1,638,640	1,622,432.02	18,356.89	1,640,788.91
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	10,000	8,644.77	..	8,644.77
	2	2	Office requisites and equipment, printing and stationery .. .. .	65,000	54,596.21	..	54,596.21
	3	3	Books and publications, other incidental expenses .. .. .	25,000	24,985.77	..	24,985.77
	4	4	Postal and telephone expenses .. .. .	15,200	14,174.02	..	14,174.02
	5	5	Motor vehicles—Purchase and running expenses .. .. .	3,300	1,211.42	..	1,211.42
	6	6	Fuel, light, power and water .. .. .	16,000	14,347.39	..	14,347.39
				134,500	117,959.58	..	117,959.58
			<b>TOTAL DIVISION NO. 42 ..</b>	1,773,140	1,740,391.60	18,356.89	1,758,748.49
43			<b>REGISTRAR OF COMPANIES.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	257,915	257,915.00	1,521.07	259,436.07
	2	2	Overtime and penalty rates .. .. .	6,813	6,812.94	..	6,812.94
	3	3	Payments in lieu of long service leave .. .. .	1,501	1,500.80	..	1,500.80
				266,229	266,228.74	1,521.07	267,749.81
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	2,600	2,497.38	..	2,497.38
	2	2	Office requisites and equipment, printing and stationery .. .. .	17,600	16,625.20	..	16,625.20
	3	3	Books and publications, other incidental expenses .. .. .	1,400	1,312.00	..	1,312.00
	4	4	Postal and telephone expenses .. .. .	7,000	6,840.49	..	6,840.49
				28,600	27,275.07	..	27,275.07
	3		<b>Other Services—</b>				
	1	1	Companies Auditors Board—Fees and allowances .. .. .	5,000	3,300.00	..	3,300.00
				5,000	3,300.00	..	3,300.00
			<b>TOTAL DIVISION NO. 43 ..</b>	299,829	296,803.81	1,521.07	298,324.88

## EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>ATTORNEY-GENERAL—continued.</b>	\$	\$	\$	\$
			<b>RENT CONTROL.</b>				
44	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	55,149	55,149.00	2,241.58	57,390.58
	2	2	Payments in lieu of long service leave ..	5,650	5,650.00	4.60	5,654.60
				60,799	60,799.00	2,246.18	63,045.18
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	1,750	1,595.03	..	1,595.03
	2	2	Office requisites and equipment, printing and stationery .. .. .	260	141.39	..	141.39
	3	3	Books and publications, other incidental expenses .. .. .	120	113.87	..	113.87
	4	4	Postal and telephone expenses .. .. .	190	190.00	..	190.00
				2,320	2,040.29	..	2,040.29
			<b>TOTAL DIVISION NO. 44 ..</b>	<b>63,119</b>	<b>62,839.29</b>	<b>2,246.18</b>	<b>65,085.47</b>
			<b>PUBLIC TRUSTEE.</b>				
45	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	581,701	581,701.00	9,616.94	591,317.94
	2	2	Overtime and penalty rates .. .. .	22,809	22,808.36	..	22,808.36
	3	3	Payments in lieu of long service leave ..	5,641	5,641.00	3,101.35	8,742.35
				610,151	610,150.36	12,718.29	622,868.65
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	3,500	3,498.33	..	3,498.33
	2	2	Office requisites and equipment, printing and stationery .. .. .	15,400	14,769.97	..	14,769.97
	3	3	Books and publications, other incidental expenses .. .. .	11,200	11,053.05	..	11,053.05
	4	4	Postal and telephone expenses .. .. .	17,400	17,213.32	..	17,213.32
	5	5	Publicity .. .. .	3,000	2,805.28	..	2,805.28
				50,500	49,339.95	..	49,339.95
			<b>TOTAL DIVISION NO. 45 ..</b>	<b>660,651</b>	<b>659,490.31</b>	<b>12,718.29</b>	<b>672,208.60</b>
			<b>TOTAL ATTORNEY-GENERAL ..</b>	<b>8,873,645</b>	<b>8,800,150.58</b>	<b>252,196.10</b>	<b>9,052,346.68</b>
			<b>TREASURER.</b>				
			<b>TREASURY.</b>				
46	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Director of Finance .. .. .	16,187	16,187.00	..	16,187.00
	2	2	Salaries and allowances .. .. .	338,425	331,474.27	..	331,474.27
	3	3	Overtime and penalty rates .. .. .	8,500	8,500.00	1,299.65	9,799.65
	4	4	Payments in lieu of long service leave ..	14,839	14,839.00	8,432.58	23,271.58
				377,951	371,000.27	9,732.23	380,732.50
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	4,587	4,586.19	..	4,586.19
	2	2	Office requisites and equipment, printing and stationery .. .. .	13,600	13,594.56	..	13,594.56
	3	3	Books and publications, other incidental expenses .. .. .	1,682	1,681.53	..	1,681.53
	4	4	Postal and telephone expenses .. .. .	9,184	9,183.08	..	9,183.08
	5	5	Motor vehicles—Purchase and running expenses .. .. .	840	839.21	..	839.21
	6	6	Refunds of moneys unclaimed over six years and transferred to the Consolidated Revenue .. .. .	1,107	1,107.00	317.11	1,424.11
				31,000	30,991.57	317.11	31,308.68

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			TREASURER— <i>continued.</i>	\$	\$	\$	\$
46			TREASURY— <i>continued.</i>				
	3		Other Services—				
		1	Unforeseen expenditure .. .. .	5,000	2,400.40	..	2,400.40
		2	Payment to New Zealand Government in respect of subscriptions in New Zealand to Tattersall Consultations .. .. .	267,926	267,925.68	..	267,925.68
		3	Payment to Government of Tasmania in respect of subscriptions received by accredited representatives in Tasmania to Tattersall Consultations .. .. .	150,054	150,053.37	..	150,053.37
		4	Estate Agents Committee—Fees and expenses	3,050	3,050.00	..	3,050.00
		5	Cost of supplying copies of Statutes, <i>Government Gazette</i> , &c., to other Governments, &c. .. .. .	4,500	3,797.59	..	3,797.59
		6	Interest on deposits, &c. .. .. .	100,000	89,519.12	..	89,519.12
		7	Refunds of moneys paid for permits, licences, penalties, stamp duties, &c. .. .. .	30,000	27,760.43	..	27,760.43
		8	Cost of cash deliveries by armoured car service .. .. .	38,400	37,922.11	..	37,922.11
		9	Towards cost of maintenance of <i>ex-Guncotton</i> Factory Area at Ballarat .. .. .	6,015	6,014.61	..	6,014.61
		10	To supplement annual subsidy to the Royal Mint .. .. .	18,544	18,543.69	..	18,543.69
		11	Emergency Relief and State Disaster Plan Account—Contribution .. .. .	5,000	5,000.00	2,000.00	7,000.00
		12	Contribution to Coal Mine Workers' Pensions Fund .. .. .	24,300	24,300.00	..	24,300.00
		13	Allowances to sufferers from miners' phthisis and expenses in connexion therewith .. .. .	47,400	47,124.02	..	47,124.02
		14	Pensioners Fares Concessions— (a) Payment to Railways Department .. .. .	200,000	200,000.00	..	200,000.00
			(b) Payment to Melbourne and Metropolitan Tramways Board (including payment towards cost of administration) .. .. .	220,000	220,000.00	..	220,000.00
		15	Rail Passes to incapacitated and blinded <i>ex-members</i> of the Defence Forces .. .. .	225,000	187,440.04	..	187,440.04
		16	Life rail passes to winners of the Victoria Cross	750	646.87	..	646.87
		17	Payment to Railways Department—Amount representing loss of revenue occasioned by reduction in certain country freight rates	286,000	286,000.00	..	286,000.00
		18	Payment to Railways Department in respect of Whittlesea-Melbourne road and rail co-ordinated service .. .. .	1,200	987.60	..	987.60
		19	Recoup to Railways Department in accordance with <i>Kerang and Koondrook Tramway Act</i> 1951, No. 5591, Section 7 (2) .. .. .	12,000	8,829.00	..	8,829.00
		20	Rail passes to State Governor and staff, Members of Parliament, &c., Executive Councillors and Members of Parliaments of other States .. .. .	18,000	18,000.00	..	18,000.00
		21	Rail passes to Members (Opening of Parliament), visitors, officers of Parliament, &c. .. .. .	4,000	3,049.24	..	3,049.24
		22	Life rail passes to <i>ex-Ministers</i> of the Crown	3,600	3,584.24	..	3,584.24
		23	Railway passes and freight, &c. .. .. .	75,000	64,545.48	..	64,545.48
		24	Rent subsidy to Housing Commission in respect of house let to Mrs. A. M. Becker	490	484.00	..	484.00
		25	Royal Historical Society of Victoria—Contribution towards cost of printing magazine, &c. .. .. .	3,000	3,000.00	..	3,000.00
		26	Royal Society of Victoria—Grant towards publication of yearly volume, &c. .. .. .	1,600	1,600.00	..	1,600.00
		27	Victorian Promotion Trust Fund—Contribution .. .. .	215,000	215,000.00	..	215,000.00
		28	For cultural development and grants in connexion therewith .. .. .	325,280	325,280.00	..	325,280.00
		29	Pensioners' Rental Relief Trust Account—Contribution .. .. .	15,000	15,000.00	..	15,000.00
		30	Subsidy towards cost of transport of handicapped children from Gippsland to specialized schools in metropolitan area .. .. .	3,500	2,630.00	..	2,630.00
			Carried forward .. .. .	2,309,609	2,239,487.49	2,000.00	2,241,487.49

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total	
46	3		TREASURER—continued.					
			TREASURY—continued.					
			Other Services—continued.					
				Brought forward .. ..	2,309,609	2,239,487.49	2,000.00	2,241,487.49
			31	La Trobe University—Grant .. ..	1,600,000	1,600,000.00	116,840.00	1,716,840.00
			32	Monash University—Grant .. ..	6,500,000	6,500,000.00	434,900.00	6,934,900.00
			33	University of Melbourne—Grant (including \$86,000 for purposes of Australian College of Dentistry, \$10,000 for the University Conservatorium of Music and \$25,000 for the Victorian College of Optometry) ..	8,370,000	8,370,000.00	616,660.00	8,986,660.00
			34	For payment of subsidies to registered schools towards interest on moneys borrowed for the provision of secondary school buildings .. ..	300,000	189,899.87	..	189,899.87
			35	For payment of capitation grants to registered schools .. ..	4,140,206	3,949,365.00	..	3,949,365.00
			36	For payment of grants towards expenses of teacher training for registered schools ..	120,000	115,813.30	..	115,813.30
			37	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) .. ..	1,492,146	1,478,840.00	..	1,478,840.00
			38	Decentralization Fund—Contribution ..	100,000	100,000.00	..	100,000.00
			39	Alexander Miller Memorial Homes Trust—Grant .. ..	5,000	5,000.00	..	5,000.00
			40	Australia Day Council—Grant .. ..	2,500	2,500.00	..	2,500.00
			41	Australian Broadcasting Commission—Grant towards cost of Melbourne Symphony Orchestra .. ..	75,000	75,000.00	..	75,000.00
			42	Australian Industrial Design Council—Grant ..	5,000	5,000.00	..	5,000.00
			43	Ballarat Youth Centre—Grant .. ..	1,600	1,600.00	..	1,600.00
			44	Bendigo Rotary Club Youth Camp—Grant ..	1,000	1,000.00	..	1,000.00
			45	Boys' Employment Movement, Geelong—Grant .. ..	2,400	2,400.00	4,500.00	6,900.00
			46	Boy Scouts Association—Grant .. ..	4,000	4,000.00	..	4,000.00
			47	British Commonwealth Day Movement—Grant .. ..	500	500.00	..	500.00
			48	British Memorial Foundation—Grant .. ..	200	200.00	..	200.00
			49	Citizen's Advice Bureau—Grant .. ..	2,500	2,500.00	..	2,500.00
			50	Commonwealth Parliamentary Association—Victoria Branch—Grant .. ..	16,670	16,670.00	..	16,670.00
			51	Commonwealth Youth Sunday—Grant .. ..	6,000	6,000.00	..	6,000.00
			52	Family Life Movement of Australia—Grant ..	1,500	1,500.00	..	1,500.00
			53	Girl Guides Association—Grant .. ..	4,000	4,000.00	..	4,000.00
			54	Guide Dog Owners and Friends Association—Grant .. ..	1,000	1,000.00	..	1,000.00
			55	Lord Mayor's Children's Camp Fund—Grant towards expenses .. ..	10,000	10,000.00	..	10,000.00
			56	Marriage Guidance Council of Victoria—Grant .. ..	2,000	2,000.00	..	2,000.00
			57	Melbourne Medical Post-Graduate Committee—Grant .. ..	4,000	4,000.00	..	4,000.00
	58	National Association of Testing Authorities—Grant .. ..	700	700.00	..	700.00		
	59	National Council of Women of Victoria—Grant .. ..	3,000	3,000.00	..	3,000.00		
	60	National Safety Council—Grant (including \$16,000 for purposes of Victorian Road Safety Division of National Safety Council)	30,000	30,000.00	..	30,000.00		
	61	National Trust of Australia (Victoria)—Grant .. ..	12,000	12,000.00	..	12,000.00		
	62	Orchestral Concerts, Melbourne and country districts (including State Service Concert Orchestra \$4,840)—Grant towards expenses of providing concerts .. ..	12,859	7,318.75	..	7,318.75		
	63	Over Fifties Association—Grant .. ..	800	800.00	..	800.00		
	64	Playgrounds and Recreation Association of Victoria—Grant .. ..	12,000	12,000.00	..	12,000.00		
		Carried forward .. ..	25,148,190	24,754,094.41	1,174,900.00	25,928,994.41		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
46			TREASURER— <i>continued.</i>	\$	\$	\$	\$
			TREASURY— <i>continued.</i>				
		3	Other Services— <i>continued.</i>				
			Brought forward .. ..	25,148,190	24,754,094.41	1,174,900.00	25,928,994.41
		65	Royal Humane Society of Australasia—Grant .. ..	200	200.00	..	200.00
		66	Royal Institute of Public Administration—Grant .. ..	500	500.00	..	500.00
		67	Royal Life Saving Society of Victoria—Grant .. ..	14,000	14,000.00	..	14,000.00
		68	St. John Ambulance Brigade—Grant (including \$4,000 towards cost of travel of members in uniform whilst on official duties) .. ..	9,000	9,000.00	..	9,000.00
		69	Science and Technology Careers Bureau—Grant .. ..	4,000	3,364.00	..	3,364.00
		70	Shrine of Remembrance Trustees—Grant .. ..	5,000	5,000.00	..	5,000.00
		71	Standards Association of Australia—Grant .. ..	5,500	5,500.00	..	5,500.00
		72	State Relief Committee—Grant .. ..	60,000	60,000.00	..	60,000.00
		73	State Service Concert Orchestra—Grant .. ..	2,300	2,300.00	..	2,300.00
		74	Surf Life Saving Association of Australia—Victorian Centre—Grant .. ..	16,000	16,000.00	..	16,000.00
		75	United Nations Association of Australia—Grant .. ..	1,000	1,000.00	..	1,000.00
		76	Victoria Amateur Swimming Association—Grant .. ..	2,000	2,000.00	..	2,000.00
		77	Victoria Police Bands—Grant .. ..	800	800.00	..	800.00
		78	Victorian Bands League—Grant .. ..	4,000	4,000.00	..	4,000.00
		79	Victorian Council of Social Services—Grant .. ..	10,000	10,000.00	..	10,000.00
		80	Victorian Council on the Ageing .. ..	3,000	3,000.00	..	3,000.00
		81	Victorian Family Council—Grant .. ..	3,000	3,000.00	..	3,000.00
		82	Water Research Foundation of Australia Ltd.—Grant .. ..	12,500	12,500.00	..	12,500.00
		83	Young Christian Workers Movement—Grant .. ..	2,000	2,000.00	..	2,000.00
		84	Young Men's Christian Association—Grant .. ..	4,000	4,000.00	..	4,000.00
		85	Contribution towards cost of awards in connexion with Premier Town Contest .. ..	..	..	100.00	100.00
		86	Freedom from Hunger Campaign—Contribution .. ..	..	..	16,000.00	16,000.00
		87	Gandhi Centenary Celebrations Committee (Victoria)—Grant .. ..	..	..	1,000.00	1,000.00
		88	The Australian Jewish Welfare and Relief Society Welfare Relief Appeal 1969 Contribution .. ..	..	..	500.00	500.00
		89	Herald Parcel for Pensioners Appeal—Contribution .. ..	..	..	2,000.00	2,000.00
	90	Florey Memorial Fund Appeal—Contribution .. ..	..	..	2,500.00	2,500.00	
	91	Victorian Small Bore Rifle Association—Grant .. ..	..	..	300.00	300.00	
	92	Council for Christian Education in Schools—Grant .. ..	..	..	40,000.00	40,000.00	
	93	International Solar Energy Society Conference—Grant towards expenses of Conference .. ..	..	..	6,000.00	6,000.00	
	94	Contribution to Commonwealth Games Appeal 1970 and towards the cost of the application for the selection of Melbourne as the venue for the 1974 Commonwealth Games .. ..	..	..	14,488.00	14,488.00	
	95	Keep Australia Beautiful Council—Grant .. ..	..	..	20,000.00	20,000.00	
	96	The Australian Forces Overseas Fund—Contribution .. ..	..	..	10,000.00	10,000.00	
	97	Austcare Appeal 1970—Contribution .. ..	..	..	15,000.00	15,000.00	
	98	Anzac Day Proceeds Fund—Contribution .. ..	..	..	101,694.63	101,694.63	
			25,306,990	24,912,258.41	1,404,482.63	26,316,741.04	
		TOTAL DIVISION No. 46 ..	25,715,941	25,314,250.25	1,414,531.97	26,728,782.22	
47			PAY-ROLL TAX.				
		1	Payment to the Commonwealth Government	5,531,000	5,448,518.88	..	5,448,518.88
			TOTAL DIVISION No. 47 ..	5,531,000	5,448,518.88	..	5,448,518.88

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>TREASURER—continued.</b>	\$	\$	\$	\$
48			<b>TENDER BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	22,973	22,946.34	..	22,946.34
				22,973	22,946.34	..	22,946.34
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	50	49.55	..	49.55
	2	2	Office requisites and equipment, printing and stationery .. .. .	4,750	4,729.89	..	4,729.89
	3	3	Books and publications, other incidental expenses .. .. .	2,000	1,048.59	..	1,048.59
	4	4	Postal and telephone expenses .. .. .	300	291.29	..	291.29
	5	5	Transport and other cartage expenses including stacking, cooerage and bond storage charges .. .. .	264,250	250,345.14	..	250,345.14
				271,350	256,464.46	..	256,464.46
			TOTAL DIVISION No. 48 ..	294,323	279,410.80	..	279,410.80
49			<b>STATE SUPERANNUATION BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	157,884	156,197.34	..	156,197.34
	2	2	Overtime and penalty rates .. .. .	19,000	19,000.00	2,416.00	21,416.00
				176,884	175,197.34	2,416.00	177,613.34
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	4,200	3,948.25	..	3,948.25
	2	2	Office requisites and equipment, printing and stationery .. .. .	19,300	19,290.35	..	19,290.35
	3	3	Books and publications, other incidental expenses .. .. .	20,000	19,971.27	..	19,971.27
	4	4	Postal and telephone expenses .. .. .	31,200	31,197.32	..	31,197.32
	5	5	Motor vehicles—Purchase and running expenses .. .. .	1,000	543.64	..	543.64
	6	6	Medical examination fees .. .. .	500	107.20	..	107.20
				76,200	75,058.03	..	75,058.03
	3		<b>Other Services—</b>				
	1	1	State Superannuation Board—Allowances to members .. .. .	2,800	2,798.24	..	2,798.24
	2	2	Additions to pensions payable pursuant to Act No. 3408, Sect. 36 .. .. .	570	570.00	812.77	1,382.77
				3,370	3,368.24	812.77	4,181.01
			TOTAL DIVISION No. 49 ..	256,454	253,623.61	3,228.77	256,852.38
50			<b>REGISTRY OF CO-OPERATIVE HOUSING SOCIETIES AND CO-OPERATIVE SOCIETIES AND HOME FINANCE ADMINISTRATION.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	159,843	159,843.00	361.72	160,204.72
	2	2	Overtime and penalty rates .. .. .	673	672.42	..	672.42
	3	3	Payments in lieu of long service leave .. .. .	..	..	5,907.13	5,907.13
				160,516	160,515.42	6,268.85	166,784.27



## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>TREASURER—<i>continued.</i></b>	\$	\$	\$	\$
50			REGISTRY OF CO-OPERATIVE HOUSING SOCIETIES AND CO-OPERATIVE SOCIETIES AND HOME FINANCE ADMINISTRATION— <i>continued.</i>				
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	3,900	3,812.60	..	3,812.60
	2		Office requisites and equipment, printing and stationery .. .. .	3,900	3,898.50	..	3,898.50
	3		Books and publications, other incidental expenses .. .. .	600	599.28	..	599.28
	4		Postal and telephone expenses .. .. .	4,100	3,758.21	..	3,758.21
	5		Motor vehicles—Purchase and running expenses .. .. .	800	628.65	..	628.65
	6		Dissemination of information relating to Co-operative Housing Societies, &c. ..	1,500	1,500.00	..	1,500.00
				14,800	14,197.24	..	14,197.24
	3		<b>Other Services—</b>				
	1		Co-operative Housing Advisory Committee and Co-operative Societies Advisory Council—Fees .. .. .	3,500	3,500.00	58.32	3,558.32
				3,500	3,500.00	58.32	3,558.32
			TOTAL DIVISION No. 50 ..	178,816	178,212.66	6,327.17	184,539.83
51			<b>TAXATION OFFICE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. .. .	688,783	688,782.27	..	688,782.27
	2		Overtime and penalty rates .. .. .	1,000	35.55	..	35.55
	3		Payments in lieu of long service leave ..	4,483	402.66	..	402.66
				694,266	689,220.48	..	689,220.48
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	500	314.82	..	314.82
	2		Office requisites and equipment, printing and stationery .. .. .	32,000	31,347.81	..	31,347.81
	3		Books and publications, other incidental expenses .. .. .	1,500	1,490.56	..	1,490.56
	4		Postal and telephone expenses .. .. .	26,500	21,325.81	..	21,325.81
				60,500	54,479.00	..	54,479.00
	3	1	Municipal Valuations .. .. .	500,000	420,907.74	..	420,907.74
				500,000	420,907.74	..	420,907.74
			TOTAL DIVISION No. 51 ..	1,254,766	1,164,607.22	..	1,164,607.22
52			<b>STAMP DUTIES.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. .. .	467,004	467,004.00	16,953.13	483,957.13
	2		Overtime and penalty rates .. .. .	27,000	27,000.00	2,734.03	29,734.03
	3		Payments in lieu of long service leave ..	..	..	2,094.03	2,094.03
				494,004	494,004.00	21,781.19	515,785.19

FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
52			<b>TREASURER—continued.</b>	\$	\$	\$	\$	
			<b>STAMP DUTIES—continued.</b>					
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. .. .	7,000	6,070.85	..	6,070.85	
		2	Office requisites and equipment, printing and stationery .. .. .	66,310	66,225.02	..	66,225.02	
		3	Books and publications, other incidental expenses .. .. .	15,530	15,529.80	..	15,529.80	
		4	Postal and telephone expenses .. .. .	49,470	40,221.92	..	40,221.92	
		5	Motor vehicles—Purchase and running expenses .. .. .	900	461.34	..	461.34	
		6	Commission on sale of duty stamps, &c. ..	113,690	113,683.00	..	113,683.00	
				252,900	242,191.93	..	242,191.93	
		3	<b>Other Services—</b>					
		1	Bookmakers' and Bookmakers' Clerks' Committee—Fees of members .. .. .	2,850	2,840.50	..	2,840.50	
		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 ..	20	16.00	..	16.00	
				2,870	2,856.50	..	2,856.50	
			<b>TOTAL DIVISION No. 52 ..</b>	<b>749,774</b>	<b>739,052.43</b>	<b>21,781.19</b>	<b>760,833.62</b>	
	53			<b>GOVERNMENT PRINTER.</b>				
			1	<b>Salaries and Payments in the nature of Salary—</b>				
			1	Salaries and allowances .. .. .	1,616,069	1,616,068.81	..	1,616,068.81
			2	Overtime and penalty rates .. .. .	187,440	187,440.00	29,257.70	216,697.70
			3	Payments in lieu of long service leave ..	34,611	34,611.00	..	34,611.00
					1,838,120	1,838,119.81	29,257.70	1,867,377.51
			2	<b>General Expenses—</b>				
			1	Travelling and subsistence .. .. .	19,008	19,008.00	1,840.74	20,848.74
		2	Office requisites and equipment, printing and stationery .. .. .	1,600	1,599.93	..	1,599.93	
		3	Books and publications, other incidental expenses .. .. .	1,400	1,400.00	38,153.09	39,553.09	
		4	Postal and telephone expenses .. .. .	37,000	37,000.00	3,299.07	40,299.07	
		5	Motor vehicles—Purchase and running expenses .. .. .	4,000	4,000.00	268.76	4,268.76	
		6	Fuel, light, power and water .. .. .	37,500	37,500.00	11,300.00	48,800.00	
		7	Purchase of paper and material and other printing costs .. .. .	1,300,000	1,300,000.00	99,999.80	1,399,999.80	
		8	Working charges .. .. .	63,492	63,491.41	..	63,491.41	
				1,464,000	1,463,999.34	154,861.46	1,618,860.80	
			<b>TOTAL DIVISION No. 53 ..</b>	<b>3,302,120</b>	<b>3,302,119.15</b>	<b>184,119.16</b>	<b>3,486,238.31</b>	
		<b>TOTAL TREASURER ..</b>	<b>37,283,194</b>	<b>36,679,795.00</b>	<b>1,629,988.26</b>	<b>38,309,783.26</b>		
54			<b>LANDS AND SURVEY.</b>					
			<b>LANDS AND SURVEY.</b>					
		1	<b>Salaries and Payments in the nature of Salary—</b>					
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00	
		2	Salaries and allowances .. .. .	2,817,757	2,802,398.66	..	2,802,398.66	
	3	Overtime and penalty rates .. .. .	26,332	26,331.79	..	26,331.79		
	4	Payments in lieu of long service leave ..	44,491	44,491.00	21,953.73	66,444.73		
			2,902,169	2,886,810.45	21,953.73	2,908,764.18		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>LANDS AND SURVEY—<i>continued.</i></b>	\$	\$	\$	\$
54			<b>LANDS AND SURVEY—<i>continued.</i></b>				
	2		<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	262,000	261,998.81	..	261,998.81
		2	Office requisites and equipment, printing and stationery .. .. .	45,357	45,356.72	..	45,356.72
		3	Books and publications, other incidental expenses .. .. .	23,185	23,185.00	653.75	23,838.75
		4	Postal and telephone expenses .. .. .	36,500	36,499.92	..	36,499.92
		5	Motor vehicles—Purchase and running expenses .. .. .	29,919	29,918.01	..	29,918.01
		6	Fuel, light, power and water .. .. .	10,558	10,557.47	..	10,557.47
		7	Survey and photographic equipment, &c. .. .. .	64,992	64,991.73	..	64,991.73
		8	Fees for registration of powers of attorney and liens on crops, registration and discharge of mortgages, commission on sales of land, commission on royalties .. .. .	889	888.01	..	888.01
				473,400	473,395.67	653.75	474,049.42
	3		<b>Other Services—</b>				
		1	Costs and expenses incurred in administering and in carrying out the provisions of the Vermin and Noxious Weeds Acts .. .. .	411,000	411,000.00	..	411,000.00
		2	Cadastral and Aerial Survey including the preparation of maps, &c. .. .. .	130,082	130,067.69	..	130,067.69
		3	Rebates to purchasers of wire netting whose holdings adjoin unoccupied Crown lands	10,000	6,961.46	..	6,961.46
		4	Contribution towards expenses of Surveyors Board .. .. .	1,000	1,000.00	..	1,000.00
		5	Place Names Committee—Fees and expenses	400	289.10	..	289.10
		6	Payment to Lough Calvert Drainage Trust of an amount equivalent to rents received from flooded area .. .. .	919	918.07	..	918.07
		7	Payment to Committee of Management of the St. Kilda Foreshore Reserves of an amount equivalent to rents received from certain foreshore leases .. .. .	14,608	14,608.00	..	14,608.00
		8	Maintenance, improvements and management of Buchan Caves and Park .. .. .	10,250	10,226.30	..	10,226.30
		9	Repairs, alterations and maintenance of Crown property (including cost of maintaining improvements on closer settlement land vacant or held under purely temporary lease) .. .. .	140	..	..	..
		10	Surveying Cadetships .. .. .	7,010	6,942.16	..	6,942.16
		11	Expenses in connexion with Port Phillip Authority .. .. .	32,518	27,270.01	..	27,270.01
		12	Payment to municipal councils and other authorities in lieu of rates .. .. .	6,500	5,546.85	..	5,546.85
		13	Costs and expenses of land utilization (including pay-roll tax) pending subdivision of properties and preparation of holdings for allotment to settlers .. .. .	45,000	44,996.53	..	44,996.53
		14	<i>Ex-gratia</i> payment to R. Frank in settlement of costs incurred in connexion with a proposed restaurant at the Royal Botanic Gardens .. .. .	..	..	5,000.00	5,000.00
			TOTAL .. .. .	669,427	659,826.17	5,000.00	664,826.17
			TOTAL DIVISION No. 54 ..	4,044,996	4,020,032.29	27,607.48	4,047,639.77
55			<b>BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	242,999	236,935.01	..	236,935.01
		2	Overtime and penalty rates .. .. .	9,385	9,384.07	..	9,384.07
		3	Payments in lieu of long service leave .. .. .	10,760	10,759.25	..	10,759.25
				263,144	257,078.33	..	257,078.33

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
55	2		<b>LANDS AND SURVEY—continued.</b>	\$	\$	\$	\$	
			<b>BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM—continued.</b>					
			<b>General Expenses—</b>					
		1	Travelling and subsistence .. .. .	2,500	2,401.12	..	2,401.12	
		2	Office requisites and equipment, printing and stationery .. .. .	3,300	924.88	..	924.88	
		3	Books and publications, other incidental expenses .. .. .	5,000	4,820.28	..	4,820.28	
		4	Postal and telephone expenses .. .. .	1,450	1,439.52	..	1,439.52	
		5	Motor vehicles—Purchase and running expenses .. .. .	1,250	1,202.81	..	1,202.81	
		6	Fuel, light, power and water .. .. .	4,400	4,331.00	..	4,331.00	
		7	Tools, equipment, materials, &c. .. .. .	7,500	7,311.77	..	7,311.77	
			25,400	22,431.38	..	22,431.38		
		TOTAL DIVISION No. 55 ..	288,544	279,509.71	..	279,509.71		
		<b>TOTAL LANDS AND SURVEY ..</b>	<b>4,333,540</b>	<b>4,299,542.00</b>	<b>27,607.48</b>	<b>4,327,149.48</b>		
56	1		<b>PUBLIC WORKS.</b>					
			<b>PUBLIC WORKS.</b>					
			<b>Salaries and Payments in the nature of Salary—</b>					
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00	
		2	Salaries and allowances .. .. .	4,164,518	4,096,313.48	..	4,096,313.48	
		3	Overtime and penalty rates .. .. .	92,603	92,602.51	..	92,602.51	
		4	Payments in lieu of long service leave .. .. .	65,111	65,111.00	16,449.23	81,560.23	
					4,335,821	4,267,615.99	16,449.23	4,284,065.22
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. .. .	235,000	203,677.40	..	203,677.40	
		2	Office requisites and equipment, printing and stationery .. .. .	125,000	120,232.38	..	120,232.38	
		3	Books and publications, other incidental expenses .. .. .	95,000	79,891.28	..	79,891.28	
		4	Postal and telephone expenses .. .. .	60,000	59,984.25	..	59,984.25	
		5	Holiday and sick pay, &c., in respect of employees engaged on constructional and other works pending allocation to the works concerned .. .. .	400,000	367,556.17	..	367,556.17	
					915,000	831,341.48	..	831,341.48
				<i>Less amount to be recouped ..</i>	400,000	367,556.17	..	367,556.17
					515,000	463,785.31	..	463,785.31
		3	<b>Other Services—</b>					
		1	Public Offices and Buildings—Lighting, heating, cleaning and other maintenance expenses, minor repairs .. .. .	1,300,000	1,299,990.81	..	1,299,990.81	
2	Rents and allowances in lieu thereof .. .. .	970,000	945,619.11	..	945,619.11			
3	Municipal and other authorities—Rates and charges .. .. .	447,000	350,996.91	..	350,996.91			
4	Telephonic communications—Provision, maintenance and other expenses .. .. .	380,000	378,855.65	..	378,855.65			
5	Storeyards—Repairs and maintenance, tools, equipment and other expenses .. .. .	147,500	147,499.81	..	147,499.81			
6	Murray levees—Repairs and other expenses .. .. .	10,000	9,179.33	..	9,179.33			
7	Other public works .. .. .	17,000	17,000.00	..	17,000.00			
8	Government House and Grounds, Melbourne—Furniture, fittings, repairs, renewals, fuel, light, &c., including contribution towards domestic services .. .. .	72,000	69,786.98	..	69,786.98			
9	Allowance to meet expenses incurred in connexion with the overseas visit of the Minister of Public Works, the Honorable M. V. Porter, M.L.A. .. .. .	..	..	200.00	200.00			
			3,343,500	3,218,928.60	200.00	3,219,128.60		
		TOTAL DIVISION No. 56 ..	8,194,321	7,950,329.90	16,649.23	7,966,979.13		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
57			<b>PUBLIC WORKS—<i>continued.</i></b>	\$	\$	\$	\$
			<b>PORTS AND HARBORS.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	340,193	340,193.00	19,356.63	359,549.63
		2	Overtime and penalty rates .. .. .	14,000	14,000.00	1,479.79	15,479.79
		3	Payments in lieu of long service leave .. .. .	1,754	1,753.80	..	1,753.80
				355,947	355,946.80	20,836.42	376,783.22
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	46,000	43,343.10	..	43,343.10
		2	Office requisites and equipment, printing and stationery .. .. .	3,100	3,094.94	..	3,094.94
		3	Books and publications, other incidental expenses .. .. .	23,500	17,917.79	..	17,917.79
		4	Postal and telephone expenses .. .. .	10,400	10,371.13	..	10,371.13
				83,000	74,726.96	..	74,726.96
		3	<b>Other Services—</b>				
		1	Wharves, jetties, sheds and other harbor works—Repairs, maintenance and other expenses, including wharf managers' allowances .. .. .	106,500	106,499.95	..	106,499.95
		2	Navigational aids including lighthouses, rocket houses, keepers' quarters, beacons, buoys, and workshops, and wharf and jetty lights—Equipment and other expenses .. .. .	51,500	51,498.95	..	51,498.95
		3	Marine surveys—Expenses .. .. .	55,000	52,142.72	..	52,142.72
		4	Life saving services—Purchase and maintenance of equipment and other expenses including life-boat and rocket practice allowances .. .. .	7,000	6,845.39	..	6,845.39
		5	Marine Board—Fees and other expenses .. .. .	20,000	19,984.94	..	19,984.94
		6	Portland Harbor Trust—Contribution towards maintenance of port facilities and other expenses .. .. .	649,800	649,800.00	..	649,800.00
		7	Westernport—Operating expenses .. .. .	450,000	409,195.36	..	409,195.36
			1,339,800	1,295,967.31	..	1,295,967.31	
		TOTAL DIVISION NO. 57 ..	1,778,747	1,726,641.07	20,836.42	1,747,477.49	
		<b>TOTAL PUBLIC WORKS ..</b>	<b>9,973,068</b>	<b>9,676,970.97</b>	<b>37,485.65</b>	<b>9,714,456.62</b>	
58			<b>LOCAL GOVERNMENT.</b>				
			<b>LOCAL GOVERNMENT.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00
		2	Salaries and allowances .. .. .	692,024	673,805.40	..	673,805.40
		3	Overtime and penalty rates .. .. .	11,499	11,498.96	..	11,498.96
		4	Payments in lieu of long service leave .. .. .	5,507	5,507.00	7,610.07	13,117.07
				722,619	704,400.36	7,610.07	712,010.43
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	51,000	50,999.97	..	50,999.97
		2	Office requisites and equipment, printing and stationery .. .. .	24,716	24,716.00	1,960.58	26,676.58
		3	Books and publications, other incidental expenses .. .. .	10,984	10,983.50	..	10,983.50
		4	Postal and telephone expenses .. .. .	4,800	4,789.70	..	4,789.70
	5	Motor vehicles—Purchase and running expenses .. .. .	10,500	10,495.92	..	10,495.92	
			102,000	101,985.09	1,960.58	103,945.67	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
58			<b>LOCAL GOVERNMENT—continued.</b>	\$	\$	\$	\$
			<b>LOCAL GOVERNMENT—continued.</b>				
	3		<b>Other Services—</b>				
	1		Municipal Auditors, Municipal Clerks, Municipal Electrical Engineers, Municipal Engineers, Municipal Scaffolding Inspectors and Municipal Building Surveyors Boards—Fees and expenses ..	2,195	2,194.64	..	2,194.64
	2		Local Government Advisory Board—Fees ..	2,900	2,899.80	..	2,899.80
	3		Building Regulations Committee—Fees ..	2,342	2,341.30	..	2,341.30
	4		Scaffolding Regulations Committee—Fees ..	790	789.60	..	789.60
	5		Interim Development Order Appeals Board—Ministers, Delegates and Town Planning Appeals Tribunal Fees ..	21,723	21,723.00	2,955.96	24,678.96
	6		Valuers' Qualification Board—Fees ..	621	620.50	..	620.50
	7		Land Valuation Boards of Review—Fees ..	17,259	17,258.10	..	17,258.10
	8		Australian Institute of Urban Studies—Contribution .. .. .	5,000	5,000.00	..	5,000.00
			52,830	52,826.94	2,955.96	55,782.90	
		TOTAL DIVISION No. 58 ..	877,449	859,212.39	12,526.61	871,739.00	
59			<b>WEIGHTS AND MEASURES.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. .. .	195,441	186,688.85	..	186,688.85
	2		Overtime and penalty rates .. .. .	1,000	798.30	..	798.30
	3		Payments in lieu of long service leave ..	2,480	1,547.98	..	1,547.98
				198,921	189,035.13	..	189,035.13
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	21,000	19,365.18	..	19,365.18
	2		Office requisites and equipment, printing and stationery .. .. .	3,450	2,422.87	..	2,422.87
	3		Books and publications, other incidental expenses .. .. .	2,100	960.98	..	960.98
	4		Postal and telephone expenses .. .. .	2,750	2,699.23	..	2,699.23
5		Motor vehicles—Purchase and running expenses .. .. .	20,558	20,555.62	..	20,555.62	
6		Materials and equipment .. .. .	7,242	6,386.28	..	6,386.28	
			57,100	52,390.16	..	52,390.16	
		TOTAL DIVISION No. 59 ..	256,021	241,425.29	..	241,425.29	
60			<b>TOWN AND COUNTRY PLANNING BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. .. .	202,598	202,219.11	..	202,219.11
	2		Payments in lieu of long service leave ..	..	..	6,851.45	6,851.45
				202,598	202,219.11	6,851.45	209,070.56
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. .. .	6,200	6,194.14	..	6,194.14
	2		Office requisites and equipment, printing and stationery .. .. .	8,700	8,699.81	..	8,699.81
	3		Books and publications, other incidental expenses .. .. .	10,000	9,979.17	..	9,979.17
	4		Postal and telephone expenses .. .. .	1,400	1,103.94	..	1,103.94
	5		Motor vehicles—Purchase and running expenses .. .. .	2,340	1,354.49	..	1,354.49
			28,640	27,331.55	..	27,331.55	
3		<b>Other Services—</b>					
1		Town and Country Planning Board—Fees ..	1,200	308.70	..	308.70	
		TOTAL DIVISION No. 60 ..	232,438	229,859.36	6,851.45	236,710.81	
		<b>TOTAL LOCAL GOVERNMENT ..</b>	<b>1,365,908</b>	<b>1,330,497.04</b>	<b>19,378.06</b>	<b>1,349,875.10</b>	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
61			<b>MINES.</b>	\$	\$	\$	\$
			<b>MINES.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Secretary .. .. .	13,589	13,589.00	..	13,589.00
		2	Salaries and allowances .. .. .	747,359	729,255.06	..	729,255.06
		3	Overtime and penalty rates .. .. .	3,489	3,488.15	..	3,488.15
		4	Payments in lieu of long service leave .. .. .	2,735	2,735.00	10,117.59	12,852.59
				767,172	749,067.21	10,117.59	759,184.80
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	24,550	24,542.67	..	24,542.67
		2	Office requisites and equipment, printing and stationery .. .. .	15,000	14,972.79	..	14,972.79
		3	Books and publications, other incidental expenses .. .. .	31,000	30,745.13	..	30,745.13
		4	Postal and telephone expenses .. .. .	7,000	5,748.98	..	5,748.98
		5	Motor vehicles—Purchase and running expenses .. .. .	39,700	28,749.48	..	28,749.48
		6	Laboratory expenses—Chemicals, materials and other expenses .. .. .	4,500	4,488.69	..	4,488.69
				121,750	109,247.74	..	109,247.74
		3	<b>Other Services—</b>				
		1	Sludge Abatement Board—Fees and other expenses .. .. .	200	94.96	..	94.96
		2	Boring works .. .. .	305,000	304,995.11	..	304,995.11
		3	Geological surveys .. .. .	17,500	17,446.96	..	17,446.96
		4	Covering abandoned shafts .. .. .	15,000	14,772.46	..	14,772.46
		5	State batteries—Equipment, construction, removal, maintenance and running expenses .. .. .	3,500	3,304.06	..	3,304.06
		6	Surveys, &c., for mineral deposits .. .. .	5,000	645.39	..	645.39
	7	Advances for gold mining .. .. .	5,000	3,000.00	..	3,000.00	
	8	Contribution to Coal Utilization Research Trust Account .. .. .	10,000	10,000.00	..	10,000.00	
			361,200	354,258.94	..	354,258.94	
		<b>TOTAL DIVISION No. 61 ..</b>	<b>1,250,122</b>	<b>1,212,573.89</b>	<b>10,117.59</b>	<b>1,222,691.48</b>	
62			<b>EXPLOSIVES.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	119,679	116,734.18	..	116,734.18
				119,679	116,734.18	..	116,734.18
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	4,200	4,171.22	..	4,171.22
		2	Office requisites and equipment, printing and stationery .. .. .	1,300	1,286.19	..	1,286.19
		3	Books and publications, other incidental expenses .. .. .	1,300	1,288.89	..	1,288.89
		4	Postal and telephone expenses .. .. .	2,000	1,985.61	..	1,985.61
		5	Motor vehicles—Purchase and running expenses .. .. .	7,700	7,347.18	..	7,347.18
		6	Fuel, light, power and water .. .. .	200	177.56	..	177.56
	7	Laboratory equipment, safety equipment, chemicals and materials .. .. .	1,250	1,244.44	..	1,244.44	
			17,950	17,501.09	..	17,501.09	
		<b>TOTAL DIVISION No. 62 ..</b>	<b>137,629</b>	<b>134,235.27</b>	<b>..</b>	<b>134,235.27</b>	
63			<b>GAS REGULATION.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	45,583	44,618.69	..	44,618.69
		<b>TOTAL DIVISION No. 63 ..</b>	<b>45,583</b>	<b>44,618.69</b>	<b>..</b>	<b>44,618.69</b>	
		<b>TOTAL MINES .. .. .</b>	<b>1,433,334</b>	<b>1,391,427.85</b>	<b>10,117.59</b>	<b>1,401,545.44</b>	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>AGRICULTURE.</b>	\$	\$	\$	\$
64			<b>AGRICULTURE ADMINISTRATION.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Director of Agriculture .. .. .	13,589	13,589.00	..	13,589.00
	2	2	Salaries and allowances .. .. .	1,097,591	1,069,514.09	..	1,069,514.09
	3	3	Overtime and penalty rates .. .. .	13,700	13,700.00	..	13,700.00
	4	4	Payments in lieu of long service leave ..	3,158	3,157.08	..	3,157.08
				1,128,038	1,099,960.17	..	1,099,960.17
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. .. .	8,000	6,672.81	..	6,672.81
	2	2	Office requisites and equipment, printing and stationery .. .. .	30,195	21,058.02	..	21,058.02
	3	3	Books and publications, other incidental expenses .. .. .	7,200	7,034.35	..	7,034.35
	4	4	Postal and telephone expenses .. .. .	74,605	74,604.88	..	74,604.88
	5	5	Motor vehicles—Purchase and running expenses .. .. .	4,200	2,840.05	..	2,840.05
	6	6	Fuel, light, power and water .. .. .	4,300	3,482.36	..	3,482.36
	7	7	Payments to officers in connexion with investigations carried out whilst travelling overseas .. .. .	1,000	598.23	..	598.23
				129,500	116,290.70	..	116,290.70
	3		<b>Other Services—</b>				
	1	1	Victoria Dock Cool Stores—Equipment and running expenses .. .. .	210,340	210,340.00	20,235.01	230,575.01
	2	2	State Agricultural Chemistry Laboratory—Equipment and running expenses .. .. .	33,094	33,093.99	..	33,093.99
	3	3	Victorian Plant Research Institute—Equipment and running expenses including expenses in connexion with pest control .. .. .	96,462	96,461.51	..	96,461.51
	4	4	Agricultural Economics Branch .. .. .	5,732	5,731.04	..	5,731.04
	5	5	Contribution to Commonwealth Agricultural Bureaux .. .. .	6,609	6,609.00	..	6,609.00
	6	6	Contribution to Journal of Experimental Agriculture and Animal Husbandry .. .. .	7,361	7,361.00	..	7,361.00
	7	7	Contribution to costs of Tractor Testing Station, Werribee .. .. .	17,500	17,500.00	..	17,500.00
	8	8	University of Melbourne—Grant to Veterinary Research Institute .. .. .	70,000	70,000.00	..	70,000.00
	9	9	Macalister Research Farm Co-operative Ltd.—Grant .. .. .	2,000	2,000.00	..	2,000.00
	10	10	Kerang Agricultural Research Farm—Grant .. .. .	2,000	2,000.00	..	2,000.00
	11	11	Expenses in connexion with Cloudseeding Operations in Victoria .. .. .	84,872	84,871.20	..	84,871.20
	12	12	11th International Grasslands Congress to be held in Australia in 1970—Contribution towards cost of Congress .. .. .	1,870	1,870.00	..	1,870.00
	13	13	Ornamental Plant Research Account—Contribution .. .. .	5,000	5,000.00	..	5,000.00
	14	14	18th International Dairy Congress—Contribution towards cost of Congress .. .. .	15,675	15,675.00	..	15,675.00
				558,515	558,512.74	20,235.01	578,747.75
			TOTAL DIVISION No. 64 ..	1,816,053	1,774,763.61	20,235.01	1,794,998.62
65			<b>AGRICULTURAL EDUCATION.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. .. .	80,078	72,826.72	..	72,826.72
	2	2	Overtime and penalty rates .. .. .	2,000	1,509.27	..	1,509.27
	3	3	Payments in lieu of long service leave ..	20,530	12,078.53	..	12,078.53
				102,608	86,414.52	..	86,414.52



## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.			
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.	
65			<b>AGRICULTURE—<i>continued.</i></b>	\$	\$	\$	\$	
			<b>AGRICULTURAL EDUCATION—<i>continued.</i></b>					
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. ..	1,600	1,494.80	..	1,494.80	
		2	Office requisites and equipment, printing and stationery .. ..	1,000	782.83	..	782.83	
		3	Books and publications, other incidental expenses .. ..	1,000	620.03	..	620.03	
		4	Motor vehicles—Purchase and running expenses .. ..	450	384.96	..	384.96	
				4,050	3,282.62	..	3,282.62	
		3	<b>Other Services—</b>					
		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 .. ..	605,400	605,221.26	..	605,221.26	
		2	College of Horticulture, Burnley—Equipment and running expenses .. ..	122,200	118,727.31	..	118,727.31	
		3	Dairy College, Glenormiston—Equipment, live-stock and running expenses .. ..	41,000	40,759.09	..	40,759.09	
		4	Royal Agricultural Society of Victoria—Grant for purposes of Senior Young Farmers of Victoria .. ..	47,800	47,800.00	..	47,800.00	
		5	Agricultural Cadetships and Scholarships .. ..	64,568	57,364.24	..	57,364.24	
				880,968	869,871.90	..	869,871.90	
			TOTAL DIVISION NO. 65 ..	987,626	959,569.04	..	959,569.04	
	66			<b>AGRICULTURE.</b>				
			1	<b>Salaries and Payments in the nature of Salary—</b>				
			1	Salaries and allowances .. ..	995,143	995,143.00	4,833.94	999,976.94
			2	Overtime and penalty rates .. ..	4,900	4,899.56	..	4,899.56
		3	Payments in lieu of long service leave .. ..	5,831	5,831.00	6,370.71	12,201.71	
				1,005,874	1,005,873.56	11,204.65	1,017,078.21	
		2	<b>General Expenses—</b>					
		1	Travelling and subsistence .. ..	43,188	43,187.93	..	43,187.93	
		2	Office requisites and equipment, printing and stationery .. ..	1,865	1,864.53	..	1,864.53	
		3	Books and publications, other incidental expenses .. ..	9,401	9,400.48	..	9,400.48	
		4	Postal and telephone expenses .. ..	1,236	1,235.57	..	1,235.57	
		5	Motor vehicles—Purchase and running expenses .. ..	14,568	14,567.70	..	14,567.70	
		6	Fuel, light, power and water .. ..	549	548.72	..	548.72	
		7	Inspection of produce .. ..	17,293	17,293.00	3,726.33	21,019.33	
				88,100	88,097.93	3,726.33	91,824.26	
		3	<b>Other Services—</b>					
		1	Research Farm, Werribee—Equipment, livestock and running expenses .. ..	160,580	159,142.12	..	159,142.12	
		2	Research Station, Rutherglen—Equipment, livestock and running expenses .. ..	102,400	101,993.85	..	101,993.85	
		3	Potato Research Station, Healesville—Equipment, livestock and running expenses .. ..	55,040	52,557.93	..	52,557.93	
		4	Irrigation Research Station, Kyabram—Equipment, livestock and running expenses .. ..	47,850	46,241.67	..	46,241.67	
	5	Tobacco Research Station, Myrtleford—Equipment, livestock and running expenses in connexion with development of land unsuitable for tobacco growing .. ..	500	428.65	..	428.65		
		Carried forward .. ..	366,370	360,364.22	..	360,364.22		

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
66			<b>AGRICULTURE—continued.</b>	\$	\$	\$	\$
			<b>AGRICULTURE—continued.</b>				
	3		<b>Other Services—continued.</b>				
			Brought forward .. ..	366,370	360,364.22	..	360,364.22
	6		Mallee Research Station, Walpeup— Equipment, livestock and running expenses	50,450	48,522.14	..	48,522.14
	7		Seed Testing Station, Burnley—Equipment and running expenses .. ..	8,400	7,899.00	..	7,899.00
	8		Irrigated pasture experiments .. ..	26,000	25,158.21	..	25,158.21
	9		Agricultural experimental and extension work	41,800	33,607.62	..	33,607.62
	10		Commonwealth Tobacco Industry Trust Fund —Contribution .. ..	6,750	6,750.00	..	6,750.00
	11		Royal Agricultural Society of Victoria— Contribution towards fodder conservation competitions .. ..	600	600.00	..	600.00
	12		Victorian Wheat Research Institute, Horsham	..	..	3,000.00	3,000.00
				500,370	482,901.19	3,000.00	485,901.19
			<b>TOTAL DIVISION No. 66 ..</b>	<b>1,594,344</b>	<b>1,576,872.68</b>	<b>17,930.98</b>	<b>1,594,803.66</b>
67			<b>HORTICULTURE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	1,286,420	1,286,420.00	22,418.61	1,308,838.61
	2		Overtime and penalty rates .. ..	62,295	62,294.94	..	62,294.94
	3		Payments in lieu of long service leave ..	5,079	5,079.00	9,371.69	14,450.69
				1,353,794	1,353,793.94	31,790.30	1,385,584.24
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	53,800	53,569.81	..	53,569.81
	2		Office requisites and equipment, printing and stationery .. ..	2,500	2,487.04	..	2,487.04
	3		Books and publications, other incidental expenses .. ..	17,000	16,995.28	..	16,995.28
	4		Postal and telephone expenses .. ..	3,050	2,911.58	..	2,911.58
	5		Motor vehicles—Purchase and running expenses .. ..	22,700	19,669.70	..	19,669.70
	6		Fuel, light, power and water .. ..	2,750	2,525.40	..	2,525.40
	7		Stores, equipment, materials, and other expenses of inspectors and other personnel	1,500	1,499.88	..	1,499.88
				103,300	99,658.69	..	99,658.69
	3		<b>Other Services—</b>				
	1		Viticultural Station, Rutherglen—Equipment, plants, seeds, &c., and running expenses	29,650	29,569.96	..	29,569.96
2		Research Station, Tatura—Equipment, plants, seeds, &c., and running expenses ..	75,100	74,929.47	..	74,929.47	
3		Research Station, Scoresby—Equipment, plants, seeds, &c., and running expenses	72,810	72,809.98	..	72,809.98	
4		Research Station, Mildura—Equipment, plants, seeds, &c., and running expenses	27,050	27,034.62	..	27,034.62	
5		Vegetable Research Station—Frankston ..	19,650	19,135.26	..	19,135.26	
6		Vegetable experimental and extension work	11,500	11,500.00	..	11,500.00	
7		Horticultural experimental and extension work .. ..	18,000	18,000.00	..	18,000.00	
8		Expenses in connexion with the control of fruit fly .. ..	160,000	159,760.08	..	159,760.08	
9		Contribution to Commonwealth Government towards Quarantine Publicity Campaign ..	4,050	4,050.00	..	4,050.00	
10		Market News Service—Expenses .. ..	8,500	8,490.39	..	8,490.39	
11		Marketing Inspection .. ..	9,000	8,884.30	..	8,884.30	
			435,310	434,164.06	..	434,164.06	
		<b>TOTAL DIVISION No. 67 ..</b>	<b>1,892,404</b>	<b>1,887,616.69</b>	<b>31,790.30</b>	<b>1,919,406.99</b>	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			AGRICULTURE—continued.	\$	\$	\$	\$
68			ANIMAL HEALTH.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	634,720	621,567.95	..	621,567.95
		2	Overtime and penalty rates .. .. .	5,586	5,586.00	387.60	5,973.60
				640,306	627,153.95	387.60	627,541.55
	2		General Expenses—				
		1	Travelling and subsistence .. .. .	37,000	36,761.36	..	36,761.36
		2	Office requisites and equipment, printing and stationery .. .. .	2,500	2,499.14	..	2,499.14
		3	Books and publications, other incidental expenses .. .. .	3,100	3,093.38	..	3,093.38
		4	Postal and telephone expenses .. .. .	3,800	3,443.34	..	3,443.34
		5	Motor vehicles—Purchase and running expenses .. .. .	33,674	30,072.30	..	30,072.30
		6	Fuel, light, power and water .. .. .	100	4.58	..	4.58
		7	Stores, equipment, materials, vaccines and other payments in connexion with stock disease control .. .. .	14,300	14,294.43	..	14,294.43
		8	Compensation under the <i>Cattle Compensation Act</i> 1958, No. 6216 .. .. .	35,000	34,997.97	..	34,997.97
		9	Compensation under the <i>Swine Act</i> 1958, No. 6389 .. .. .	13,426	13,425.74	..	13,425.74
		10	Payment to private veterinary practitioners for tuberculin testing .. .. .	110,000	110,000.00	..	110,000.00
				252,900	248,592.24	..	248,592.24
	3		Other Services—				
		1	Veterinary Research Station, Attwood—Equipment livestock and running expenses .. .. .	12,000	11,827.21	..	11,827.21
		2	Experimental and extension work .. .. .	3,800	2,766.34	..	2,766.34
		3	Veterinary scholarships and cadetships .. .. .	50,950	48,101.85	..	48,101.85
		4	Expenses in connexion with footrot control .. .. .	59,000	55,380.87	..	55,380.87
		5	Campaign for control of pleuro-pneumonia in cattle—Contribution .. .. .	43,182	43,182.00	..	43,182.00
		6	Artificial breeding control .. .. .	4,650	4,497.09	..	4,497.09
				173,582	165,755.36	..	165,755.36
			TOTAL DIVISION No. 68 ..	1,066,788	1,041,501.55	387.60	1,041,889.15
69			ANIMAL INDUSTRY.				
	1		Salaries and Payments in the nature of Salary—				
		1	Salaries and allowances .. .. .	483,290	483,290.00	10,121.02	493,411.02
		2	Overtime and penalty rates .. .. .	5,925	5,925.00	..	5,925.00
		3	Payments in lieu of long service leave .. .. .	3,508	3,508.00	8,906.95	12,414.95
				492,723	492,723.00	19,027.97	511,750.97
	2		General Expenses—				
		1	Travelling and subsistence .. .. .	19,060	16,978.85	..	16,978.85
		2	Office requisites and equipment, printing and stationery .. .. .	1,900	1,757.41	..	1,757.41
			Carried forward .. .. .	20,960	18,736.26	..	18,736.26

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>AGRICULTURE—continued.</b>	\$	\$	\$	\$
			<b>ANIMAL INDUSTRY—continued.</b>				
69	2		<b>General Expenses—continued.</b>				
			Brought forward .. ..	20,960	18,736.26	..	18,736.26
	3		Books and publications, other incidental expenses .. ..	770	612.92	..	612.92
	4		Postal and telephone expenses .. ..	1,050	887.97	..	887.97
	5		Motor vehicles—Purchase and running expenses .. ..	11,700	11,571.22	..	11,571.22
				34,480	31,808.37	..	31,808.37
	3		<b>Other Services—</b>				
	1		S.S. Cameron Laboratory (Animal Research), Werribee—Equipment, livestock and running expenses .. ..	130,050	128,050.44	..	128,050.44
	2		Pastoral Research Station, Hamilton—Equipment, livestock and running expenses ..	81,300	81,269.34	..	81,269.34
	3		Poultry investigation and advisory work ..	19,700	17,606.77	..	17,606.77
	4		Livestock experimental and extension work ..	4,000	3,717.85	..	3,717.85
	5		Pasture experimental and extension work ..	8,500	7,767.68	..	7,767.68
				243,550	238,412.08	..	238,412.08
			TOTAL DIVISION NO. 69 ..	770,753	762,943.45	19,027.97	781,971.42
			<b>DAIRYING.</b>				
70	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	881,958	864,515.10	..	864,515.10
	2		Overtime and penalty rates .. ..	2,835	2,834.42	..	2,834.42
	3		Payments in lieu of long service leave ..	7,127	7,127.00	676.08	7,803.08
				891,920	874,476.52	676.08	875,152.60
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	106,000	105,999.87	..	105,999.87
	2		Office requisites and equipment, printing and stationery .. ..	7,000	6,290.93	..	6,290.93
	3		Books and publications, other incidental expenses .. ..	2,400	2,398.26	..	2,398.26
	4		Postal and telephone expenses .. ..	3,800	3,688.01	..	3,688.01
				119,200	118,377.07	..	118,377.07
	3		<b>Other Services—</b>				
	1		Dairy Research Station, Ellinbank—Equipment, livestock and running expenses ..	73,250	72,401.17	..	72,401.17
	2		Gilbert Chandler Institute of Dairy Technology, Werribee—Equipment and running expenses .. ..	67,720	67,385.29	..	67,385.29
	3		Dairy Technology scholarships and cadetships ..	23,210	18,786.18	..	18,786.18
	4		For subsidization of herd recording associations .. ..	71,200	71,200.00	..	71,200.00
	5		Free Milk Scheme—Contribution towards administration expenses, &c. .. ..	3,300	3,300.00	..	3,300.00
				238,680	233,072.64	..	233,072.64
			TOTAL DIVISION NO. 70 ..	1,249,800	1,225,926.23	676.08	1,226,602.31

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority	From Treasurer's Advance— to be Appropriated.	Total.
71			<b>AGRICULTURE—continued.</b>	\$	\$	\$	\$
			<b>EXTENSION SERVICES.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. ..	105,601	92,732.03	..	92,732.03
		2	Overtime and penalty rates .. ..	200	181.71	..	181.71
		3	Payments in lieu of long service leave ..	807	806.23	..	806.23
				106,608	93,719.97	..	93,719.97
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. ..	600	502.69	..	502.69
		2	Office requisites and equipment, printing and stationery .. ..	750	679.72	..	679.72
		3	Books and publications, other incidental expenses .. ..	660	356.62	..	356.62
		4	Postal and telephone expenses .. ..	80	32.67	..	32.67
		5	Motor vehicles—Purchase and running expenses .. ..	2,100	1,149.30	..	1,149.30
		6	Fuel, light, power and water .. ..	60	..	..	..
				4,250	2,721.00	..	2,721.00
	3	<b>Other Services—</b>					
	1	Production of departmental publications ..	65,000	57,037.43	..	57,037.43	
	2	Production of departmental films, radio programmes, exhibits, &c. .. ..	12,000	9,544.22	..	9,544.22	
			77,000	66,581.65	..	66,581.65	
		<b>TOTAL DIVISION No. 71 ..</b>	<b>187,858</b>	<b>163,022.62</b>	<b>..</b>	<b>163,022.62</b>	
		<b>TOTAL AGRICULTURE .. ..</b>	<b>9,565,626</b>	<b>9,392,215.87</b>	<b>90,047.94</b>	<b>9,482,263.81</b>	
72			<b>HEALTH.</b>				
			<b>HEALTH ADMINISTRATION.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Secretary .. ..	13,589	13,589.00	..	13,589.00
		2	Salaries and allowances .. ..	246,318	239,764.13	..	239,764.13
		3	Overtime and penalty rates .. ..	5,750	5,750.00	1,052.06	6,802.06
		4	Payments in lieu of long service leave ..	19,753	19,753.00	1,166.81	20,919.81
				285,410	278,856.13	2,218.87	281,075.00
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. ..	5,100	4,458.91	..	4,458.91
		2	Office requisites and equipment, printing and stationery .. ..	4,300	4,299.70	..	4,299.70
		3	Books and publications, other incidental expenses .. ..	3,200	3,181.36	..	3,181.36
		4	Postal and telephone expenses .. ..	4,150	4,149.38	..	4,149.38
		5	Motor vehicles—Purchase and running expenses .. ..	3,500	3,500.00	..	3,500.00
		6	Medical and dental expenses, &c., at penal establishments .. ..	29,000	28,009.06	..	28,009.06
	7	Health education expenses .. ..	4,000	3,920.68	..	3,920.68	
	8	Recruitment of medical practitioners from overseas for country areas—Payments ..	..	..	9,499.94	9,499.94	
			53,250	51,519.09	9,499.94	61,019.03	
	3	<b>Other Services—</b>					
	1	Medical Board and Foreign Practitioners Qualifications Committee—Fees and other expenses .. ..	6,500	6,290.18	..	6,290.18	
	2	Contribution to Hospitals and Charities Fund ..	35,524,000	35,524,000.00	67,846.31	35,591,846.31	
	3	Alcoholism Foundation of Victoria—Grant ..	13,730	13,730.00	..	13,730.00	
	4	Bush Nursing Hospitals—Grants .. ..	400,000	400,000.00	..	400,000.00	
		<b>Carried forward .. ..</b>	<b>35,944,230</b>	<b>35,944,020.18</b>	<b>67,846.31</b>	<b>36,011,866.49</b>	

FINANCE, 1969-70.  
EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.  
ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>HEALTH—continued.</b>				
			<b>HEALTH ADMINISTRATION—continued.</b>	\$	\$	\$	\$
72	3		<b>Other Services—continued.</b>				
			Brought forward .. ..	35,944,230	35,944,020.18	67,846.31	36,011,866.49
	5		National Fitness Council—Grant .. ..	44,500	44,500.00	..	44,500.00
	6		Nurses' Memorial Centre—Grant .. ..	5,500	5,500.00	..	5,500.00
	7		Victorian Bush Nursing Association—Grant towards cost of travelling expenses of nurses .. ..	1,000	1,000.00	..	1,000.00
	8		Victorian Bush Nursing Association—Grant towards administration expenses .. ..	4,000	4,000.00	..	4,000.00
	9		Victorian Nursing Council—Grant .. ..	29,000	29,000.00	..	29,000.00
	10		Committee of Enquiry into Nursing—Expenses .. ..	3,650	3,270.71	..	3,270.71
	11		Victorian Cytology (Gynaecological) Service—Grant .. ..	125,000	125,000.00	..	125,000.00
	12		29th International Congress on Alcoholism and Drug Dependence—Grant towards expenses of Congress .. ..	4,000	4,000.00	..	4,000.00
	13		Allowance to meet expenses incurred in connexion with overseas visit of the Minister of Health, the Honorable V. O. Dickie, M.L.C. .. ..	..	..	6,873.00	6,873.00
	14		1st International Congress on Domiciliary Nursing—Contribution towards expenses of Congress .. ..	..	..	10,000.00	10,000.00
	15		12th International Congress of the Medical Women's International Association—Contribution towards expenses of Congress .. ..	..	..	2,500.00	2,500.00
	16		Expenses in connexion with the visit to Victoria of Professor I. G. Taylor, Department of Audiology and Education of the Deaf, University of Manchester .. ..	..	..	3,939.75	3,939.75
				36,160,880	36,160,290.89	91,159.06	36,251,449.95
			TOTAL DIVISION No. 72 .. ..	36,499,540	36,490,666.11	102,877.87	36,593,543.98
73			<b>GENERAL HEALTH.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	910,792	910,792.00	15,736.30	926,528.30
	2		Overtime and penalty rates .. ..	3,199	3,198.68	..	3,198.68
	3		Payments in lieu of long service leave .. ..	6,116	6,115.83	..	6,115.83
				920,107	920,106.51	15,736.30	935,842.81
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	29,600	29,405.20	..	29,405.20
	2		Office requisites and equipment, printing and stationery .. ..	3,790	3,789.51	..	3,789.51
	3		Books and publications, other incidental expenses .. ..	14,984	14,983.13	..	14,983.13
	4		Postal and telephone expenses .. ..	10,795	10,794.76	..	10,794.76
	5		Motor vehicles—Purchase and running expenses .. ..	8,932	8,931.70	..	8,931.70
	6		State Health Laboratories—Maintenance and other expenses .. ..	5,500	5,490.87	..	5,490.87
	7		General infectious diseases .. ..	188,559	188,559.00	91,440.25	279,999.25
	8		Venereal diseases .. ..	21,801	21,800.81	..	21,800.81
	9		Plumbers' and Gasfitters' Board—Expenses .. ..	4,784	4,783.63	..	4,783.63
	10		Cinematograph Operators' Board—Expenses .. ..	781	780.23	..	780.23
	11		Poliomyelitis and allied diseases—Maintenance treatment, and after care of sufferers and training of personnel for such work .. ..	24,273	24,272.66	..	24,272.66
	12		Industrial Hygiene Division—Expenses .. ..	9,600	9,595.78	..	9,595.78
	13		Proprietary Medicines—Expenses (including fees of members of committee) .. ..	3,420	3,420.00	..	3,420.00
	14		Clean air—Expenses (including fees of members of committee) .. ..	3,500	3,414.95	..	3,414.95
	15		Poisons Information Centre—Expenses .. ..	2,230	2,229.04	..	2,229.04
	16		Poisons Control—Expenses (including fees to members of committee) .. ..	8,981	8,980.18	..	8,980.18
				341,530	341,231.45	91,440.25	432,671.70
	3		<b>Other Services—</b>				
	1		Elderly Citizens Clubs—Subsidies to Municipalities towards Maintenance Expenses .. ..	180,000	180,000.00	..	180,000.00
	2		Subsidies to municipalities, &c., towards home help schemes (including direct assistance) .. ..	715,000	715,000.00	..	715,000.00
			Carried forward .. ..	895,000	895,000.00	..	895,000.00

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>HEALTH—continued.</b>	\$	\$	\$	\$
73			<b>GENERAL HEALTH—continued.</b>				
	3		<b>Other Services—continued.</b>				
			Brought forward .. ..	895,000	895,000.00	..	895,000.00
	3		To meet cost of travel on State-owned transport for people of limited means requiring treatment at public hospitals ..	97,550	97,528.03	..	97,528.03
	4		Commission of Public Health—Fees and expenses .. ..	3,200	3,135.48	..	3,135.48
	5		Food Standards Committee—Fees and expenses .. ..	2,350	1,622.00	..	1,622.00
	6		Cancer Institute—Maintenance, &c. .. ..	2,281,740	2,281,740.00	..	2,281,740.00
	7		Australian Red Cross Society (Victorian Division)—Grant for after-care treatment of poliomyelitis sufferers .. ..	28,450	20,000.00	..	20,000.00
	8		Cemeteries—Grants towards maintenance and improvement .. ..	14,000	14,000.00	..	14,000.00
	9		Walter and Eliza Hall Institute of Medical Research—Grant .. ..	72,000	72,000.00	..	72,000.00
				3,394,290	3,385,025.51	..	3,385,025.51
			TOTAL DIVISION No. 73 ..	4,655,927	4,646,363.47	107,176.55	4,753,540.02
74			<b>TUBERCULOSIS.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	1,766,433	1,705,577.19	..	1,705,577.19
	2		Payments in lieu of long service leave ..	8,404	8,404.00	5,721.92	14,125.92
				1,774,837	1,713,981.19	5,721.92	1,719,703.11
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	1,302	1,302.00	140.02	1,442.02
	2		Office requisites and equipment, printing and stationery .. ..	23	22.88	..	22.88
	3		Books and publications, other incidental expenses .. ..	35	35.00	..	35.00
				1,360	1,359.88	140.02	1,499.90
	3		<b>Other Services—</b>				
	1		State Sanatoria— Maintenance and treatment expenses including payments to consultants, Australian Red Cross Society, &c., for visiting services .. ..	445,500	397,715.30	..	397,715.30
	2		Preventive measures concerning tuberculosis— Publicity, bureaux maintenance, diagnostic facilities, research, &c. .. ..	763,000	762,976.57	..	762,976.57
	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	957,000	747,790.11	..	747,790.11
				2,165,500	1,908,481.98	..	1,908,481.98
			TOTAL DIVISION No. 74 ..	3,941,697	3,623,823.05	5,861.94	3,629,684.99
75			<b>MATERNAL AND CHILD WELFARE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	1,285,251	1,285,251.00	19,968.21	1,305,219.21
	2		Overtime and penalty rates .. ..	188	187.30	..	187.30
	3		Payments in lieu of long service leave ..	4,392	4,392.00	3,038.77	7,430.77
				1,289,831	1,289,830.30	23,006.98	1,312,837.28

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>HEALTH—continued.</b>	\$	\$	\$	\$
75			<b>MATERNAL AND CHILD WELFARE—continued.</b>				
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. ..	26,400	26,288.32	..	26,288.32
	2	2	Office requisites and equipment, printing and stationery .. ..	5,185	5,154.56	..	5,154.56
	3	3	Books and publications, other incidental expenses .. ..	14,085	14,084.30	..	14,084.30
	4	4	Postal and telephone expenses .. ..	7,390	7,176.18	..	7,176.18
	5	5	Motor vehicles—Purchase and running expenses .. ..	6,935	6,934.83	..	6,934.83
	6	6	Ante-Natal Clinics—Sessional fees and expenses of medical officers and nurses ..	14,220	14,219.39	..	14,219.39
	7	7	School medical and dental expenses ..	223,850	223,849.28	..	223,849.28
	8	8	Medical, dental and pharmaceutical expenses in connexion with children under care of Social Welfare Branch of Chief Secretary's Department .. ..	125,401	125,401.00	7,712.99	133,113.99
	9	9	Expenses in connexion with infant welfare and pre-school scholarships .. ..	101,530	101,095.35	..	101,095.35
	10	10	Rail passes, &c., infant welfare nurses, pre-school directors, &c. .. ..	3,304	3,303.49	..	3,303.49
				528,300	527,506.70	7,712.99	535,219.69
	3		<b>Other Services—</b>				
	1	1	Subsidies to various authorities towards cost of maintaining kindergartens and pre-school centres .. ..	2,605,340	2,605,340.00	9,657.81	2,614,997.81
	2	2	Subsidies towards cost of maintaining creches and day nurseries .. ..	199,346	199,345.47	..	199,345.47
	3	3	Consultative Council on Maternal Mortality—Fees and other expenses .. ..	7,465	7,464.43	..	7,464.43
	4	4	Subsidies to municipalities, &c., towards infant welfare centres, dental clinics, &c. ..	741,100	739,259.36	..	739,259.36
	5	5	Payment towards cost of bush nursing scheme in consideration of work performed by bush nurses in State Schools .. ..	200	200.00	..	200.00
	6	6	Subsidies towards infant welfare schools and mothercraft training schools .. ..	73,705	73,704.17	..	73,704.17
	7	7	Dental Hospital—Subsidy towards cost of dental services to pre-school children ..	7,494	7,493.58	..	7,493.58
	8	8	Australian Dental Association (Victoria Branch)—Subsidy towards lectures on dental health .. ..	1,200	1,200.00	..	1,200.00
				3,635,850	3,634,007.01	9,657.81	3,643,664.82
			TOTAL DIVISION NO. 75 ..	5,453,981	5,451,344.01	40,377.78	5,491,721.79
76			<b>MENTAL HYGIENE.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1	1	Salaries and allowances .. ..	16,274,711	16,198,224.86	..	16,198,224.86
	2	2	Overtime and penalty rates .. ..	2,526,531	2,526,530.65	..	2,526,530.65
	3	3	Payments in lieu of long service leave ..	120,000	120,000.00	24,860.45	144,860.45
				18,921,242	18,844,755.51	24,860.45	18,869,615.96
	2		<b>General Expenses—</b>				
	1	1	Travelling and subsistence .. ..	84,500	84,499.46	..	84,499.46
	2	2	Office requisites and equipment, printing and stationery .. ..	62,500	62,499.80	..	62,499.80
	3	3	Books and publications, other incidental expenses .. ..	57,400	57,399.71	..	57,399.71
	4	4	Postal and telephone expenses .. ..	150,000	148,697.16	..	148,697.16
			Carried forward .. ..	354,400	353,096.13	..	353,096.13



## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>HEALTH—continued.</b>	\$	\$	\$	\$
			<b>MENTAL HYGIENE—continued.</b>				
76	2		<b>General Expenses—continued.</b>				
			Brought forward .. ..	354,400	353,096.13	..	353,096.13
	5		Motor vehicles—Purchase and running expenses .. ..	77,400	77,065.09	..	77,065.09
	6		Fuel, light, power and water .. ..	910,000	909,998.74	..	909,998.74
	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 .. ..	3,234,600	3,221,801.91	..	3,221,801.91
	8		Medicines and drugs, including medical laboratory and surgical sundries .. ..	625,000	624,999.65	..	624,999.65
	9		Committal of patients .. ..	13,000	12,992.48	..	12,992.48
	10		Expenses of accommodating patients outside mental institutions .. ..	208,000	208,000.00	..	208,000.00
				5,422,400	5,407,954.00	..	5,407,954.00
	3	1	Children's Amenities Trust Account—Payment	75,000	75,000.00	14,199.00	89,199.00
				75,000	75,000.00	14,199.00	89,199.00
			TOTAL DIVISION NO. 76 .. ..	24,418,642	24,327,709.51	39,059.45	24,366,768.96
			<b>TOTAL HEALTH .. ..</b>	<b>74,969,787</b>	<b>74,539,906.15</b>	<b>295,353.59</b>	<b>74,835,259.74</b>
			<b>ABORIGINAL AFFAIRS.</b>				
77			<b>MINISTRY OF ABORIGINAL AFFAIRS.</b>				
	1		Contribution to Aboriginal Affairs Fund ..	350,000	350,000.00	..	350,000.00
				350,000	350,000.00	..	350,000.00
			<b>TOTAL ABORIGINAL AFFAIRS ..</b>	<b>350,000</b>	<b>350,000.00</b>	<b>..</b>	<b>350,000.00</b>
			<b>FUEL AND POWER.</b>				
78			<b>MINISTRY OF FUEL AND POWER.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	45,947	43,950.38	..	43,950.38
	2		Overtime and penalty rates .. ..	50	..	..	..
				45,997	43,950.38	..	43,950.38

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
			<b>FUEL AND POWER.</b>	\$	\$	\$	\$
78			<b>MINISTRY OF FUEL AND POWER.</b>				
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	1,034	1,033.43	..	1,033.43
	2		Office requisites and equipment, printing and stationery .. ..	4,140	4,140.00	1,260.00	5,400.00
	3		Books and publications, other incidental expenses .. ..	1,200	1,200.00	..	1,200.00
	4		Postal and telephone expenses .. ..	126	125.70	..	125.70
	5		Motor vehicles—Purchase and running expenses .. ..	500	499.86	..	499.86
				7,000	6,998.99	1,260.00	8,258.99
			TOTAL DIVISION No. 78 ..	52,997	50,949.37	1,260.00	52,209.37
			<b>TOTAL FUEL AND POWER ..</b>	<b>52,997</b>	<b>50,949.37</b>	<b>1,260.00</b>	<b>52,209.37</b>
			<b>RAILWAY CONSTRUCTION.</b>				
79			<b>RAILWAY CONSTRUCTION BOARD.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	99,092	92,536.72	..	92,536.72
	2		Overtime and penalty rates .. ..	600	598.67	..	598.67
	3		Payments in lieu of long service leave ..	..	..	2,614.25	2,614.25
				99,692	93,135.39	2,614.25	95,749.64
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	1,500	1,499.64	..	1,499.64
	2		Office requisites and equipment, printing and stationery .. ..	1,600	1,592.89	..	1,592.89
	3		Books and publications, other incidental expenses .. ..	700	695.59	..	695.59
	4		Postal and telephone expenses .. ..	960	960.00	..	960.00
	5		Recoup to Railway Department accounting and other expenses .. ..	4,662	4,662.00	..	4,662.00
	6		Pay-roll Tax .. ..	2,015	1,870.63	..	1,870.63
				11,437	11,280.75	..	11,280.75
	3		<b>Other Services—</b>				
	1		Plant maintenance .. ..	5,000	4,990.98	..	4,990.98
				5,000	4,990.98	..	4,990.98
			TOTAL DIVISION No. 79 ..	116,129	109,407.12	2,614.25	112,021.37
			<b>TOTAL RAILWAY CONSTRUCTION ..</b>	<b>116,129</b>	<b>109,407.12</b>	<b>2,614.25</b>	<b>112,021.37</b>
			<b>TRANSPORT.</b>				
80			<b>MINISTRY OF TRANSPORT.</b>				
	1		<b>Salaries and Payments in the nature of Salary—</b>				
	1		Salaries and allowances .. ..	29,445	28,392.37	..	28,392.37
	2		Payments in lieu of long service leave ..	..	..	11,040.00	11,040.00
				29,445	28,392.37	11,040.00	39,432.37
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	1,000	957.78	..	957.78
	2		Office requisites and equipment, printing and stationery .. ..	1,500	1,218.83	..	1,218.83
	3		Books and publications, other incidental expenses .. ..	362	361.03	..	361.03
	4		Postal and telephone expenses .. ..	900	841.75	..	841.75
	5		Motor vehicle—Purchase and running expenses .. ..	1,038	740.94	..	740.94
				4,800	4,120.33	..	4,120.33
			TOTAL DIVISION No. 80 ..	34,245	32,512.70	11,040.00	43,552.70
			<b>TOTAL TRANSPORT .. ..</b>	<b>34,245</b>	<b>32,512.70</b>	<b>11,040.00</b>	<b>43,552.70</b>

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
81			<b>FORESTS.</b>	\$	\$	\$	\$
			<b>FORESTS COMMISSION.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	2,501,392	2,491,213.80	..	2,491,213.80
		2	Overtime and penalty rates .. .. .	57,945	57,944.15	..	57,944.15
		3	Payments in lieu of long service leave .. .. .	66,987	66,987.00	39,126.22	106,113.22
		4	Payment in lieu of long service leave on retirement to Chairman, Forests Commission .. .. .	15,068	15,067.50	..	15,067.50
				2,641,392	2,631,212.45	39,126.22	2,670,338.67
		2	<b>General Expenses—</b>				
		1	Travelling and subsistence .. .. .	48,900	48,900.00	..	48,900.00
		2	Office requisites and equipment, printing and stationery .. .. .	27,000	27,000.00	..	27,000.00
		3	Books and publications, other incidental expenses .. .. .	22,000	22,000.00	..	22,000.00
		4	Postal and telephone expenses .. .. .	42,500	42,500.00	..	42,500.00
		5	Fuel, light, power and water .. .. .	5,500	5,500.00	..	5,500.00
		6	Publicity .. .. .	6,000	6,000.00	..	6,000.00
		7	Foresters' quarters .. .. .	7,100	7,100.00	..	7,100.00
		8	Pay-roll tax .. .. .	69,000	69,000.00	458.32	69,458.32
		9	Allowance to meet expenses incurred in connexion with the overseas visit of C. W. Elsey, Commissioner, Forests Commission .. .. .	..	..	750.93	750.93
				228,000	228,000.00	1,209.25	229,209.25
		3	<b>Other Services—</b>				
		1	Utilization of forests produce .. .. .	700,000	648,185.16	..	648,185.16
		2	School of Forestry .. .. .	51,000	51,000.00	..	51,000.00
		3	Grant to Natural Resources Conservation League in connexion with State-wide tree planting scheme and educational activities .. .. .	10,000	10,000.00	..	10,000.00
		4	Expenses in connexion with property at Kalorama known as "The Mountain Gallery" .. .. .	12,500	12,500.00	..	12,500.00
		5	Payment to Commonwealth Government—Contribution to the National Sirex Fund .. .. .	37,530	37,530.00	..	37,530.00
		6	Timber Promotion Committee—Grant to assist in publicity promotion and research in connexion with the various uses of timber .. .. .	25,000	25,000.00	..	25,000.00
	7	Surveying Cadetships .. .. .	2,798	2,614.90	..	2,614.90	
	8	Timber Promotion Committee Trust Account—Contribution to .. .. .	..	..	36,421.72	36,421.72	
			838,828	786,830.06	36,421.72	823,251.78	
		TOTAL DIVISION NO. 81 .. .. .	3,708,220	3,646,042.51	76,757.19	3,722,799.70	
		TOTAL FORESTS .. .. .	3,708,220	3,646,042.51	76,757.19	3,722,799.70	
82			<b>WATER SUPPLY.</b>				
			<b>STATE RIVERS AND WATER SUPPLY COMMISSION.</b>				
		1	<b>Salaries and Payments in the nature of Salary—</b>				
		1	Salaries and allowances .. .. .	6,695,752	6,617,596.33	..	6,617,596.33
		2	Overtime and penalty rates .. .. .	25,000	25,000.00	147.64	25,147.64
	3	Payments in lieu of long service leave .. .. .	150,000	150,000.00	55,395.51	205,395.51	
			6,870,752	6,792,596.33	55,543.15	6,848,139.48	

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—continued.

## ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
82			<b>WATER SUPPLY—continued.</b>				
			<b>STATE RIVERS AND WATER SUPPLY COMMISSION—continued.</b>	\$	\$	\$	\$
	2		<b>General Expenses—</b>				
	1		Travelling and subsistence .. ..	164,828	164,827.71	..	164,827.71
	2		Office requisites and equipment, printing and stationery .. ..	89,836	89,835.96	..	89,835.96
	3		Books and publications, other incidental expenses .. ..	100,500	100,491.60	..	100,491.60
	4		Postal and telephone expenses .. ..	63,795	63,794.70	..	63,794.70
	5		Fuel, light, power and water .. ..	21,169	21,168.29	..	21,168.29
	6		Workers' Compensation Insurance .. ..	165,596	165,595.76	..	165,595.76
	7		Rent .. ..	7,112	7,111.50	..	7,111.50
	8		Contour surveys, private services, tapping mains, excavator hire and other recoverable expenses .. ..	97,790	97,773.21	..	97,773.21
	9		River gaugings, investigations, soil surveys, &c. .. ..	88,300	88,295.15	..	88,295.15
	10		Central workshops and storeyards .. ..	88,610	88,572.84	..	88,572.84
	11		Repairs and maintenance of buildings .. ..	71,375	71,370.14	..	71,370.14
	12		Pay-roll tax .. ..	305,689	305,689.00	7,426.44	313,115.44
				1,264,600	1,264,525.86	7,426.44	1,271,952.30
	3		<b>Other Services—</b>				
	1		Coliban—Materials and other expenses .. ..	213,638	213,637.60	..	213,637.60
	2		Irrigation, water supply and drainage districts—Materials and other expenses .. ..	2,276,343	2,276,053.84	..	2,276,053.84
	3		Waterworks districts and public tanks—Materials and other expenses .. ..	1,133,657	1,133,656.94	..	1,133,656.94
	4		Flood protection districts—Materials and other expenses .. ..	61,000	59,774.91	..	59,774.91
	5		Removal of sand drift .. ..	110,000	109,995.40	..	109,995.40
	6		Private diversions including headworks, Lake Corangamite Project and Eildon Sewerage District—Materials and other expenses .. ..	71,362	62,021.13	..	62,021.13
	7		River Murray Commission—Contribution in accordance with River Murray Acts .. ..	250,000	250,000.00	..	250,000.00
	8		Subsidies to sewerage authorities in cases where the interest paid on capital liability is in excess of the rate 3 per cent. .. ..	1,550,000	1,480,111.26	..	1,480,111.26
	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 .. ..	121,772	106,406.84	..	106,406.84
	10		Subsidies to Waterworks Trusts and Local Governing Bodies in certain cases where the effective water rate exceeds the equivalent of 17.5 cents in the dollar, net annual valuation .. ..	6,228	6,228.00	..	6,228.00
	11		Surveying Cadetships .. ..	9,500	9,235.30	..	9,235.30
				5,803,500	5,707,121.22	..	5,707,121.22
			<b>TOTAL DIVISION NO. 82 .. ..</b>	<b>13,938,852</b>	<b>13,764,243.41</b>	<b>62,969.59</b>	<b>13,827,213.00</b>
			<b>TOTAL WATER SUPPLY .. ..</b>	<b>13,938,852</b>	<b>13,764,243.41</b>	<b>62,969.59</b>	<b>13,827,213.00</b>
			<b>TOTAL—PART I. .. ..</b>	<b>429,074,392</b>	<b>424,600,413.84</b>	<b>3,783,585.76</b>	<b>428,383,999.60</b>

## FINANCE, 1969-70.

EXPENDITURE FROM THE CONSOLIDATED REVENUE FOR THE YEAR ENDED 30TH JUNE, 1970—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Head of Expenditure.	Parliamentary Authority.	Expenditure.		
					Under Parliamentary Authority.	From Treasurer's Advance— to be Appropriated.	Total.
83	1		<b>RAILWAYS.</b>				
			<b>RAILWAYS.</b>				
			<b>Salaries and General Expenses—</b>				
			Working expenses of all lines during the year 1969-70—				
		1	Traffic Branch and Commercial Branch	35,416,472	35,416,472.00	505,508.01	35,921,980.01
		2	Way and Works Branch .. .. .	23,672,500	23,672,500.00	296,953.51	23,969,453.51
		3	Rolling-stock Branch .. .. .	30,624,290	30,624,289.44	..	30,624,289.44
		4	Electrical Engineering Branch .. .. .	4,683,305	4,683,304.72	..	4,683,304.72
		5	Stores Branch .. .. .	1,670,296	1,670,295.49	..	1,670,295.49
		6	Refreshment and Advertising services .. .. .	4,701,759	4,701,758.30	..	4,701,758.30
	7	General Expenses .. .. .	6,723,065	6,723,064.77	..	6,723,064.77	
	8	Chairman of Board of Discipline—Salary	2,000	2,000.00	..	2,000.00	
	9	Railway Accident and Fire Insurance Fund—Contribution .. .. .	1,812,761	1,812,760.99	..	1,812,760.99	
	10	Pay-roll tax .. .. .	2,125,392	2,125,391.69	..	2,125,391.69	
			111,431,840	111,431,837.40	802,461.52	112,234,298.92	
		2	<b>Other Services—</b>				
		1	Payment to the Commonwealth Government under Railways Standardization Agreement 1958 (Clause 13 (2)) .. .. .	301,144	301,143.13	..	301,143.13
				301,144	301,143.13	..	301,143.13
			TOTAL DIVISION No. 83 ..	111,732,984	111,732,980.53	802,461.52	112,535,442.05
			<b>TOTAL—PART II.</b> .. .. .	<b>111,732,984</b>	<b>111,732,980.53</b>	<b>802,461.52</b>	<b>112,535,442.05</b>
		<b>GRAND TOTAL—EXPENDITURE FROM ANNUAL APPROPRIATIONS</b> .. .. .	<b>540,807,376</b>	<b>536,333,394.37</b>	<b>4,586,047.28</b>	<b>540,919,441.65</b>	

**The Loan Fund**  
**1969-70**

FINANCE, 1969-70.  
THE LOAN FUND

Payments	Total	Receipts	Total
To Payments during the Year	\$	\$	\$
Works—			
Under Parliamentary Authority ..	161,130,203.62	..	51,582.03
From Treasurer's Advance—To be appropriated ..	262,419.00	..	..
Funding of Revenue Deficits	2,886,816.32	..	..
Total Works &c. (pages 74-75) ..	161,392,622.62	..	..
Flotation Expenses, Discounts, &c., Commonwealth Government Loan Flotations—	164,279,438.94	..	..
Loan No. 186 ..	39,597.87	..	..
" 188 ..	38,035.97	..	..
" 190 ..	40,162.12	..	..
" 192 ..	46,052.81	..	..
Special Bonds—"R" ..	70,624.50	..	..
" "S" ..	23,916.06	..	..
Total	258,389.33	..	164,486,246.24
Redemption of Commonwealth Loans—	164,537,828.27	..	..
Special Bonds—"G" ..	2,990,888.80	..	..
" "H" ..	2,351,631.65	..	..
" "I" ..	688,398.00	..	..
" "J" ..	235,824.00	..	..
" "K" ..	901,143.00	..	..
" "L" ..	1,264,424.00	..	..
" "M" ..	463,287.00	..	..
" "N" ..	1,394,810.00	..	..
" "O" ..	891,497.00	..	..
" "P" ..	676,600.00	..	..
" "Q" ..	334,300.00	..	..
" "R" ..	1,416,700.00	..	..
" "S" ..	115,200.00	..	..
Total	13,724,703.45	..	..
Securities Due 15.7.1969 (Australia)	19,767,000.00	..	..
" " 1.8.1969 (London)	1,395,868.23	..	..
" " 15.9.1969 (Australia)	3,100,000.00	..	..
" " 15.9.1969 (Australia)	7,500,000.00	..	..
" " 1.12.1969 (New York)	618,117.79	..	..
" " 15.2.1970 (Australia)	21,500,000.00	..	..
Total	53,880,986.02	..	..
Conversion of Loans†	67,605,689.47	..	..
Total	141,639,000.00	..	..
1970, June 30 To Loan Cash on Hand	..	..	209,244,689.47
Total	373,782,517.74	..	373,782,517.74

## FINANCE, 1969-70.

## EXPENDITURE FROM THE LOAN FUND IN 1969-70.

	Under Parliamentary Authority.	From Treasurer's Advance— to be appropriated.
	\$	\$
Aborigines Welfare .. .. .	380,000.00	..
Agriculture—		
Colleges .. .. .	253,049.23	..
Research Stations .. .. .	777,527.93	..
Government Cool Stores .. .. .	65,655.73	..
Agricultural and Pastoral Societies .. .. .	71,190.35	..
Alexander Miller Memorial Homes Trust .. .. .	30,000.00	..
Alpine Resorts Development .. .. .	64,944.03	..
Australian Kidney Foundation .. .. .	15,000.00	..
Australian Red Cross .. .. .	..	13,212.00
Ballarat Amateur Basketball Association .. .. .	20,000.00	..
Boom Barriers .. .. .	130,960.31	..
Botanic Gardens .. .. .	114,272.89	..
Buchan Caves .. .. .	54,542.28	..
Bush Nursing Hospitals .. .. .	300,000.00	..
Cancer Institute .. .. .	257,332.50	..
College of Optometry .. .. .	11,000.00	..
Country Art Galleries .. .. .	29.30	..
Country Roads Board .. .. .	1,600,000.00	..
Country Water and Sewerage Works .. .. .	19,155,716.28	34,207.00
Court Houses .. .. .	756,827.56	..
Decentralization Fund .. .. .	..	100,000.00
Diamond Valley Community Hospital—Grant .. .. .	40,000.00	..
Dredges, Floating Plant, etc. .. .. .	237,886.71	..
Dredging and Blasting Operations .. .. .	1,144,306.22	..
Drought Relief .. .. .	158,880.04	..
Electricity Commission .. .. .	19,250,000.00	..
Explosives Branch .. .. .	4,410.55	..
Fisheries and Wildlife Department .. .. .	504,732.75	..
Foreshore Protection Works .. .. .	192,167.03	..
Forests .. .. .	3,365,000.00	..
Gas and Fuel Corporation—Share Capital .. .. .	40,000.00	..
Government House .. .. .	58,987.76	..
Government Printer—Buildings, &c. .. .. .	21,805.65	..
Government Printer—Machinery .. .. .	16,587.30	..
Hobsons Bay Sewer .. .. .	298,973.00	..
Hospitals and Charities .. .. .	14,941,023.60	..
King St. Bridge .. .. .	Cr. 5,329.42	..
Lands—		
Development and Improvement .. .. .	19,599.80	..
Road Construction .. .. .	1,650.00	..
Survey Equipment .. .. .	58,996.49	..
Latrobe Valley Development .. .. .	26,946.23	..
Licensing Equivalent .. .. .	680,902.40	..
Life Saving Clubs—Grants .. .. .	20,498.48	..
Melbourne Kindergarten Teachers College .. .. .	37,951.57	..
Melbourne and Metropolitan Board of Works .. .. .	6,210,000.00	..
Mental Hospitals and Mental Institutions including Alcoholism Services—Buildings, &c. .. .. .	4,160,023.11	..
Mentally Retarded Children's Centres .. .. .	356,163.27	..
Mines Department .. .. .	253,673.98	..
Municipal Subsidies .. .. .	3,518,704.42	..
National Art Gallery and Cultural Centre .. .. .	2,050,000.00	..
National Parks .. .. .	404,878.67	..
Navigational Aids .. .. .	62,425.54	..
Parliament House .. .. .	131,914.09	..
Playgrounds and Recreation Association of Victoria .. .. .	20,000.00	..
Police Buildings and Equipment .. .. .	1,398,199.58	..
Pre-School and Pre-Natal Centres .. .. .	397,184.77	..
Carried forward .. .. .	84,137,191.98	147,419.00



EXPENDITURE FROM THE LOAN FUND IN 1969-70—*continued.*

	Under Parliamentary Authority.	From Treasurer's Advance— to be appropriated.
	\$	\$
Brought forward .. .. .	84,137,191.98	147,419.00
Public Officers—Assistance to purchase motor vehicles for official duties .. .. .	43,100.00	..
Public Offices .. .. .	4,783,850.50	..
Public Works Department—Plant .. .. .	118,470.56	..
Railways .. .. .	16,029,492.93	..
Rural Finance and Settlement Commission—		
Finance Branch .. .. .	1,100,000.00	..
Agency Department .. .. .	350,000.00	..
Land Settlement .. .. .	2,249,957.40	..
Soldier Settlement .. .. .	2,037.64	..
Salvation Army Red Shield Appeal .. .. .	10,000.00	..
Sanatoria and General Health .. .. .	755,552.08	..
School Buildings, Equipment, &c. .. .. .	34,346,094.39	..
Slum Reclamation .. .. .	1,910,323.43	..
Social Welfare—		
Family Welfare .. .. .	554,690.33	..
Youth Welfare .. .. .	432,923.90	..
Prisons and Training .. .. .	539,342.43	..
Soil Conservation Authority—		
Buildings .. .. .	27,781.21	..
Control Measures, &c. .. .. .	397,264.47	..
Spastic Childrens Society of Victoria .. .. .	..	100,000.00
State and Latrobe Library .. .. .	195,485.87	..
Tostaree Pilot Farm .. .. .	1,295.28	..
Tourist Fund.—Contribution .. .. .	125,000.00	..
Training Colleges for Teachers for Registered Schools .. .. .	9,085.00	..
Universities—		
La Trobe .. .. .	1,297,000.00	..
Melbourne .. .. .	2,030,865.59	..
Monash .. .. .	2,471,250.00	..
Residential Colleges .. .. .	180,684.50	..
Vermin and Noxious Weeds .. .. .	2,260,629.46	..
Victoria Institute of Colleges and Colleges of Advanced Education .. .. .	2,981,447.05	..
Victoria Promotion Committee .. .. .	..	15,000.00
Victorian Bush Fires Relief (1969) .. .. .	206,000.00	..
Victorian Inland Meat Authority .. .. .	57,000.00	..
Weights and Measures .. .. .	33,521.00	..
Westernport Development (Act 7652) .. .. .	460,663.20	..
Westernport—Harbor Facilities .. .. .	238,809.41	..
Wharves and Jetties .. .. .	542,937.43	..
Wire Netting Advances .. .. .	101.46	..
Yarra Boulevard .. .. .	15,500.00	..
Young Farmers' Clubs .. .. .	1,237.00	..
Youth Clubs .. .. .	170,500.00	..
Youth Hostels .. .. .	13,118.12	..
Zoological Board of Victoria .. .. .	50,000.00	..
In aid of Revenue .. .. .	2,886,816.32	..
	164,017,019.94	262,419.00
	164,279,438.94	

THE LOAN FUND.  
LOAN REPAYMENTS, ACT No. 6345.

	Receipts.	
	During the Year.	Total.
	\$	\$
Adult Education .. .. .	909.08	909.08
Aerial Surveys .. .. .	..	94.00
Agriculture Department .. .. .	..	3,236.80
Agricultural and Pastoral Societies .. .. .	6,000.00	6,000.00
Albert Park Committee of Management .. .. .	2,000.00	28,000.00
Alpine Resorts—		
Falls Creek .. .. .	..	12,774.36
Mt. Hotham .. .. .	433.24	433.24
Mt. Buller .. .. .	933.33	20,709.25
Ballarat City Rowing Club .. .. .	600.00	19,200.00
Ballarat Turf Club .. .. .	..	16,363.65
Caulfield Racecourse Reserve .. .. .	1,178.10	1,178.10
Cemetery Trustees .. .. .	3,300.00	34,771.48
Coal Canal Bridge .. .. .	..	175,994.30
Co-operative Cool Stores .. .. .	..	1,112,971.63
Country Roads Board—Contribution on account of Permanent Works .. .. .	78,383.70	3,029,898.30
Country Water Supply .. .. .	381,729.74	10,681,457.41
Cultivation Advances .. .. .	45.60	2,872,084.67
Dandenong Valley Authority .. .. .	299.64	7,348.66
Decentralization Scheme .. .. .	..	59,427.75
Drought Relief Act 1968 .. .. .	2,878.79	2,878.79
Education Department—Sale of Properties .. .. .	1,234.58	250,061.32
Exhibition Trustees .. .. .	34,666.67	116,666.67
Farm Water Supply Advances .. .. .	21.76 <i>Dr.</i>	42,436.02
Fisheries and Wildlife Branch .. .. .	7,265.00	22,925.37
Forests Commission .. .. .	18,298.51	7,108,453.65
Geelong Harbor Trust—		
Redemption of Debentures .. .. .	11,663.06	618,086.22
Geelong Waterworks and Sewerage Trust .. .. .	6,876.91	76,355.31
Government Agency—Flood Relief—Lake Corangamite, &c. .. .. .	242,003.83	1,489,586.38
King Street Bridge .. .. .	61,978.40	483,839.65
Lake Corangamite—Surrender of Lands .. .. .	31.50	1,749.74
Land Sales—Slum Reclamation Sites .. .. .	310,323.43	5,876,029.63
Land Settlement (formerly Closer and Soldier Settlement) .. .. .	154,090.15	33,682,787.52
Land Settlement—Act No. 6534 .. .. .	581,827.46	3,708,550.56
Lands Department .. .. .	1,052.13	10,962.46
Latrobe Valley Development .. .. .	..	9,207.58
Latrobe Valley Water and Sewerage Board—		
Water Supply .. .. .	155,829.34	972,134.07
Sewerage .. .. .	29,585.16	644,543.89
Melbourne and Metropolitan Board of Works—Repayment of Advances .. .. .	..	121,324.32
Mental Hospitals—Commonwealth Contribution .. .. .	946,657.17	6,998,701.66
Mercer House Teachers' Training College .. .. .	6,000.00	18,000.00
Mildura Urban Waterworks Trust .. .. .	4,386.18	60,993.23
Mines Department .. .. .	..	31,797.47
Moe Borough Council .. .. .	150.00	150.00
Motor Registration Branch Building—Recoup of Cost .. .. .	..	3,318,687.11
National Art Gallery and Cultural Centre .. .. .	..	664,000.00
National Parks Authority .. .. .	7,000.00	14,000.00
Portland Harbor Trust .. .. .	..	410,000.00
Port Phillip Sea Pilots .. .. .	23,701.17	291,975.69
Pre-school Centres .. .. .	6,000.00	14,000.00
Public Officers—Assistance to Purchase Motor Vehicles for Official Duties .. .. .	38,222.59	1,000,434.67
Public Utilities .. .. .	..	246,000.00
Public Works—Insurance Recoup .. .. .	227,399.07	334,864.02
Public Works Department—Sale of Buildings and Equipment, &c. .. .. .	57,163.57	767,989.24
Railways .. .. .	118,894.37	3,491,338.43
Residential Colleges—Melbourne University .. .. .	41.50	41.50
Carried forward .. .. .	3,531,011.21	90,984,404.85

## FINANCE, 1969-70.

## THE LOAN FUND—continued.

## LOAN REPAYMENTS, ACT No 6345—continued.

	Receipts.	
	During the Year.	Total.
	\$	\$
Brought forward .. .. .	3,531,011.21	90,984,404.85
Salt Affected Lands .. .. .	9,641.10	9,891.10
River Improvement Trusts .. .. .	..	98.45
Road Construction—Improvement Leases—Crown Lands .. .. .	12,133.47	104,639.71
Sewerage Authorities .. .. .	23,252.65	443,895.21
Softwood Forestry—Commonwealth Contribution .. .. .	480,000.00	1,280,000.00
Soil Conservation Authority .. .. .	1,485.01	6,702.71
Soldier Settlement .. .. .	2,095,803.35	68,162,228.52
Tostaree Pilot Farm .. .. .	..	42.00
Transport Regulation Board Building—Recoup of Cost .. .. .	..	188,700.00
Tuberculosis—Commonwealth Contribution .. .. .	441,827.00	5,104,864.00
Unemployment Relief—Municipalities, &c. .. .. .	4,746.39	2,634,231.29
University Women's College .. .. .	500.00	6,000.00
Vermin and Noxious Weeds .. .. .	113.25	113,961.79
Victorian Inland Meat Authority .. .. .	7,522.56	30,322.98
Weights and Measures Branch .. .. .	..	700.00
Williamstown Cemetery Trustees .. .. .	..	15,800.00
Williamstown Ferry .. .. .	..	44,862.40
Wire Netting Advances .. .. .	1,213.76	1,137,490.31
Yarra Bend National Park Trust .. .. .	..	12,000.00
Young Mens Christian Association—Bendigo .. .. .	1,146.50	1,146.50
Zoological Board of Victoria .. .. .	5,849.99	45,266.66
Non-recurring Items .. .. .	..	17,392,955.72
<b>Totals .. .. .</b>	<b>6,616,246.24</b>	<b>187,720,204.20</b>

## FINANCE, 1969-70.

## PUBLIC WORKS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7746.

(Act Expired 1969-70.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
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 29 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 . . . . .	18,576,665.91	34,938,830.07	36,000,000.00
2. Victoria Institute of Colleges and Colleges of Advanced Education . . . . .	992,353.71	2,212,408.48	3,500,000.00
3. University of Melbourne, including Veterinary Research Institute . . . . .	403,370.59	1,189,080.59	2,750,000.00
4. Monash University . . . . .	889,000.00	2,082,750.00	2,750,000.00
5. Residential Colleges affiliated with the University of Melbourne and Monash University . . . . .	100,304.50	300,000.00	300,000.00
6. Agricultural Education . . . . .	100,408.47	196,650.43	300,000.00
7. Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds . . . . .	219,784.66	790,856.17	1,700,000.00
8. Government Cool Stores—Victoria Dock . . . . .	44,814.64	90,923.02	250,000.00
9. Parliament House . . . . .	56,814.34	125,108.14	170,000.00
10. Government House . . . . .	37,864.25	82,366.57	120,000.00
11. Soil Conservation Authority . . . . .	6,791.98	77,261.64	100,000.00
12. Fisheries and Wildlife Branch . . . . .	186,008.43	800,000.00	800,000.00
13. Social Welfare Branch—Family Welfare Division . . . . .	282,629.88	502,473.47	900,000.00
14. Social Welfare Branch—Youth Welfare Division . . . . .	250,584.60	611,789.67	900,000.00
15. Social Welfare Branch—Prisons Division . . . . .	286,630.97	579,439.25	900,000.00
16. Social Welfare Branch—Training Division and Probation and Parole Division . . . . .	1,978.22	1,992.43	50,000.00
17. Police Department . . . . .	623,280.53	1,622,952.48	1,750,000.00
18. State Library, La Trobe Library, National Gallery, National Museum, Institute of Applied Science . . . . .	76,207.47	123,237.90	300,000.00
19. Attorney-General's Department . . . . .	326,843.02	1,660,840.93	2,750,000.00
20. Government Printing Office . . . . .	9,696.07	32,694.04	150,000.00
21. Botanic Gardens . . . . .	54,113.65	69,258.03	300,000.00
22. Public Buildings and Residences . . . . .	2,173,438.35	3,943,016.11	5,500,000.00
23. Weights and Measures Branch . . . . .	33,521.00	68,809.55	70,000.00
24. Mines Department . . . . .	143,168.60	270,556.37	300,000.00
25. Explosives Branch, including Explosives Reserves Compounds, &c. . . . .	3,878.74	4,226.92	20,000.00
26. Sanatoria and other Health Services . . . . .	383,536.67	795,047.44	850,000.00
27. Bush Nursing Hospitals . . . . .	123,655.24	335,919.71	350,000.00
28. Cancer Institute . . . . .	14,600.92	354,896.04	500,000.00
29. Mental Hospitals and Mental Institutions including Alcoholism Services . . . . .	1,609,019.88	3,613,894.35	6,000,000.00
Carried forward . . . . .	28,010,965.29	57,477,279.80	70,330,000.00

## FINANCE, 1969-70.

## PUBLIC WORKS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7746—continued.

(Act Expired 1969-70.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	28,010,965.29	57,477,279.80	70,330,000.00
30. Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and improvements to, and stores for dredges and associated plant and expenditure incidental to these purposes .. .. .	506,180.98	1,062,090.22	1,400,000.00
31. Construction and replacement of and additions and improvements to piers, wharves, jetties, harbors, depots and other property and expenditure incidental to these purposes .. .. .	104,774.74	150,000.00	150,000.00
32. Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes .. .. .	22,723.72	60,527.54	75,000.00
33. Foreshore protection works and expenditure incidental thereto..	94,378.17	196,508.74	200,000.00
34. 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..	7,432.15	58,181.34	200,000.00
35. Provision of floating plant for use by the Ports and Harbors Branch of the Public Works Department .. .. .	39,892.31	195,202.24	500,000.00
36. 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 .. .. .	..	27,519.29	100,000.00
37. Construction of jetties, and expenditure on dredging and other works to be carried out in accordance with the provisions of the <i>Westernport Development Act</i> 1967, No. 7652 .. .. .	460,663.20	2,554,760.79	3,500,000.00
38. Provision of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport .. .. .	9,539.17	96,997.13	1,000,000.00
39. Expenditure on various works associated with the Yarra Boulevard..	..	4,616.92	10,000.00
40. Contributions to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act</i> 1958 ..	200,000.00	299,183.00	300,000.00
41. Contributions to the Tourist Fund established under the law relating to tourism .. .. .	..	53,000.00	250,000.00
42. Expenditure by the Soil Conservation Authority under the provisions of Section 14 of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372, in connexion with soil conservation and erosion control measures, and the use and development of rural water resources, &c., including experiments and demonstrations ..	130,777.97	349,856.34	450,000.00
43. Grants, loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372	6,981.87	23,602.60	50,000.00
44. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority .. .. .	20,670.64	46,199.45	50,000.00
45. Advances to public officers for purchase of motor vehicles for official duties .. .. .	25,600.00	44,200.00	50,000.00
46. Contributions to the Aboriginal Affairs Fund towards the expenses of the Ministry of Aboriginal Affairs and the administration of the <i>Aboriginal Affairs Act</i> 1967, No. 7574 .. .. .	190,000.00	530,000.00	800,000.00
47. Grants and loans to the Zoological Board of Victoria towards the cost of approved works at the Zoological Gardens..	..	50,000.00	60,000.00
48. Assistance to country art galleries towards cost of approved works..	16.66	67,369.94	100,000.00
49. Youth Clubs and other bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund .. .. .	35,500.00	196,965.00	200,000.00
Carried forward .. .. .	29,866,096.87	63,544,060.34	79,775,000.00

## FINANCE, 1969-70.

## PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7746—continued.  
(Act Expired 1969-70.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	29,866,096.87	63,544,060.34	79,775,000.00
50. 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 .. .. .	11,325.01	46,603.92	60,000.00
51. 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, No. 6025</i> ..	600,000.00	1,850,500.00	3,500,000.00
52. Grant to the Council of the Melbourne Kindergarten Teachers' College towards the cost of additions, alterations, furniture and equipment, &c., at the college premises at Kew .. .. .	..	100,000.00	100,000.00
53. Advance by way of loan to the Council of Adult Education for expenditure on improvements, &c., to property at 41-43 Gipps-street, East Melbourne .. .. .	..	3,509.00	4,000.00
54. Grant to the Royal South Street Society towards the cost of renovations and alterations to the Society's Memorial Theatre at Ballarat .. .. .	..	17,350.00	17,350.00
55. Grant to "Alexander Miller Memorial Homes Trust" towards modernization of Trust Homes .. .. .	..	30,000.00	30,000.00
56. Grants to Life Saving Clubs towards the construction, improvement, &c., of club buildings .. .. .	8,232.64	24,152.66	40,000.00
57. Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered schools .. .. .	9,085.00	9,085.00	200,000.00
58. 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, No. 6360</i> .. .. .	..	500,000.00	500,000.00
59. Expenditure in carrying out the provisions of the <i>Drought Relief Act 1968, No. 7675</i> .. .. .	85,714.40	3,750,000.00	3,750,000.00
60. Expenditure in carrying out the provisions of the <i>Vermin and Noxious Weeds Act 1958, No. 6409</i> , and the provision of research facilities associated therewith .. .. .	1,096,833.22	2,182,712.06	2,400,000.00
61. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey ..	28,327.97	63,669.07	70,000.00
62. Purchase and supply of wire-netting and expenditure incidental to these purposes .. .. .	..	1,140.00	5,000.00
63. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto .. .. .	17,737.82	32,626.14	50,000.00
64. Construction of roads in connexion with the settlement of Crown lands under the provisions of the <i>Land Act 1958, No. 6284</i> ..	1,650.00	4,638.03	30,000.00
65. Construction of roads to serve new settlement being established under authority of Part V. of the <i>Land Act 1958, No. 6284</i> , in South-Western Mallee, Shires of Kaniva and Lowan ..	..	50,000.00	50,000.00
66. Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith	2.83	10,243.81	20,000.00
67. Establishment of a pilot farm on Crown land at Tostaree near Orbost and expenditure incidental thereto .. .. .	189.48	1,749.28	5,000.00
68. 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 .. .. .	1,103,435.42	3,711,044.48	4,500,000.00
69. Contributions towards the cost of lowering the Hobson's Bay main sewer .. .. .	136,540.00	492,260.54	500,000.00
Carried forward .. .. .	32,965,170.66	76,425,344.33	95,606,350.00

## FINANCE, 1969-70.

## PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7746—*continued*.  
(Act Expired 1969-70.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	32,965,170.66	76,425,344.33	95,606,350.00
70. Payments towards the cost of installation of boom barriers at approved railway crossings .. .. .	14,779.22	89,483.55	240,000.00
71. 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 .. .. .	..	13,059.95	25,000.00
72. Grants to Agricultural and Pastoral Societies for approved purposes, including the provision of facilities for the exhibition and judging of stud stock .. .. .	27,309.00	49,494.00	125,000.00
73. Grants to Young Farmers' Clubs towards the provision of meeting places .. .. .	900.00	2,177.00	20,000.00
74. 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 .. .. .	5,177,192.57	12,563,851.22	16,000,000.00
75. Advances by way of loan to the Trustees of public cemeteries for approved works and purposes .. .. .	..	..	60,000.00
76. Subsidies towards capital expenditure, including purchase of sites, and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres .. .. .	106,263.05	299,124.14	450,000.00
77. Capital Grants for Mentally Retarded Children's Centres .. .. .	162,483.20	300,000.00	300,000.00
78. Grants towards the cost of facilities at special schools for deaf children at Ballarat and Bendigo .. .. .	..	15,500.00	15,500.00
79. Advance to the Wattle Gully Gold Mine No Liability Company for the purposes of gold mining operations .. .. .	..	60,000.00	60,000.00
TOTAL .. .. .	38,454,097.70	89,818,034.19	112,901,850.00

## FINANCE, 1969-70.

## PUBLIC WORKS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7925.

(Current Act.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
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 29 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 ..	15,769,428.48	15,769,428.48	40,000,000.00
2. Victoria Institute of Colleges and Colleges of Advanced Education ..	1,989,093.34	1,989,093.34	6,000,000.00
3. University of Melbourne, including Veterinary Research Institute ..	1,627,495.00	1,627,495.00	2,750,000.00
4. Monash University .. .. .	1,582,250.00	1,582,250.00	3,000,000.00
5. Residential Colleges affiliated with the University of Melbourne and Monash University .. .. .	80,380.00	80,380.00	300,000.00
6. Agricultural Education .. .. .	152,640.76	152,640.76	900,000.00
7. Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds .. .. .	557,743.27	557,743.27	2,200,000.00
8. Government Cool Stores—Victoria Dock .. .. .	20,841.09	20,841.09	200,000.00
9. Parliament House .. .. .	75,099.75	75,099.75	180,000.00
10. Government House .. .. .	21,123.51	21,123.51	100,000.00
11. Soil Conservation Authority .. .. .	20,989.23	20,989.23	40,000.00
12. Fisheries and Wildlife Branch .. .. .	318,724.32	318,724.32	750,000.00
13. Social Welfare Branch—Family Welfare Division .. .. .	272,060.45	272,060.45	900,000.00
14. Social Welfare Branch—Youth Welfare Division .. .. .	182,339.30	182,339.30	900,000.00
15. Social Welfare Branch—Prisons Division .. .. .	217,965.80	217,965.80	900,000.00
16. Social Welfare Branch—Training Division and Probation and Parole Division .. .. .	32,767.44	32,767.44	50,000.00
17. Police Department, including expenditure in connexion with the Police Pavilion at the Royal Agricultural Showgrounds .. .. .	774,919.05	774,919.05	1,700,000.00
18. State Library, La Trobe Library, National Gallery, National Museum, Institute of Applied Science .. .. .	119,278.40	119,278.40	300,000.00
19. Attorney-General's Department .. .. .	429,984.54	429,984.54	1,000,000.00
20. Government Printing Office .. .. .	28,696.88	28,696.88	125,000.00
21. Botanic Gardens .. .. .	60,159.24	60,159.24	150,000.00
22. Public Buildings and Residences .. .. .	2,610,412.15	2,610,412.15	5,500,000.00
23. Weights and Measures Branch .. .. .	..	..	70,000.00
24. Mines Department .. .. .	110,505.38	110,505.38	300,000.00
25. Explosives Branch, including Explosives Reserves Compounds, &c.	531.81	531.81	15,000.00
26. Sanatoria and other Health Services .. .. .	372,015.41	372,015.41	1,250,000.00
27. Bush Nursing Hospitals .. .. .	176,344.76	176,344.76	350,000.00
28. Cancer Institute .. .. .	242,731.58	242,731.58	450,000.00
29. Mental Hospitals and Mental Institutions including Alcoholism Services .. .. .	2,551,003.23	2,551,003.23	6,000,000.00
Carried forward .. .. .	30,397,524.17	30,397,524.17	76,380,000.00



## FINANCE, 1969-70.

## PUBLIC WORKS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7925—continued.

(Current Act.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	30,397,524.17	30,397,524.17	76,380,000.00
30. Dredging and blasting operations for the improvement of channels for the safe navigation of shipping, repairs and improvements to, and stores for dredges and associated plant and expenditure incidental to these purposes .. .. .	638,125.24	638,125.24	1,500,000.00
31. Construction and replacement of and additions and improvements to piers, wharves, jetties, harbors, depots and other property and expenditure incidental to these purposes .. .. .	438,162.69	438,162.69	850,000.00
32. Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops and plant, and expenditure incidental to these purposes .. .. .	39,701.82	39,701.82	120,000.00
33. Foreshore protection works and expenditure incidental thereto .. .. .	97,788.86	97,788.86	300,000.00
34. Construction and replacement of and additions and improvements to depots, storage compounds, marine testing laboratory and other facilities, and purchase of plant, vehicles and equipment related to the general works of the Ports and Harbors Branch of the Public Works Department and expenditure incidental to these purposes .. .. .	111,038.41	111,038.41	300,000.00
35. Provision of floating plant for use by the Ports and Harbors Branch of the Public Works Department .. .. .	197,994.40	197,994.40	500,000.00
36. Construction of jetties, and expenditure on dredging and other works to be carried out in accordance with the provisions of <i>Westernport Development Act</i> 1967, No. 7652.. .. .	..	..	460,000.00
37. Provision of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport .. .. .	229,270.24	229,270.24	3,500,000.00
38. Contributions to the National Parks Fund for the purposes of the Authority constituted under the <i>National Parks Act</i> 1958 .. .. .	204,878.67	204,878.67	300,000.00
39. Contributions to the Tourist Fund established under the law relating to tourism .. .. .	125,000.00	125,000.00	250,000.00
40. Expenditure by the Soil Conservation Authority under the provisions of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372, in connexion with soil conservation and erosion control measures, and the use and development of rural water resources, &c., including experiments and demonstrations .. .. .	218,109.95	218,109.95	450,000.00
41. Grants, loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act</i> 1958, No. 6372 .. .. .	7,466.97	7,466.97	50,000.00
42. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority .. .. .	13,257.07	13,257.07	50,000.00
43. Advances to public officers for purchase of motor vehicles for official duties .. .. .	17,500.00	17,500.00	50,000.00
44. Contributions to the Aboriginal Affairs Fund towards the expenses of the Ministry of Aboriginal Affairs and the administration of the <i>Aboriginal Affairs Act</i> 1967, No. 7574 .. .. .	190,000.00	190,000.00	500,000.00
45. Grants and loans to the Zoological Board of Victoria towards the cost of approved works at the Zoological Gardens .. .. .	50,000.00	50,000.00	60,000.00
46. Assistance to country art galleries towards the cost of approved works .. .. .	12.64	12.64	125,000.00
47. Youth Clubs and other bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund .. .. .	135,000.00	135,000.00	250,000.00
48. 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 .. .. .	1,793.11	1,793.11	60,000.00
49. 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</i> 1956, No. 6025 .. .. .	1,450,000.00	1,450,000.00	2,500,000.00
Carried forward .. .. .	34,562,624.24	34,562,624.24	88,555,000.00

## FINANCE, 1969-70.

## PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7925—*continued*.  
(Current Act.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	34,562,624.24	34,562,624.24	88,555,000.00
50. Grant to the Council of the Melbourne Kindergarten Teachers' College towards the cost of additions, alterations, furniture and equipment, &c., at the college premises at Kew .. .. .	37,951.57	39,955.86*	60,000.00
51. Grant to "Alexander Miller Memorial Homes Trust" towards modernization of Trust Homes .. .. .	30,000.00	30,000.00	30,000.00
52. Grants to Life Saving Clubs towards the cost of construction, improvement, &c., of club buildings, and for other approved purposes .. .. .	12,265.84	16,590.41*	60,000.00
53. Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered schools .. .. .	..	..	50,000.00
54. Contributions towards the cost of lowering the Hobson's Bay main sewer .. .. .	162,433.00	162,433.00	500,000.00
55. Payments towards the cost of installation of boom barriers at approved railway crossings .. .. .	116,181.09	116,181.09	250,000.00
56. Grant to Ballarat Amateur Basketball Association towards the cost of erecting a basketball stadium at Ballarat .. .. .	20,000.00	20,000.00	20,000.00
57. Contribution to The Salvation Army Red Shield Appeal 1968 towards the cost of re-building "The Haven", Maternity and Babies Home, North Fitzroy .. .. .	10,000.00	10,000.00	10,000.00
58. Grant to Simulation Driver-Education Limited towards the cost of providing simulator units .. .. .	..	..	10,000.00
59. Grant to the Victorian College of Optometry towards the cost of equipment for the College .. .. .	11,000.00	11,000.00	11,000.00
60. 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 .. .. .	350,000.00	548,663.00*	1,000,000.00
61. 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 .. .. .	982,555.48	982,555.48	2,500,000.00
62. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey .. .. .	30,668.52	30,668.52	70,000.00
63. Purchase and supply of wire-netting and expenditure incidental to these purposes .. .. .	101.46	101.46	5,000.00
64. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto .. .. .	36,804.46	36,804.46	60,000.00
65. Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith .. .. .	19,596.97	19,596.97	30,000.00
66. Establishment of a pilot farm on Crown land at Tostaree near Orbost and expenditure incidental thereto .. .. .	1,105.80	1,105.80	4,000.00
67. 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 .. .. .	3,828,878.67	3,828,878.67	5,500,000.00
68. Contributions to the Municipalities Forest Roads Improvement Fund for assistance to municipalities in the improvement and protection of roads adjacent to forest areas to facilitate the extraction of forest produce .. .. .	..	..	50,000.00
69. 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 .. .. .	..	..	25,000.00
Carried forward .. .. .	40,212,167.10	40,417,158.96	98,800,000.00

\* Includes amounts charged in 1968-69 to Treasurer's Advance pending legislative authority.

## FINANCE, 1969-70.

## PUBLIC WORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7925—*continued*.  
(Current Act.)

## EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
Brought forward .. .. .	40,212,167.10	40,417,158.96	98,800,000.00
70. Grants to Agricultural and Pastoral Societies for approved purposes, including the provision of facilities for the exhibition and judging of stud stock .. .. .	43,881.35	43,881.35	100,000.00
71. Grants to Young Farmers' Clubs towards the provision of meeting places .. .. .	337.00	337.00	20,000.00
72. Contributions to the Victorian Wheat Industry Trust Account towards the cost of the Wheat Research Institute at Horsham ..	..	440.88*	1,000.00
73. 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 .. .. .	9,763,831.03	9,763,831.03	17,500,000.00
74. Advances by way of loan to the Trustees of public cemeteries for approved works and purposes .. .. .	..	..	50,000.00
75. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres .. .. .	290,921.72	290,921.72	450,000.00
76. Capital Grants for Mentally Retarded Children's Centres ..	193,680.07	193,680.07	300,000.00
77. Grant to the Baker Medical Research Institute for buildings and associated purposes .. .. .	..	20,000.00*	20,000.00
78. Grants towards the cost of facilities at special schools for deaf children at Bendigo .. .. .	..	2,945.80*	3,000.00
79. Advance by way of loan to the Diamond Valley Community Hospital towards the cost of extensions, &c. .. .. .	40,000.00	40,000.00	40,000.00
80. Contribution to the appeal of The Australian Kidney Foundation ..	15,000.00	15,000.00	15,000.00
81. Contributions to the Victorian Bush Fires Relief Account (1969) ..	206,000.00	206,000.00	300,000.00
82. The Playgrounds and Recreation Association of Victoria—grant towards purchase of property .. .. .	20,000.00	20,000.00	20,000.00
TOTAL .. .. .	50,785,818.27	51,014,196.81	117,619,000.00

\* Includes amounts charged in 1968-69 to Treasurer's Advance pending legislative authority.

FINANCE, 1969-70.

## RAILWAYS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7767.

(ACT EXPIRED 1969-70.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure during the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
1. Way and Works .. .. .	1,334,645.97	10,651,992.77	14,575,000.00
2. Rolling stock, equipment, machinery and other works .. .. .	1,478,550.95	5,015,179.44	8,925,000.00
3. Construction of new lines of railway, &c. ..	28,248.45	351,580.30	500,000.00
Totals .. .. .	2,841,445.37	16,018,752.51	24,000,000.00

## DETAILS OF EXPENDITURE UNDER ACT No. 7904.

(CURRENT ACT.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure during the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
1. Way and Works .. .. .	8,513,387.70	8,513,387.70	14,083,000.00
2. Rolling stock, equipment, machinery and other works .. .. .	4,612,518.12	4,612,518.12	9,650,000.00
3. Construction of new lines of railway, &c. ..	62,141.74	62,141.74	267,000.00
Totals .. .. .	13,188,047.56	13,188,047.56	24,000,000.00

## FINANCE, 1969-70.

## STATE FORESTS.

## DETAILS OF EXPENDITURE UNDER ACT No. 7720.

(Act expired 1969-70.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
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 .. .. .	233,485.32	617,190.30	750,000.00
2. Indigenous State Forests .. .. .	125,151.44	315,808.46	350,000.00
3. Extraction Roads .. .. .	60,687.27	300,000.00	300,000.00
4. Plantations of softwoods and hardwoods .. .. .	865,426.11	1,909,757.37	2,200,000.00
5. Forest Officers' Quarters, workshops and other buildings ..	56,580.62	160,000.00	160,000.00
6. Purchase of Land .. .. .	14,661.75	53,588.25	150,000.00
7. Purchase of plant and machinery other than provided under Items 1-5 inclusive .. .. .	11,433.18	19,836.96	40,000.00
8. Advances for Farm Forestry ( <i>Forests (Amendment) Act</i> 1964 No. 7205) .. .. .	3,885.09	8,612.55	50,000.00
<b>Total .. .. .</b>	<b>1,371,310.78</b>	<b>3,384,793.89</b>	<b>4,000,000.00</b>

## DETAILS OF EXPENDITURE UNDER ACT No. 7892.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During the Year.	Total Expenditure to 30th June, 1970.	Authority.
	\$	\$	\$
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 .. .. .	225,774.26	225,774.26	800,000.00
2. Indigenous State Forests .. .. .	221,096.75	221,096.75	400,000.00
3. Extraction Roads .. .. .	254,250.82	254,250.82	370,000.00
4. Plantations of Softwoods and Hardwoods, including Softwood Planting undertaken in accordance with the Agreement dated 5th June, 1967 between the Commonwealth and the State, the form of which is contained in the Schedule to the Commonwealth <i>Softwood Forestry Agreements Act</i> 1967 .. .. .	1,144,978.19	1,144,978.19	2,500,000.00
5. Forest Officers' Quarters, Workshops and other Buildings ..	93,348.34	93,348.34	170,000.00
6. Purchase of Land .. .. .	35,325.18	35,325.18	200,000.00
7. Purchase of Plant and Machinery other than provided under Items 1 to 5 inclusive .. .. .	8,469.65	8,469.65	210,000.00
8. Advances for Farm Forestry ( <i>Forests (Amendment) Act</i> 1964 No. 7205) .. .. .	10,446.03	10,446.03	50,000.00
<b>Total .. .. .</b>	<b>1,993,689.22</b>	<b>1,993,689.22</b>	<b>4,700,000.00</b>

## FINANCE, 1969-70.

## COUNTRY WATERWORKS.

DETAILS OF EXPENDITURE UNDER ACT No. 7743.

(Act Expired 1969-70.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
<b>FIRST PART.</b>	<b>\$</b>	<b>\$</b>
<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—		
1. Eppalock Reservoir Project (Campaspe Channels) ..	200,621.07	635,918.03
2. Lake Merrimu Project .. .. .	268,029.83	1,038,527.14
3. Tarago Reservoir Project .. .. .	23,671.02	115,129.25
4. Lake Mokoan Project .. .. .	948,111.23	2,401,386.87
5. Lake Corangamite .. .. .	12,903.19	51,322.08
6. Other Storages and Headworks (including recreational facilities on land owned or controlled by the State Rivers and Water Supply Commission and on the Victorian side of River Murray Commission headworks)	117,613.95	341,695.46
	1,570,950.29	4,583,978.83
<b>SECOND PART.</b>		
<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) ..	1,634,774.17	3,936,962.03
2. Coliban System .. .. .	184,121.61	410,195.37
3. Mornington Peninsula System .. .. .	729,718.27	1,704,731.14
4. Bellarine Peninsula System .. .. .	115,594.21	220,181.10
5. Otway System .. .. .	22,287.98	85,402.41
6. Waterworks Districts, general .. .. .	141,064.94	390,315.21
7. Flood Protection Districts .. .. .	34,249.31	111,470.05
8. Surveys, Investigation, Designs and Research .. .. .	211,226.77	541,166.41
9. Works generally—Workshops, Storesheds, Administrative, and other buildings .. .. .	206,869.90	450,000.00
10. Private Diversions—Meter Installations .. .. .	7,808.53	11,959.55
	3,287,715.69	7,862,383.27
<b>THIRD PART.</b>		
<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 .. .. .	100,782.08	235,733.90
<b>FOURTH PART.</b>		
<i>Waterworks Trusts.</i>		
1. Alexandra Waterworks Trust .. .. .	..	4,790.83
2. Ararat, Shire of, Waterworks Trust .. .. .	..	18,168.46
3. Bairnsdale Waterworks Trust .. .. .	872.87	12,140.21
4. Ballan Waterworks Trust .. .. .	5,339.51	5,339.51
5. Benalla Waterworks Trust .. .. .	8,317.14	65,173.11
6. Boolarra Waterworks Trust .. .. .	8,653.76	19,446.51
Carried forward ..	23,183.28	125,058.63

## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT NO. 7743—*continued.*

(Act Expired 1969-70.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
FOURTH PART— <i>continued.</i>		
<i>Waterworks Trusts—continued.</i>		
Brought forward .. .. .	23,183.28	125,058.63
7. Boort Waterworks Trust .. .. .	14,407.30	22,233.58
8. Bright Waterworks Trust .. .. .	..	5,045.63
9. Broadford Waterworks Trust .. .. .	164.87	896.59
10. Chiltern Waterworks Trust .. .. .	979.29	1,451.93
11. Cobram Waterworks Trust .. .. .	..	3,996.62
12. Colac Waterworks Trust .. .. .	40,408.78	94,274.35
13. Colbinabbin Waterworks Trust .. .. .	..	8,091.81
14. Coleraine and Casterton Waterworks Trust .. .. .	..	..
15. Corryong Waterworks Trust .. .. .	..	..
16. Daylesford Waterworks Trust .. .. .	5,000.00	14,000.00
17. Donald Waterworks Trust .. .. .	3,375.74	3,375.74
18. Drouin Waterworks Trust .. .. .	3,578.13	3,578.13
19. Echuca Waterworks Trust .. .. .	103,852.94	274,437.89
20. Euroa Waterworks Trust .. .. .	30,824.00	49,999.11
21. Fish Creek Waterworks Trust .. .. .	1,329.91	1,329.91
22. Forrest Waterworks Trust .. .. .	6,359.39	6,359.39
23. Hamilton Waterworks Trust .. .. .	..	83,217.26
24. Healesville Waterworks Trust .. .. .	..	414.50
25. Heathcote Waterworks Trust .. .. .	..	2,745.24
26. Heytesbury, Shire of, Waterworks Trust .. .. .	14,670.26	38,822.71
27. Heywood Waterworks Trust .. .. .	1,552.40	6,455.20
28. Horsham Waterworks Trust .. .. .	..	..
29. Hurstbridge Waterworks Trust .. .. .	638.71	20,550.08
30. Kerang Waterworks Trust .. .. .	358.78	5,913.32
31. Kilmore Waterworks Trust .. .. .	9,241.06	26,671.58
32. Korumburra Waterworks Trust .. .. .	..	..
33. Kowree, Shire of, Waterworks Trust .. .. .	..	1,387.62
34. Kyneton, Shire of, Waterworks Trust .. .. .	..	14,699.75
35. Lakes Entrance Waterworks Trust .. .. .	..	16,394.81
36. Lang Lang Waterworks Trust .. .. .	..	5,271.92
37. Leongatha Waterworks Trust .. .. .	..	7,950.86
38. Lindenow Waterworks Trust .. .. .	..	..
39. Lorne Waterworks Trust .. .. .	..	9,468.14
40. Macedon Waterworks Trust .. .. .	..	3,907.36
41. Maffra Waterworks Trust .. .. .	14,994.41	37,039.71
42. Mansfield Waterworks Trust .. .. .	..	..
43. Maryborough Waterworks Trust .. .. .	..	13,165.90
44. Melton Waterworks Trust .. .. .	33,367.91	98,322.57
45. Mirboo North Waterworks Trust .. .. .	..	223.63
46. Moe Waterworks Trust .. .. .	2,045.29	6,458.61
47. Mooroopna Waterworks Trust .. .. .	56.32	4,649.07
48. Morwell Waterworks Trust .. .. .	3,597.18	3,597.18
49. Mount Beauty Waterworks Trust .. .. .	..	1,485.04
50. Myrtleford Waterworks Trust .. .. .	31,725.00	49,999.94
51. Neerim South Waterworks Trust .. .. .	739.88	1,679.47
52. Nhill Waterworks Trust .. .. .	504.47	12,728.84
53. Orbost Waterworks Trust .. .. .	5,668.17	15,139.81
54. Plenty-Yarrambat Waterworks Trust .. .. .	20,396.20	33,469.51
55. Port Fairy Waterworks Trust .. .. .	20,000.00	20,000.00
56. Portland Waterworks Trust .. .. .	11,814.57	58,831.46
57. Rochester Waterworks Trust .. .. .	..	4,000.00
58. St. Arnaud, Borough of, Waterworks Trust .. .. .	10,374.66	16,898.36
59. Seymour Waterworks Trust .. .. .	3,644.94	32,091.22
60. Shepparton Urban Waterworks Trust .. .. .	..	56,452.66
61. Skipton Waterworks Trust .. .. .	..	2,116.74
62. Sunbury Waterworks Trust .. .. .	..	33,511.27
Carried forward .. .. .	418,853.84	1,359,860.65

## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7743—*continued.*

(Act Expired 1969-70.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
<b>FOURTH PART—<i>continued.</i></b>		
<i>Waterworks Trusts—continued.</i>		
Brought forward .. .. .	418,853.84	1,359,860.65
63. Swan Hill Waterworks Trust .. .. .	28,380.05	52,514.25
64. Tongala Waterworks Trust .. .. .	..	..
65. Toora Waterworks Trust .. .. .	..	27,374.28
66. Trafalgar Waterworks Trust .. .. .	..	1,130.57
67. Traralgon Waterworks Trust .. .. .	..	4,992.47
68. Violet Town Waterworks Trust .. .. .	1,094.89	1,094.89
69. Wangaratta Waterworks Trust .. .. .	..	69,195.48
70. Warrandyte Waterworks Trust .. .. .	47,881.13	59,176.67
71. Warragul Waterworks Trust .. .. .	..	6,054.13
72. Westernport Waterworks Trust .. .. .	68,800.04	95,846.22
73. Wodonga Waterworks Trust .. .. .	..	..
74. Woodend Waterworks Trust .. .. .	..	6,732.55
75. Yarra Junction Waterworks Trust .. .. .	..	23,825.90
76. Yarrawonga Urban Waterworks Trust .. .. .	..	..
77. Advances less than \$10,000 to any other existing or proposed Waterworks Trust .. .. .	19,414.36	80,239.05
	584,424.31	1,788,037.11
<b>FIFTH PART.</b>		
<i>Mildura Trusts.</i>		
1. First Mildura Irrigation Trust .. .. .	22,888.02	199,999.66
2. Mildura Urban Water Trust .. .. .	..	38,705.62
	22,888.02	238,705.28
<b>SIXTH PART.</b>		
<i>Local Governing Bodies.</i>		
1. Ararat City Council .. .. .	2,758.55	13,193.19
2. Bacchus Marsh Shire Council .. .. .	..	7,849.19
3. Ballarat Water Commissioners .. .. .	..	70,000.00
4. Beechworth Shire Council .. .. .	2,863.38	13,068.22
5. Creswick Shire Council .. .. .	2,788.37	10,641.69
6. Sale City Council .. .. .	..	28,180.79
7. Stawell Town Council .. .. .	6,216.55	14,812.75
8. Warrnambool City Council .. .. .	19,096.44	49,096.44
9. Werribee Shire Council .. .. .	..	4,563.53
10. Advances less than \$10,000 to any other existing or proposed Local Governing Body .. .. .	6,162.00	9,999.20
	39,885.29	221,405.00



## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*  
 DETAILS OF EXPENDITURE UNDER ACT NO. 7743—*continued.*  
 (Act Expired 1969-70.)  
 EXPENDITURE TO 30TH JUNE, 1970.

—	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
<b>SEVENTH PART.</b> <i>New Town Supplies.</i>	\$	\$
1. Alberton-Port Albert Waterworks Trust .. .. .	14,215.72	78,259.59
2. Ararat, Shire of, Waterworks Trust .. .. .	24,099.05	63,343.01
3. Bowenvale-Timor Waterworks Trust .. .. .	8,743.41	23,034.84
4. Dundas, Shire of, Waterworks Trust .. .. .	864.29	5,389.29
5. Erica Waterworks Trust .. .. .	..	12,014.03
6. Gembrook, Cockatoo and Emerald Waterworks Trust .. .. .	19,941.39	190,219.28
7. Lismore Waterworks Trust .. .. .	..	..
8. Little River Waterworks Trust .. .. .	..	28,995.07
9. Mallacoota Waterworks Trust .. .. .	7,100.00	79,863.43
10. Mount Rouse, Shire of, Waterworks Trust .. .. .	..	93,854.68
11. Smythesdale-Scarsdale Waterworks Trust .. .. .	..	200.00
12. Whitfield Waterworks Trust .. .. .	..	764.25
13. Advances to other existing or proposed Waterworks Trusts and to Local Governing Bodies .. .. .	3,751.88	8,570.10
	78,715.74	584,507.57
<b>EIGHTH PART.</b> <i>Urban Centres.</i>		
1. The Melbourne and Metropolitan Board of Works for water supply from the works of the Board to—		
(a) Warrandyte South ; and .. .. .	..	22,500.00
(b) Wonga Park .. .. .	..	23,330.00
2. The Geelong Waterworks and Sewerage Trust for the Lara Water Supply .. .. .	19,021.00	25,221.00
3. The President, Councillors and Ratepayers of the Shire of Yea for the Molesworth Water Supply .. .. .	..	2,413.00
	19,021.00	73,464.00
<b>NINTH PART.</b> <i>Sewerage Authorities.</i>		
1. Alexandra Sewerage Authority .. .. .	21,612.00	21,612.00
2. Beechworth Sewerage Authority .. .. .	25,674.00	95,911.00
3. Birchip Sewerage Authority .. .. .	7,134.00	29,784.00
4. Casterton Sewerage Authority .. .. .	..	1,082.26
5. Charlton Sewerage Authority .. .. .	..	4,658.52
6. Cobram Sewerage Authority .. .. .	74,087.00	150,000.00
7. Cohuna Sewerage Authority .. .. .	..	25,149.00
8. Coleraine Sewerage Authority .. .. .	..	26,835.00
9. Donald Sewerage Authority .. .. .	34,326.00	113,513.00
10. Drouin Sewerage Authority .. .. .	..	..
11. Foster Sewerage Authority .. .. .	14,401.00	40,000.00
12. Jeparit Sewerage Authority .. .. .	6,630.00	72,070.10
13. Lilydale Sewerage Authority .. .. .	35,751.00	150,000.00
14. Mansfield Sewerage Authority .. .. .	..	71,575.00
15. Ocean Grove Sewerage Authority .. .. .	2,271.00	2,271.00
16. Orbost Sewerage Authority .. .. .	..	12,922.00
17. Port Fairy Sewerage Authority .. .. .	..	..
18. Rochester Sewerage Authority .. .. .	16,610.00	82,797.00
19. Simpson Sewerage Authority .. .. .	..	..
20. Stawell Sewerage Authority .. .. .	..	5,000.00
21. Toora Sewerage Authority .. .. .	..	6,232.00
22. Yallourn North Sewerage Authority .. .. .	..	8,000.00
23. Other Sewerage Authorities .. .. .	..	112.89
	238,496.00	919,524.77

## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT NO. 7743—*continued.*

(Act Expired 1969-70)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
<b>TENTH PART.</b>		
<i>River Improvement Trusts, &amp;c.</i>		
1. Shire of Alexandra River Improvement Trust .. .. .	141.34	1,922.62
2. Avoca River Improvement Trust .. .. .	4,387.47	8,343.01
3. Avon River Improvement Trust .. .. .	7,624.45	20,400.73
4. Bendigo Creek Improvement Trust .. .. .	572.80	7,207.61
5. Broken River Improvement Trust .. .. .	10,435.31	38,000.00
6. Cann River Improvement Trust .. .. .	2,307.04	16,849.43
7. Fifteen Mile Creek Improvement Trust .. .. .	..	15,296.97
8. Glenelg River Improvement Trust .. .. .	838.09	27,981.37
9. Kiewa River Improvement Trust .. .. .	5,831.32	14,067.80
10. King River Improvement Trust .. .. .	12,100.50	25,000.00
11. King Parrot Creek Improvement Trust .. .. .	..	11,263.76
12. Latrobe River Improvement Trust .. .. .	11,995.28	62,807.07
13. Longwarry Drainage Trust .. .. .	5,001.38	11,140.33
14. Lough Calvert Drainage Trust .. .. .	..	3,802.97
15. Macalister River Improvement Trust .. .. .	7,796.32	21,060.37
16. Mitchell River Improvement Trust .. .. .	5,389.50	12,368.41
17. Mitta Mitta River Improvement Trust .. .. .	2,696.17	14,126.88
18. Ovens River Improvement Trust .. .. .	11,857.81	44,017.07
19. Pental Island River Improvement Trust .. .. .	..	10,139.58
20. Seymour Shire River Improvement Trust .. .. .	2,036.00	9,148.12
21. Snowy River Improvement Trust .. .. .	2,474.35	21,305.00
22. Strathdownie Drainage Trust .. .. .	2,592.75	28,762.57
23. Tambo River Improvement Trust .. .. .	..	9,730.14
24. Tarwin River Improvement Trust .. .. .	2,679.30	4,419.18
25. Thomson River Improvement Trust .. .. .	8,810.04	33,210.54
26. Whorouly Creek Improvement Trust .. .. .	..	..
27. Yarra River Improvement Trust .. .. .	180.60	9,732.04
28. Yatchaw Drainage Trust .. .. .	..	2,311.88
29. Reserve for other Trusts .. .. .	..	..
	107,747.82	484,415.45
<b>ELEVENTH PART.</b>		
<i>Dandenong Valley Authority.</i>		
1. For and towards river improvement and arterial drainage works pursuant to the provision of the <i>Dandenong Valley Authority Act 1963</i> .. .. .	180,366.17	185,337.74
<b>TWELFTH PART.</b>		
<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 .. .. .	6,631.43	47,866.20
2. Works for the purpose of treatment or disposal of waste .. .. .	55,112.54	162,216.29
3. Works of water supply for Churchill .. .. .	18,364.72	46,592.48
4. Works for the sewerage of Churchill .. .. .	6,691.30	115,394.39
	86,799.99	372,069.36
<b>THIRTEENTH PART.</b>		
<i>River Murray Works.</i>		
1. Works mentioned in the Agreements ratified by the River Murray Waters Acts and other works and expenditure associated with such Agreements, including the purchase of equipment .. .. .	80,000.00	293,725.00
<b>Grand Total</b> .. .. .	6,397,792.40	17,843,287.28

FINANCE, 1969-70.

## COUNTRY WATERWORKS.

DETAILS OF EXPENDITURE UNDER ACT NO. 7908.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

—	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
<b>FIRST PART.</b>		
<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—		
1. Eppalock Reservoir Project (Campaspe Channels) ..	175,896.83	175,896.83
2. Lake Merrimu Project .. .. .	195,836.58	195,836.58
3. Tarago Reservoir Project .. .. .	181,897.88	181,897.88
4. Lake Mokoan Project .. .. .	2,611,877.58	2,611,877.58
5. Lake Corangamite .. .. .	10.25	10.25
6. Other Storages and Headworks (including recreational facilities on land owned or controlled by the State Rivers and Water Supply Commission and on the Victorian side of River Murray Commission headworks)	267,572.38	267,572.38
7. Millewa Pipelines Project .. .. .	223,057.23	223,057.23
	3,656,148.73	3,656,148.73
<b>SECOND PART.</b>		
<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) ..	2,198,757.53	2,198,757.53
2. Coliban System .. .. .	221,847.19	221,847.19
3. Mornington Peninsula System .. .. .	1,214,908.53	1,214,908.53
4. Bellarine Peninsula System .. .. .	197,390.48	197,390.48
5. Otway System .. .. .	115,383.33	115,383.33
6. Waterworks Districts, general .. .. .	257,465.29	257,465.29
7. Flood Protection Districts .. .. .	84,752.35	84,752.35
8. Surveys, Investigations, Designs and Research ..	410,715.75	410,715.75
9. Works generally—Workshops, Storesheds, Administrative, and other buildings .. .. .	126,579.72	126,579.72
10. Private Diversions—Meter Installations .. .. .	21,193.65	21,193.65
	4,848,993.82	4,848,993.82

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7908—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
<b>THIRD PART.</b>		
<i>Plant and Machinery.</i>		
1. The purchase or acquisition by the State Rivers and Water Supply Commission of moveable plant and machinery to be engaged on the construction and maintenance of works by the Commission	102,280.73	102,280.73
<b>FOURTH PART.</b>		
<i>Waterworks Trusts.</i>		
1. Alexandra Waterworks Trust .. .. .	4,732.44	4,732.44
2. Ararat, Shire of, Waterworks Trust .. .. .	514.63	514.63
3. Bairnsdale Waterworks Trust .. .. .	26,439.88	26,439.88
4. Ballan Waterworks Trust .. .. .	6,202.84	6,202.84
5. Benalla Waterworks Trust .. .. .	..	..
6. Boolarra Waterworks Trust .. .. .	1,336.43	1,336.43
7. Boort Waterworks Trust .. .. .	8,961.93	8,961.93
8. Bright Waterworks Trust .. .. .	15,000.00	15,000.00
9. Broadford Waterworks Trust .. .. .	3,211.02	3,211.02
10. Colac Waterworks Trust .. .. .	54,870.29	54,870.29
11. Daylesford Waterworks Trust .. .. .	7,437.47	7,437.47
12. Echuca Waterworks Trust .. .. .	182,357.50	182,357.50
13. Euroa Waterworks Trust .. .. .	49,976.25	49,976.25
14. Gisborne Waterworks Trust .. .. .	1,455.47	1,455.47
15. Hamilton Waterworks Trust .. .. .	12,864.38	12,864.38
16. Healesville Waterworks Trust .. .. .	708.01	708.01
17. Heathcote Waterworks Trust .. .. .	4,901.31	4,901.31
18. Heytesbury Waterworks Trust .. .. .	16,026.56	16,026.56
19. Heywood Waterworks Trust .. .. .	6,491.63	6,491.63
20. Horsham Waterworks Trust .. .. .	6,556.46	6,556.46
21. Hurstbridge Waterworks Trust .. .. .	5,958.51	5,958.51
22. Kaniva Waterworks Trust .. .. .	2,253.92	2,253.92
23. Kilmore Waterworks Trust .. .. .	13,738.36	13,738.36
24. Koroit Waterworks Trust .. .. .	5,238.06	5,238.06
25. Korumburra Waterworks Trust .. .. .	1,014.93	1,014.93
26. Kyneton Waterworks Trust .. .. .	16,599.42	16,599.42
27. Lakes Entrance Waterworks Trust .. .. .	55,807.67	55,807.67
28. Lang Lang Waterworks Trust .. .. .	..	..
29. Leongatha Waterworks Trust .. .. .	..	..
30. Maffra Waterworks Trust .. .. .	2,398.65	2,398.65
31. Mallacoota Waterworks Trust .. .. .	123,121.74	123,121.74
32. Mansfield Waterworks Trust .. .. .	23,319.30	23,319.30
33. Melton Waterworks Trust .. .. .	43,057.88	43,057.88
34. Mirboo North Waterworks Trust .. .. .	..	..
35. Moe Waterworks Trust .. .. .	27,072.00	27,072.00
36. Morwell Waterworks Trust .. .. .	23,214.38	23,214.38
37. Mount Beauty Waterworks Trust .. .. .	8,050.34	8,050.34
38. Myrtleford Waterworks Trust .. .. .	109,575.00	109,575.00
39. Nathalia Waterworks Trust .. .. .	..	..
Carried forward ..	870,464.66	870,464.66

## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7908—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

—	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
FOURTH PART— <i>continued.</i>	\$	\$
<i>Waterworks Trusts—continued.</i>		
Brought forward .. .. .	870,464.66	870,464.66
40. Nhill Waterworks Trust .. .. .	4,425.24	4,425.24
41. Numurkah Waterworks Trust .. .. .	5,692.15	5,692.15
42. Omeo Waterworks Trust .. .. .	10,874.92	10,874.92
43. Orbost Waterworks Trust .. .. .	38,498.21	38,498.21
44. Plenty-Yarrambat Waterworks Trust .. .. .	71,518.47	71,518.47
45. Portland Waterworks Trust .. .. .	30,807.55	30,807.55
46. Rosedale Waterworks Trust .. .. .	..	..
47. Rutherglen Waterworks Trust .. .. .	10,000.00	10,000.00
48. St. Arnaud, Borough of, Waterworks Trust .. .. .	5,727.89	5,727.89
49. Seymour Waterworks Trust .. .. .	4,216.24	4,216.24
50. Shepparton Waterworks Trust .. .. .	50,000.00	50,000.00
51. Stratford Waterworks Trust .. .. .	2,638.54	2,638.54
52. Sunbury Waterworks Trust .. .. .	49,727.43	49,727.43
53. Swan Hill Waterworks Trust .. .. .	..	..
54. Tongala Waterworks Trust .. .. .	2,108.23	2,108.23
55. Toora Waterworks Trust .. .. .	31,193.44	31,193.44
56. Tyers and Glengarry Waterworks Trust .. .. .	75,007.41	75,007.41
57. Wangaratta Waterworks Trust .. .. .	88,000.00	88,000.00
58. Warrandyte Waterworks Trust .. .. .	39,567.76	39,567.76
59. Warragul Waterworks Trust .. .. .	3,710.87	3,710.87
60. Westernport Waterworks Trust .. .. .	35,943.11	35,943.11
61. Wodonga Waterworks Trust .. .. .	..	..
62. Yackandandah Waterworks Trust .. .. .	6,741.41	6,741.41
63. Yarra Junction Waterworks Trust .. .. .	5,802.98	5,802.98
64. Advances less than \$10,000 to any other existing or proposed Waterworks Trust .. .. .	117,700.62	117,700.62
	1,560,367.13	1,560,367.13
FIFTH PART.		
<i>Mildura Trusts.</i>		
1. First Mildura Irrigation Trust .. .. .	157,693.25	157,693.25
2. Mildura Urban Water Trust .. .. .	16,987.22	16,987.22
	174,680.47	174,680.47

## FINANCE, 1969-70.

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7908—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
<b>SIXTH PART.</b>		
<i>Local Governing Bodies.</i>		
1. Ararat City Council .. .. .	3,587.88	3,587.88
2. Bacchus Marsh Shire Council .. .. .	..	..
3. Ballarat Water Commissioners .. .. .	26,266.56	26,266.56
4. Beechworth Shire Council .. .. .	..	..
5. Bet Bet Shire Council .. .. .	4,391.21	4,391.21
6. Camperdown Shire Council .. .. .	..	..
7. Creswick Shire Council .. .. .	..	..
8. Korong Shire Council .. .. .	..	..
9. Kyabram Shire Council.. .. .	3,838.00	3,838.00
10. Sale City Council .. .. .	9,477.74	9,477.74
11. Stawell Shire Council .. .. .	6,211.73	6,211.73
12. Warrnambool City Council .. .. .	7,750.52	7,750.52
13. Advances less than \$10,000 to any other existing or proposed Local Governing Body .. .. .	..	..
	61,523.64	61,523.64
<b>SEVENTH PART.</b>		
<i>New Town Supplies.</i>		
1. Ararat, Shire of, Waterworks Trust .. .. .	47,404.60	47,404.60
2. Bairnsdale Waterworks Trust .. .. .	..	..
3. Bannockburn Waterworks Trust .. .. .	149,930.41	149,930.41
4. Bowenvale-Timor Waterworks Trust .. .. .	1,909.63	1,909.63
5. Briagolong Waterworks Trust .. .. .	..	..
6. Cann River Waterworks Trust .. .. .	..	..
7. Dundas, Shire of, Waterworks Trust .. .. .	58,365.47	58,365.47
8. Gellibrand Waterworks Trust .. .. .	..	..
9. Gembrook, Cockatoo and Emerald Waterworks Trust .. .. .	16,153.82	16,153.82
10. Kowree, Shire of, Waterworks Trust .. .. .	1,297.78	1,297.78
11. Lismore Waterworks Trust .. .. .	2,896.77	2,896.77
12. Little River Waterworks Trust .. .. .	41,105.25	41,105.25
13. Mount Beauty Waterworks Trust .. .. .	..	..
14. Orbost Waterworks Trust .. .. .	65,535.88	65,535.88
15. Redbank Waterworks Trust .. .. .	..	..
16. Tongala Waterworks Trust .. .. .	..	..
17. Westernport Waterworks Trust .. .. .	..	..
18. Woori Yallock-Launching Place Waterworks Trust .. .. .	98,262.06	98,262.06
19. Advances to other existing or proposed Waterworks Trusts and Local Governing Bodies .. .. .	1,634.03	1,634.03
	484,495.70	484,495.70
<b>EIGHTH PART.</b>		
<i>Urban Centres.</i>		
1. The Geelong Waterworks and Sewerage Trust— Lara Water Supply .. .. .	..	..
	..	..

## FINANCE, 1969-70.

## COUNTRY WATERWORKS—continued.

## DETAILS OF EXPENDITURE UNDER ACT NO. 7908—continued.

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
	\$	\$
NINTH PART.		
<i>Sewerage Authorities.</i>		
1. Anglesea Sewerage Authority .. .. .	..	..
2. Apollo Bay Sewerage Authority .. .. .	..	..
3. Barwon Heads Sewerage Authority .. .. .	..	..
4. Beechworth Sewerage Authority .. .. .	37,284.00	37,284.00
5. Beaufort Sewerage Authority .. .. .	..	..
6. Birchip Sewerage Authority .. .. .	33,074.00	33,074.00
7. Casterton Sewerage Authority .. .. .	1,457.86	1,457.86
8. Charlton Sewerage Authority .. .. .	22,434.20	22,434.20
9. Cobram Sewerage Authority .. .. .	91,913.00	91,913.00
10. Donald Sewerage Authority .. .. .	62,557.00	62,557.00
11. Drouin Sewerage Authority .. .. .	40,098.00	40,098.00
12. Foster Sewerage Authority .. .. .	15,163.00	15,163.00
13. Lilydale Sewerage Authority .. .. .	80,000.00	80,000.00
14. Mansfield Sewerage Authority .. .. .	23,000.00	23,000.00
15. Merbein Sewerage Authority .. .. .	..	..
16. Myrtleford Sewerage Authority .. .. .	..	..
17. Nathalia Sewerage Authority .. .. .	..	..
18. Numurkah Sewerage Authority .. .. .	..	..
19. Ocean Grove Sewerage Authority.. .. .	7,747.00	7,747.00
20. Port Fairy Sewerage Authority .. .. .	47,017.00	47,017.00
21. Queenscliffe and Point Lonsdale Sewerage Authority .. .. .	..	..
22. Rochester Sewerage Authority .. .. .	6,794.00	6,794.00
23. Sea Lake Sewerage Authority .. .. .	8,147.00	8,147.00
24. Simpson Sewerage Authority .. .. .	13,783.00	13,783.00
25. Torquay Sewerage Authority .. .. .	..	..
26. Wycheproof Sewerage Authority .. .. .	13,068.00	13,068.00
27. Other Sewerage Authorities .. .. .	23,759.85	23,759.85
	527,296.91	527,296.91
TENTH PART.		
<i>River Improvements Trusts, &amp;c.</i>		
1. Shire of Alexandra River Improvement Trust .. .. .	849.61	849.61
2. Avoca River Improvement Trust .. .. .	11,273.13	11,273.13
3. Avon River Improvement Trust .. .. .	10,296.19	10,296.19
4. Bendigo Creek Improvement Trust .. .. .	2,553.14	2,553.14
5. Black Dog Creek Improvement Trust .. .. .	18,694.64	18,694.64
6. Broken River Improvement Trust.. .. .	12,822.60	12,822.60
7. Cann River Improvement Trust .. .. .	27,670.21	27,670.21
8. Fifteen Mile Creek Improvement Trust .. .. .	13,508.53	13,508.53
9. Glenelg River Improvement Trust .. .. .	28,482.25	28,482.25
10. Kiewa River Improvement Trust .. .. .	5,927.89	5,927.89
11. King River Improvement Trust .. .. .	8,515.24	8,515.24
12. King Parrot Creek Improvement Trust .. .. .	10,672.12	10,672.12
13. Latrobe River Improvement Trust .. .. .	34,377.29	34,377.29
14. Longwarry Drainage Trust .. .. .	9,281.09	9,281.09
15. Lough Calvert Drainage Trust .. .. .	8,295.63	8,295.63
16. Macalister River Improvement Trust .. .. .	16,657.24	16,657.24
17. Mitchell River Improvement Trust .. .. .	13,696.04	13,696.04
18. Mitta Mitta River Improvement Trust .. .. .	3,442.64	3,442.64
19. Ovens River Improvement Trust .. .. .	44,590.11	44,590.11
20. Pental Island River Improvement Trust .. .. .	..	..
21. Seymour Shire River Improvement Trust .. .. .	12,278.30	12,278.30
22. Snowy River Improvement Trust .. .. .	12,678.86	12,678.86
23. Strathdownie Drainage Trust .. .. .	21,969.49	21,969.49
24. Tambo River Improvement Trust .. .. .	12,429.88	12,429.88
25. Tarwin River Improvement Trust .. .. .	..	..
Carried forward .. .. .	340,962.12	340,962.12

COUNTRY WATERWORKS—*continued.*DETAILS OF EXPENDITURE UNDER ACT No. 7908—*continued.*

(Current Act.)

EXPENDITURE TO 30TH JUNE, 1970.

	Expenditure During year Ended 30th June, 1970.	Total Expenditure to 30th June, 1970.
TENTH PART— <i>continued.</i>		
<i>River Improvement Trusts, &amp;c.—continued.</i>		
Brought forward .. .. .	340,962.12	340,962.12
26. Thomson River Improvement Trust .. .. .	45,182.12	45,182.12
27. Whorouly Creek Improvement Trust .. .. .	77.20	77.20
28. Yarra River Improvement Trust .. .. .	7,361.79	7,361.79
29. Yatchaw Drainage Trust .. .. .	..	..
30. Advances to other existing or proposed River Improvement or Drainage Authorities .. .. .	..	..
	393,583.23	393,583.23
ELEVENTH PART.		
<i>Dandenong Valley Authority.</i>		
1. For and towards river improvement and arterial drainage works pursuant to the provisions of the <i>Dandenong Valley Authority Act 1963</i> .. .. .	19,633.83	19,633.83
TWELFTH 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 and investigations of water resources	11,664.71	11,664.71
2. Works for the purpose of treatment and disposal of waste and sewerage .. .. .	39,840.19	39,840.19
3. Works of water supply for Churchill .. .. .	6,969.92	6,969.92
4. Works for the sewerage of Churchill .. .. .	4,725.19	4,725.19
	63,200.01	63,200.01
THIRTEENTH PART.		
<i>River Murray Works.</i>		
1. Works mentioned in the Agreements ratified by the River Murray Waters Acts and other works and expenditure associated with such Agreements, including the purchase of equipment ..	220,500.00	220,500.00
	220,500.00	220,500.00
FOURTEENTH PART.		
<i>Royal Show Exhibit.</i>		
1. For and towards the costs of the Commission's exhibit at the Royal Agricultural Showgrounds, Melbourne, and expenditure incidental to these purposes .. .. .	12,430.92	12,430.92
	12,430.92	12,430.92
GRAND TOTAL .. .. .	12,125,135.12	12,125,135.12



## 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.				
	\$	\$	\$	\$	\$	\$
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)	344,309.62	..	14,434.06	358,743.68	134,373.23	224,370.45
Ararat City .. ..	1,222,562.92	8,000.00	..	1,230,562.92	..	1,230,562.92
Bacchus Marsh Shire .. ..	323,675.73	..	..	323,675.73	..	323,675.73
Ballarat Water Commissioners ..	5,377,969.90	..	83,738.24	5,461,708.14	..	5,461,708.14
Beechworth Shire .. ..	218,225.80	..	2,511.55	220,737.35	..	220,737.35
Bet Bet (Dunolly Borough) Shire	86,143.01	..	..	86,143.01	..	86,143.01
Bet Bet (Laanecoorie) Shire ..	4,140.67	..	..	4,140.67	..	4,140.67
Bet Bet (Tarnagulla Borough) Shire	38,718.10	..	..	38,718.10	..	38,718.10
Camperdown Town Council ..	56,779.07	..	..	56,779.07	..	56,779.07
Clunes Borough .. ..	164,361.76	..	..	164,361.76	..	164,361.76
Creswick Shire .. ..	272,272.16	..	..	272,272.16	..	272,272.16
Dimboola Shire .. ..	852.00	..	..	852.00	..	852.00
East Loddon Shire .. ..	30,098.00	..	..	30,098.00	..	30,098.00
Eltham Shire .. ..	2,592.45	..	..	2,592.45	..	2,592.45
Euroa Shire .. ..	4,488.00	..	..	4,488.00	..	4,488.00
Healesville .. ..	4,860.00	..	..	4,860.00	..	4,860.00
Heidelberg City .. ..	43,006.95	..	..	43,006.95	..	43,006.95
Inglewood Borough .. ..	158,273.79	..	..	158,273.79	..	158,273.79
Kara Kara Shire .. ..	4,523.47	..	..	4,523.47	..	4,523.47
Kilmore Shire .. ..	22,690.75	..	..	22,690.75	..	22,690.75
Korong Shire .. ..	42,215.83	..	..	42,215.83	..	42,215.83
Korong Shire (Borong, Mysia, Wychitella Water Supply District)	25,657.78	..	..	25,657.78	..	25,657.78
Korong Shire (Wedderburn Water Supply District)—Korong Vale Water Supply District ..	72,854.93	..	..	72,854.93	..	72,854.93
*Kyabram Borough .. ..	112,431.76	..	..	112,431.76	..	112,431.76
Mansfield Shire (Bonnie Doon) ..	5,924.00	..	..	5,924.00	..	5,924.00
Rosedale Shire (Wurruck Wurruck)	2,766.51	..	..	2,766.51	..	2,766.51
Sale City .. ..	64,973.28	..	..	64,973.28	..	64,973.28
Seymour Shire .. ..	26,392.64	..	..	26,392.64	..	26,392.64
Stawell Town .. ..	1,029,994.41	..	..	1,029,994.41	..	1,029,994.41
Talbot Shire .. ..	66,199.81	..	..	66,199.81	..	66,199.81
Tambo Shire (Metung Water Supply District) .. ..	8,934.00	..	..	8,934.00	..	8,934.00
Walpeup Shire .. ..	5,964.35	..	..	5,964.35	..	5,964.35
Warrnambool City .. ..	578,251.29	..	..	578,251.29	..	578,251.29
Werribee Shire .. ..	105,920.10	..	..	105,920.10	..	105,920.10
Yea Shire .. ..	2,004.00	..	..	2,004.00	..	2,004.00
	10,531,028.84	8,000.00	100,683.85	10,639,712.69	134,373.23	10,505,339.46

\* \$66,033.06 transferred from Kyabram Waterworks Trust, 1st February, 1962.

1969-70.

TANKS) FOR WATERWORKS TO 30TH JUNE, 1970 ; 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, 1970.		
		True Liability (i.e., if no Writing off).	But as Acts Nos. 1625, 4983, 5072, and 7258, Wrote off—	And Capital Borne by State is—	The Liability at 30th June, 1970, stood at—	Interest.	Redemp- tion.	Total.
\$	\$	\$	\$	\$	\$	\$	\$	\$
119,794.10	..	104,576.35	104,576.35	..	..	..	..	..
185,281.67	..	1,045,281.25	89,257.93	227,199.07	728,824.25	..	..	..
8,286.55	..	315,389.18	..	87,884.00	227,505.18	..	..	..
789,365.78	79 516.64	4,592,825.72	33,499.39	979,568.00	3,579,758.33	..	..	..
56,531.11	..	164,206.24	21,513.22	..	142,693.02	..	..	..
7,940.40	..	78,202.61	5,532.25	34,804.00	37,866.36	..	..	..
17.29	..	4,123.38	..	3,600.00	523.38	..	..	..
2,743.64	..	35,974.46	1,375.25	29,150.32	5,448.89	..	..	..
..	..	56,779.07	..	..	56,779.07	1,703.37	141.95	1,845.32
9,091.39	..	155,270.37	138,112.48	..	17,157.89	..	..	..
17,025.33	..	255,246.83	..	80,271.84	174,974.99	..	..	..
..	..	852.00	..	852.00	..	..	..	..
..	..	30,098.00	..	30,098.00	..	..	..	..
..	..	2,592.45	..	2,592.45	..	..	..	..
..	..	4,488.00	..	4,488.00	..	..	..	..
..	..	4,860.00	..	4,860.00	..	..	..	..
..	..	43,006.95	..	43,006.95	..	..	..	..
17,237.16	..	141,036.63	12,876.83	40,312.00	87,847.80	..	..	..
..	..	4,523.47	..	4,523.47	..	..	..	..
..	..	22,690.75	..	22,690.75	..	..	..	..
8,307.20	..	33,908.63	15,800.11	..	18,108.52	..	..	..
..	..	25,657.78	..	25,657.78	..	..	..	..
1,049.50	..	71,805.43	..	57,809.92	13,995.51	..	..	..
5,671.09	..	106,760.67	..	..	106,760.67	..	..	..
..	..	5,924.00	..	5,924.00	..	..	..	..
..	..	2,766.51	..	2,766.51	..	..	..	..
339.01	..	64,634.27	..	..	64,634.27	..	..	..
..	..	26,392.64	..	26,392.64	..	..	..	..
109,934.12	..	920,060.29	180,492.82	..	739,567.47	..	..	..
3,221.64	..	62,978.17	30,978.11	..	32,000.06	..	..	..
..	..	8,934.00	..	8,934.00	..	..	..	..
124.02	..	5,840.33	..	3,550.00	2,290.33	..	..	..
8,170.28	..	570,081.01	..	231,874.92	338,206.09	..	..	..
3,509.65	..	102,410.45	7,264.62	4,460.00	90,685.83	..	..	..
..	..	2,004.00	..	2,004.00	..	..	..	..
1,353,640.93	79,516.64	9,072,181.89	641,279.36	1,965,274.62	6 465,627.91	1,703.37	141.95	1,845.32

LOANS TO SEWERAGE AUTHORITIES TO 30TH JUNE, 1970; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE

Name.	Total Advances.	Deduct.		Liability to State at 30th June, 1970.	Outstanding 30th June, 1970.		Total
		Redemption Contributions Paid into Treasury.	Capital Borne by State.		Interest.	Redemption.	
Advances Completed—For details see Finance Statement, 1934-35, page 128, 1953-54, page 172	\$	\$	\$	\$	\$	\$	\$
Alexandra	141,058.07	139,558.07	1,500.00	..	..	..	..
Bacchus Marsh	99,507.84	..	99,507.84	..	..	..	..
Beechworth	112,138.00	..	112,138.00	..	..	..	..
Birchip	163,194.05	..	163,194.05	..	..	..	..
Camperdown	62,858.00	..	62,858.00	..	..	..	..
Casterton	128,200.00	..	128,200.00	..	..	..	..
Charlton	192,618.08	1,599.27	150,000.00	41,018.81	..	..	..
Cobram	668,337.13	8,980.46	235,219.84	424,136.83	..	..	..
Cohuna	290,679.74	.74	290,679.00	..	..	..	..
Colac	164,516.09	70,752.28	164,516.09	81,197.37	1,217.96	1,370.99	2,588.95
Coleraine	155,770.84	..	3,821.19	..	..	..	..
Corryong	65,934.33	..	65,934.33	..	..	..	..
Donald	82,762.00	..	82,762.00	..	..	..	..
Drouin	210,754.82	..	210,754.82	..	..	..	..
Echuca	90,483.95	8,337.40	82,146.55	..	..	..	..
Eildon	130,000.00	59,825.01	57,798.11	70,174.99	..	..	..
Euroa	208,278.11	11,847.49	11,847.49	138,632.51	..	..	..
Foster	349,185.12	2,411.30	263,662.00	83,111.82	..	..	..
Horsham	55,163.00	..	55,163.00	..	..	..	..
Jeparit	6,000.00	2,630.49	6,000.00	3,369.51	..	..	..
Kaniva	72,070.10	..	72,070.10	..	..	..	..
Kerang	64,019.50	..	64,019.50	..	..	..	..
Korumburra	6,168.00	..	6,168.00	..	..	..	..
Kyabram	346,000.00	6,934.17	226,000.00	113,065.83	..	..	..
Lang Lang	7,600.00	..	7,600.00	..	..	..	..
Leongatha	172,259.72	2,414.32	65,399.66	104,445.74	..	..	..
Lilydale	61,750.00	..	61,750.00	..	..	..	..
Lorne	300,037.01	..	300,037.01	..	..	..	..
Mansfield	108,000.00	..	108,000.00	..	..	..	..
Maryborough	116,134.55	..	116,134.55	..	..	..	..
Moe	224,000.00	..	224,000.00	..	..	..	..
Mooroopna	670,079.92	67,424.85	77,340.00	525,315.07	..	..	..
Morwell	168,000.00	271.35	158,000.00	9,728.65	..	..	..
Mount Eliza	60,000.00	5,397.62	60,000.00	54,602.38	..	..	..
Ocean Grove	177,283.00	..	177,283.00	..	..	..	..
Orbost	10,018.00	..	10,018.00	..	..	..	..
Port Fairy	271,675.94	423.74	251,574.52	19,677.68	..	..	..
Portland	47,017.00	..	47,017.00	..	..	..	..
Red Cliffs	1,712.00	..	1,712.00	..	..	..	..
Rochester	190,607.23	2,425.37	116,738.00	71,443.86	..	..	..
Salisbury	151,948.72	12,358.15	139,590.57	..	..	..	..
Sea Lake	300,000.00	4,627.70	220,000.00	75,372.30	..	..	..
	8,147.00	..	8,147.00	..	..	..	..

Seymour	148,436.62	..	148,436.62	..	..	..	..
Simpson	13,783.00	..	13,783.00	..	..	..	..
Springvale-Noble Park	61,528.00	..	61,528.00	..	..	..	..
St. Arnaud	151,400.00	..	151,400.00	..	..	..	..
Stawell ..	307,525.79	4,839.56	130,686.23	..	..	..	..
Swan Hill	14,236.60	3,433.90	4,626.39	..	..	..	..
Tallangatta	119,027.72	3,149.32	40,878.40	..	..	..	..
Tatura ..	265,250.00	4,211.48	115,788.52	..	..	..	..
Terang ..	127,231.49	..	9,425.97	..	..	..	..
Toora ..	38,531.00	93.03	55,029.30	..	..	..	..
Traralgon	73,396.87	3,376.08	..	..	..	..	..
Werribee	190,000.00	..	127,124.11	..	..	..	..
Willaura	217,589.74	3,022.13	468,097.53	..	..	..	..
Wodonga	584,105.07	12,446.49	..	..	..	..	..
Wycheproof	13,068.00	..	114,393.87	..	..	..	..
Yallourn North	186,673.94	1,523.74	..	..	..	..	..
Yarram ..	254,212.00	..	..	..	..	..	..
	9,677,962.70	444,315.51	2,881,343.67	8,249.77	2,748.70	10,998.47	8,409.52

## FINANCE, 1969-70.

## LOANS TO RIVER IMPROVEMENT TRUSTS TO 30TH JUNE, 1970; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	Total Advances.	Deduct.			Liability to State at 30th June, 1970.	Outstanding 30th June, 1970.		
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	Interest.		Interest.	Redemption.	Total.
Alexandra River Improvement Trust ..	\$ 42,709.07	\$ 53.57	\$ 37,737.21	\$ 4,918.29	\$ ..	\$ ..	\$ ..	
Avoca River Improvement Trust ..	40,286.09	28.50	33,182.97	7,074.62	..	..	..	
Avon River Improvement Trust ..	342,401.80	857.65	297,691.06	43,853.09	..	..	..	
Bendigo Creek Improvement Trust ..	103,627.82	398.21	86,835.07	16,394.54	..	..	..	
Black Dog Creek Improvement Trust ..	18,694.64	..	15,578.86	3,115.78	..	..	..	
Broken River Improvement Trust ..	220,867.88	435.59	186,235.64	34,196.65	..	..	..	
Cann River Improvement Trust ..	108,678.40	88.38	92,664.84	15,925.18	..	..	..	
Fifteen Mile Creek River Improvement Trust ..	57,155.13	52.96	47,629.36	9,472.81	..	..	..	
Glenelg River Improvement Trust ..	237,497.67	420.34	197,914.86	39,162.47	..	..	..	
Kiewa River Improvement Trust ..	359,263.93	933.03	312,748.15	45,582.75	..	..	..	
King Parrot Creek Improvement Trust ..	29,018.88	13.13	24,182.40	4,823.35	..	..	..	
King River Improvement Trust ..	319,398.85	1,301.89	276,782.56	41,314.40	..	..	..	
Latrobe River Improvement Trust ..	628,047.40	1,309.22	545,259.27	81,478.91	..	..	..	
Longwarry Drainage Trust ..	117,143.74	486.52	58,677.00	57,980.22	..	..	..	
Lough Calvert Drainage Trust ..	167,435.90	2,137.61	165,298.29	..	..	..	..	
Macalister River Improvement Trust ..	284,330.84	362.80	252,764.65	31,203.39	..	..	..	
Mitchell River Improvement Trust ..	298,307.85	719.64	256,188.46	41,399.75	605.43	62.13	667.56	
Mitta Mitta River Improvement Trust ..	256,273.37	445.12	241,718.67	14,109.58	..	..	..	
Ovens River Improvement Trust ..	763,691.40	124.21	744,150.60	19,416.59	..	..	..	
Pental Island River Improvement Trust ..	83,281.08	199.08	49,772.97	33,309.03	499.78	44.73	544.51	
Seymour Shire River Improvement Trust ..	73,423.84	79.51	61,194.88	12,149.45	..	..	..	
Snowy River Improvement Trust ..	473,881.67	1,137.49	396,363.80	76,380.38	1,104.39	109.44	1,213.83	
Strathdownie Drainage Trust ..	248,999.90	1,877.79	102,890.94	144,231.17	..	..	..	
Tambo River Improvement Trust ..	250,669.21	558.80	217,121.07	32,989.34	..	..	..	
Tarwin River Improvement Trust ..	330,234.59	847.27	293,822.39	35,564.93	..	..	..	
Thomson River Improvement Trust ..	99,375.01	35.84	82,582.79	16,756.38	..	..	..	
Whorouly Creek Improvement Trust ..	69,778.19	336.32	58,148.48	11,293.39	..	..	..	
Yarra River Improvement Trust ..	391,325.60	1,294.52	329,764.61	60,266.47	..	..	..	
Yatchaw Drainage Trust ..	58,457.93	5,238.76	46,614.97	6,604.20	99.06	10.61	109.67	
	6,474,257.68	21,773.75	5,511,516.82	940,967.11	2,308.66	226.91	2,535.57	

## FINANCE, 1969-70.

## LOANS TO LATROBE VALLEY WATER AND SEWERAGE BOARD TO 30TH JUNE, 1970.

	Total Advances.	Deduct.			Liability to State at 30th June, 1970.	Outstanding 30th June, 1970.		Total.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	Interest.		Redemption.		
For Waterworks .. .. .	\$ 11,982,044.36	\$ 958,221.85	..	\$ 11,023,822.51	\$ ..	\$ ..	\$ ..	
For Sewerage Works .. .. .	6,573,665.80	639,753.52	..	5,933,912.28	..	..	..	
For Outfall Pipeline Extension .. .. .	155,001.48	..	155,001.48	..	..	..	..	
For Churchill Waterworks .. .. .	686,729.99	13,912.22	481,229.99	191,587.78	..	..	..	
For Churchill Sewerage .. .. .	1,003,752.67	4,790.37	715,752.67	283,209.63	..	..	..	
Total .. .. .	20,401,194.30	1,616,677.96	1,351,984.14	17,432,532.20	..	..	..	

## LOANS TO GEELONG WATERWORKS AND SEWERAGE TRUST TO 30TH JUNE, 1970.

Advances from Loan Funds.	Add Liability Transferred from State Rivers and Water Supply Commission.	Total Advances.	Deduct.		Liability to State at 30th June, 1970.
			Redemption Contributions Paid into Treasury.	Capital Borne by State.	
\$ 135,305.00	\$ *841,518.09	\$ 976,823.09	\$ 76,355.31	\$ 135,305.00	\$ 765,162.78

\* Transferred as from 1st July, 1956.

LOANS TO DANDENONG VALLEY AUTHORITY TO 30TH JUNE, 1970.

Advances from Loan Funds.	Add Liability Transferred from State Rivers and Water Supply Commission.	Total Advances.	Deduct.		Liability to State at 30th June, 1970.
			Redemption Contributions Paid into Treasury.	Capital Borne by State.	
\$ 854,971.57	\$ 641,754.55	\$ 1,496,726.12	\$ 13,692.33	\$ 854,971.57	\$ 628,062.22

LOANS TO MILDURA IRRIGATION AND WATER TRUSTS TO 30TH JUNE, 1970.

Name.	Total Advances.	Deduct.				Outstanding 30th June, 1970.		
		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 ..	\$ 3,436,093.13	\$ 95,956.94	\$ 1,400.00	\$ 36,831.59	\$ 3,301,904.60	\$ ..	\$ ..	\$ ..
Mildura Urban Water Trust ..	1,648,487.13	60,993.23	..	..	272,088.00	..	..	..
	5,084,580.26	156,950.17	1,400.00	36,831.59	3,573,992.60	..	..	..

For Notes see Finance Statement, 1949-50 page 166.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1970; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	GROSS LIABILITY.						Deduct Redemption Contributions Paid into Treasury.	LIABILITY TO STATE.					OUTSTANDING, 30TH JUNE, 1970.		
	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.		Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 5072 and 7258 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, 1970, Stood at—	Interest.	Redemption.	Total.
	Loan Funds.	Surplus Revenue.													
Advances completed—For details see Finance Statements, 1925–26, page 161; 1937–38, pages 145–46; 1941–42, pages 153–54; 1942–43, pages 153–54; 1945–46, pages 155–55A, 156–56A; 1951–52, pages 165–66; 1958–59, pages 181–82	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberton-Port Albert	1,613,150.92	10,255.09	..	1,623,406.01	342,178.55	1,965,584.56	182,650.46	1,782,934.10	599,300.75	1,183,633.35	..	..	..	..	..
Alexandra	166,937.63	..	..	166,937.63	..	166,937.63	123.92	166,813.71	..	..	142,937.63	23,876.08	..	..	..
Apollo Bay	119,829.70	..	..	119,829.70	..	119,829.70	4,495.66	115,334.04	8,243.33	..	..	107,090.71	..	..	..
Ararat Shire	165,413.88	..	..	165,413.88	..	165,413.88	6,396.71	159,017.17	8,457.37	..	13,000.00	137,559.80	..	..	..
Avenel	207,622.88	..	..	207,622.88	..	207,622.88	2,865.11	204,757.77	..	..	148,997.75	55,760.02	..	..	..
Avoca Township	20,551.95	1,200.00	..	21,751.95	..	21,751.95	4,500.37	17,251.58	5,115.13	..	..	12,136.45	..	..	..
Axedale	109,922.26	..	..	109,922.26	..	109,922.26	19,599.04	90,323.22	11,469.04	..	..	78,854.18	..	..	..
Bairnsdale	12,135.96	..	..	12,135.96	..	12,135.96	103.62	12,032.34	..	..	3,196.00	8,836.34	113.88	11.18	125.06
Ballan	490,600.17	..	..	490,600.17	..	490,600.17	57,986.21	432,613.96	54,310.65	..	..	378,303.31	5,362.96	1,624.88	6,987.84
Balmoral	208,913.16	..	..	208,913.16	..	208,913.16	5,825.02	203,088.14	8,626.67	..	67,330.84	127,130.63	..	..	..
Bannockburn	94,227.83	..	..	94,227.83	..	94,227.83	702.52	93,525.31	..	..	83,618.00	9,907.31	135.26	22.68	157.94
Barnawartha	149,930.41	..	..	149,930.41	..	149,930.41	..	149,930.41	..	..	149,930.41	..	..	..	..
Bealiba	27,492.47	..	..	27,492.47	..	27,492.47	3.52	27,488.95	..	..	26,754.28	734.67	..	..	..
*Beaufort	8,644.51	..	..	8,644.51	2,257.27	10,901.78	1,550.34	9,351.44	1,685.63	..	..	7,665.81	..	..	..
Benalla	149,527.65	..	..	149,527.65	20,261.98	169,789.63	8,375.43	161,414.20	..	..	..	161,414.20	..	..	..
Boolarra	973,068.17	..	..	973,068.17	..	973,068.17	61,152.22	911,915.95	4,943.20	..	137,516.00	769,456.75	..	..	..
Boort	43,203.07	..	..	43,203.07	..	43,203.07	46.02	43,157.05	..	..	19,265.74	23,891.31	350.60	29.96	380.56
Bowenvale-Timor	98,271.70	..	..	98,271.70	..	98,271.70	4,199.39	94,072.31	492.31	..	5,370.96	88,209.04	..	..	..
Bridgewater	24,944.47	..	..	24,944.47	..	24,944.47	..	24,944.47	..	..	24,944.47	..	..	..	..
Bright	7,819.86	..	..	7,819.86	..	7,819.86	142.86	7,677.00	..	..	2,378.00	5,299.00	..	..	..
Broadford	48,464.37	..	..	48,464.37	..	48,464.37	8,321.91	40,142.46	6,190.03	..	..	33,952.43	287.15	34.40	321.55
Bruthen	251,895.40	..	..	251,895.40	..	251,895.40	22,245.28	229,650.12	9,228.82	..	63,404.00	157,017.30	..	..	..
Bungaree and Wallace	82,714.38	..	..	82,714.38	..	82,714.38	1,371.59	81,342.79	..	..	30,694.00	50,648.79	..	..	..
Buninyong	61,431.80	..	..	61,431.80	..	61,431.80	331.06	61,100.74	..	..	28,556.96	32,543.78	488.52	45.70	534.22
Carisbrook	54,505.78	..	..	54,505.78	..	54,505.78	309.61	54,196.17	..	..	37,356.00	16,840.17	..	..	..
Charlton	67,108.02	..	..	67,108.02	872.00	67,980.02	8,543.46	59,436.56	9,384.08	..	6,671.57	43,380.91	..	..	..
Chiltern	89,403.63	..	..	89,403.63	24,000.00	113,403.63	3,053.52	110,350.11	4,043.58	..	..	106,306.53	..	..	..
Cobram	89,277.90	..	1,016.63	90,294.53	..	90,294.53	10,326.65	79,967.88	3,348.86	..	29,324.00	47,295.02	..	..	..
Cohuna	125,840.82	9,000.00	..	134,840.82	..	134,840.82	12,193.26	122,647.56	11,033.68	..	..	111,613.88	1,550.72	322.30	1,873.02
Colac	279,174.25	..	..	279,174.25	39,952.88	319,127.13	4,331.47	314,795.66	..	..	90,611.72	224,183.94	..	..	..
Colbinabbin	1,876,929.04	..	..	1,876,929.04	..	1,876,929.04	144,124.71	1,732,804.33	6,212.59	..	342,239.55	1,384,352.19	20,522.66	4,692.85	25,215.51
Coleraine-Casterton	21,162.14	..	..	21,162.14	..	21,162.14	463.06	20,699.08	..	..	821.34	19,877.74	..	..	..
Corryong	300,958.06	..	..	300,958.06	..	300,958.06	28,823.26	272,134.80	57,869.83	..	..	214,264.97	..	..	..
Cudgewa	196,299.31	..	..	196,299.31	..	196,299.31	11,101.78	185,197.53	14,123.42	..	16,594.27	154,479.84	..	..	..
Daylesford Borough	22,397.70	..	..	22,397.70	..	22,397.70	251.22	22,146.48	..	..	6,666.00	15,480.48	220.43	22.44	242.87
Daylesford-Hepburn Urban District	473,166.52	..	5,586.95	478,753.47	32,000.00	510,753.47	53,061.88	457,691.59	9,407.85	..	78,350.56	369,933.18	..	..	..
Devenish	40,418.19	..	..	40,418.19	..	40,418.19	7,055.04	33,363.15	828.99	..	1,736.00	30,798.16	..	..	..
Donald	10,122.56	..	..	10,122.56	..	10,122.56	964.07	9,158.49	2,964.88	..	2,455.97	3,737.64	..	..	..
Drouin	172,698.46	..	..	172,698.46	14,692.38	187,390.84	22,271.98	165,118.86	17,803.61	6,349.18	22,329.86	118,636.21	..	..	..
Dumbalk	406,354.45	..	..	406,354.45	..	406,354.45	10,966.38	395,388.07	18,364.83	..	..	377,023.24	..	..	..
Dundas Shire	44,397.75	..	..	44,397.75	..	44,397.75	948.79	43,448.96	..	..	7,148.00	36,300.96	..	..	..
Echuca Borough	63,754.76	..	..	63,754.76	..	63,754.76	..	63,754.76	..	..	63,754.76	..	..	..	..
Elmore	895,530.73	..	..	895,530.73	..	895,530.73	54,079.22	841,451.51	15,875.08	..	286,210.44	539,365.99	..	..	..
Erica	97,854.60	..	..	97,854.60	..	97,854.60	7,378.75	90,475.85	6,658.76	..	15,098.00	68,719.09	..	..	..
Euroa	70,269.90	..	..	70,269.90	..	70,269.90	141.06	70,128.84	..	..	44,270.56	25,858.28	..	..	..
Fish Creek	377,444.42	..	..	377,444.42	..	377,444.42	53,094.01	324,350.41	17,155.86	..	65,400.25	241,794.30	..	..	..
Forrest	108,256.34	..	..	108,256.34	..	108,256.34	1,386.74	106,869.60	..	..	26,750.00	80,119.60	1,202.01	121.81	1,323.82
Foster	47,674.71	..	..	47,674.71	..	47,674.71	319.89	47,354.82	..	..	18,587.65	28,767.17	..	..	..
Gembrook, Cockatoo, Emerald	89,926.06	..	..	89,926.06	..	89,926.06	2,758.35	87,167.71	4,912.90	..	..	82,254.81	1,291.50	159.01	1,450.51
Gisborne	1,104,297.68	..	..	1,104,297.68	..	1,104,297.68	4,513.49	1,099,784.19	..	..	525,556.03	574,228.16	..	..	..
Glenrowan	93,656.28	..	..	93,656.28	..	93,656.28	2,809.47	90,846.81	434.51	..	31,190.00	59,222.30	869.57	118.62	988.19
Gooramant	38,045.18	..	..	38,045.18	..	38,045.18	2,576.98	35,468.20	1,382.32	..	8,175.65	25,910.23	..	..	..
Goornong	18,749.53	..	..	18,749.53	..	18,749.53	120.34	18,629.19	..	..	8,223.00	10,406.19	156.23	14.83	171.06
Hamilton	32,367.45	..	..	32,367.45	..	32,367.45	196.77	32,170.68	..	..	31,846.65	324.03	..	..	..
Healesville	997,694.66	..	..	997,694.66	21,000.82	1,018,695.48	123,185.91	895,509.57	34,923.89	..	..	847,721.30	..	..	..
Heathcote	371,048.72	..	..	371,048.72	..	371,048.72	29,700.63	341,348.09	10,749.31	..	..	330,598.78	..	..	..
Hernes Oak	164,488.96	..	..	164,488.96	..	164,488.96	18,588.03	145,900.93	12,010.34	..	44,614.00	89,276.59	..	..	..
Heywood	14,285.81	..	..	14,285.81	..	14,285.81	80.31	14,205.50	..	..	12,498.00	1,707.50	25.62	3.43	29.05
Horsham Town	175,999.83	..	..	175,999.83	..	175,999.83	1,780.64	174,219.19	..	..	50,789.15	123,430.04	..	..	..
Hurstbridge	512,984.86	..	..	512,984.86	..	512,984.86	46,988.78	465,996.08	16,328.02	12,459.72	..	437,208.34	..	..	..
Carried forward	793,477.57	..	..	793,477.57	..	793,477.57	4,561.11	788,916.46	..	..	269,294.45	519,622.01	7,709.86	714.16	8,424.02
	15,474,737.23	20,455.09	6,603.58	15,501,795.90	497,215.88	15,999,011.78	1,066,038.88	14,932,972.90	993,880.12	1,202,442.25	3,105,322.85	9,631,327.68	40,286.97	7,938.25	48,225.22



LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1970; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.						Deduct Redemption Contributions Paid into Treasury.	LIABILITY TO STATE.					OUTSTANDING, 30TH JUNE, 1970.		
	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.		Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 5072 and 7258 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, 1970. Stood at—	Interest.	Redemption.	Total.
	Loan Funds.	Surplus Revenue.													
Brought forward .. .. .	\$ 15,474,737.23	\$ 20,455.09	\$ 6,603.58	\$ 15,501,795.90	\$ 497,215.88	\$ 15,999,011.78	\$ 1,066,038.88	\$ 14,932,972.90	\$ 993,880.12	\$ 1,202,442.25	\$ 3,105,322.85	\$ 9,631,327.68	\$ 40,286.97	\$ 7,938.25	\$ 48,225.22
Inverloch .. .. .	215,537.12	..	..	215,537.12	..	215,537.12	3,397.11	212,140.01	..	..	103,560.00	108,580.01	..	..	..
Kaniva Shire .. .. .	63,419.49	..	..	63,419.49	24,190.29	87,609.78	28,928.27	58,681.51	15,320.62	..	1,933.84	41,427.05	..	..	..
†Katamatite .. .. .	25,637.52	..	..	25,637.52	480.90	26,118.42	808.36	25,310.06	..	..	4,311.99	20,998.07	..	..	..
Kerang .. .. .	542,229.46	..	..	542,229.46	1,000.00	543,229.46	26,728.59	516,500.87	8,647.04	..	156,649.27	351,204.56	5,223.44	570.15	5,793.59
Kerang Shire .. .. .	..	..	..	..	2,400.00	2,400.00	2,400.00	..	..	..	..	..	..	..	..
Kiewa .. .. .	59,051.44	..	..	59,051.44	..	59,051.44	1,253.75	57,797.69	..	..	12,812.00	44,985.69	..	..	..
Kilmore .. .. .	341,437.63	..	..	341,437.63	..	341,437.63	37,073.56	304,364.07	13,218.10	..	92,122.00	199,023.97	..	..	..
Koo-wee-rup .. .. .	41,352.31	..	..	41,352.31	..	41,352.31	5,318.58	36,033.73	3,904.22	..	..	32,129.51	..	..	..
Koroit .. .. .	50,218.07	909.02	..	51,127.09	..	51,127.09	5,249.53	45,877.56	6,454.72	..	..	39,422.84	..	..	..
Korumburra .. .. .	322,986.42	..	..	322,986.42	..	322,986.42	51,428.24	271,558.18	1,332.23	..	32,786.00	237,439.95	..	..	..
Kowree, Shire of .. .. .	167,419.42	..	..	167,419.42	..	167,419.42	3,930.62	163,488.80	..	..	28,478.00	135,010.80	..	..	..
Kyabram .. .. .	79,655.52	1,501.76	..	81,157.28	1,720.00	82,877.28	9,135.64	73,741.64	6,872.58	66,573.06	296.00	..	..	..	..
Kyneton Shire .. .. .	262,295.72	..	..	262,295.72	..	262,295.72	76,595.13	185,700.59	..	..	..	185,700.59	..	..	..
Lakes Entrance .. .. .	665,430.88	..	..	665,430.88	..	665,430.88	6,728.55	658,702.33	..	..	224,772.00	433,930.33	..	..	..
Lancefield .. .. .	87,382.15	..	..	87,382.15	..	87,382.15	14,757.90	72,624.25	5,786.89	..	29,936.00	36,901.36	..	..	..
Landsborough .. .. .	62,183.18	..	..	62,183.18	..	62,183.18	247.51	61,935.67	..	..	35,992.94	25,942.73	..	..	..
Lang Lang .. .. .	100,072.44	..	..	100,072.44	..	100,072.44	1,639.73	98,432.71	..	..	14,802.00	83,630.71	..	..	..
Learmonth .. .. .	30,882.70	..	..	30,882.70	..	30,882.70	459.36	30,423.34	..	..	8,296.00	22,127.34	..	..	..
Leongatha .. .. .	730,804.10	..	..	730,804.10	..	730,804.10	35,920.24	694,883.86	17,644.65	..	167,591.65	509,647.56	..	..	..
Lexton .. .. .	86,891.35	..	..	86,891.35	..	86,891.35	239.51	86,651.84	..	..	59,934.64	26,717.20	..	..	..
Lindenow .. .. .	48,859.68	..	..	48,859.68	..	48,859.68	254.56	48,605.12	..	..	39,190.00	9,415.12	..	..	..
Linton .. .. .	46,934.95	..	..	46,934.95	..	46,934.95	653.23	46,281.72	..	..	27,700.00	18,581.72	..	..	..
Lismore .. .. .	127,419.98	..	..	127,419.98	..	127,419.98	2,281.41	125,138.57	5,558.06	..	40,660.37	78,920.14	..	..	..
Little River .. .. .	124,169.74	..	..	124,169.74	..	124,169.74	70.35	124,099.39	..	..	114,169.74	9,929.65	..	..	..
Longwood .. .. .	45,345.48	..	..	45,345.48	..	45,345.48	3,899.40	41,446.08	3,110.50	..	27,494.00	10,841.58	..	..	..
Lorne .. .. .	232,067.74	1,000.00	..	233,067.74	..	233,067.74	14,913.48	218,154.26	16,940.82	..	..	201,213.44	..	..	..
Lowan Shire .. .. .	70,812.23	..	..	70,812.23	..	70,812.23	26,359.48	44,452.75	..	44,452.75	..	..	..	..	..
Macedon .. .. .	105,169.88	..	..	105,169.88	..	105,169.88	9,405.53	95,764.35	9,749.37	..	20,826.00	65,188.98	..	..	..
Maffra .. .. .	196,191.65	..	..	196,191.65	..	196,191.65	18,630.82	177,560.83	386.96	..	..	177,173.87	..	..	..
Mallacoota .. .. .	202,985.17	..	..	202,985.17	..	202,985.17	67.59	202,917.58	..	..	88,991.87	113,925.71	785.48	66.54	852.02
Malmsbury .. .. .	54,342.67	..	..	54,342.67	..	54,342.67	1,405.48	52,937.19	3,559.43	..	2,783.57	46,194.19	706.09	75.63	781.72
Mansfield .. .. .	295,698.48	..	..	295,698.48	..	295,698.48	20,645.87	275,052.61	11,044.31	..	22,280.00	241,728.30	3,286.00	478.23	3,764.23
Maryborough .. .. .	809,825.15	..	..	809,825.15	..	809,825.15	201,778.60	608,046.55	79,514.82	..	5,570.00	522,961.73	..	..	..
Marysville .. .. .	46,313.12	..	..	46,313.12	..	46,313.12	1,646.79	44,666.33	6,749.52	..	..	37,916.81	..	..	..
Meeniyan .. .. .	34,933.38	..	..	34,933.38	..	34,933.38	117.44	34,815.94	..	..	28,410.00	6,405.94	96.09	9.91	106.00
Melton .. .. .	770,089.74	..	..	770,089.74	..	770,089.74	6,851.77	763,237.97	..	..	239,124.00	524,113.97	..	..	..
Merrigum .. .. .	19,849.08	..	..	19,849.08	..	19,849.08	738.00	19,111.08	507.69	..	..	18,603.39	..	..	..
Metung .. .. .	41,726.48	..	..	41,726.48	..	41,726.48	338.19	41,388.29	..	..	15,464.82	25,923.47	..	..	..
Miners Rest .. .. .	25,093.81	..	..	25,093.81	..	25,093.81	215.68	24,878.13	..	..	16,112.00	16,766.13	..	..	..
Mirboo North .. .. .	73,773.81	..	..	73,773.81	..	73,773.81	1,913.18	71,860.63	..	..	29,070.00	42,790.63	..	..	..
Moe .. .. .	1,387,873.60	..	..	1,387,873.60	..	1,387,873.60	44,423.83	1,343,449.77	920.78	..	26,406.00	1,316,122.99	..	..	..
Mooroopna .. .. .	222,584.47	..	..	222,584.47	..	222,584.47	8,292.58	214,291.89	16,449.66	..	..	197,842.23	..	..	..
Mortlake .. .. .	68,178.96	..	..	68,178.96	..	68,178.96	9,108.08	59,070.88	2,801.72	..	..	56,269.16	..	..	..
Morwell .. .. .	654,255.50	..	..	654,255.50	..	654,255.50	105,465.17	548,790.33	1,376.02	..	107,966.90	439,447.41	..	..	..
Mount Beauty .. .. .	9,535.38	..	..	9,535.38	..	9,535.38	10.00	9,525.38	..	..	..	9,525.38	..	..	..
Mount Macedon .. .. .	76,190.82	1,980.23	..	78,171.05	..	78,171.05	8,784.39	69,386.66	1,778.42	..	22,314.00	45,294.24	..	..	..
Mount Rouse, Shire of .. .. .	293,130.19	..	..	293,130.19	..	293,130.19	17,970.41	275,159.78	..	..	141,378.12	133,781.66	..	..	..
Moyhu .. .. .	31,724.23	..	..	31,724.23	..	31,724.23	414.93	31,309.30	..	..	9,162.00	22,147.30	..	..	..
Murchison .. .. .	42,904.11	..	..	42,904.11	..	42,904.11	10,235.39	32,668.72	5,273.92	..	..	27,394.80	..	..	..
Murrayville .. .. .	33,535.58	..	..	33,535.58	..	33,535.58	945.79	32,589.79	..	..	4,196.17	28,393.62	..	..	..
Murtoa .. .. .	21,340.97	..	..	21,340.97	2,238.00	23,578.97	6,378.67	17,200.30	3,296.11	..	..	13,904.19	..	..	..
Myrtleford .. .. .	324,613.55	..	..	324,613.55	..	324,613.55	5,673.87	318,939.68	769.21	..	100,000.00	218,170.47	..	..	..
Nagambie .. .. .	39,441.23	..	..	39,441.23	..	39,441.23	5,181.23	34,260.00	7,239.23	..	..	27,020.77	..	..	..
Nathalia Shire .. .. .	351,090.94	1,902.88	..	352,993.82	8,606.56	361,600.38	41,388.16	320,212.22	20,250.03	122,444.35	48,013.17	129,504.67	..	..	..
Neerim South .. .. .	112,456.30	..	..	112,456.30	..	112,456.30	1,737.72	110,718.58	..	..	38,939.05	71,779.53	..	..	..
Nhill .. .. .	77,465.66	..	..	77,465.66	14,848.20	92,313.86	16,216.03	76,097.83	33,724.91	..	..	42,372.92	..	..	..
Noojee .. .. .	78,046.45	..	..	78,046.45	..	78,046.45	1,716.37	76,330.08	..	..	43,984.00	32,346.08	..	..	..
*Numurkah Shire .. .. .	156,892.21	..	..	156,892.21	91,611.49	248,503.70	7,364.68	241,139.02	..	..	41,304.00	199,835.02	..	..	..
Omeo .. .. .	64,004.07	..	..	64,004.07	..	64,004.07	7,386.45	56,617.62	4,403.80	..	13,861.35	38,352.47	455.90	49.36	505.26
Orbost .. .. .	340,741.56	..	..	340,741.56	..	340,741.56	17,435.42	323,306.14	29,257.02	..	56,266.68	237,782.44	..	..	..
Carried forward .. .. .	27,167,232.15	27,748.98	6,603.58	27,201,584.71	644,311.32	27,845,896.03	2,006,595.08	25,839,300.95	1,338,123.48	1,435,912.41	5,443,234.99	17,622,030.07	50,839.97	9,188.07	60,028.04

\* Transferred from Shire of Nathalia Waterworks as from 1/4/58.

† Transferred from Tungamah Shire Waterworks Trust as from 1/1/57.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1970; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.						Deduct Redemption Contributions Paid into Treasury.	LIABILITY TO STATE.					OUTSTANDING 30TH JUNE, 1970.		
	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.		Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 5072, and 7258 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, 1970. Stood at—	Interest.	Redemption.	Total.
	Loan Funds.	Surplus Revenue.													
Brought forward ..	27,167,232.15	27,748.98	6,603.58	27,201,584.71	644,311.32	27,845,896.03	2,006,595.08	25,839,300.95	1,338,123.48	1,435,912.41	5,443,234.99	17,622,030.07	50,839.97	9,188.07	60,028.04
Paynesville .. ..	230,463.50	..	..	230,463.50	..	230,463.50	2,301.41	228,162.09	..	..	99,987.79	128,174.30	..	..	..
Peterborough .. ..	49,495.80	..	..	49,495.80	..	49,495.80	455.00	49,040.80	..	..	9,588.17	39,452.63	..	..	..
Plenty-Yarrambat ..	225,513.77	..	..	225,513.77	..	225,513.77	1,334.23	224,179.54	..	..	56,635.73	167,543.81	..	..	..
Port Campbell Dist.—Heytesbury Shire .. ..	75,805.51	..	..	75,805.51	..	75,805.51	274.30	75,531.21	..	..	51,594.69	23,936.52	..	..	..
Port Fairy .. ..	200,615.15	..	..	200,615.15	..	200,615.15	10,004.17	190,610.98	25,895.84	..	..	164,715.14	..	..	..
Portland .. ..	729,734.02	..	..	729,734.02	..	729,734.02	26,160.38	703,573.64	3,640.99	..	116,754.24	583,178.41	..	..	..
Pyalong .. ..	40,857.20	..	..	40,857.20	..	40,857.20	59.32	40,797.88	..	..	34,122.71	6,675.17	..	..	..
Riddell's Creek .. ..	47,384.17	..	..	47,384.17	..	47,384.17	6,525.84	40,858.33	3,834.21	..	24,262.00	12,762.12	..	..	..
Rochester .. ..	156,770.72	..	..	156,770.72	600.00	157,370.72	12,591.30	144,779.42	10,114.72	..	18,602.74	116,061.96	..	..	..
Romsey .. ..	95,828.95	..	..	95,828.95	..	95,828.95	13,677.76	82,151.19	4,056.37	..	9,660.00	68,434.82	..	..	..
Rosedale .. ..	94,587.63	..	..	94,587.63	..	94,587.63	2,941.95	91,645.68	3,939.42	..	..	87,706.26	..	..	..
Rushworth .. ..	129,564.73	..	..	129,564.73	..	129,564.73	8,743.77	120,820.96	13,813.27	..	10,356.00	96,651.69	..	..	..
Rutherglen .. ..	141,200.86	..	..	141,200.86	6,188.29	147,389.15	25,901.38	121,487.77	26,239.45	..	20,580.73	74,667.59	..	..	..
Seaspray .. ..	71,091.09	..	..	71,091.09	..	71,091.09	430.46	70,660.63	..	..	52,848.45	17,812.18	267.45	29.00	296.45
Seymour .. ..	380,386.60	..	..	380,386.60	..	380,386.60	65,213.25	315,173.35	8,208.88	..	..	306,964.47	..	..	..
Shepparton Urban ..	1,040,633.02	600.00	..	1,041,233.02	8,558.70	1,049,791.72	69,890.33	979,901.39	11,374.54	210.00	..	968,316.85	..	..	..
Skipton .. ..	73,455.32	..	..	73,455.32	..	73,455.32	159.15	73,296.17	..	..	51,577.08	21,719.09	..	..	..
Smythesdale .. ..	136,477.66	..	..	136,477.66	..	136,477.66	24.73	136,452.93	..	..	132,151.45	4,301.48	..	..	..
Springhurst .. ..	154,091.02	..	..	154,091.02	..	154,091.02	1,020.27	153,070.75	..	..	150,147.00	2,923.75	..	..	..
St. Arnaud Borough ..	394,588.44	..	8,154.72	402,743.16	32,059.91	434,803.07	89,304.93	345,498.14	79,046.47	..	89,316.86	177,134.81	..	..	..
Stawell Shire .. ..	209,257.20	..	..	209,257.20	..	209,257.20	3,251.96	206,005.24	..	..	123,601.77	82,403.47	..	..	..
Stratford .. ..	82,226.52	..	..	82,226.52	..	82,226.52	1,255.17	80,971.35	910.00	..	29,526.00	50,535.35	..	..	..
Sunbury .. ..	647,861.76	20,000.00	..	667,861.76	..	667,861.76	50,521.16	617,340.60	5,919.94	..	73,250.31	538,170.35	..	..	..
Swan Hill .. ..	713,118.34	..	..	713,118.34	2,863.47	715,981.81	37,157.96	678,823.85	6,572.72	..	118,290.36	553,960.77	..	..	..
Tallangatta .. ..	36,609.78	..	..	36,609.78	..	36,609.78	5,586.58	31,023.20	6,657.38	..	2,200.00	22,165.82	..	..	..
Tatura .. ..	179,447.57	..	..	179,447.57	..	179,447.57	14,070.34	165,377.23	4,544.58	..	53,592.00	107,240.65	..	..	..
Thornton .. ..	36,782.46	..	..	36,782.46	..	36,782.46	360.14	36,422.32	..	..	9,789.79	26,632.53	..	..	..
Thorpdale .. ..	36,951.57	..	..	36,951.57	..	36,951.57	270.69	36,680.88	..	..	13,991.15	22,689.73	..	..	..
Timboon Dist.—Heytesbury Shire ..	176,531.72	..	..	176,531.72	..	176,531.72	1,507.65	175,024.07	..	..	47,699.35	127,324.72	..	..	..
Tongala .. ..	195,222.20	..	..	195,222.20	..	195,222.20	5,486.91	189,735.29	1,178.33	..	21,847.10	166,709.86	..	..	..
Toora .. ..	248,056.21	..	..	248,056.21	..	248,056.21	8,347.12	239,709.09	15,517.33	..	20,001.67	204,190.09	..	..	..
Trafalgar .. ..	108,507.07	..	..	108,507.07	..	108,507.07	10,027.76	98,479.31	7,559.71	..	..	90,919.60	..	..	..
Traralgon .. ..	789,140.51	..	..	789,140.51	..	789,140.51	68,419.96	720,720.55	10,269.72	..	7,194.00	703,256.83	..	..	..
Trentham .. ..	51,368.26	..	..	51,368.26	..	51,368.26	7,656.41	43,711.85	4,985.10	..	..	38,726.75	..	..	..
Tungamah Shire .. ..	92,291.46	2,500.00	..	94,791.46	..	94,791.46	17,950.27	76,841.19	13,700.82	41,235.87	3,558.19	18,346.31	..	..	..
Tyers and Glengarry ..	157,632.21	..	..	157,632.21	..	157,632.21	1,469.33	156,162.88	..	..	22,554.28	133,608.60	..	..	..
Underbool .. ..	44,687.10	..	..	44,687.10	..	44,687.10	998.36	43,688.74	4,190.83	..	13,657.41	25,840.50	..	..	..
Violet Town .. ..	132,473.99	3,000.00	..	135,473.99	..	135,473.99	16,516.39	118,957.60	6,200.31	..	15,180.00	97,577.29	1,463.66	161.86	1,625.52
Wahgunyah .. ..	46,045.57	..	..	46,045.57	..	46,045.57	3,198.51	42,847.06	3,233.88	..	2,564.00	37,049.18	..	..	..
Walwa .. ..	10,643.97	..	..	10,643.97	..	10,643.97	3.62	10,640.35	..	..	9,973.10	667.25	9.32	0.84	10.16
Wangaratta .. ..	914,179.21	10,000.00	..	924,179.21	9,777.02	933,956.23	52,814.72	881,141.51	23,514.30	..	67,710.00	789,917.21	..	..	..
Warburton .. ..	57,160.08	..	..	57,160.08	..	57,160.08	1,254.91	55,905.17	..	..	..	55,905.17	..	..	..
Warburton East .. ..	30,561.55	..	..	30,561.55	..	30,561.55	271.56	30,289.99	..	..	4,380.21	25,909.78	..	..	..
Warracknabeal .. ..	118,377.53	..	..	118,377.53	3,641.10	122,018.63	15,986.09	106,032.54	20,755.68	..	5,444.00	79,832.86	..	..	..
Warragul .. ..	1,080,078.67	..	..	1,080,078.67	..	1,080,078.67	97,280.50	982,798.17	2,556.78	..	127,675.78	852,565.61	..	..	..
Warragul (Rokeby Urban) ..	12,324.27	..	..	12,324.27	..	12,324.27	29.34	12,294.93	..	..	8,878.27	3,416.66	..	..	..
Warrandyte .. ..	389,119.11	..	..	389,119.11	..	389,119.11	4,555.84	384,563.27	..	..	101,140.00	283,423.27	..	..	..
Westernport .. ..	1,735,621.61	..	..	1,735,621.61	..	1,735,621.61	23,936.26	1,711,685.35	..	..	669,278.45	1,042,406.90	..	..	..
Whitfield .. ..	33,060.12	..	..	33,060.12	..	33,060.12	48.04	33,012.08	..	..	24,969.18	8,042.90	..	..	..
Winchelsea .. ..	35,687.86	..	..	35,687.86	..	35,687.86	3,270.74	32,417.12	6,011.38	..	..	26,405.74	..	..	..
Wodonga .. ..	518,063.55	..	..	518,063.55	..	518,063.55	33,146.46	484,917.09	21,775.05	..	69,500.12	393,641.92	5,982.05	1,066.47	7,048.52
Woodend .. ..	192,920.60	..	..	192,920.60	7,687.41	200,608.01	30,810.62	169,797.39	12,199.51	..	38,302.00	119,295.88	..	..	..
Wurruk .. ..	794.15	..	..	794.15	..	794.15	10.11	784.04	..	..	..	784.04	11.76	1.14	12.90
Woods Point .. ..	6,003.24	..	..	6,003.24	..	6,003.24	3.40	5,999.84	..	..	..	5,999.84	34.44	2.92	37.36
Woori Yallock .. ..	98,262.06	..	..	98,262.06	..	98,262.06	..	98,262.06	..	..	9,630.00	88,632.06	..	..	..
Yackandandah .. ..	77,331.75	..	..	77,331.75	..	77,331.75	5,029.58	72,302.17	4,218.43	..	1,412.00	66,671.74	..	..	..
Yallourn North .. ..	42,559.23	..	..	42,559.23	..	42,559.23	386.50	42,172.73	..	..	24,058.00	18,114.73	..	..	..
Yarragon .. ..	80,605.03	..	..	80,605.03	..	80,605.03	1,111.23	79,493.80	..	..	42,626.00	36,867.80	..	..	..
Yarra Junction .. ..	171,023.67	..	..	171,023.67	..	171,023.67	6,459.56	164,564.11	11,168.20	..	..	153,395.91	2,267.42	300.92	2,568.34
Yarram .. ..	291,396.02	3,400.00	..	294,796.02	..	294,796.02	23,568.02	271,228.00	6,897.49	..	25,692.00	238,638.51	..	..	..
Yarrowonga Urban .. ..	95,934.61	..	..	95,934.61	15,224.25	111,158.86	24,527.03	86,631.83	2,615.86	..	..	84,015.97	..	..	..
Yea .. ..	107,629.66	..	..	107,629.66	..	107,629.66	10,108.93	97,520.73	8,687.99	1.15	2,318.14	86,513.45	..	..	

## LOANS TO CHARITABLE INSTITUTIONS TO 30th JUNE, 1970.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions.	The Liability at 30th June, 1970 stood at—	Outstanding 30th June, 1970.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$

## PUBLIC WORKS LOAN AND APPLICATION ACT, No. 4845.

Hospital Committees—							
Alfred .. ..	30,000.00	30,000.00	..	..	..	..	..
Corryong District ..	2,000.00	..	750.00	1,250.00	..	..	..
Dunolly District ..	1,000.00	1,000.00	..	..	..	..	..
Frankston Community ..	2,000.00	..	2,000.00	..	..	..	..
Glenelg Base .. ..	6,000.00	..	2,250.00	3,750.00	..	..	..
St. Arnaud District ..	4,000.00	..	1,500.00	2,500.00	..	..	..
Swan Hill District ..	3,000.00	2,134.00	324.75	541.25	..	..	..
Tallangatta .. ..	2,000.00	..	750.00	1,250.00	..	..	..
Victorian Eye and Ear	36,500.00	14,944.00	8,083.50	13,472.50	..	..	..
Wangaratta .. ..	2,000.00	..	500.00	1,500.00	..	250.00	250.00
Wonthaggi District ..	7,000.00	..	3,750.00	3,250.00	..	..	..
Charitable Institutions—							
The Carlton Home ..	10,000.00	10,000.00	..	..	..	..	..
Footscray and District ..	15,000.00	..	5,625.00	9,375.00	..	..	..
	120,500.00	58,078.00	25,533.25	36,888.75	..	250.00	250.00

## SURPLUS REVENUE ACT, No. 4829.

St. Vincent's Hospital ..	40,000.00	40,000.00	..	..	..	..	..
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## SURPLUS REVENUE ACT, No. 4929.

Hospital Committees—							
Prior to 1959-60 (See Finance 1958-59 page 172) .. ..	156,668.00	151,168.00	5,500.00	..	..	..	..

## LOANS FROM UNEMPLOYMENT RELIEF FUNDS TO 30th JUNE, 1970.

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, 1970 stood at—	Outstanding, 30th June, 1970.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$
<b>WINTER RELIEF FUND ACT No. 4027.</b>							
<b>Hospital Committees—</b>							
Ballarat .. .. .	40,000.00	32,000.00	8,000.00	..	..	..	..
Bendigo and Northern District .. .. .	20,000.00	6,000.00	8,000.00	6,000.00	..	6,000.00	6,000.00
Colac .. .. .	70,000.00	35,000.00	32,200.00	2,800.00	..	2,800.00	2,800.00
Geelong and District .. .. .	12,000.00	..	10,500.00	1,500.00	..	1,500.00	1,500.00
Gippsland—Sale .. .. .	10,000.00	..	10,000.00	..	..	..	..
Heathcote .. .. .	9,000.00	96.00	8,904.00	..	..	..	..
Mildura .. .. .	100,000.00	60,426.00	19,784.00	19,790.00	..	19,790.00	19,790.00
Queen Victoria Memorial Stawell .. .. .	60,000.00	30,000.00	30,000.00	..	..	..	..
Warracknabeal .. .. .	3,000.00	..	3,000.00	..	..	..	..
West Gippsland—Warragul .. .. .	12,000.00	5,500.00	6,500.00	..	..	..	..
	3,152.35	..	3,152.35	..	..	..	..
<b>Municipalities—</b>							
Prior to 1959-60 (See Finance 1958-59 page 173) .. .. .	132,940.00	..	132,940.00	..	..	..	..
Ararat .. .. .	20,013.83	5,706.32	14,307.51	..	..	..	..
<b>Sewerage Authorities—</b>							
Ballarat .. .. .	32,000.00	..	32,000.00	..	..	..	..
Horsham .. .. .	98,129.04	..	42,173.94	55,955.10	..	..	..
Swan Hill .. .. .	90,000.00	..	40,902.33	49,097.67	..	..	..
Warrnambool .. .. .	130,000.00	..	130,000.00	..	..	..	..
<b>Waterworks Trusts—</b>							
Broadford .. .. .	4,000.00	1,501.05	2,232.01	266.94	..	..	..
Gisborne .. .. .	4,000.00	1,607.62	2,089.01	303.37	..	..	..
Kilmore .. .. .	1,974.68	644.96	1,185.23	144.49	..	..	..
Korumburra .. .. .	4,283.41	154.33	3,414.29	714.79	..	..	..
Kyneton .. .. .	3,000.00	..	2,720.65	279.35	..	..	..
Lorne .. .. .	2,600.00	1,607.94	860.89	131.17	..	..	..
Maffra .. .. .	3,826.82	57.18	3,322.24	447.40	..	..	..
Mount Macedon .. .. .	1,600.00	281.36	1,145.67	172.97	..	..	..
Traralgon .. .. .	18,000.00	2,552.98	14,024.06	1,422.96	..	..	..
Yarram .. .. .	3,800.00	722.24	2,757.16	320.60	..	..	..
Melbourne and Metropolitan Board of Works .. .. .	400,000.00	..	400,000.00	..	..	..	..
Commonwealth Government .. .. .	48,755.41	..	48,755.41	..	..	..	..
<b>Total .. .. .</b>	<b>1,338,075.54</b>	<b>183,857.98</b>	<b>1,014,870.75</b>	<b>139,346.81</b>	<b>..</b>	<b>30,090.00</b>	<b>30,090.00</b>

## 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, 1970 stood at—	Outstanding, 30th June, 1970.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$
NATIONAL RECOVERY LOAN ACT, No. 4097.							
Municipalities—							
Prior to 1959-60 (See Finance 1958-59 page 174) .. ..	369,984.00	..	369,984.00	..	..	..	..
Ferntree Gully .. ..	12,800.00	..	12,800.00	..	..	..	..
Swan Hill .. ..	8,150.00	..	8,150.00	..	..	..	..
Hospital Committees—							
Prior to 1959-60 (See Finance 1958-59 page 174) .. ..	1,968,961.64	1,481,577.64	487,384.00	..	..	..	..
Sewerage Authorities—							
Horsham .. ..	1,870.96	..	806.79	1,064.17	..	..	..
Swan Hill .. ..	12,900.00	..	5,203.44	7,696.56	..	..	..
Waterworks Trusts—							
Moe .. ..	21,000.00	5,424.19	13,320.78	2,255.03	..	..	..
Myrtleford .. ..	24,000.00	11,166.98	10,863.42	1,969.60	..	..	..
St. Arnaud .. ..	4,277.34	2,145.23	1,809.49	322.62	..	..	..
Swan Hill .. ..	3,300.51	352.41	2,460.47	487.63	..	..	..
Other Authorities—							
Prior to 1959-60 (See Finance 1958-59 page 175) .. ..	921,107.57	28,172.08	892,935.49	..	..	..	..
Ballarat Agricultural and Pastoral Society .. ..	12,000.00	..	10,618.70	1,381.30	..	1,381.30	1,381.30
Lands Department .. ..	254,636.17	111.43	*254,431.80	92.94	..	..	..
Mines Department— Loddon-Fryerstown Water Race Syndicate	3,000.00	..	254.36	2,745.64	..	..	..
Total .. ..	3,617,988.19	1,528,949.96	2,071,022.74	18,015.49	..	1,381.30	1,381.30
Grand Total .. ..	4,956,063.73	1,712,807.94	3,085,893.49	157,362.30	..	31,471.30	31,471.30

\* Includes the sum of \$24,163.35 written off.

## PUBLIC DEBT.

## OPERATIONS DURING 1969-70.

	\$
Net Liability at 30th June, 1969 .. .. .	2,096,154,179.91
Add Cash at Credit of National Debt Sinking Fund (pending investment) ..	10,176,350.79
<b>The State's Liability at 30th June, 1969, being .. .. .</b>	<b>2,106,330,530.70</b>

## RAISED DURING 1969-70

Rate per Cent.	Date of Maturity.	\$

## For Works, &amp;c.—

					<i>Australia.</i>	
5.2	..	..	..	..	1.6.1977	8,476,000.00
5.4	..	..	..	..	15.11.1970	35,776,100.00
5.4	..	..	..	..	15.5.1972	18,868,000.00
5.5	..	..	..	..	15.11.1972	20,064,000.00
5.6	..	..	..	..	15.7.1971	27,396,000.00
5.75	..	..	..	..	15.5.1973	16,221,000.00
5.8	..	..	..	..	15.5.1979	24,353,200.00
5.9	..	..	..	..	15.7.1977	10,297,000.00
6	..	..	..	..	15.10.1991	24,554,900.00
6	..	..	..	..	15.7.2005	18,023,800.00
6.4	..	..	..	..	1.4.1978	4,783,000.00
6.5	..	..	..	..	15.7.1973	58,287,000.00
6.8	..	..	..	..	15.8.1978	10,466,000.00
7	..	..	..	..	15.5.1989	21,943,000.00
<b>Total Raisings for Works, &amp;c. ..</b>						<b>299,509,000.00</b>

## For Redemptions—

					<i>Australia.</i>	
5.2	..	..	..	..	1.6.1977	11,757,101.80
5.4	..	..	..	..	15.11.1970	9,882,600.00
5.4	..	..	..	..	15.5.1972	7,291,300.00
5.5	..	..	..	..	15.11.1972	262,900.00
5.6	..	..	..	..	15.7.1971	11,925,000.00
5.75	..	..	..	..	15.5.1973	4,373,000.00
5.8	..	..	..	..	15.5.1979	5,687,800.00
5.9	..	..	..	..	15.7.1977	3,056,000.00
6	..	..	..	..	15.10.1991	10,235,900.00
6	..	..	..	..	15.7.2005	2,002,500.00
6.4	..	..	..	..	1.4.1978	1,967,601.65
<b>Total Raisings for Redemption ..</b>						<b>68,441,703.45</b>

<b>Total Raisings</b> .. .. .	<b>367,950,703.45</b>
Carried forward .. .. .	<b>2,474,281,234.15</b>

FINANCE, 1969-70.

**PUBLIC DEBT—continued.**  
OPERATIONS DURING 1969-70—continued.

Brought forward .. ..

\$  
2,474,281,234.15**REPURCHASED OR REDEEMED DURING 1969-70.**

Rate per Cent.	Date of Maturity as at Date of Repurchase or Redemption.	\$
<i>Australia.</i>		
1 .. .. .	30.6.1970	240,134.00
2.325 .. .. .	Govt.Option	53,098.00
2.7125 .. .. .	" "	3,830.00
3 .. .. .	" "	13,000.00
4.5 .. .. .	15.2.1970	62,290,000.00
4.5 .. .. .	1.6.1971	231,200.00
4.6 .. .. .	1.10.1975	676,600.00
4.6 .. .. .	1.4.1976	334,300.00
4.75 .. .. .	15.9.1969	33,756,760.00
4.75 .. .. .	1.10.1970	674,900.00
4.75 .. .. .	1.10.1972	1,242,400.00
4.75 .. .. .	1.8.1973	458,700.00
4.75 .. .. .	1.3.1974	1,381,000.00
4.8 .. .. .	1.4.1975	890,300.00
4.8 .. .. .	1.7.1976	1,416,700.00
5 .. .. .	15.7.1969	69,739,000.00
5 .. .. .	15.9.1969	36,577,000.00
5 .. .. .	1.10.1969	7,258,940.00
5 .. .. .	1.6.1970	7,127,101.65
5 .. .. .	1.1.1972	889,100.00
5 .. .. .	1.3.1977	115,200.00
		225,369,263.65
<i>London.</i>		
3.25 .. .. .	1.8.1969	12,180,000.00
5.5 .. .. .	1.6.1973	220,000.00
5.5 .. .. .	15.4.1978	50,000.00
5.5 .. .. .	1.10.1978	540,000.00
5.5 .. .. .	1.6.1979	550,000.00
		13,540,000.00
<i>New York.</i>		
3.75 .. .. .	1.12.1969	627,144.81
4.5 .. .. .	15.6.1971	22,603.51
4.75 .. .. .	1.5.1973	62,467.89
5 .. .. .	1.3.1972	81,783.62
5 .. .. .	1.11.1978	130,278.43
5.25 .. .. .	15.4.1980	158,635.57
5.25 .. .. .	1.10.1980	140,963.74
5.5 .. .. .	1.7.1981	139,319.84
5.5 .. .. .	15.1.1982	66,166.66
5.5 .. .. .	1.7.1982	135,621.09
5.5 .. .. .	1.10.1982	118,771.21
5.75 .. .. .	1.11.1985	94,523.77
		1,778,280.14
<i>Canada.</i>		
5.75 .. .. .	15.4.1981	67,399.56
<i>Netherlands.</i>		
5 .. .. .	15.12.1981	92,006.42
<b>Total</b> .. .. .		240,846,949.77
The State's Loan Liability at 30th June, 1970, being .. .. .		2,233,434,284.38
Deduct Cash at Credit of National Debt Sinking Fund (pending investment) .. .. .		3,378,438.70
Liability to the Commonwealth under the Financial Agreement .. .. .		2,230,055,845.68
Add Liability to the Commonwealth under the Commonwealth—State Housing Agreement (page 153) .. .. .		515,422,988.33
Total Liability to the Commonwealth which has yet to be met by the Revenues of the State .. .. .		2,745,478,834.01

## 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.			
	\$	\$	\$	\$	\$
At 30th June, 1969 ..	2,435,590,860.68	4,063,447,251.22	38,920,929.30	30,125,506.03	6,507,833,535.17
Raised during 1969-70—					
Commonwealth Government Loan Flotations—					
For Works, &c., Purposes	157,611,610.67	..	258,389.33†	..	157,870,000.00
For Conversion of Loans	..	141,639,000.00	..	..	141,639,000.00
For Redemption of Loans	..	68,145,441.65	296,261.80	..	68,441,703.45
Domestic Raisings—					
For Works, &c., Purposes	..	..	..	..	..
For Redemption ..	..	..	..	..	..
For Conversion Loans ..	..	..	..	..	..
Total for 1969-70 ..	157,611,610.67	209,784,441.65	554,651.13	..	367,950,703.45
Redemptions during 1969-70	2,593,202,471.35	4,273,231,692.87	39,475,580.43	30,125,506.03	..
At 30th June, 1970 ..	2,593,202,471.35	4,273,231,692.87	39,475,580.43‡	30,125,506.03§	6,875,784,238.62

† Loan Flotation Expenses in respect of Commonwealth Government Loan No. 194 and Special Bonds "T" not yet available.

		\$
§ Premium on Exchange New York Raising	4.5% due 15.6.1971 proceeds available in Australia	641,581.04
"	" " " " 5% due 1.3.1972	293,497.73
"	" " " " 4.75% due 1.5.1973	2,504,899.76
"	" " " " 5% due 1.11.1978	2,461,469.79
"	" " " " 5.25% due 15.4.1980	2,462,336.25
"	" " " " 5.25% due 1.10.1980	2,487,925.58
"	" " " " 5.5% due 1.7.1981	2,452,417.96
"	" " " " 5.5% due 1.7.1982	2,896,407.71
"	" " " " 5.5% due 1.10.1982	2,460,301.21
"	" " " " 5.75% due 1.11.1985	1,879,117.03
"	" " Netherlands 5% due 15.12.1981	690,000.66
"	" " Canadian 5.75% due 15.4.1981	2,058,612.61
"	" " Swiss 4.5% due 15.4.1976	1,626,859.03
"	" " London 5.5% due 1.10.1978	1,571,626.00
"	" " London 5.5% due 15.4.1978	1,232,930.65
"	" " London 5.5% due 1.4.1982	1,471,168.91
Premiums on Raisings—Original Loans	.. .. .	916,199.62
Renewal Loans	.. .. .	18,154.49
		<u>30,125,506.03</u>

		\$
‡ Original Loans	.. .. .	15,866,435.51
Renewal Loans (including \$2,944,433.52 exchange on \$11,603,678.98 Debt Repatriated from London to Australia)	.. .. .	23,609,144.92
		<u>39,475,580.43</u>



1969-70.

DEBT.

TO THE COMMONWEALTH OF AUSTRALIA.

REVENUES OF VICTORIA.

Loans Repurchased or Redeemed, &c.		Public Debt.			
By Renewal Loans and Other State Funds, &c.	By National Debt Sinking Fund.	Australia.	London.	(a) New York. (b) Canada. (c) Switzerland. (d) Netherlands.	Total.
\$	\$	\$	\$	\$	\$
4,108,085,780.68	293,417,223.79	2,033,067,239.35	55,688,000.00	(a) 14,038,837.13 (b) 1,332,785.36 (c) 1,008,906.78 (d) 1,194,762.08	2,106,330,530.70
..	..	157,870,000.00	..	..	157,870,000.00
..	..	141,639,000.00	..	..	141,639,000.00
..	..	68,441,703.45	..	..	68,441,703.45
..	..	..	..	..	..
..	..	..	..	..	..
..	..	..	..	..	..
..	..	367,950,703.45	..	..	367,950,703.45
4,108,085,780.68	293,417,223.79	2,401,017,942.80	55,688,000.00	(a) 14,038,837.13 (b) 1,332,785.36 (c) 1,008,906.78 (d) 1,194,762.08	2,474,281,234.15
208,948,427.67	31,898,522.10	225,369,263.65	13,540,000.00	(a) 1,778,280.14 (b) 67,399.56 (c) .. (d) 92,006.42	240,846,949.77
4,317,034,208.35	325,315,745.89	2,175,648,679.15	42,148,000.00	(a) 12,260,556.99 (b) 1,265,385.80 (c) 1,008,906.78 (d) 1,102,755.66	2,233,434,284.38
Deduct cash at credit of National Debt Sinking Fund (pending investment) ..					3,378,438.70
Liability to the Commonwealth under the Financial Agreement .. ..					2,230,055,845.68
Add Liability to the Commonwealth under the Commonwealth-State Housing Agreement—(Page 153) .. ..					515,422,988.33
Total Liability to the Commonwealth which has yet to be met by the Revenues of the State .. ..					2,745,478,834.01

## CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1970.

(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.				
4.5 ..	..	15 Aug., 1970	\$ 30,886,000.00	\$ ..	..	..	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
5.25 ..	..	15 Aug., 1970	29,050,000.00	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
4.75 ..	..	1 Oct., 1970	10,413,520.00	..	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "I"	
4.5 ..	..	15 Nov., 1970	20,056,790.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1971 or subject to one month's notice after 1st Dec., 1964
5.4 ..	..	15 Nov., 1970	45,658,700.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
4.8 ..	..	15 Feb., 1971	66,794,000.00	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
4.9 ..	..	15 May, 1971	40,316,000.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st June, 1971 or subject to one month's notice after 1st Dec., 1964
4.5 ..	..	1 June, 1971	2,806,102.00	..	..	..	1 June-1 Dec.	Commonwealth Government Special Bonds Series "J"	
4.5 ..	..	15 June, 1971	..	..	(A) 289,325.00	..	15 June-15 Dec.	Commonwealth Bonds ..	
1 ..	..	30 June, 1971	250,940.00	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1970-71		246,232,052.00	..	(A) 289,325.00	..			
5.6 ..	..	15 July, 1971	39,321,000.00	..	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	

4.5	..	15 Sept., 1971	5,048,000.00	..	..	Commonwealth Government Inscribed Stock	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st Jan., 1972 or subject to one month's notice after 1st July, 1965
4.75	..	15 Sept., 1971	19,602,000.00	..	..	Commonwealth Government Inscribed Stock	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
5	..	15 Sept., 1971	25,680,100.00	..	..	Commonwealth Government Inscribed Stock	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock	
5	..	1 Jan., 1972	13,659,234.00	..	..	Commonwealth Government Special Bonds Series "K"	1 Jan.-1 July	Commonwealth Government Special Bonds Series "K"	
4.75	..	15 Feb., 1972	27,066,000.00	..	..	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on 30 days' notice
5	..	1 Mar., 1972	..	..	(A) 1,119,079.42	Commonwealth Bonds	1 Mar.-1 Sept.	Commonwealth Bonds	
5.2	..	15 May, 1972	19,177,600.00	..	..	Commonwealth Government Inscribed Stock	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.4	..	15 May, 1972	26,159,300.00	..	..	Commonwealth Government Inscribed Stock	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
1	..	30 June, 1972	262,232.00	..	..	Commonwealth Debenture	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1971-72	175,975,466.00	..	(A) 1,119,079.42				
4.25	..	15 Aug., 1972	41,942,000.00	..	..	Commonwealth Government Inscribed Stock	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
4.5	..	15 Aug., 1972	11,052,000.00	..	..	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
4.75	..	1 Oct., 1972	15,504,332.00	..	..	Commonwealth Special Bonds Series "L"	1 Apr.-1 Oct.	Commonwealth Special Bonds Series "L"	
5.5	..	15 Nov., 1972	20,326,900.00	..	..	Commonwealth Government Inscribed Stock	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at option of Commonwealth Government on 30 days' notice
5	..	15 Feb., 1973	38,802,993.44	..	..	Commonwealth Government Inscribed Stock	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
4.75	..	1 May, 1973	..	..	(A) 1,290,866.12	Commonwealth Bonds	1 May-1 Nov.	Commonwealth Bonds	
5.75	..	15 May, 1973	20,594,000.00	..	..	Commonwealth Government Inscribed Stock	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.5	..	1 June, 1973	..	12,412,000.00	..	Commonwealth Registered Stock	1 June-1 Dec.	Commonwealth Registered Stock	

## CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1970—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.				
1 ..	..	30 June, 1973	\$ 274,034.00	\$ ..	\$ ..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan	
6.5 ..	..	Total maturing 1972-73 ..	148,496,259.44	12,412,000.00	(A) 1,290,866.12				
4.75 ..	..	15 July, 1973	58,287,000.00	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock		
4.75 ..	..	1 Aug., 1973	4,608,594.60	..	..	1 Feb.-1 Aug.	Commonwealth Government Special Bonds Series "M"	Redeemable at 103% on 1st Aug., 1973 or subject to one month's notice after 1st Feb., 1967	
4.25 ..	..	15 Oct., 1973	31,071,400.00	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock		
4.25 ..	..	15 Feb., 1974	8,238,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
4.75 ..	..	1 Mar., 1974	17,105,206.40	..	..	1 Mar.-1 Sept.	Commonwealth Government Special Bonds Series "N"	Redeemable at 103% on 1st March, 1974 or subject to one month's notice after 1st September, 1967	
5 ..	..	15 May, 1974	8,145,000.00	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock		
1 ..	..	30 June, 1974	286,364.00	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan	
		Total maturing, 1973-74 ..	127,741,565.00	..	..				
5 ..	..	15 Sept., 1974	25,847,670.00	..	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock		
4.5 ..	..	15 Feb., 1975	9,970,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
4.75 ..	..	15 Feb., 1975	21,420,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
5 ..	..	15 Feb., 1975	26,642,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		

4.8	..	1 Apr., 1975	9,662,250.80	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "O"	Redeemable at 103% on 1st April, 1975 or subject to one month's notice after 1st April, 1968
1	..	30 June, 1975	299,250.00	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1974-75	93,841,170.80	..	..			
5	..	15 Aug., 1975	23,470,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st Oct., 1975 or subject to one month's notice after 1st Oct., 1968
4.6	..	1 Oct., 1975	6,864,467.40	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "P"	
5	..	15 Nov., 1975	27,023,000.00	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st April, 1976 or subject to one month's notice after 1st April, 1969
6	..	1 Dec., 1975	..	560,000.00	..	1 June-1 Dec.	Commonwealth Government Registered Stock	
4.6	..	1 Apr., 1976	2,703,400.00	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "Q"	
5	..	15 Apr., 1976	52,626,460.00	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	Special Deficit Loan
5.3	..	15 Apr., 1976	5,061,200.00	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
4.5	..	15 Apr., 1976	..	..	(C) 1,008,906.78	15 Apr.	Commonwealth Bonds	
1	..	30 June, 1976	312,718.00	..	..	30 June-31 Dec.	Commonwealth Debenture	
		Total maturing, 1975-76	118,061,245.40	560,000.00	(C) 1,008,906.78			
4.8	..	1 July, 1976	11,477,564.88	..	..	1 Jan.-1 July	Commonwealth Government Special Bonds Series "R"	Redeemable at 103% on 1st July, 1976 or subject to one month's notice after 1st July, 1969
5	..	15 Oct., 1976	56,839,000.00	..	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	

## CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1970—continued.

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
5 ..	..	1 Mar., 1977	\$ 1,936,400.00	\$ ..	\$ ..	1 Mar.-1 Sept.	Commonwealth Government Special Bonds Series "S"	Redeemable at 103% on 1st March, 1977 or subject to one month's notice after 1st March, 1970	
5.2 ..	..	1 June, 1977	20,233,101.80	..	..	1 June-1 Dec.	Commonwealth Government Special Bonds Series "T"	Redeemable at 103% on 1st June, 1977 or subject to one month's notice after 1st June, 1970	
1 ..	..	30 June, 1977	326,790.00	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan	
		Total maturing, 1976-77 ..	90,812,856.68	..	..				
5 ..	..	15 July, 1977	40,326,300.00	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	Redeemable at 103% on 1st April, 1978 or subject to one month's notice after 1st April 1971	
5.9 ..	..	15 July, 1977	13,353,000.00	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock		
6.4 ..	..	1 Apr., 1978	6,750,601.65	..	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "U"		
5.5 ..	..	15 Apr., 1978	..	4,868,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Registered Stock		
5 ..	..	15 May, 1978	37,449,000.00	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock		
1 ..	..	30 June, 1978	341,496.00	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan	
		Total maturing, 1977-78 ..	98,220,397.65	4,868,000.00	..				
6.8 ..	..	15 Aug., 1978	10,466,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		

5-5 ..	1 Oct., 1965	1 Oct., 1978	..	5,680,000.00	..	..	1 Apr.-1 Oct.	Commonwealth Government Registered Stock	Redeemable at option of Commonwealth Government on three months' notice
5 ..	..	1 Nov., 1978	..	..	(A) 949,347.56	..	1 May-1 Nov.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
5-25 ..	..	15 Nov., 1978	28,546,600.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5-8 ..	..	15 May, 1979	30,041,000.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5-5 ..	..	1 June, 1979	..	12,242,000.00	..	..	1 June-1 Dec.	Commonwealth Government Registered Stock	
1 ..	..	30 June, 1979	356,862.00	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1978-79 ..		69,410,462.00	17,922,000.00	(A) 949,347.56	..			
5 ..	..	15 Dec., 1979	50,917,787.89	..	..	..	15 June-15 Dec.	Commonwealth Government Inscribed Stock	
5-25 ..	15 Apr., 1970	15 Apr., 1980	..	..	(A) 1,122,778.17	..	15 Apr.-15 Oct.	Commonwealth Bonds	
1 ..	..	30 June, 1980	372,922.00	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1979-80 ..		51,290,709.89	..	(A) 1,122,778.17	..			
5-25 ..	..	1 Oct., 1980	..	..	(A) 1,174,149.82	..	1 Apr.-1 Oct.	Commonwealth Bonds	
5-3 ..	..	15 Nov., 1980	5,124,700.00	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5-375 ..	..	15 Feb., 1981	41,425,200.81	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5-75 ..	..	15 Apr., 1981	..	..	(B) 1,265,385.80	..	15 Apr.-15 Oct.	Commonwealth Bonds	
1 ..	..	30 June, 1981	389,702.00	..	..	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1980-81 ..		46,939,602.81	..	(A) 1,174,149.82 (B) 1,265,385.80	..			
5-5 ..	..	1 July, 1981	..	..	(A) 1,278,125.97	..	1 Jan.-1 July	Commonwealth Bonds	
5 ..	..	15 Nov., 1981	29,652,257.12	..	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5 ..	..	15 Dec., 1981	..	..	(D) 1,102,755.66	..	15 Dec.	Commonwealth Government Inscribed Stock	
5-5 ..	..	15 Jan., 1982	..	..	(A) 633,309.41	..	15 Jan.-15 July	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
5-375 ..	..	15 Feb., 1982	25,880,000.00	..	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	

## CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1970—continued.

Rate of Interest. %	Principal Redeemable.		Amount of Principal Outstanding.				Dates of Interest Payments.	Nature of Security.	Remarks.
	Earliest Date.	Latest Date.	Australia.	London.	(A) New York. (B) Canada. (C) Switzerland. (D) Netherlands.				
5.5 ..	..	1 Apr., 1982	\$ ..	\$ 5,786,000.00	\$ ..	(A) 1,911,435.38 (D) 1,102,755.66	1 Apr.-1 Oct. 30 June-31 Dec.	Commonwealth Government Registered Stock Commonwealth Debenture	Special Deficit Loan
1 ..	..	30 June, 1982	407,240.00	..	..	..			
		Total maturing, 1981-82 ..	55,939,497.12	5,786,000.00	(A) 1,911,435.38 (D) 1,102,755.66				
5.5 ..	..	1 July, 1982	..	..	(A) 1,679,235.61		1 Jan.-1 July	Commonwealth Bonds	
5.5 ..	..	1 Oct., 1982	..	..	(A) 1,414,569.02		1 Apr.-1 Oct. 15 Apr.-15 Oct.	Commonwealth Bonds Commonwealth Government Inscribed Stock	
5 ..	..	15 Oct., 1982	17,795,320.00	..	..				
1 ..	..	30 June, 1983	308,558.00	..	..		30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
		Total maturing, 1982-83 ..	18,103,878.00	..	(A) 3,093,804.63				
5.4 ..	..	15 July, 1983	8,438,800.00	..	..		15 Jan.-15 July	Commonwealth Government Inscribed Stock	
6 ..	1 Dec., 1981	1 Dec., 1983	..	600,000.00	..		1 June-1 Dec.	Commonwealth Government Registered Stock	
4.625 ..	..	15 May, 1984	14,150,000.00	..	..		15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5 ..	..	15 May, 1984	66,136,240.00	..	..		"	Commonwealth Government Inscribed Stock	
		Total maturing, 1983-84 ..	88,725,040.00	600,000.00	..				
5 ..	..	15 Oct., 1984	42,319,588.50	..	..		15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
5 ..	..	15 May, 1985	9,434,000.00	..	..		15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.25 ..	..	15 May, 1985	65,951,380.00	..	..		15 May-15 Nov.	Commonwealth Government Inscribed Stock	
		Total maturing, 1984-85 ..	117,704,968.50	..	..				



5	..	15 Sept., 1985	72,179,160.00	..	..	15 Mar.-15 Sept.	Commonwealth Government Inscribed Stock
5.75	..	1 Nov., 1985	..	..	(A) 1,309,770.89	1 May-1 Nov.	Commonwealth Bonds
	Total maturing	1985-86	72,179,160.00	..	(A) 1,309,770.89		
4.5	..	15 July, 1986	32,253,760.00	..	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock
4.5	..	15 Feb., 1987	6,504,000.00	..	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock
5.4	..	15 May, 1987	18,941,800.00	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock
	Total maturing,	1986-87	57,699,560.00	..	..		
5.25	..	15 Nov., 1987	98,790,074.04	..	..	15 May-15 Nov.	Commonwealth Govern- ment Inscribed Stock
	Total maturing,	1987-88	98,790,074.04	..	..		
5.25	..	15 July, 1988	62,489,000.00	..	..	15 Jan.-15 July	Commonwealth Govern- ment Inscribed Stock
7	..	15 May, 1989	21,943,000.00	..	..	15 May-15 Nov.	Commonwealth Govern- ment Inscribed Stock
	Total maturing,	1988-89	84,432,000.00	..	..		
5.25	..	15 July, 1989	29,136,000.00	..	..	15 Jan.-15 July	Commonwealth Govern- ment Inscribed Stock
5.25	..	15 Feb., 1990	45,717,990.00	..	..	15 Feb.-15 Aug.	Commonwealth Govern- ment Inscribed Stock
5.4	..	15 May, 1990	33,036,100.00	..	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock
	Total maturing,	1989-90	107,890,090.00	..	..		

## CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1970—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.				
6 ..	..	15 Oct., 1991	34,790,800.00	..	..	..	15 Apr.—15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1991-92 ..		34,790,800.00	..	..	..			
5.4 ..	..	15 Nov., 1994	8,985,000.00	..	..	..	15 May—15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 1994-95 ..		8,985,000.00	..	..	..			
5.4 ..	..	15 Feb., 2000	6,910,700.00	..	..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
	Total maturing, 1999-2000 ..		6,910,700.00	..	..	..			
5.25 ..	..	15 July, 2001	48,304,655.00	..	..	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
	Total maturing 2001-02 ..		48,304,655.00	..	..	..			
5.25 ..	..	15 July, 2003	26,235,700.00	..	..	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
5.25 ..	..	15 Feb., 2004	40,465,689.00	..	..	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
5.4 ..	..	15 May, 2004	17,612,541.00	..	..	..	15 May—15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 2003-04 ..		84,313,930.00	..	..	..			
6 ..	..	15 July, 2005	20,026,300.00	..	..	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
	Total maturing 2005-06 ..		20,026,300.00	..	..	..			

	Not fixed	Not fixed	1,104,753.22	..	..	1 Apr.-1 Oct.	Australian Inscribed Stock	Consolidated Stock	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
2-325..			1,104,753.22	..	..		Australian Inscribed Stock	Consolidated Stock	
2-7125	"	"	221,634.67	..	..	"	Australian Inscribed Stock	Consolidated Stock	
3 ..	"	"	1,844,208.53	..	..	"	Australian Inscribed Stock	Consolidated Stock	
3-1 ..	"	"	553,362.43	..	..	"	Australian Inscribed Stock	Consolidated Stock	
3-4875	"	"	1,000.00	..	..	"	Australian Inscribed Stock	Consolidated Stock	
3-875..	"	"	106,279.97	..	..	"	Australian Inscribed Stock	Consolidated Stock	
	Total not fixed	..	3,831,238.82	..	..				
		Totals	2,175,648,679.15	42,148,000.00	(A) 12,260,556.99 (B) 1,265,385.80 (C) 1,008,906.78 (D) 1,102,755.66				
	Liability to the Commonwealth under the Financial Agreement			2,233,434,284.38*					
	Add liability to the Commonwealth under the Commonwealth—State Housing Agreement—(Page 153)			515,422,988.33					
	Total Liability to the Commonwealth			2,748,857,272.71					

\* Excluding cash at credit of National Debt Sinking Fund (pending investment)—\$3,378,428.70.

**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, 1970.

	Expenditure.	Total Liability.	Deduction on Account of National Debt Sinking Fund.	Net Liability.
	\$	\$	\$	\$
Railways—				
Construction, Rolling-stock, Survey, &c. ..	486,606,436.97†	492,170,116.74	87,347,967.45	404,822,149.29
Loan Suspense (see page 110, 1923-24) ..	463,172.10	..	..	..
Country Waterworks—				
Water Supply Department .. .. .	97,994,742.49	91,826,069.79	9,754,367.72	82,071,702.07
State Development Account .. .. .	310,635,485.14	309,789,270.80	37,237,419.01	272,551,851.79
Geelong Works .. .. .	882,304.17	331,299.53	134,369.93	196,929.60
Melbourne Water Supply—Yan Yean (see page 114, 1923-24) .. .. .	6,285,154.89	..	..	..
Electricity Supply .. .. .	281,841,033.38	286,333,392.60	29,235,020.35	257,098,372.25
Land Settlement No. 1 Account .. .. .	83,141,868.86	42,600,491.77	26,551,422.95	16,049,068.82
Land Settlement No. 2 Account .. .. .	30,035,183.11	26,598,439.69	961,948.18	25,636,491.51
Rural Finance and Settlement Commission—				
Soldier Settlement Liability .. .. .	119,544,108.91	52,617,010.66	13,153,635.40	39,463,375.26
Rural Finance Liability .. .. .	28,143,518.00	28,397,366.57	2,024,338.52	26,373,028.05
Country Roads—				
Main .. .. .	36,636,110.69	33,414,287.29	5,660,355.53	27,753,931.76
Developmental .. .. .	12,851,515.09	12,025,304.20	5,853,948.72	6,171,355.48
Public Works, Buildings, &c. .. .. .	1,086,516,335.32	1,032,654,689.05	57,744,427.67	974,910,261.38
Gas and Fuel Corporation of Victoria—				
Works .. .. .	10,000,000.00	10,090,690.40	1,062,307.39	9,028,383.01
Purchase of Shares .. .. .	15,318,894.00	15,318,894.00	1,930,671.93	13,388,222.07
Housing Commission—				
No. 1 Account .. .. .	21,273,088.94	16,050,761.68	1,068,768.17	14,981,993.51
No. 2 Account (see page 89, 1945-46) ..	2,000,000.00	..	..	..
Grain Elevators Board .. .. .	2,807,480.00	2,155,477.71	530,754.08	1,624,723.63
Endowment, Melbourne and Geelong (see page 129, 1923-24) .. .. .	1,396,500.00	..	..	..
State Forests .. .. .	57,759,376.62	51,249,630.56	5,008,332.13	46,241,298.43
Unemployment Relief .. .. .	26,294,317.14	23,889,507.13	8,721,133.84	15,168,373.29
In aid of Revenue .. .. .	68,010,149.69	60,428,482.02	34,712,995.62	25,715,486.40
	2,786,436,775.51	2,587,941,182.19	328,694,184.59	2,259,246,997.60
<i>Deduct—</i>				
Exchange Premium—New York Loans—				
4.5 per cent. ; 15th June, 1971 .. .. .	..	641,581.04	..	641,581.04
5 per cent. ; 1st March, 1972 .. .. .	..	293,497.73	..	293,497.73
4.75 per cent. ; 1st May, 1973 .. .. .	..	2,504,899.76	..	2,504,899.76
5 per cent. ; 1st Nov., 1978 .. .. .	..	2,461,469.79	..	2,461,469.79
5.25 per cent. ; 15th April, 1980 .. .. .	..	2,462,336.25	..	2,462,336.25
5.25 per cent. ; 1st Oct., 1980 .. .. .	..	2,487,925.58	..	2,487,925.58
5.5 per cent. ; 1st July, 1981 .. .. .	..	2,452,417.96	..	2,452,417.96
5.5 per cent. ; 1st July, 1982 .. .. .	..	2,896,407.71	..	2,896,407.71
5.5 per cent. ; 1st Oct., 1982 .. .. .	..	2,460,301.21	..	2,460,301.21
5.75 per cent. ; 1st Nov., 1985 .. .. .	..	1,879,117.03	..	1,879,117.03
		20,539,954.06		20,539,954.06
Exchange Premium—London Loan 5.5 per cent. ; 1st Oct., 1975-78 .. .. .	..	1,571,626.00	..	1,571,626.00
Exchange Premium—London Loan 5.5 per cent. ; 15th April, 1976-78 .. .. .	..	1,232,930.65	..	1,232,930.65
Exchange Premium—London Loan 5.5 per cent. ; 1st April, 1982 .. .. .	..	1,471,168.91	..	1,471,168.91
Exchange Premium—Canadian Loan 5.75 per cent. ; 15th April, 1981 .. .. .	..	2,058,612.61	..	2,058,612.61
Exchange Premium—Swiss Loan 4.5 per cent. ; 15th April, 1976 .. .. .	..	1,626,859.03	..	1,626,859.03
Exchange Premium—Netherlands Loan 5 per cent. ; 15th Dec., 1981 .. .. .	..	690,000.66	..	690,000.66
		29,191,151.92		29,191,151.92
TOTAL—Financial Agreement .. .. .	2,786,436,775.51	2,558,750,030.27	328,694,184.59	2,230,055,845.68
TOTAL—Housing Agreement—(Page 153)	515,422,988.33	515,422,988.33	..	515,422,988.33
TOTAL .. .. .	3,301,859,763.84	3,074,173,018.60	328,694,184.59	2,745,478,834.01‡

† This amount includes \$1,060,740.50.—expenditure from Railway Loans Repayment Fund in 1930-31.

‡ Capital liability of the State of Victoria to the Commonwealth of Australia (page 119).

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

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AT 30TH JUNE, 1970.

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	\$	\$
Expenditure from Loan Fund .. .. .		486,606,436.97
Discount and Expenses, &c., less Premiums—		
Original Loans .. .. .	3,703,990.16	
Renewal Loans .. .. .	11,981,318.16	
	15,685,308.32	
Redeemed by—		502,291,745.29
Revenue .. .. .	701,677.98	
Redemption Funds (including amount written off on account of Transferred Properties) .. .. .	24,440.00	
Railways Sinking Fund .. .. .	428,572.62	
	\$	
Transfer to State Electricity Commission—account Newport “A” Power Station—Act No. 6377	3,457,477.44	
Act No. 6377	151,362.00	
	3,608,839.44	
		4,763,530.04
		497,528,215.25
Repaid to—		
Loan Fund (State Loans Repayment Fund) .. .. .	5,358,098.51	
Railway Loans Repayment Fund .. .. .	1,060,740.50	
	6,418,839.01	
<b>Loan Liability</b> .. .. .		<b>491,109,376.24</b>
Expenditure from—		
Railway Loans Repayment Fund .. .. .		1,060,740.50
<b>Total Liability</b> .. .. .		<b>492,170,116.74</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities .. .. .	86,395,150.23	
Apportionment of Cash .. .. .	952,817.22	
	87,347,967.45	
<b>Net Liability</b> .. .. .		<b>404,822,149.29</b>

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**COUNTRY WATER SUPPLY**


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AT 30TH

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**WATER SUPPLY**


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	\$	\$
Expenditure from Loan Fund .. .. .	81,561,549.93	
Add—Order in Council, &c., transfers .. .. .	16,433,192.56	
	<hr/>	97,994,742.49
 Discount and Expenses, &c., less Premiums—		
Original Loans .. .. .	.. .. .	..
Renewal Loans .. .. .	.. .. .	..
		<hr/>
		97,994,742.49
 Redeemed by—		
Redemption Funds .. .. .	863,689.16	
Irrigation and Water Supply Sinking Fund .. .. .	43,163.15	
Repaid to Loan Fund (State Loans Repayment Fund) .. .. .	3,759,610.41	
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) .. .. .	1,502,209.98	
Transfer to Lands Department— <i>Fraser National Park Act</i> 1957 No. 6160 .. .. .	..	
	<hr/>	6,168,672.70
 <b>Total Liability .. .. .</b>		<b>91,826,069.79</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities .. .. .	9,647,964.22	
"      "      Cash .. .. .	106,403.50	
	<hr/>	9,754,367.72
 <b>Net Liability .. .. .</b>		<b>82,071,702.07</b>

1969-70.

## CAPITAL ACCOUNT.

JUNE, 1970.

	STATE DEVELOP- MENT ACCOUNT.		TOTAL LIABILITY.	
		\$	\$	\$
Expenditure from Loan Fund .. ..	..	327,068,677.70		
Deduct—Order in Council, &c., transfers ..	..	16,433,192.56		
		<u>310,635,485.14</u>		408,630,227.63
Discount and Expenses, &c., less Premiums—				
Original Loans .. .. .	..	2,517,930.32		
Renewal Loans .. .. .	..	5,052,310.80		
		<u>318,205,726.26</u>		7,570,241.12
				<u>416,200,468.75</u>
Redeemed by—				
Redemption Funds .. .. .	..	..	863,689.16	
Irrigation and Water Supply Sinking Fund ..	..	..	43,163.15	
Repaid to Loan Fund (State Loans Repayment Fund) .. .. .	..	8,012,715.46	11,772,325.87	
Transfer to State Electricity Commission—Account Plant Equipment, &c., Act No. 6377 ..	..	353,740.00	353,740.00	
Transfer to Melbourne and Metropolitan Board of Works—Act No. 6310, Section 3 (5) and (6) ..	..	..	1,502,209.98	
Transfer to Lands Department— <i>Fraser National Park Act 1957 No. 6160</i> .. .. .	..	50,000.00	50,000.00	
		<u>8,416,455.46</u>		14,585,128.16
<b>Total Liability .. .. .</b>	<b>..</b>	<b><u>309,789,270.80</u></b>		<b><u>401,615,340.59</u></b>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities .. ..	..	36,831,222.33	46,479,186.55
„ „ Cash .. .. .	..	406,196.68	512,600.18
		<u>37,237,419.01</u>	<u>46,991,786.73</u>
<b>Net Liability .. .. .</b>	<b>..</b>	<b><u>272,551,851.79</u></b>	<b><u>354,623,553.86</u></b>

FINANCE, 1969-70.

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**COUNTRY WATER SUPPLY CAPITAL ACCOUNT—continued.**


---

**GEELONG WORKS.**


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 AT 30TH JUNE, 1970.

									\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	..	882,304.17
Discount and Expenses, &c., less Premiums—								\$	
Original Loans	..	..	..	..	..	..		17,025.02	
Renewal Loans	..	..	..	..	..	..		32,439.79	
								<hr/>	49,464.81
									<hr/>
									931,768.98
Redeemed by—									
Redemption Funds	..	..	..	..	..	..	..	..	600,469.45
									<hr/>
<b>Total Liability</b>	..	..	..	..	..	..	..	..	<b>331,299.53</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	132,904.18	
,,    ,, Cash	..	..	..	..	..	..	..	1,465.75	
								<hr/>	134,369.93
									<hr/>
<b>Net Liability</b>	..	..	..	..	..	..	..	..	<b>196,929.60</b>



## FINANCE, 1969-70.

## ELECTRICITY COMMISSION CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund†	..	..	..	..	..	..	..	281,841,033.38
Discount and Expenses, &c., less Premiums—								\$
Original Loans	..	..	..	..	..	..	..	1,596,955.15
Renewal Loans	..	..	..	..	..	..	..	2,895,404.07
								<u>4,492,359.22</u>
<b>Total Liability</b>	..	..	..	..	..	..	..	<u>286,333,392.60</u>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	28,916,116.18
„ „ Cash	..	..	..	..	..	..	..	318,904.17
								<u>29,235,020.35</u>
<b>Net Liability</b>	..	..	..	..	..	..	..	<u>257,098,372.25</u>

								\$
†Includes amount transferred from Railways—account Newport “ A ” Power Station Act No. 6377	..	..	..	..	..	..	..	3,457,477.44
„ „ „ „ —account Newport “ A ” Power Station Act No. 6377	..	..	..	..	..	..	..	151,362.00
„ „ „ from Country Water Supply—account Plant Equipment &c. Act No. 6377..	..	..	..	..	..	..	..	353,740.00
								<u>3,962,579.44</u>

FINANCE, 1969-70.

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**LAND SETTLEMENT No. 1 CAPITAL ACCOUNT.**


---

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	83,141,868.86
Discount and Expenses, &c., less Premiums—							\$	
Original Loans	..	..	..	..	..	..	413,587.47	
Renewal Loans	..	..	..	..	..	..	2,190,308.75	
							2,603,896.22	
								85,745,765.08
Redeemed by—								
Closer Settlement Funds	..	..	..	..	..	..	2,711,163.99	
Discharged Soldiers' Settlement Fund	..	..	..	..	..	..	348,201.80	
,, ,, Concessions Fund	..	..	..	..	..	..	2,081,200.00	
Transferred to Commonwealth Government	..	..	..	..	..	..	4,321,920.00	
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	33,682,787.52	
							43,145,273.31	
<b>Total Liability</b>	..	..	..	..	..	..	42,600,491.77	

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	26,261,792.25	
,, ,, Cash	..	..	..	..	..	..	289,630.70	
							26,551,422.95	
<b>Net Liability</b>	..	..	..	..	..	..	16,049,068.82	

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**LAND SETTLEMENT No. 2 CAPITAL ACCOUNT.**


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AT 30TH JUNE, 1970.

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									\$
Expenditure from Loan Fund†	..	..	..	..	..	..	..	..	30,035,183.11
Discount and Expenses, &c., less Premiums—									\$
Original Loans..	..	..	..	..	..	..	..	..	149,977.44
Renewal Loans	..	..	..	..	..	..	..	..	121,829.70
									<hr/> 271,807.14
									<hr/> 30,306,990.25
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	..	3,708,550.56
									<hr/> 26,598,439.69
<b>Total Liability ..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>26,598,439.69</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	..	951,454.97
,, ,, Cash	..	..	..	..	..	..	..	..	10,493.21
									<hr/> 961,948.18
<b>Net Liability..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>..</b>	<b>25,636,491.51</b>

† Includes amount transferred from Soldier Settlement, Act No. 6534, \$3,942,922.50.

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

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	119,544,108.91
Discount and Expenses, &c., less Premiums—								\$
Original Loans..	..	..	..	..	..	..	..	442,156.63
Renewal Loans	..	..	..	..	..	..	..	792,973.64
								1,235,130.27
								120,779,239.18
Repaid to Loan Fund (State Loans Repayment Fund)†								68,162,228.52
<b>Total Liability</b>								<b>52,617,010.66</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	13,010,151.69
„ „ Cash	..	..	..	..	..	..	..	143,483.71
								13,153,635.40
<b>Net Liability</b>								<b>39,463,375.26</b>

† Includes amount transferred to Land Settlement No. 2 Account, Act No. 6534, \$3,942,922.50.

FINANCE, 1969-70.

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


---

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	28,143,518.00
Discount and Expenses, &c., less Premiums—							\$	
Original Loans	..	..	..	..	..	..	135,539.96	
Renewal Loans	..	..	..	..	..	..	118,308.61	
							<hr/>	253,848.57
<b>Total Liability</b>	..	..	..	..	..	..	..	<hr/> <b>28,397,366.57</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	2,002,256.44	
„ „ Cash	..	..	..	..	..	..	22,082.08	
							<hr/>	2,024,338.52
<b>Net Liability</b>	..	..	..	..	..	..	..	<hr/> <b>26,373,028.05</b>

## FINANCE, 1969-70.

## COUNTRY ROADS (MAIN) CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	36,636,110.69
Discount and Expenses, &c., less Premiums—								\$
Original Loans	..	..	..	..	..	..	..	171,174.08
Renewal Loans	..	..	..	..	..	..	..	538,715.69
								<u>709,889.77</u>
								<u>37,346,000.46</u>
Redeemed by Redemption Funds	..	..	..	..	..	..	..	330,438.11*
,, Main Roads Sinking Funds	..	..	..	..	..	..	..	571,376.76
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	3,029,898.30
								<u>3,931,713.17</u>
<b>Total Liability</b>	..	..	..	..	..	..	..	<b>33,414,287.29</b>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	5,598,610.71
,, Cash	..	..	..	..	..	..	..	61,744.82
								<u>5,660,355.53</u>
<b>Net Liability</b>	..	..	..	..	..	..	..	<b>27,753,931.76</b>

\* Including \$160,000 provided from the Country Roads Board Fund.

## FINANCE, 1969-70.

## COUNTRY ROADS (DEVELOPMENTAL) CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

							\$	
Expenditure from Loan Fund	..	..	..	..	..	..	..	12,851,515.09
Discount and Expenses, &c., less Premiums—							\$	
Original Loans	..	..	..	..	..	..	98,484.91	
Renewal Loans	..	..	..	..	..	..	478,242.95	
							<u>576,727.86</u>	
								<u>13,428,242.95</u>
Redeemed by—								
Redemption Funds	..	..	..	..	..	..	1,292,772.73	
Developmental Roads Sinking Fund	..	..	..	..	..	..	110,166.02	
							<u>1,402,938.75</u>	
<b>Total Liability</b>	..	..	..	..	..	..	..	<b>12,025,304.20</b>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	5,790,092.13	
„ „ Cash	..	..	..	..	..	..	63,856.59	
							<u>5,853,948.72</u>	
<b>Net Liability</b>	..	..	..	..	..	..	..	<b>6,171,355.48</b>

FINANCE, 1969-70.

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

AT 30TH JUNE, 1970.

	Expenditure from Loan Fund.
	\$
Adult Education .. .. .	39,709.00
Agriculture (Bonuses Dairy Produce, Beet Sugar Advances, Wineries) .. .. .	301,364.73
Agriculture—Colleges, Research Stations, Government Cool Stores .. .. .	14,578,119.15
Albert Park Committee of Management—Advance .. .. .	40,000.00
Ballarat City Rowing Club Committee—Advance .. .. .	31,000.00
Ballarat Turf Club—Advance .. .. .	59,147.79
Bush Fires—Advances (including Advances to Sawmillers) .. .. .	79,444.72
Cancer Institute .. .. .	5,286,142.71
Cemeteries—Advances .. .. .	834,324.59
Charitable Institutions .. .. .	198,565,757.19
Coal (Overseas Purchases) .. .. .	3,919,321.29
Coal Canal Bridge .. .. .	459,638.47
Construction of Dredges .. .. .	4,031,328.10
Construction of Units for Housing Commission by Aychar Pty. Ltd.—Advance .. .. .	95,000.00
Country Sewerage Works .. .. .	17,410,046.12
Crown Lands Improvement .. .. .	190,977.11
Cool Stores .. .. .	1,981,597.99
Cremorne Bridge (over Yarra) .. .. .	67,318.37
Cultivation Advances, Seed and Fodder, &c. .. .. .	5,241,608.44
Dairy Cattle Purchase (Advances to Farmers) .. .. .	115,319.10
Dairy Buildings (Advances to Farmers) .. .. .	35,127.63
Dairy Schools and Colleges .. .. .	148,590.10
Decentralization Fund .. .. .	1,199,104.78
Defences .. .. .	298,646.32
Dredging and Blasting .. .. .	6,673,271.72
Drought Relief .. .. .	6,194,211.45
Farm Water Supply—Advances to Farmers .. .. .	42,743.33
Fisheries and Wildlife .. .. .	2,424,629.37
Floods Relief Advances .. .. .	2,217.95
Foreshore Protection .. .. .	2,717,651.88
Geelong Harbor Trust—Purchase of Debentures .. .. .	702,000.00
"    "    "    Advances for Wharf Construction .. .. .	36,211.44
"    "    "    Deepening Hopetoun Channel .. .. .	32,395.02
"    "    "    Reconstruction of Railway Pier .. .. .	60,000.00
"    "    "    Corio Freezing Works .. .. .	70,000.00
Gippsland Lakes—Entrance .. .. .	187,235.23
"    "    Thomson River Canal .. .. .	50,000.00
Graving Dock .. .. .	683,637.78
Harbor Works—Warrnambool, Belfast, and Portland .. .. .	381,166.31
High Court of Australia (Buildings, &c.) .. .. .	87,028.98
Hospital—Purchase of Old Melbourne .. .. .	1,098,000.00
Immigration .. .. .	644,148.31
Kerang to Koondrook Tramway .. .. .	55,650.00
King-street Bridge—Act No. 6156 .. .. .	8,637,132.46
King's Bridge Restoration .. .. .	1,450,824.77
Latrobe Valley Development .. .. .	1,511,073.59
Loans to Municipalities—	
Act No. 1552 .. .. .	896,713.62
Act No. 2591 .. .. .	775,540.12
Act No. 3081/3042 .. .. .	184,000.00
Maffra Beet Sugar Factory .. .. .	205,724.08
Maffra—Purchase of Dehydration Factory .. .. .	30,000.00
Melbourne and Metropolitan Board of Works—	
Advances .. .. .	6,210,000.00
Advances for Water and Sewerage—Public Buildings .. .. .	685,653.34
Deviation Drain—Elwood Canal to Port Phillip Bay .. .. .	300,000.00
Chelsea—Frankston Urban District (Transferred from Country Water Supply) .. .. .	374,626.00
Dandenong Springvale Urban District (Transferred from Country Water Supply) .. .. .	901,116.98
East Dandenong Industrial Area (Transferred from Country Water Supply) .. .. .	172,660.00
Mornington Peninsula Waterworks District (Transferred from Country Water Supply) .. .. .	53,807.00
Mental Hospitals, &c. .. .. .	56,741,881.75
Metropolitan Abattoirs and Saleyards .. .. .	170,056.88
Mining Development .. .. .	613,923.84
Municipal Subsidies .. .. .	25,978,978.18
Murray River Bridges .. .. .	356,245.37
Napier-street Bridge .. .. .	597,775.28
National Art Gallery and Cultural Centre .. .. .	16,572,000.00
Navigational Aids .. .. .	415,091.11
Olympic Park Committee—Advances .. .. .	31,201.72
Outer Ports .. .. .	532,000.00
Other Public Works and Buildings, &c. .. .. .	78,762,289.71
Parliament Houses, Law Courts, and Public Offices .. .. .	47,918,613.74
Pilot Steamer .. .. .	46,000.00
Plant for Brown Coal Mining .. .. .	53,681.34
Portland Harbor Trust .. .. .	4,058,000.00
Port Phillip Bay Improvement of Channels .. .. .	235,975.19
Port Phillip Sea Pilots—Advance .. .. .	988,000.00
Primary Products—Advances .. .. .	662,202.62
Princes Bridge (over Yarra) .. .. .	212,517.31
Carried forward .. .. .	534,486,138.47



## FINANCE, 1969-70.

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

	Expenditure from Loan Fund.
Brought forward .. .. .	534,486,138.47
Public Officers—Assistance to purchase Motor Vehicles for Official Duties .. .. .	1,060,870.00
Public Utilities—Advances .. .. .	246,000.00
Public Works Stores Suspense Account .. .. .	647,832.41
Purchase of Buildings—Government Printing Office .. .. .	2,639,214.05
Purchase of "Stonnington" .. .. .	70,000.00
Reclamation Works, Levees, Drainage, &c. .. .. .	1,316,546.98
Remodelling Pentridge and Police Depot .. .. .	198,785.87
Resumption of Land in the Mallee .. .. .	39,212.69
Road Construction—	
Country Roads Board .. .. .	4,200,000.00
Grants to Municipalities .. .. .	553,074.01
Proportion with Commonwealth .. .. .	680,000.00
Under Migration Agreement .. .. .	95,344.79
Improvement Leases—Crown Lands .. .. .	201,599.30
Royal Agricultural Society—Advance .. .. .	300,000.00
Rural Finance and Settlement Commission—	
Finance Branch—Agency Department—	
Assistance to Settlers affected by floods, droughts or other disasters .. .. .	2,672,438.72
Other .. .. .	1,253,778.28
Sanatoria and General Health .. .. .	8,855,898.62
School Buildings, Equipment, &c. .. .. .	406,789,644.94
Spencer-street Bridge .. .. .	318,112.10
Ship Building Yard .. .. .	100,000.00
Slum Reclamation .. .. .	2,953,732.69
Social Welfare—	
Family and Youth Welfare .. .. .	6,876,481.19
Prisons and Training .. .. .	5,394,744.83
State Coal Mines .. .. .	705,515.54
State Libraries .. .. .	2,425,806.13
St. John Ambulance Brigade—Advance .. .. .	3,000.00
Titles Office .. .. .	93,780.80
Thrips Advances (Fruitgrowers) .. .. .	45,946.00
Tourist Resorts—Improvements .. .. .	1,731,839.18
Universities—	
La Trobe .. .. .	9,183,283.00
Melbourne .. .. .	17,500,004.73
Monash .. .. .	21,566,518.55
Residential Colleges .. .. .	1,630,964.50
Various Works—Transfers to Redemption Fund .. .. .	7,662.42
Vermin and Noxious Weeds .. .. .	20,956,061.55
Victoria Institute of Colleges and other Colleges of Advanced Education .. .. .	8,558,795.75
Victorian Inland Meat Authority—Advance .. .. .	2,557,000.14
Westernport Development, Act 7018 .. .. .	6,934,212.50
"  "  Act 7652 .. .. .	3,612,321.04
"  "  Harbor Facilities .. .. .	326,267.37
Wharves, &c. .. .. .	2,497,813.26
Winchelsea Coal Mine .. .. .	270,000.00
Wire Netting .. .. .	2,109,566.88
XVIth Olympiad Melbourne, 1956 .. .. .	1,191,835.46
Yarra Bend National Park Trust—Advance .. .. .	50,000.00
Yarra Improvements .. .. .	213,718.00
Zoological Board of Victoria .. .. .	394,972.58
	<u>1,086,516,335.32</u>
	\$
Discount and Expenses—Original Loans .. .. .	5,623,321.99
Renewal Loans .. .. .	6,480,606.77
	<u>12,103,928.76</u>
	1,098,620,264.08
Redeemed by Revenue .. .. .	591,370.87
"  "  Redemption and Sinking Funds (including Discount, also amount written off by Commonwealth Government on account of Transferred Properties) .. .. .	21,320,998.09
Repaid to Loan Fund (State Loans Repayment Fund) .. .. .	44,053,206.07
	<u>65,965,575.03</u>
<b>Total Liability at 30th June, 1970 (as per page 144)</b> .. .. .	<b>1,032,654,689.05</b>
<b>NATIONAL DEBT SINKING FUND.</b>	
Apportionment of Cancelled Securities .. .. .	57,114,534.53
"  "  Cash .. .. .	629,893.14
	<u>57,744,427.67</u>
<b>Net Liability</b> .. .. .	<b>974,910,261.38</b>

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


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 DETAILS OF AMOUNTS REPAYABLE, ETC., IN RESPECT OF LIABILITY OUTSTANDING  
 AT 30TH JUNE, 1970.
 

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	\$
Albert Park Committee of Management—Advance .. .. .	12,000.00
Alpine Resorts Committees .. .. .	324,063.75
Ballarat City Rowing Club—Advance .. .. .	11,800.00
Ballarat Turf Club .. .. .	42,784.13
Bendigo Agricultural Show Society .. .. .	25,000.00
Caulfield Racecourse Reserve—Advance .. .. .	38,821.90
Cemeteries—Advances .. .. .	748,753.11
Construction of Roads—Improvement Leases—Crown Lands .. .. .	96,959.59
Council of Adult Education .. .. .	9,999.92
Country Sewerage Works .. .. .	9,019,265.58
Cowes Ferry .. .. .	17,750.00
Cultivation Advances, Seed and Fodder, &c. .. .. .	3,440.77
Exhibition Trustees .. .. .	68,697.29
Farm Water Supply—Advances to Farmers .. .. .	307.32
Geelong Harbor Trust—Purchase of Debentures .. .. .	83,818.99
Incorporated Association of Registered Teachers of Victoria (Mercer House) .. .. .	42,000.00
King's Bridge .. .. .	2,543,717.73
Melbourne and Metropolitan Board of Works .. .. .	1,408,324.10
National Parks Authority .. .. .	56,000.00
Portland Harbor Trust .. .. .	3,672,900.02
Port Phillip Sea Pilots.. .. .	696,024.31
Public Officers—Assistance to purchase motor vehicles for official duties .. .. .	60,435.11
Royal Agricultural Society .. .. .	200,000.00
Shire of Shepparton .. .. .	51,784.00
Terang Mechanics Institute and Free Library—Advance .. .. .	33,249.46
University Women's College .. .. .	33,935.58
Victorian Inland Meat Authority .. .. .	2,513,345.21
Wattle Gully Gold Mine—Advance .. .. .	60,000.00
Williamstown Ferry .. .. .	65,138.09
Wire Netting .. .. .	7,460.45
Yarra Bend Park—Advance .. .. .	38,000.00
Y.M.C.A. of Bendigo—Advance .. .. .	10,318.50
Zoological Board .. .. .	150,733.34
<b>Total Amount outstanding at 30th June, 1970 .. .. .</b>	<b>22,146,828.25</b>
Other Public Works, Buildings, &c., including amounts written off .. .. .	1,010,507,860.80
<b>Total Liability (as per page 143) .. .. .</b>	<b>1,032,654,689.05</b>

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**GAS AND FUEL CORPORATION OF**


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At 30TH

Works.

\$

Expenditure from Loan Fund	..	..	..	..	..	..	..	10,000,000.00
Discount and Expenses, &c., less Premiums—								\$
Original Loans	..	..	..	..	..	..	36,893.15	
Renewal Loans	..	..	..	..	..	..	53,797.25	
							<hr/>	90,690.40
<b>Total Liability</b>	..	..	..	..	..	..	..	<hr/> <b>10,090,690.40</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	1,050,719.43	
,, Cash	..	..	..	..	..	..	11,587.96	
							<hr/>	1,062,307.39
<b>Net Liability</b>	..	--	..	--	..	--	..	<hr/> <b>9,028,383.01</b>

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1969-70.

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**VICTORIA—CAPITAL ACCOUNT.**


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 JUNE, 1970.
 

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	Share Capital Purchased by State.	Total Liability.
	\$	\$
Expenditure from Loan Fund .. .. .	15,318,894.00	25,318,894.00
Discount and Expenses, &c., less Premiums—		
Original Loans .. .. .	.. .. .	36,893.15
Renewal Loans .. .. .	.. .. .	53,797.25
		90,690.40
<b>Total Liability .. .. .</b>	<b>15,318,894.00</b>	<b>25,409,584.40</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities .. .. .	1,909,611.59	2,960,331.02
"    "    Cash .. .. .	21,060.34	32,648.30
	1,930,671.93	2,992,979.32
<b>Net Liability .. .. .</b>	<b>13,388,222.07</b>	<b>22,416,605.08</b>

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**HOUSING COMMISSION CAPITAL ACCOUNT.**


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AT 30TH JUNE, 1970.

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Expenditure from Loan Fund	..	..	..	..	..	..	..	..	\$	21,273,088.94
Discount and Expenses, &c., less Premiums—									\$	
Original Loans	..	..	..	..	..	..	..	..		124,913.32
Renewal Loans	..	..	..	..	..	..	..	..		71,474.56
										<hr/> 196,387.88
										<hr/> 21,469,476.82
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	..		5,418,715.14
<b>Total Liability</b>	..	..	..	..	..	..	..	..		<hr/> <b>16,050,761.68</b>

**NATIONAL DEBT SINKING FUND.**

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	..		1,057,109.73
,, Cash	..	..	..	..	..	..	..	..		11,658.44
										<hr/> 1,068,768.17
<b>Net Liability on account of Expenditure from Loan Fund</b>	..	..	..	..	..	..	..	..		<hr/> <b>14,981,993.51</b>

## FINANCE, 1969-70.

## GRAIN ELEVATORS BOARD CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

							\$
Expenditure from Loan Fund	..	..	..	..	..	..	2,807,480.00
Discount and Expenses, &c., less Premiums—							\$
Original Loans	..	..	..	..	..	..	25,114.82
Renewal Loans	..	..	..	..	..	..	22,882.89
							<u>47,997.71</u>
							2,855,477.71
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	700,000.00
<b>Total Liability</b>	..	..	..	..	..	..	<u><u>2,155,477.71</u></u>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	524,964.46
,, Cash	..	..	..	..	..	..	5,789.62
							<u>530,754.08</u>
<b>Net Liability</b>	..	..	..	..	..	..	<u><u>1,624,723.63</u></u>

## FINANCE, 1969-70.

## STATE FORESTS CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

									\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	..	57,759,376.62
Discount and Expenses, &c., less Premiums—								\$	
Original Loans	..	..	..	..	..	..	..	215,820.55	
Renewal Loans	..	..	..	..	..	..	..	383,265.68	
									<u>599,086.23</u>
									<u>58,358,462.85</u>
Redeemed by—									
Redemption Funds	..	..	..	..	..	..	..	378.64	
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	7,108,453.65	
									<u>7,108,832.29</u>
<b>Total Liability</b>	..	..	..	..	..	..	..	..	<u>51,249,630.56</u>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	4,953,699.78	
,, Cash	..	..	..	..	..	..	..	54,632.35	
									<u>5,008,332.13</u>
<b>Net Liability</b>	..	..	..	..	..	..	..	..	<u>46,241,298.43</u>

## FINANCE 1969-70.

## UNEMPLOYMENT RELIEF CAPITAL ACCOUNT.

AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	26,294,317.14
Discount and Expenses, &c., less Premiums—								
Original Loans	..	..	..	..	..	..	..	321,130.08
								26,615,447.22
Repaid to Loan Fund (State Loans Repayment Fund)	..	..	..	..	..	..	..	2,725,940.09
								23,889,507.13
<b>Total Liability</b>								

## NATIONAL DEBT SINKING FUND.

								\$
Apportionment of Cancelled Securities	..	..	..	..	..	..	..	8,626,001.16
„ „ Cash	..	..	..	..	..	..	..	95,132.68
								8,721,133.84
								15,168,373.29
<b>Net Liability</b>								



## FINANCE, 1969-70.

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 LOANS IN AID OF REVENUE.
 

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AT 30TH JUNE, 1970.

								\$
Expenditure from Loan Fund	..	..	..	..	..	..	..	68,010,149.69
Discount and Expenses, &c., less Premiums	..	..	..	..	..	..	..	245,617.97
								<hr/> 68,255,767.66
Redeemed by—								\$
Consolidated Revenue	..	..	..	..	..	..	..	4,581,216.08
Redemption Funds	..	..	..	..	..	..	..	3,246,069.56
								<hr/> 7,827,285.64
<b>Total Liability</b>	..	..	..	..	..	..	..	<hr/> <b>60,428,482.02</b> <hr/>

## NATIONAL DEBT SINKING FUND.

Apportionment of Cancelled Securities	..	..	..	..	..	..	..	34,541,389.88
„ „ Cash	..	..	..	..	..	..	..	171,605.74
								<hr/> 34,712,995.62
<b>Net Liability</b>	..	..	..	..	..	..	..	<hr/> <b>25,715,486.40</b> <hr/>

FINANCE, 1969-70.

## COMMONWEALTH-STATE HOUSING AGREEMENTS.

ACT No. 6275.

## CAPITAL LIABILITY OF THE STATE OF VICTORIA.

Year.	Advances.		Repayments.		Balance outstanding end of Year.	Interest Paid in Year.
	In Year.	Total.	In Year.	Total.		
	\$	\$	\$	\$	\$	\$
1945-46 ..	6,200,000	6,200,000	..	..	6,200,000.00	10,350.69
1946-47 ..	8,000,000	14,200,000	49,071.18	49,071.18	14,150,928.82	282,356.16
1947-48 ..	10,000,000	24,200,000	113,860.96	162,932.14	24,037,067.86	559,470.34
1948-49 ..	10,400,000	34,600,000	196,423.84	359,355.98	34,240,644.02	852,783.27
1949-50 ..	12,600,000	47,200,000	307,321.29	666,677.27	46,533,322.73	1,187,548.10
1950-51 ..	17,200,000	64,400,000	472,020.72	1,138,697.99	63,261,302.01	1,598,889.16
1951-52 ..	20,122,000	84,522,000	687,349.96	1,826,047.95	82,695,952.05	2,169,758.45
1952-53 ..	22,540,000	107,062,000	784,096.37	2,610,144.32	104,451,855.68	2,783,189.62
1953-54 ..	24,000,000	131,062,000	927,500.12	3,537,644.44	127,524,355.56	3,400,125.78
1954-55 ..	18,900,000	149,962,000	1,146,871.33	4,684,515.77	145,277,484.23	4,009,689.90
1955-56 ..	21,600,000	171,562,000	2,341,069.75	7,025,585.52	164,536,414.48	4,559,799.79
1956-57 ..	20,800,000	192,362,000	2,664,582.94	9,690,168.46	182,671,831.54	5,140,524.16
1957-58 ..	20,800,000	213,162,000	2,389,517.63	12,079,686.09	201,082,313.91	5,947,713.53
1958-59 ..	21,320,000	234,482,000	2,482,814.54	14,562,500.63	219,919,499.37	6,697,108.32
1959-60 ..	21,320,000	255,802,000	2,484,445.25	17,046,945.88	238,755,054.12	7,501,310.78
1960-61 ..	21,320,000	277,122,000	2,754,159.23	19,801,105.11	257,320,894.89	8,372,501.39
1961-62 ..	28,000,890	305,122,890	2,499,369.94	22,300,475.05	282,822,414.95	9,181,000.70
1962-63 ..	26,599,500	331,722,390	2,619,129.27	24,919,604.32	306,802,785.68	10,142,618.73
1963-64 ..	27,627,500	359,349,890	2,886,470.43	27,806,074.75	331,543,815.25	11,096,686.67
1964-65 ..	34,359,764	393,709,654	3,168,947.23	30,975,021.98	362,734,632.02	12,144,079.64
1965-66 ..	33,566,506	427,276,160	3,494,209.69	34,469,231.67	392,806,928.33	13,194,857.20
1966-67 ..	32,959,761	460,235,921	3,702,555.84	38,171,787.51	422,064,133.49	14,486,320.24
1967-68 ..	33,765,534	494,001,455	4,081,205.43	42,252,992.94	451,748,462.06	15,940,560.31
1968-69 ..	36,038,313	530,039,768	4,348,053.88	46,601,046.82	483,438,721.18	17,366,296.04
1969-70 ..	36,732,500	566,772,268	4,748,232.85	51,349,279.67	515,422,988.33	18,719,465.61

VICTORIA.

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FINANCE, 1969-70.

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# The Trust Fund

## 1969-70

# The Trust Fund

1969-70

**VICTORIA**

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**FINANCE, 1969-70.**

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**THE TRUST FUND**

	\$	\$
<b>Balance 1st July, 1969—</b>		
Cash .. .. .	79,848,409.66	
Investments .. .. .	64,315,285.98*	
	144,163,695.64	144,163,695.64
<b>Receipts during the year</b> .. .. .	..	778,189,830.00
		922,353,525.64
<b>Expenditure during the year</b> .. .. .	..	766,238,435.71
<b>Balance 30th June, 1970—</b>		
Cash .. .. .	86,136,931.13	
Investments .. .. .	69,978,158.80*	
	156,115,089.93	156,115,089.93
		922,353,525.64

\* Includes an amount of \$ 1,634,000 at credit of the Treasurer's Investment Account—General.

THE TRUST FUND.

GOVERNMENTAL TRUST ACCOUNTS.

	Credit Balances 1st July, 1969.		Transactions During Year Ended 30th June, 1970.		Credit Balances, 30th June, 1970.	
	\$		Dr.	Cr.	Investments.	General Accounts.
Aboriginal Affairs Fund .. .. .	5,989.61		962,431.13	956,894.41		452.89
Aboriginal Housing (Commonwealth) Trust Account .. .. .	51,877.76		420,349.82	386,706.89		18,234.83
Adult Education Fund, Act No. 6240 .. .. .	631.75		423,935.81	426,640.71		3,336.65
Adult Education Trustee's Account .. .. .	11,527.66		11,320.00	442.91		650.57
Agricultural Suspense Account .. .. .			4,519,162.17	4,519,162.17		
Agriculture Department Film Production Account .. .. .	2,073.48		309.77			1,763.71
Apicultural Research Account .. .. .	891.62		794.28			97.34
Appeal Costs Fund .. .. .	136,419.31		68,032.01	64,583.50		132,970.80
Assurance Fund, Act No. 6399 .. .. .	178,420.71		11,387.35	27,159.31		194,192.67
" " " " .. .. .	217,008.61				217,008.61	
Australian Meat Research Account .. .. .	51,364.24		153,614.26	130,800.39		28,550.37
Brown Rot Investigations Account .. .. .	3,043.04		3,043.04			
Bull Purchase Scheme Account .. .. .	25,712.22			1,401.94		27,114.16
Burnley Horticultural College Scholarship Account .. .. .	218.78			125.76		344.54
" " " " .. .. .	200.00			2,000.00	2,200.00	
Bush Fire Allowances Account .. .. .	2,866.10			69.99		2,806.09
Capital Projects Trust Account—Bendigo Institute of Technology .. .. .			50,759.18	84,061.44		33,302.26
" " " " —Caulfield Institute of Technology .. .. .			13,368.96	51,033.85		37,664.89
" " " " —Dookie Agricultural College .. .. .			1,391.53	24,198.43		22,806.90
" " " " —Footscray Institute of Technology .. .. .			175,017.40	175,017.40		
" " " " —School of Forestry .. .. .			43.15	2,644.03		2,600.88
Casual Fire Fighters Compensation Fund, Act No. 6228 .. .. .	225.10		225.10			
Cattle Compensation Fund, Act No. 6216 .. .. .	1,438,166.53		645,626.54	750,722.27		1,543,262.26
Charitable Race Meetings Trust Account, Act No. 6353 .. .. .	2,320.32		2,320.32	2,383.63		2,383.63
Clerk of Magistrates' Court, Melbourne Trust Account .. .. .	25,000.00					25,000.00
Closer Settlement Insurance Fund, Act No. 2297 .. .. .	681,994.80		13,276.98	19,016.63		687,734.45
Coal Mines Depreciation Fund, Act No. 6221 .. .. .	29,294.07		13,356.55	1,910.96		17,848.48
Commonwealth Agricultural Loans Account .. .. .	253.38		7,415.26	7,618.03		456.15
Commonwealth Aid Roads 1969 No. 1 Account .. .. .			21,260,000.00	21,260,000.00		
" " " " No. 2 .. .. .			2,420,000.00	2,420,000.00		
" " " " No. 3 .. .. .			13,910,000.00	13,910,000.00		
" " " " No. 4 .. .. .			570,000.00	570,000.00		
Commonwealth Assistance Metalliferous Mining Account .. .. .	3,418.07			10,664.84		14,082.91
Commonwealth Dairy Research Grant Account .. .. .	239.85		141,841.08	170,638.36		29,037.13
Commonwealth Extension Services (Agriculture) Grant Account .. .. .	78,791.57		1,056,262.01	1,032,966.76		55,496.32
Commonwealth Extension Services (Conservation) Grant Account .. .. .	2,563.03		19,266.27	23,018.00		6,314.76

Commonwealth Government Winter Relief Fund Repayment Account	5,111.76	5,121.76	6,101.32	6,091.32
Commonwealth Grant—Drought Relief 1967 Trust Account	583.38	798,177.59	798,177.59	583.38
Commonwealth Grant : Flood Damages Restoration Account	10,173.22	1,287,164.07	1,385,000.00	108,009.15
Commonwealth Grant : (King River Dam) Trust Account	72,821.99	185,399.24	170,000.00	57,422.75
Commonwealth Grant : River Murray Salinity Reduction Account	135,318.00	6,041,473.00	6,000,000.00	93,845.00
Commonwealth Pharmaceutical Benefits Trust Account	..	48,313.89	119,769.00	71,455.11
Commonwealth—Port Incinerators Trust Account	..	2,595,931.15	2,595,931.15	..
Commonwealth Poultry Industry Assistance Account	6,853.35	40.00	..	6,813.35
Commonwealth Reconstruction Training Account	44,283.62	251,170.22	262,192.28	55,305.68
Commonwealth Sheep and Wool Grants Account	242,065.19	2,595,031.61	2,650,000.00	297,033.58
Commonwealth—State Free Milk Scheme Account	..	946,657.17	946,657.17	..
Commonwealth—State Grants (Mental Institutions) Trust Fund	..	25,882,500.00	25,882,500.00	..
Commonwealth—State Housing Trust Account No. 2, Act No. 6275	619,701.40	..	..	619,701.40
Commonwealth—State Local Public Works Account	14,029.40	206,553.65	259,396.77	66,872.52
Commonwealth—State Sirex Trust Account	3,558.72	31,370.24	30,464.53	2,653.01
Commonwealth Subsidy Vermin Control Account	373.18	..	..	373.18
Commonwealth Unemployment Relief Funds	2,921.68	2,728.57	19,805.76	19,998.87
Commonwealth—Works Account	1,149.47	..	..	1,149.47
Country Racecourses Improvement Account	21,027.85	87,190.00	93,996.41	27,834.26
Country Racing Clubs Fund, Act No. 6353	3,049,303.63	44,522,495.18	42,674,429.39	1,201,237.84
The Country Roads Board Fund, Act No. 6229	239,204.16	165,074.69	228,177.00	302,306.47
Country Roads Board Security Account	65,149.46	158,192.70	95,118.43	2,075.19
Country Roads Board Special Works Account	5,414.60	24,121.98	24,322.19	5,614.81
Country Trotting Clubs Fund, Act No. 6353	13,637.76	6,787.37	6,863.50	13,713.89
Dairy Products Fund, Act No. 6233	4.01	199,996.22	200,000.00	7.79
Decentralization Fund, Acts Nos. 5018/5058	15,349.46	370,614.07	364,456.03	9,191.42
Departmental Advertising Account	30,929.86	..	..	30,929.86
The Developmental Railways Account, Act No. 6234	13,293.95	63,948.37	66,862.63	16,208.21
Dog Racing Clubs Fund, Act No. 6353	31,514.48	52,500.43	83,975.58	62,989.63
Dookie Agricultural College Stock Trading Account	2,321.50	41,677.59	41,354.35	1,998.26
Dried Fruits Fund, Act No. 6239	77,000.00	13,000.00	..	..
Education "Suspense" Account	..	6,389,747.34	6,389,747.34	..
Eildon Sewerage District Depreciation Fund	15,374.92	..	1,996.00	17,370.92
Emergency Relief Account	3,438.41	9,288.41	5,850.00	..
Emergency Relief and State Disaster Plan Account	..	1,916.30	2,931.18	1,014.88
Estate Agents' Guarantee Fund, Act No. 6245	50,000.00	88,520.00	88,520.00	50,000.00
Farm Produce Merchants, &c., Suspense Account	23,744.50	28,240.00	8,440.00	3,944.50
Ferntree Gully National Park Account	805.14	19,467.26	20,500.00	1,837.88
Fish and Wildlife Research Trust Account	25,747.94	11,297.01	9,204.21	23,655.14
Fisheries Research Education and Development Fund, Act No. 7641	98,179.49	49,784.82	84,837.28	133,231.95
Foot and Mouth Disease Eradication Fund	40.00	..	20.00	60.00
Forest Equipment Hire Account	60,726.92	158,767.81	128,153.57	30,112.68
Forests Stores Suspense Account, Act No. 6254	175,295.34	1,068,318.44	954,925.58	61,902.48
Forestry Fund, Act No. 6254	79,619.90	2,532,493.65	2,561,358.84	108,485.09
Carried forward	8,206,579.25	143,815,751.77	142,293,917.69	6,401,536.56
			64,000.00	
				283,208.61







THE TRUST FUND—continued.

GOVERNMENTAL TRUST ACCOUNTS—continued.

	Credit Balances 1st July, 1969.		Transactions During Year Ended 30th June, 1970.		Credit Balances, 30th June, 1970.	
	Dr.	Cr.	Dr.	Cr.	Investments.	General Accounts.
Brought forward .. .. .	\$ 42,680,221.42	\$ 520,214,754.51	\$ 520,334,701.47	\$ 14,669,708.61	\$ 27,890,565.85	\$
Rivers and Streams Fund, Act No. 6358 .. .. .	148,546.15	163,642.64	150,780.74	..	161,408.05	..
Road Safety (Commonwealth) Fund .. .. .	..	23,200.00	23,200.00	..	..	..
Roads (Special Projects) Fund .. .. .	7,627,489.07	14,708,015.76	12,673,358.91	..	9,662,145.92	..
Rural Finance and Settlement Suspense Account .. .. .	4,387,946.10	5,186,960.20	5,186,960.20	..	..	..
Rural Rehabilitation Fund, Act No. 6360 .. .. .	1,724,988.02	44,553.50	..	..	4,432,499.60	..
Salaries and Wages in Suspense Account .. .. .	6,540.64	2,649,842.79	1,724,988.02	..	2,649,842.79	..
Sanatoria for Consumptives Account, Act No. 2316 .. .. .	957.24	389.53	..	..	6,930.17	..
Skeleton Weed Research Account .. .. .	31.17	7,592.11	4,361.66	..	4,187.69	..
Social Welfare Training Council Account .. .. .	3,310.00	3,726.65	3,749.85	..	7.97	..
Soil Conservation Authority Trust Account .. .. .	3,690.08	..	3,310.00	..	..	..
Soldier Settlement Irrigation Account .. .. .	1,000.00	3,753.00	1,200.60	..	6,242.48	..
Soldier Settlement Suspense Account .. .. .	22,879.99	778.37	778.37	..	1,000.00	..
Stallion Compensation Fund, Act No. 6272 .. .. .	17,664.86	245,714.47	226,317.85	..	42,276.61	..
Stallion Examination Fund, Act No. 6272 .. .. .	8,626.12	..	..	..	17,664.86	..
State Accident Insurance Fund, Act No. 6419 .. .. .	14,549,994.47	11,583,794.42	10,226,560.35	..	8,626.12	..
State Accident Insurance—"Bonus Reserve Account .. .. .	6,071,740.00	..	..	6,071,740.00	15,907,228.54	..
State Motor Car Insurance Fund, Act No. 6325 .. .. .	2,122,678.22	748,402.96	778,561.68	..	2,092,519.50	..
State Rivers and Water Supply Commission Agency Trust Account .. .. .	30,000.00	..	..	..	30,000.00	..
State Rivers and Water Supply Commission Suspense Account .. .. .	10,266,778.18	23,196,232.49	24,252,863.74	..	9,210,146.93	..
State Grants (Advanced Education) 1965 Trust Account .. .. .	22,273,123.69	6,136,460.96	196,300.00	..	..	..
State Grants (Advanced Education) 1966 Trust Account .. .. .	418,455.43	487,671.26	496,719.93	..	..	..
State Grants (Advanced Education) 1970/72 Trust Account .. .. .	..	11,469,775.74	11,469,775.74	..	28,213,284.65	..
State Grants (Advanced Education Recurrent) Trust Account .. .. .	75,668.92	..	..	..	409,406.76	..
State Grants (Dwelling for Aged Pensioners) Trust Account .. .. .	204,966.61	1,828,510.50	1,937,206.22	..	75,668.92	..
State Grants (Independent Schools) Grant Account .. .. .	..	1,061,950.00	550,796.04	..	96,270.89	..
State Grants (Science Laboratories) Trust Account 1965 .. .. .	..	4,036,700.00	4,670,560.00	..	511,153.96	..
State Grants (Secondary School Libraries) Trust Account .. .. .	723,465.47	2,225,000.00	200,000.00	..	..	..
State Grants (Pre-School Teachers Colleges) Trust Account .. .. .	500,000.00	3,951,790.00	3,951,505.00	..	285.00	..
State Grants (Teachers Colleges) Trust Account .. .. .	..	4,036,700.00	3,976,467.21	..	783,698.26	..
State Grants (Technical Training) Trust Account 1965 .. .. .	513,920.04	3,000.00	3,000.00	..	1,146,164.16	..
State Grants (Technical Training) Trust Account 1965 .. .. .	785,564.88	3,250,000.00	2,398,956.64	..	1,364,963.40	..
Stock Trading (Agriculture) Account .. .. .	147,367.40	272,752.84	289,924.22	..	309,774.84	..
						130,196.02







THE TRUST FUND—continued.  
OTHER TRUST ACCOUNTS—continued.

	Credit Balances, 1st July, 1969.	Transactions During Year Ended 30th June, 1970.		Credit Balances, 30th June, 1970.
		Dr.	Cr.	
Brought forward .. .. .	\$ 5,293,005.58	\$ 35,801,405.46	\$ 36,402,628.78	\$ 4,196,854.43
G. and E. Smith .. .. .	200.00	..	..	..
George Garibaldi Turri .. .. .	621,600.00	..	..	..
Victoria League, Macedon .. .. .	1,750.00	..	..	..
Percy Walker .. .. .	2,400.00	..	..	..
E. H. Wragg Memorial Scholarship .. .. .	2,000.00	2,000.00	..	..
Waxman .. .. .	512.08	..	..	..
J. L. and S. H. Whitworth Memorial Scholarship .. .. .	500.00	..	..	..
Williamstown High School .. .. .	620.00	..	..	..
Mildura High School .. .. .	470.00	..	..	..
Security Account .. .. .	860.00	..	..	..
The State Wards Funds, Act No. 6219 .. .. .	1.82	..	..	860.00
Sundry Investments and Interest Account .. .. .	82,687.58	..	2,208.40	1.82
Superannuation Trust Fund .. .. .	307,231.25	6,924.46	58,309.31	84,895.98
Testamentary and Trust Fund, Act No. 6402 .. .. .	229,051.13	..	7,467.06	358,616.10
Timber Cutters Deposit Account .. .. .	68,225.48	8,040.00	7,915.00	236,518.19
Tobacco Leaf Marketing Board Account .. .. .	2,009.48	3,794.50	3,841.40	68,100.48
Totalizator Agency Board Account .. .. .	38,173.12	507,047.16	504,721.77	2,056.38
Totalizator Unclaimed Dividends Fund, Act No. 6353 .. .. .	54,257.45	104,798.27	123,990.02	35,847.73
Transfer of Land Act—(Section 85) Account .. .. .	..	232,575.60	2,161.01	73,449.20
Unclaimed Moneys Fund, Act No. 6455 .. .. .	916,767.51	1,772.22	184,626.43	2,161.01
William Gillies Bequest Account .. .. .	5,858.67	..	1,205.28	868,818.34
Burns Philp Trustee Co. Ltd. .. .. .	..	..	20,000.00	5,291.73
Equity Trustees Executors and Agency Company Ltd., Act No. 6402 .. .. .	20,000.00	..	..	..
National Trustees Executors and Agency Company of Australasia Limited, Act No. 6402 .. .. .	20,000.00	..	..	..
Perpetual Executors and Trustees Association of Australasia Limited, Act No. 6402 .. .. .	20,000.00	..	..	..
Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402 .. .. .	20,000.00	..	..	..
Trustees Executors and Agency Company Limited, Act No. 6402 .. .. .	20,000.00	..	..	..
Union-Fidelity Trustee Company of Australia Limited, Act No. 6402 .. .. .	20,000.00	..	..	..
Ocean Accident and Guarantee Corporation Limited, Act No. 6191 .. .. .	10,000.00	..	..	..
Standard Insurance Company Limited, Act No. 6191 .. .. .	10,000.00	10,000.00	..	..
Totals—Other Trust Accounts .. .. .	7,768,181.15	36,678,357.67	37,319,074.46	5,933,471.39
Totals—Governmental Trust Accounts .. .. .	136,395,514.49	729,560,078.04	740,870,755.54	81,837,459.74
THE TRUST FUND—TOTALS .. .. .	144,163,695.64*	766,238,435.71	778,189,830.00	87,770,931.13*

156,115,089.93

**THE ASSURANCE FUND.**  
(TRANSFER OF LAND ACT, No. 6399, SECTION 107.)

	Expenditure.	Receipts.	Total.
Claims paid	\$ 1,198.25		\$ 395,429.32*
Interest on Securities—Acts Nos. 3032 and 3067	10,189.10		
Total Expenditure	11,387.35		20,621.69
Balance at 30th June, 1970	..		6,537.62
		Total Receipts	27,159.31
			422,588.63

The amount paid up to date as compensation and for judgments recovered, including costs, is \$44,672.31, representing 154 claims.  
• Includes Investment of \$217,008.61.

THE COUNTRY ROADS BOARD FUND.

ACT No. 6229, SECTIONS 38 AND 39.

	\$	\$	\$	\$
To Expenditure during the year—				
Maintenance of Main Roads ..				
Road Maintenance, Commercial Goods Vehicles Act No. 6222 ..	25,676,304.69			
General Expenditure ..	8,555,277.95			
	6,510,332.95			
Recoups to Revenue—Act No. 6229—				
For Interest—Main Roads ..	1,651,759.89			
" Developmental Roads ..	605,140.62			
" Sinking Fund Contributions ..	106,533.35			
" Loan Conversion Expenses ..	791.66			
" Special Contribution National Debt Sinking Fund ..	807.08			
Loan Fund (State Loans Repayment Fund) Contribution to Tourist Fund—Act No. 7930 ..	78,383.70			
Contribution to Traffic Commission Fund—Act No. 7506 ..	577,771.90			
	288,885.95			
1970, June 30—To Balance ..	..	44,051,989.74	44,051,989.74	
		1,201,237.84	1,201,237.84	
		45,253,227.58	45,253,227.58	
1969, July 1—By Balance ..				3,049,303.63
By Receipts during the year—				
Payments by Municipalities ..			1,903,640.94	
General Receipts ..			489,674.71	
Fees—Motor Car Act ..			*27,291,689.25	
Drivers' Licences—Motor Car Act ..			789,646.00	
Fees and Fines—Country Roads Act ..			8,670.50	
Additional Registration Fees ..			2,034,370.10	
Fees—Commercial Goods Vehicles Act ..			8,555,277.95	
Road Maintenance Account ..			274,338.50	
Drivers' Test Fees ..			7,616.00	
Examiners' Licences ..				
Contribution from Loan Fund—Act No. 7925 ..			849,000.00	
				42,203,923.95
				45,253,227.58

Amount of Relief afforded to Municipalities for year 1969-70 vide Act No. 6229, Sec. 32 was \$28,656.20.

\* Net after deduction of \$470,505.44 for cost of collection of charges payable under Part II. of the Commercial Goods Vehicles Act 1958 as provided under Act No. 7313.



HOSPITALS AND CHARITIES FUND.

ACT No. 6274.

Expenditure.	\$	\$	Receipts.		\$
Maintenance Payments—			Balance 1st July, 1969	.. ..	1,389,950.97
General .. .. .	57,864,827.11*		Contributions from Consolidated Revenue—		
Less Recoup—Commonwealth .. .. .			Act 6274 Section 34	.. ..	35,591,846.31
Transfusion Service .. .. .	224,817.00		Act 6274 Section 36	.. ..	1,600,000.00
Motor Car Insurance Premium ex Receipts ..	57,640,010.11		Act 6353 Section 103	.. ..	14,063,617.56
	1,800,000.00	59,440,010.11	Act 6390 Section 7	.. ..	5,684,415.30
Administration—			Motor Car Insurance Premiums	.. ..	1,929,414.59
Hospitals and Charities Commission .. ..	643,866.91				
Other .. .. .	175,367.71	819,234.62			
Balance at 30th June, 1970 .. .. .	.. ..	.. ..			
		60,259,244.73			60,259,244.73

\* For details of Maintenance Payments see Appendix G pages 195-197.

THE LICENSING FUND.

ACT No. 7695.

Expenditure.		Receipts.	
	\$		\$
Salaries and Expenses of Board and Office, &c.	269,292.85	Balance at 1st July, 1969 ..	661,471.28†
Incidental Expenses ..	156,891.22	Fees ..	35,641.80
Compensation ..	336,260.00	Fines ..	29,652.38
Transferred to Revenue under Section 155 of Act No. 7695 ..	10,658,361.76	Sale of Confiscated Liquor ..	550.70
Total Expenditure ...	11,420,805.83	Licences ..	11,170,343.45
		Permits ..	164,514.00
Balance at 30th June, 1970 ...	661,471.28†	Interest ..	20,103.50
	12,082,277.11	Total Receipts ..	11,420,805.83
			12,082,277.11

† Includes Investments of \$622,000.

FINANCE, 1969-70.

MILK BOARD FUND.

Act No. 6318, SECTION 35.

Expenditure.		Receipts.	
	\$		\$
Payments to Dairy Farmers and Depots	20,496,341.13	Balance at 1st July, 1969..	..
Carriage and Treatment .. ..	2,531,973.64	Payments by Dairymen .. ..	23,677,446.56
Other Expenses—Publicity, &c....	242,441.38	Milk Shop Licence Fees Act No. 6584 ..	41,434.05
Expenses of the Board .. ..	285,434.44	Publicity .. ..	250.00
<b>TOTAL EXPENDITURE .. ..</b>	<b>23,556,190.59</b>	Rent .. ..	8,000.04
Balance at 30th June, 1970 .. ..	1,503,432.23	Miscellaneous Receipts .. ..	..
		<b>TOTAL RECEIPTS .. ..</b>	<b>23,727,130.65</b>
	<b>25,059,622.82</b>		<b>25,059,622.82</b>

FINANCE, 1969-70.

MUNICIPALITIES ASSISTANCE FUND.

ACT No. 6299.

Expenditure.	Expenditure.		Receipts.		\$
	\$	\$		\$	
Subsidies to Municipalities, Act No. 6299 ..	499,997.71		Balance at 1st July, 1969..	..	183,628.54
Contribution to Country Fire Authority, Act No. 6228 ..	1,225,416.00		Licence Fees—Act No. 6325 ..	..	714,742.08*
Contribution to Casual Fire Fighters Compensation Fund, Act No. 6228 ..	..		Contribution from Loan Fund ..	..	1,300,000.00
Total Expenditure ..	..	1,725,413.71	Total Receipts ..	..	2,014,742.08
Balance at 30th June, 1970 ..	..	472,956.91			
		2,198,370.62			2,198,370.62

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

POLICE PENSIONS FUND.  
ACT No. 6338.

Expenditure.		Receipts.	
	\$		\$
General Fund—		Balance at 1st July, 1969—	
Pensions .. .. .	1,495,811.91	Cash .. .. .	35,868.64
Gratuities .. .. .	28,183.13	Investments .. .. .	13,115,500.00
Deductions returned on resignation .. .. .	11,691.60	General Fund—	
Payment to State Superannuation Fund Act, 7081 Sec. 9 .. .. .	305.91	Deductions from pay .. .. .	54,390.87
Balance at 30th June, 1970 —		Endowment from Consolidated Revenue— Act No. 6338, Section 55 .. .. .	380,000.00
Cash .. .. .	69,504.70	Interest on Investments .. .. .	685,237.74
Investments .. .. .	12,665,500.00		
	12,735,004.70		1,119,628.61
	14,270,997.25		14,270,997.25

FINANCE, 1969-70.

POLICE SUPERANNUATION FUND.

ACT No. 6338.

Expenditure.	—	Total.	Receipts.	—	Total.
Pensions—Act No. 6338 .. ..	\$	13,124.93	Balance at 1st July, 1969 .. ..	..	\$ 20,855.00
Balance at 30th June, 1970 .. ..	..	13,019.37	Fines .. ..	1,289.30	
	..		Endowment (Special Appropriation, Act No. 6338, Section 32) .. ..	4,000.00	
			Total Receipts .. ..	..	5,289.30
		26,144.30			26,144.30



RAILWAY ACCIDENT AND FIRE INSURANCE FUND.

ACT No. 6355.

Expenditure.		Receipts.	
	\$		\$
(a) Damages and costs in any action at law	142,801.10	Balance at 1st July, 1969	.. ..
(b) Compensation without action at law ..	39,706.17	Percentage of Railways Revenue	.. ..
(c) Damages arising out of such injury, &c.	6.17		.. ..
(d) Compensation to employees, &c. ..	1,052,067.52		.. ..
(e) Loss or damages by fire to buildings, &c.	145,212.80		.. ..
(f) Damages to goods, &c. .. ..	431,487.99		.. ..
(g) Loss or damage by engines, &c. ..	1,479.24		.. ..
<b>TOTAL EXPENDITURE</b> .. ..	<b>1,812,760.99</b>		
<b>Balance at 30th June, 1970</b> .. ..	<b>200,000.00</b>		
			<b>2,012,760.99</b>







WORKERS' COMPENSATION BOARD FUND.

ACT No. 6419.

Expenditure.		Receipts.	
	\$		\$
Salaries and travelling expenses of the Board ..	41,800.48	Balance at 1st July, 1969 ..	..
Costs and expenses of administration ..	160,494.96	Contributions ..	219,235.02
Uninsured Claims ..	16,321.08	Total Revenue ..	..
Total Expenditure ..	218,616.52		
Balance at 30th June, 1970 ..	41,258.35		
	259,874.87		219,235.02
			\$ 40,639.85

## SURPLUS REVENUE ACT, NO. 5047.

	Amount Authorized.	Expenditure, 1969-70.	Total Expenditure to 30th June, 1970.	Balance at 30th June, 1970.
	\$	\$	\$	\$
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 .. .. .	620,000.00	..	609,648.00	10,352.00
2. For payment into the Drought Relief Fund, 1944 .. .. .	200,000.00	..	200,000.00	..
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 ..	80,000.00	..	80,000.00	..
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 .. .. .	60,000.00	..	42,653.03	17,346.97
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 .. .. .	40,000.00	..	40,000.00	..
7. For additions to and alterations of existing Bush Nursing Hospitals, and the provision of fittings, furniture, and equipment therefor	40,000.00	..	40,000.00	..
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 ..	100,000.00	..	100,000.00	..
	1,140,000.00	..	1,112,301.03	27,698.97

\* Appropriation varied by Act No. 5500.

## SURPLUS REVENUE ACT No. 5093.

	Amount Authorized.	Expenditure. 1969-70.	Total Expenditure to 30th June, 1970.	Balance at 30th June, 1970.
	\$	\$	\$	\$
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 .. .. .	498,000.00	..	493,339.69	4,660.31
2. For publicity in relation to a campaign for preventive measures against tuberculosis ..	50,000.00	..	50,000.00	..
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 .. .. .	*47,606.11	..	47,606.11	..
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 .. .. .	50,000.00	..	50,000.00	..
	645,606.11	..	640,945.80	4,660.31

\* Appropriation varied by Act No. 5500.

## SURPLUS REVENUE ACTS.

30TH JUNE, 1970.

Act No.	Appropriation.	Expenditure.			Unexpended at 30th June, 1970.
		Finance Statement.		Amount.	
		Year.	Page.		
	\$			\$	\$
1622 .. ..	183,438.18	1909-10	102	183,438.18	..
1904 .. ..	764,384.74	1914-15	<u>114</u> <u>116</u>	764,384.74	..
1945 .. ..	119,096.11	1909-10	105 & 115	119,096.11	..
1969 .. ..	651,379.03	1916-17	115 & 117	651,379.03	..
1998 .. ..	63,197.54	1911-12	108 & 109	63,197.54	..
2029 .. ..	351,141.34	1909-10	111 & 117	351,141.34	..
2085 .. ..	396,502.62	1916-17	116	396,502.62	..
2208 .. ..	303,047.11	1913-14	115	303,047.11	..
2388 .. ..	224,680.45	1915-16	116	224,680.45	..
2802 .. ..	17,458.71	1917-18	112	17,458.71	..
2958 .. ..	440,311.17	1920-21	122	440,311.17	..
3021 & 3147 ..	636,855.79	1927-28	102	636,855.79	..
3089 .. ..	407,432.90	1927-28	103	407,432.90	..
3146 .. ..	288,463.72	1924-25	130	288,463.72	..
3209 .. ..	32,894.82	1923-24	135	32,894.82	..
3294 .. ..	727,899.00	1923-24	138	727,899.00	..
3371 .. ..	264,432.00	1934-35	87	264,432.00	..
4829 .. ..	284,000.00	1945-46	97	284,000.00	..
4929 .. ..	1,584,000.00	1951-52	93	1,584,000.00	..
4968 .. ..	1,348,000.00	1953-54	101	1,348,000.00	..
5047 .. ..	1,140,000.00	1958-59	107	1,112,301.03	27,698.97
5093 .. ..	645,606.11	1959-60	108	640,945.80	4,660.31
5500 .. ..	312,393.89	1950-51	106	312,393.89	..
5805 .. ..	1,422,000.00	1959-60	108	1,422,000.00	..
5883 .. ..	2,673,445.68	1959-60	108	2,673,445.68	..
6680 .. ..	627,075.13	1960-61	110	627,075.13	..
<b>Total ..</b>	<b>15,909,136.04</b>			<b>15,876,776.76</b>	<b>32,359.28</b>

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

VICTORIA

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FINANCE, 1969-70.

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# APPENDICES

## 1969-70

## APPENDIX A.

## INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1969-70 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS.

	Interest.	Repayment.		Interest.	Repayment.
	\$	\$		\$	\$
<i>Local Governing Bodies</i>			<b>Brought forward ..</b>	12,647.06	2,615.85
Ararat City .. .. .	22,548.99	10,862.97	Axedale .. .. .	225.34	21.63
Bacchus Marsh Shire .. .. .	6,843.65	819.59	Bairnsdale .. .. .	5,396.84	1,594.76
Ballarat Water Commissioners .. .. .	110,749.74	31,496.24	Ballan .. .. .	3,624.09	753.27
Beechworth Shire .. .. .	4,324.71	497.92	Balmoral .. .. .	137.43	22.50
Bet Bet (Dunolly Borough) Shire .. .. .	1,128.47	187.25	Barnawartha .. .. .	22.62	1.94
Bet Bet (Laanecoorie Borough) Shire .. .. .	15.74	1.84	Bealiba .. .. .	256.15	39.66
Bet Bet (Tarnagulla Borough) Shire .. .. .	169.10	14.92	Beaufort .. .. .	5,065.42	750.77
Clunes Borough .. .. .	527.59	265.77	Benalla .. .. .	23,424.92	2,883.50
Creswick Shire .. .. .	5,489.12	769.43	Boolarra .. .. .	281.61	24.25
Inglewood Borough .. .. .	2,726.54	691.44	Boort .. .. .	2,372.52	252.37
Korong Shire .. .. .	665.35	283.87	Bridgewater .. .. .	159.37	17.49
Korong Shire (Wedderburn, Korong Vale Water Supply District) .. .. .	421.40	67.56	Bright .. .. .	565.77	66.32
Kyabram Borough .. .. .	3,238.04	817.46	Broadford .. .. .	4,703.03	1,156.76
Sale City .. .. .	1,683.49	147.69	Bruthen .. .. .	1,523.86	167.47
Stawell Town .. .. .	22,349.97	5,166.24	Bungaree and Wallace .. .. .	489.94	45.47
Talbot Shire .. .. .	967.39	333.83	Buninyong .. .. .	484.99	49.28
Walpeup Shire .. .. .	68.93	9.53	Carisbrook .. .. .	1,008.95	111.50
Warrnambool City .. .. .	9,908.97	1,058.87	Charlton .. .. .	3,178.23	475.55
Werribee Shire .. .. .	2,738.76	564.60	Chiltern .. .. .	1,455.47	203.68
	196,565.95	54,057.02	Cobram .. .. .	1,561.74	316.97
			Cohuna .. .. .	6,678.20	648.18
Irrigation and Water Trusts, &c.—Mildura, &c. .. .. .	39,271.62	4,386.18	Colac .. .. .	20,607.19	4,608.32
Dandenong Valley Authority .. .. .	18,884.90	2,037.35	Colbinabbin .. .. .	882.17	76.16
Geelong Waterworks and Sewerage Trust .. .. .	28,887.61	6,876.91	Coleraine—Casterton .. .. .	7,045.58	1,565.72
Latrobe Valley Water and Sewerage Board—Water Loan Account .. .. .	326,126.27	155,829.34	Corryong .. .. .	4,779.01	759.25
			Cudgewa .. .. .	220.75	22.12
<i>River Improvement Trusts.</i>			Daylesford Borough .. .. .	10,935.53	1,158.22
Alexandra River .. .. .	147.86	13.74	Devenish .. .. .	125.71	35.59
Avoca River .. .. .	166.11	14.40	Donald .. .. .	3,605.54	406.17
Avon River .. .. .	1,266.24	129.93	Drouin .. .. .	11,446.57	1,302.76
Bendigo Creek .. .. .	489.61	44.61	Dumbalk .. .. .	1,091.72	118.90
Broken River .. .. .	986.71	94.09	Echuca Borough .. .. .	16,559.78	3,813.90
Cann River .. .. .	351.36	31.35	Elmore .. .. .	3,126.96	363.77
Fifteen Mile Creek .. .. .	249.94	21.99	Erica .. .. .	1,166.66	100.81
Glenelg River .. .. .	1,077.67	101.01	Euroa .. .. .	6,826.50	768.23
Kiewa River .. .. .	1,348.49	139.30	Fish Creek .. .. .	2,377.75	235.18
King Parrot Creek .. .. .	105.60	8.98	Forrest .. .. .	1,219.02	113.13
King River .. .. .	1,184.73	137.66	Foster .. .. .	2,590.98	310.04
Latrobe River .. .. .	3,110.96	312.57	Gembrook .. .. .	16,898.02	1,469.03
Longwarry Drainage .. .. .	1,589.29	146.63	Gisborne .. .. .	1,739.19	231.52
Macalister River .. .. .	847.66	80.42	Glenrowan .. .. .	784.44	155.10
Mitchell River .. .. .	605.12	61.14	Goorambat .. .. .	313.08	29.04
Mitta Mitta River .. .. .	407.15	47.23	Goornong .. .. .	9.89	7.03
Ovens River .. .. .	390.71	35.67	Hamilton .. .. .	25,922.59	6,105.82
Pental Island River .. .. .	911.36	80.78	Healesville .. .. .	10,138.71	1,753.43
Seymour Shire .. .. .	321.90	28.71	Heathcote .. .. .	2,569.35	764.21
Snowy River .. .. .	2,084.05	205.55	Hepburn .. .. .	1,032.50	367.94
Strathdownie Drainage .. .. .	4,054.93	389.41	Hernes Oak .. .. .	51.33	6.77
Tambo River .. .. .	941.91	94.36	Heywood .. .. .	3,563.15	392.89
Tarwin River .. .. .	1,056.53	112.82	Horsham Town .. .. .	13,000.00	1,513.98
Thomson River .. .. .	382.82	32.44	Hurstbridge .. .. .	15,442.83	1,394.39
Whorouly Creek .. .. .	509.51	52.34	Inverloch .. .. .	3,265.82	373.44
Yarra River .. .. .	1,791.27	186.79	Kaniva Shire .. .. .	1,199.08	277.82
Yatchaw Drainage .. .. .	192.03	20.20	Katamatite .. .. .	631.34	61.74
	26,571.52	2,624.12	Kerang .. .. .	5,188.18	558.12
			Kiewa .. .. .	1,352.96	149.82
<i>Water Trusts.</i>			Kilmore .. .. .	5,577.21	1,679.23
Alberton-Port Albert .. .. .	717.69	62.31	Koo-wee-rup .. .. .	1,101.16	304.82
Alexandra .. .. .	3,089.55	655.46	Koroit .. .. .	1,028.52	105.90
Apollo Bay .. .. .	4,094.36	528.14	Korumburra .. .. .	7,176.30	2,175.22
Ararat Shire .. .. .	1,676.32	216.79	Kowree Shire .. .. .	4,023.65	451.99
Avenel .. .. .	588.29	244.21	Kyneton Shire .. .. .	5,302.63	730.46
Avoca Township .. .. .	2,480.85	908.94	Lakes Entrance .. .. .	11,465.76	1,154.75
			Lancefield .. .. .	1,119.52	581.01
			Landsborough .. .. .	779.28	71.23
			Lang Lang .. .. .	3,704.14	375.57
			Learmonth .. .. .	990.48	101.61
			Leongatha .. .. .	15,569.15	2,537.13
			Lexton .. .. .	789.73	86.37
			Lindenow .. .. .	411.23	45.19
			Linton .. .. .	558.95	66.19
			Lismore .. .. .	2,300.45	256.47
			Little River .. .. .	298.49	26.51
			Longwood .. .. .	326.33	47.93
			Lorne .. .. .	5,977.14	914.66
			Macedon .. .. .	1,960.40	460.28
			Maffra .. .. .	5,252.91	1,171.43
			Malmsbury .. .. .	1,414.94	148.50
<b>Carried forward..</b>	<b>12,647.06</b>	<b>2,615.85</b>	<b>Carried forward ..</b>	<b>350,101.80</b>	<b>57,081.98</b>



## FINANCE, 1969-70.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1969-70 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS—*continued.*

	Interest.	Repayment.		Interest.	Repayment.
	\$	\$		\$	\$
Brought forward ..	350,101.80	57,081.98	Brought forward ..	572,591.29	86,232.97
Mallacoota .. .. .	811.03	67.59	Springhurst .. .. .	133.35	58.92
Mansfield .. .. .	6,600.75	1,129.39	St. Arnaud .. .. .	5,344.66	5,411.32
Maryborough .. .. .	15,518.99	1,777.15	Stawell Shire .. .. .	2,487.72	262.12
Marysville .. .. .	1,144.90	121.52	Stratford .. .. .	1,441.06	183.98
Meenyan .. .. .	192.62	19.38	Sunbury .. .. .	15,137.57	2,528.81
Melton .. .. .	14,492.59	1,396.19	Swan Hill .. .. .	16,928.88	2,784.34
Merrigum .. .. .	560.01	85.09	Tallangatta .. .. .	688.59	78.55
Metung .. .. .	779.11	74.11	Tatura .. .. .	4,711.82	1,129.24
Miners Rest .. .. .	817.88	76.28	Thornton .. .. .	800.71	76.57
Mirboo North .. .. .	1,287.73	165.15	Thorpdale .. .. .	684.72	64.27
Moe .. .. .	38,888.44	4,629.98	Timboon .. .. .	3,406.65	324.91
Mooroopna .. .. .	5,957.15	700.52	Tongala .. .. .	5,058.23	608.65
Mortlake .. .. .	1,692.56	191.61	Toora .. .. .	5,478.46	716.73
Morwell .. .. .	12,492.45	1,689.17	Trafalgar .. .. .	2,970.81	618.40
Mount Beauty .. .. .	119.72	10.00	Traralgon .. .. .	21,358.81	4,282.18
Mount Macedon .. .. .	1,408.16	435.28	Trentham .. .. .	1,780.65	514.87
Mount Rouse .. .. .	4,018.08	557.23	Tungamah Shire .. .. .	534.40	61.78
Moyhu .. .. .	665.94	67.34	Tyers and Glengarry .. .. .	1,758.45	189.65
Murchison .. .. .	832.56	108.63	Underbool .. .. .	778.54	176.54
Murrayville .. .. .	652.51	83.07	Violet Town .. .. .	2,909.20	314.52
Murtoa .. .. .	435.62	263.08	Wahgunyah .. .. .	1,692.14	280.72
Myrtleford .. .. .	5,339.72	615.01	Walwa .. .. .	9.33	0.83
Nagambie .. .. .	821.02	168.78	Wangaratta .. .. .	21,982.43	3,594.69
Nathalia Shire .. .. .	3,917.16	444.36	Warburton .. .. .	1,681.14	176.56
Neerim South .. .. .	2,157.21	230.59	Warburton East .. .. .	778.92	71.96
Nhill .. .. .	1,211.69	477.56	Warracknabeal .. .. .	2,465.01	631.21
Noojee .. .. .	973.40	133.64	Warragul .. .. .	25,648.77	3,688.58
Numurkah Shire .. .. .	5,838.91	749.51	Warragul (Rokeby) .. .. .	102.71	9.29
Omeo .. .. .	437.63	47.05	Warrandyte .. .. .	7,568.89	759.98
Orbost .. .. .	6,070.77	1,144.59	Westernport .. .. .	29,530.02	2,975.59
Paynesville .. .. .	5,432.77	546.88	Whitfield .. .. .	357.50	31.10
Peterborough .. .. .	1,116.82	105.25	Winchelsea .. .. .	761.73	137.68
Plenty-Yarrambat .. .. .	3,029.06	288.38	Wodonga .. .. .	6,000.32	1,048.20
Port Campbell .. .. .	719.85	67.27	Woodend .. .. .	3,905.51	1,331.75
Port Fairy .. .. .	4,898.38	654.99	Woods Point .. .. .	40.42	3.40
Portland .. .. .	17,175.37	2,361.55	Wurruk .. .. .	23.56	2.24
Pyalong .. .. .	301.46	26.86	Yackandandah .. .. .	1,825.34	309.98
Riddell's Creek .. .. .	400.55	65.81	Yallourn North .. .. .	544.72	56.56
Rochester .. .. .	5,358.47	1,053.98	Yarragon .. .. .	1,108.87	125.45
Romsey .. .. .	1,954.69	255.49	Yarra Junction .. .. .	2,367.64	303.71
Rosedale .. .. .	2,653.71	305.01	Yarram .. .. .	7,377.28	1,491.23
Rushworth .. .. .	2,869.48	421.93	Yarrowonga Urban .. .. .	2,536.81	562.86
Rutherglen .. .. .	1,952.25	487.53	Yea .. .. .	2,604.46	274.13
Seaspray .. .. .	535.92	56.98			
Seymour .. .. .	9,107.06	941.70			
Shepparton Urban .. .. .	28,055.75	3,782.30			
Skipton .. .. .	662.28	58.94			
Smythesdale .. .. .	129.31	11.29			
Carried forward ..	572,591.29	86,232.97	Total .. .. .	787,898.09	124,487.02
				1,424,205.96	350,297.94

† Includes payments credited to State Loan Repayments Fund.

	\$		\$		\$
Benalla .. .. .	61.55	Moe .. .. .	56.80	Geelong Waterworks and Sewerage Trust .. .. .	6,876.91
Colac .. .. .	25.28	Mount Rouse .. .. .	118.03	Latrobe Valley Water and Sewerage Board (Water Loan A/c) .. .. .	155,829.34
Foster .. .. .	7.04	Orbost .. .. .	36.73	Ararat City .. .. .	4,231.33
Horsham Town .. .. .	5.66	St. Arnaud .. .. .	2,971.11	Talbot Shire .. .. .	188.46
Kaniva .. .. .	40.08	Traralgon .. .. .	12.17	Dandenong Valley Authority .. .. .	299.64
Korumburra .. .. .	17.21	Yarrowonga Urban .. .. .	13.64		
Maryborough .. .. .	14.77	Mildura Urban Water Trust .. .. .	4,386.18		

## FINANCE, 1969-70.

## APPENDIX B.

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

## DETAILS OF INTEREST ON PUBLIC DEBT (PAGE 21).

Act No.	Rate per cent.	Interest.				Total.
		Melbourne.	London.	New York.	(1) Switzerland, (2) Netherlands, (3) Canada.	
		\$	\$	\$	\$	\$
3554-5051	1	97,208.02	..	..	..	97,208.02
	2.325	26,570.10	..	..	..	26,570.10
	2.7125	6,070.71	..	..	..	6,070.71
	3	55,580.91	..	..	..	55,580.91
	3.1	17,154.24	..	..	..	17,154.24
	3.4875	34.88	..	..	..	34.88
	3.875	4,118.34	..	..	..	4,118.34
	4.25	3,684,336.19	..	..	..	3,684,336.19
	4.4	446,909.51	..	..	..	446,909.51
	4.5	8,141,636.44	..	..	..	8,141,636.44
	4.6	466,305.50	..	..	..	466,305.50
	4.625	654,437.50	..	..	..	654,437.50
	4.75	6,153,303.03	..	..	..	6,153,303.03
	4.8	3,804,190.13	..	..	..	3,804,190.13
	4.9	1,975,484.00	..	..	..	1,975,484.00
	5	36,543,404.28	..	..	..	36,543,404.28
	5.2	1,565,519.88	..	..	..	1,565,519.88
	5.25	24,920,446.02	..	..	..	24,920,446.02
	5.3	512,707.86	..	..	..	512,707.86
	5.375	3,617,654.54	..	..	..	3,617,654.54
5.4	7,771,195.23	..	..	..	7,771,195.23	
5.5	745,911.31	..	..	..	745,911.31	
5.75	303,723.41	..	..	..	303,723.41	
5.8	1,303,799.24	..	..	..	1,303,799.24	
6	1,846,993.42	..	..	..	1,846,993.42	
3554-5051	3.25	..	215,930.27	..	..	215,930.27
	3.75	..	..	25,829.51	..	25,829.51
	4.5	..	..	28,561.26	(1) 118,430.25	146,991.51
	4.75	..	..	142,171.36	..	142,171.36
	5	..	..	247,632.93	(2) 88,127.81	335,760.74
	5.25	..	..	292,015.97	..	292,015.97
	5.5	..	2,518,366.69	668,423.99	..	3,186,790.68
	5.75	..	..	180,801.50	(3) 163,394.65	344,196.15
6	..	73,610.10	..	..	73,610.10	
6345 Sec. 21.2 ..		187,452.05	..	..	..	187,452.05
Total Interest Payments		104,852,146.74	2,807,907.06	1,585,436.52	(1) 118,430.25 (2) 88,127.81 (3) 163,394.65	109,615,443.03
Less Rebate of Interest State Savings Bank		..	..	..	..	500,000.00
Net Total as per Page 21		..	..	..	..	109,115,443.03

## FINANCE, 1969-70.

## APPENDIX C.

## SINKING FUND—ACTS Nos. 3554/5051.

## CONTRIBUTIONS PAYABLE TO THE NATIONAL DEBT COMMISSION.

	1969-70. Expenditure.
	\$
At 0.25 per cent. on Securities issued .. .. .	5,834,640.50
„ 4.5 per cent. on cancelled Securities .. .. .	12,942,881.57
„ 4 per cent. on Revenue Deficits Funded .. .. .	1,610,703.85
„ 0.75 per cent. on Special Deficit Loans .. .. .	59,925.00
„ 0.75 per cent. on Securities issued—Works generally, Reconstruction and Replacements, Waterworks Districts .. .. .	6,639.09
„ 0.75 per cent. on Securities issued—Coal (Overseas) Purchase Act No. 5351 .. .. .	29,903.60
„ 0.75 per cent. on Securities issued—Imported Materials Act No. 5385, Section 5 .. .. .	45,863.34
„ 2 per cent. on Securities issued—Tourist Resorts Development Act No. 4609, &c. .. .. .	11,545.12
„ 1.75 per cent. on Securities issued—Drought Relief Acts Nos. 5054/5063/5122 .. .. .	35,854.37
„ 1.75 per cent. on Securities issued—State Schools, Deferred Maintenance and Renewal Works Acts Nos. 4722, &c. .. .. .	302,981.07
Repayment to National Debt Commission— Amounts applied from National Debt Sinking Fund in respect of Discount, &c.—	
Overseas Conversion Loans .. .. .	25,188.87
<b>Total as per page 21 .. .. .</b>	<b>20,906,126.38</b>

## FINANCE, 1969-70.

## APPENDIX D.

## UNFORESEEN EXPENDITURE.

	\$
<i>Ex-gratia</i> payment to estate of N. V. Blackman (deceased) .. .. .	313.40
<i>Ex-gratia</i> payments to jurors for court sittings over public holidays <i>re</i> Queen v. Mitchell ..	1,764.00
Gratuities for Special Services—	
D. J. Grace—Law Department .. .. .	323.00
	<hr/>
Total as per Division 46-3-1 (page 46)	2,400.40
	<hr/>

## APPENDIX E.

## SUNDRY DEBTORS TO REVENUE, 30th JUNE, 1970.

	Balances, 30th June, 1969. Dr.	Dr.	Cr.	Balances, 30th June, 1970. Dr.	Amounts Actually Due and Unpaid at 30th June, 1970.
	\$	\$	\$	\$	\$
Corporations (exclusive of Waterworks Trusts and Mallee Tanks) for Loans for Local Waterworks—					
For Repayments of Loans (see page 101) .. ..	..	54,198.97	54,057.02	141.95	141.95
For Interest on Loans (see page 101) .. ..	..	198,269.32	196,565.95	1,703.37	1,703.37
Decentralized Industries—					
For Repayment of Loans ..	92,892.81	..	23,552.21	69,340.60	49,053.24
For Interest on Loans ..	40,216.83	2,369.02	12,265.35	30,320.50*	30,770.50
Farmers' Debts Adjustment (Victorian) Account now Rural Finance and Settlement Commission .. ..	8,961.62	..	2,227.70	6,733.92	..
Latrobe Valley Water and Sewerage Board—Interest (see page 105) .. ..	..	326,126.27	326,126.27	..	..
Mildura Urban Irrigation Trust—					
For Interest on Loan (see page 106) .. ..	..	39,271.62	39,271.62	..	..
Portland Harbor Trust ..	2,336,564.35	186,136.38	..	2,522,700.73	..
Port Phillip Sea Pilots—					
For Interest on Loan—Pilot Vessel "Wyuna" ..	..	25,698.84	25,698.84	..	..
River Improvement Trusts—					
For Repayment of Loans (see page 104) .. ..	258.19	2,592.84	2,624.12	226.91	226.91
For Interest on Loans (see page 104) .. ..	2,633.19	26,246.99	26,571.52	2,308.66	2,308.66
Sewerage Authorities—For Interest on Loans (see page 103) ..	4,114.20	86,503.95	82,368.38	8,249.77	8,249.77
Teachers' Training College Students: Cost of Board—to be refunded after appointment	508.87	..	..	508.87	..
Victorian Inland Meat Authority—Advances .. ..	400,481.33	..	..	400,481.33	..
Waterworks Trusts—					
For Repayment of Loans (see page 112) .. ..	3,634.19	131,604.05	124,487.02	10,751.22	10,751.22
For Interest on Loans (see page 112) .. ..	28,233.99	820,540.17	787,898.09	60,876.07	60,876.07
TOTAL .. ..	2,918,499.57	1,899,558.42	1,703,714.09	3,114,343.90	164,081.69

\*Includes payment in advance.

## FINANCE, 1969-70.

## APPENDIX F.

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS  
FOR THE YEAR, 1969-70.

Institution.	Amount.	Institution.	Amount.
HOSPITALS.		HOSPITALS— <i>continued.</i>	
	\$		\$
		Brought forward ..	5,357,664.00
After Care .. .. .	13,953.00	Kyneton .. .. .	15,986.00
Airlie Maternity .. .. .	3,099.00	Latrobe Valley .. .. .	8,296.00
Alexandra .. .. .	14,225.00	Latrobe Valley (Moe Society) ..	1,214,345.00
Alfred .. .. .	1,399,288.00	Lismore .. .. .	24,509.00
Altona .. .. .	4,800.00	Lorne .. .. .	80.00
Apollo Bay .. .. .	915.00	Macarthur .. .. .	80.00
Ararat .. .. .	44,700.00	Maffra .. .. .	5,988.00
Austin .. .. .	857,314.00	Maldon .. .. .	194.00
Bairnsdale .. .. .	6,992.00	Manangatang .. .. .	315.00
Ballarat .. .. .	129,245.00	Mansfield .. .. .	78,604.00
Beeac .. .. .	2,732.00	Maryborough .. .. .	79,335.00
Benalla .. .. .	5,474.00	Mercy Public Maternity .. .. .	2,717,976.00
Bendigo .. .. .	139,261.00	Mildura .. .. .	115,494.00
Bethlehem Public .. .. .	4,615.00	Minyip .. .. .	55.00
Birregurra .. .. .	1,050.00	Mooroopna .. .. .	6,109.00
Boort .. .. .	320.00	Mooroopna Goulburn Valley ..	21,185.00
Box Hill .. .. .	91,591.00	Mordialloc-Cheltenham .. .. .	4,941.00
Burwood .. .. .	12,452.00	Mortlake .. .. .	745.00
Camperdown .. .. .	6,182.00	Morwell .. .. .	954.00
Caritas Christi Hospice .. .. .	5,474.00	Myrtleford .. .. .	1,275.00
Casterton .. .. .	1,049.00	Nathalia .. .. .	11,266.00
Castlemaine .. .. .	619.00	Nhill .. .. .	25,330.00
Caulfield .. .. .	139,976.00	Numurkah .. .. .	1,365.00
Central Gippsland (Traralgon) ..	29,167.00	Oakleigh .. .. .	21,413.00
Clunes .. .. .	425.00	Omeo .. .. .	3,225.00
Cobram .. .. .	7,030.00	Orbost .. .. .	520.00
Cohuna .. .. .	4,898.00	Ouyen .. .. .	19,181.00
Colac .. .. .	10,624.00	Ovens .. .. .	2,085.00
Coleraine .. .. .	45,931.00	Penshurst District .. .. .	70.00
Corryong .. .. .	1,568.00	Portland .. .. .	6,205.00
Creswick .. .. .	825.00	Preston-Northcote .. .. .	52,773.00
Dandenong .. .. .	527,000.00	Prince Henry's .. .. .	254,900.00
Daylesford .. .. .	12,670.00	Queen Victoria .. .. .	148,870.00
Dental .. .. .	159,100.00	Queenscliff .. .. .	83.00
Dimboola .. .. .	6,335.00	Robinvale .. .. .	955.00
Dunolly .. .. .	690.00	Rochester .. .. .	940.00
Echuca .. .. .	42,932.00	Royal Children's .. .. .	48,014.00
Edenhope .. .. .	510.00	Royal Melbourne .. .. .	253,470.00
Essendon .. .. .	1,670.00	Royal Talbot Centre .. .. .	204,252.00
Fairfield .. .. .	64,841.00	Royal Victorian Eye and Ear ..	250,816.00
Footscray .. .. .	101,641.00	Royal Women's .. .. .	120,000.00
Frankston .. .. .	83,576.00	Rutherglen .. .. .	65.00
Geelong .. .. .	1,000,000.00	Rupanyup .. .. .	480.00
Gippsland (Sale) .. .. .	31,109.00	Sandringham .. .. .	26,826.00
Glenelg .. .. .	144,240.00	Seymour .. .. .	2,751.00
Hampton .. .. .	50,336.00	Shelley Memorial .. .. .	890.00
Healesville .. .. .	915.00	Skipton .. .. .	1,445.00
Heywood .. .. .	670.00	South Gippsland .. .. .	616.00
Inglewood .. .. .	2,500.00	Southern Memorial Hospital	
Jeparit .. .. .	375.00	Society .. .. .	22,593.00
Kaniva .. .. .	455.00	Southern Peninsula .. .. .	5,468.00
Kerang .. .. .	12,024.00	Stawell .. .. .	2,660.00
Koroit .. .. .	467.00	Sunshine .. .. .	2,500.00
Korumburra .. .. .	127,624.00	Swan Hill .. .. .	38,662.00
Kyabram .. .. .	190.00	St. Arnaud .. .. .	6,932.00
Carried forward ..	5,357,664.00	Carried forward ..	11,191,751.00



## FINANCE, 1969-70.

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS  
FOR THE YEAR, 1969-70—continued.

Institution.	Amount.	Institution.	Amount.
<b>BLIND, DEAF AND DUMB INSTITUTIONS.</b>	\$	<b>NURSING SERVICE.</b>	\$
St. Mary's School for the Deaf	2,175.00	Ballarat .. .. .	650.00
St. Paul's School for the Blind	550.00	Geelong .. .. .	700.00
Villa Maria Home for the Blind	27,365.00	Royal District .. .. .	47,109.00
Villa Madonna Home for the Blind .. .. .	985.00		48,459.00
	31,075.00		
<b>MEDICAL DISPENSARY.</b>		<b>TRAINING SCHOOLS (NURSING &amp;c.)</b>	
Singleton Medical Welfare Centre	640.00	Mayfield Centre .. .. .	2,113.00
Richmond Dispensary .. .. .	405.00	Melbourne Nursing Aide .. .. .	5,990.00
	1,045.00	Northern District .. .. .	206,081.00
			214,184.00
<b>MATERNAL AND INFANT WELFARE.</b>		<b>BUSH NURSING CENTRES.</b>	
Grey Sisters Mother and Child Care Centre .. .. .	760.00	Buchan .. .. .	210.00
		Dingee .. .. .	3,940.00
		Drysdale .. .. .	165.00
		Elmhurst .. .. .	150.00
		Ensay .. .. .	145.00
		Lake Bolac .. .. .	2,280.00
		Underbool .. .. .	525.00
			7,415.00
<b>PHILANTHROPIC ORGANIZATIONS AND SOCIETIES.</b>		<b>AMBULANCE SERVICES.</b>	
Asthma Foundation of Victoria	20,000.00	Alexandra .. .. .	3,090.00
Association for the Blind .. .. .	51,570.00	Ballarat and District .. .. .	36,852.00
Aust. Association for Better Hearing .. .. .	110.00	Central Victoria .. .. .	24,401.00
Guide Dog for the Blind Association .. .. .	5,000.00	East Gippsland District .. .. .	5,640.00
Hanover Centre .. .. .	1,380.00	Geelong District .. .. .	23,451.00
Victorian Association for Deserted Children .. .. .	1,500.00	Glenelg District .. .. .	20,232.00
Victorian Bureau for Epilepsy .. .. .	400.00	Goulburn Valley .. .. .	8,510.00
Victorian Cytology Services .. .. .	7,940.03	Latrobe Valley District .. .. .	713.00
Victorian Society for Crippled Children .. .. .	6,300.00	Mid-Murray District .. .. .	8,210.00
	94,200.03	Northern District .. .. .	3,730.00
		North-Eastern Victoria District .. .. .	9,514.00
		North-West Victorian .. .. .	6,307.00
		Peninsula .. .. .	20,236.00
		South Gippsland .. .. .	9,742.00
		South-Western Victorian .. .. .	8,889.00
		Victorian Civil .. .. .	114,553.00
		Wimmera District .. .. .	5,340.00
<b>CHURCH RELIEF ORGANIZATIONS.</b>			309,410.00
St. Mary's House of Welcome	275.00		



## FINANCE, 1969-70.

PAYMENTS FROM LOAN FUNDS TO HOSPITALS AND CHARITABLE INSTITUTIONS  
FOR THE YEAR, 1969-70—continued.

Institution.	Amount.	Institution.	Amount.
	\$		\$
UNIVERSITY MEDICAL SCHOOL PROJECTS.		<i>Monash University.</i>	
<i>Melbourne University.</i>		Alfred Hospital .. ..	58,875.00
Austin Hospital .. ..	685,412.00	Fairfield Hospital .. ..	6,185.00
Parkville Psychiatric Unit .. ..	295.57	Prince Henry's Hospital .. ..	64,352.00
Royal Melbourne Hospital .. ..	86,000.00	Queen Victoria Hospital .. ..	11,062.00
Royal Victorian Eye and Ear Hospital .. ..	108,501.00		140,474.00
St. Vincent's Hospital .. ..	88,950.00	Total Universities .. ..	1,241,632.57
Fairfield Hospital .. ..	2,000.00		
Mercy Hospital .. ..	130,000.00	Total .. ..	14,941,023.60
	1,101,158.57		



## HOSPITALS AND CHARITIES FUND.

## GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1969-70—continued.

Hospitals.	Maintenance.	Hospitals.	Maintenance.
<b>HOSPITALS FOR THE AGED.</b>		<b>FOUNDLING HOMES AND REFUGES.</b>	
	\$		\$
Alexander (Castlemaine) .. .. .	461,803.00	Alexandra Toddlers' Home .. .. .	15,548.00
Bendigo Home .. .. .	645,344.00	Berry-street, Babies' Home and Hospital ..	75,981.00
Cheltenham .. .. .	420,850.00	Bethany Babies' Home .. .. .	30,000.00
Grace McKellar House .. .. .	245,646.00	Hartnett House .. .. .	17,000.00
Greenvale Village .. .. .	395,967.00	Kedesh .. .. .	6,138.00
Mount Royal .. .. .	474,138.00	Methodist Babies' Home .. .. .	33,000.00
Queen Elizabeth Home .. .. .	414,941.00	Presbyterian Babies' Home .. .. .	45,164.00
	3,058,689.00	Presbyterian Sisterhood .. .. .	8,500.00
		St. Gabriel's Babies' Home .. .. .	19,342.00
		St. Joseph's Babies' Home .. .. .	60,470.00
		St. Joseph's Receiving Home .. .. .	11,000.00
		The Haven Maternity and Babies' Home ..	13,000.00
			335,143.00
<b>HOSTELS FOR THE AGED.</b>		<b>RESCUE HOMES.</b>	
Alveston Old Folks Home .. .. .	25,000.00	Abbotsford Re-Education Home .. .. .	7,700.00
Central Mission Hospice .. .. .	3,500.00	Convent of the Good Shepherd (Oakleigh) ..	4,400.00
Claremont Home for the Aged .. .. .	5,500.00	Swinborn Lodge .. .. .	6,500.00
Colac and District Eventide Hostel ..	6,000.00	The Harbour Girls' Industrial Home ..	1,700.00
Corio Old Folks Home .. .. .	12,000.00		20,300.00
Gladwood Home .. .. .	5,500.00		
Grange Hostel .. .. .	29,000.00	<b>CONVALESCENT HOMES.</b>	
Lotus Lodge .. .. .	23,370.00	McCulloch House .. .. .	30,041.00
Lutheran Rest Home .. .. .	180.00		
Lyndoch .. .. .	29,000.00		
Ravenswood .. .. .	3,000.00		
Strathalan .. .. .	7,410.00		
	149,460.00		
		<b>BLIND, DEAF AND DUMB INSTITUTIONS.</b>	
<b>HOSTELS.</b>		Royal Victorian Institute for the Blind ..	25,000.00
Brady House .. .. .	1,000.00	St. Mary's School for the Deaf .. .. .	7,137.00
		St. Paul's School for the Blind .. .. .	32,000.00
		Victorian School for Deaf Children .. .. .	37,432.00
		Villa Madonna Home for the Blind .. .. .	8,500.00
		Villa Maria Home for the Blind .. .. .	11,000.00
			121,069.00
<b>CHILDREN'S HOMES.</b>		<b>MEDICAL DISPENSARIES.</b>	
Andrew Kerr Memorial Home .. .. .	7,138.00	Singleton Medical Welfare Centre .. .. .	36,395.00
Antonian Childrens Home .. .. .	2,770.00	Richmond Dispensary and Outpatients Clinic ..	26,376.00
Ballarat Childrens Home .. .. .	71,834.00		62,771.00
Bayswater Boy's Home .. .. .	13,000.00		
Bendigo Residential Nursery .. .. .	5,000.00	<b>INSTITUTES FOR MATERNAL AND INFANT WELFARE.</b>	
Blackburn South Cottages .. .. .	9,171.00	Grey Sisters Mother and Child Welfare Centre	8,000.00
Box Hill Boys' Home .. .. .	10,500.00	Grey Sisters Rest House for Mothers .. .. .	5,500.00
Burwood Boys' Home .. .. .	2,000.00	Queen Elizabeth Hospital for Mothers and Babies	35,000.00
Catherine Booth Girls Home .. .. .	7,000.00	Tweddle Baby Hospital .. .. .	9,182.00
Central Mission Boys' Training Farm ..	17,000.00		57,682.00
Church of England Homes for Children ..	8,000.00		
Geelong and Western District Protestant Orphanage ..	26,000.00	<b>PHILANTHROPIC ORGANIZATIONS.</b>	
Graduates Association of the Kindergarten Training College .. .. .	6,555.00	Association for the Blind .. .. .	173,349.00
Kardinia Children's Home .. .. .	8,000.00	Australian Association for Better Hearing ..	2,500.00
Kilmany Park Home for Boys .. .. .	7,000.00	Australian Jewish Welfare and Relief .. .. .	2,000.00
Lutheran Children's Home .. .. .	6,000.00	Braille Library of Victoria .. .. .	2,500.00
Melbourne Family Care Organization ..	16,000.00	Citizen's Welfare Service of Victoria .. .. .	7,500.00
Menzies Home for Children .. .. .	21,000.00	Latrobe Valley Hospitals and Health Services Association ..	24,116.00
Methodist Peace Memorial Homes .. .. .	37,000.00	Melbourne City Newsboys' Society .. .. .	1,200.00
Nazareth Boy's House .. .. .	21,300.00	Melbourne Jewish Philanthropic Society and Montefiore Homes for the Aged ..	3,500.00
Presbyterian and Scots Church Children's Aid Society ..	27,303.00	Melbourne Medical Post Graduate Committee ..	27,320.00
Providence .. .. .	8,000.00	Men's Hostel—Melbourne City Mission ..	8,500.00
St. Aidan's Orphanage .. .. .	7,000.00	Paraplegic Association of Victoria .. .. .	700.00
St. Anthony's Home for Children .. .. .	23,000.00	Prisoners' Aid Society of Victoria .. .. .	10,500.00
St. Augustine's Boys' Home .. .. .	55,000.00	School of Homecrafts .. .. .	1,546.00
St. Catherine's Childrens Homes .. .. .	20,000.00	Travellers' Aid Society of Victoria .. .. .	1,800.00
St. Cuthbert's Home for Boys .. .. .	9,000.00		
St. John's Home for Boys and Girls .. .. .	17,196.00		
St. Joseph's Home for Children .. .. .	17,000.00		
St. Luke's Toddlers' Home .. .. .	2,035.00		
St. Paul's Home for Boys .. .. .	12,773.00		
St. Vincent's Boys' Home .. .. .	55,000.00		
St. Vincent de Paul's Children's Home ..	41,900.00		
The Gordon Homes .. .. .	22,000.00		
Victorian Children's Aid Society .. .. .	7,000.00		
William Booth Memorial Home .. .. .	9,000.00		
	635,475.00		
		Carried forward .. .. .	267,031.00

## FINANCE, 1969-70.

## HOSPITALS AND CHARITIES FUND.

## GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1969-70—continued.

Hospitals.	Maintenance.	Hospitals.	Maintenance.
<b>PHILANTHROPIC ORGANIZATIONS</b> —continued.	<b>\$</b>	<b>DISTRICT NURSING SERVICE</b> <b>AND SOCIETIES.</b>	<b>\$</b>
Brought forward .. .. .	267,031.00	Ballarat .. .. .	10,000.00
Spastic Children's Society of Victoria .. .. .	55,000.00	Church Nursing Service .. .. .	1,300.00
Victorian Bureau for Epilepsy .. .. .	4,000.00	Geelong .. .. .	15,000.00
Victorian Diabetic Association .. .. .	2,000.00	Royal District Nursing Service .. .. .	308,000.00
Victorian Society for Crippled Children & Adults .. .. .	30,583.00		334,300.00
Yooralla Hospital School for Crippled Children .. .. .	100,008.00		
	458,622.00	<b>BUSH NURSING CENTRES.</b>	
<b>AMBULANCE SERVICES.</b>		Balmoral .. .. .	2,700.00
Alexandra and District .. .. .	1,209.00	Buchan .. .. .	2,700.00
Ballarat and District .. .. .	38,019.00	Dargo .. .. .	2,700.00
Central Victoria District .. .. .	126,333.00	Dartmoor .. .. .	2,700.00
East Gippsland District .. .. .	24,355.00	Dingee .. .. .	3,100.00
Geelong District .. .. .	74,047.00	Drysdale .. .. .	2,700.00
Glenselg District .. .. .	22,369.00	Elmhurst .. .. .	2,700.00
Goulburn Valley .. .. .	31,011.00	Ensay .. .. .	2,700.00
Latrobe Valley District .. .. .	44,040.00	Gelantipy .. .. .	1,350.00
Mid-Murray District .. .. .	21,890.00	Harrow .. .. .	2,700.00
North-Eastern Victoria .. .. .	43,864.00	Lake Bolac .. .. .	2,700.00
North-West Victorian .. .. .	33,646.00	Lockington .. .. .	2,700.00
Northern District .. .. .	16,481.00	Mallacoota .. .. .	2,700.00
Peninsula .. .. .	125,598.00	Mountain District .. .. .	2,700.00
South Gippsland District .. .. .	24,662.00	Patchewollock .. .. .	1,350.00
South-Western Victoria .. .. .	37,045.00	Swift's Creek .. .. .	2,700.00
Upper Yarra District .. .. .	1,089.00	Underbool .. .. .	2,700.00
Victorian Civil .. .. .	273,900.00	Woomelang .. .. .	2,700.00
Wimmera District .. .. .	39,323.00		46,300.00
	978,881.00	<b>LADIES' BENEVOLENT SOCIETIES.</b>	
<b>CHURCH RELIEF ORGANIZATIONS</b> <b>(SOCIAL SERVICE SECTION).</b>		Melbourne .. .. .	11,000.00
Brotherhood of St. Laurence .. .. .	7,500.00	Victorian Association .. .. .	5,500.00
Catholic Family Welfare Bureau .. .. .	7,500.00		16,500.00
	15,000.00	<b>TRAINING SCHOOLS (NURSING &amp;c.).</b>	
<b>WELFARE OF BOYS AND GIRLS</b> <b>ORGANIZATION</b>		Mayfield Centre .. .. .	247,580.00
Victorian Association for Deserted Children .. .. .	1,000.00	Melbourne Nursing Aide School .. .. .	175,033.00
		Northern District School of Nursing .. .. .	192,000.00
			614,613.00
		Public Risk Insurance .. .. .	106,575.11
		Hospitals Superannuation Board .. .. .	59,196.00

## SUMMARY.

Maintenance .. .. .	\$	\$
59,664,827.11		
Less refund from Commonwealth Blood Transfusion Service .. .. .	224,817.00	
		59,440,010.11
Administration—		
Hospitals and Charities Commission .. .. .	643,866.91	
Other .. .. .	175,367.71	
		819,234.62
Total payments from Hospitals and Charities Fund .. .. .		60,259,244.73

## FINANCE, 1969-70.

APPENDIX H.  
MUNICIPALITIES.

## Details of Annual Payment to Municipalities from Loan Fund.

MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 7730. Payable on account of 1970.	MUNICIPALITY.	ANNUAL PAYMENT TO MUNICIPALITIES. Act No. 7730. Payable on account of 1970.
<b>CITIES.</b>	<b>\$</b>	<b>BOROUGHES.</b>	<b>\$</b>
Ararat .. .. .	970.00	Eaglehawk .. .. .	576.00
Ballaarat .. .. .	5,815.60		
Bendigo .. .. .	3,880.00	Total Boroughs .. .. .	576.00
Brighton .. .. .	810.00		
Brunswick .. .. .	1,022.00	<b>SHIRES.</b>	
Castlemaine .. .. .	1,208.00	Beechworth .. .. .	992.00
Collingwood .. .. .	2,440.00	Bet Bet .. .. .	874.00
Echuca .. .. .	1,552.00	Creswick .. .. .	660.00
Essendon .. .. .	808.00	Daylesford and Glenlyon .. .. .	748.00
Fitzroy .. .. .	2,760.00	Glenelg .. .. .	624.00
Footscray .. .. .	1,232.00	Grenville .. .. .	534.00
Geelong .. .. .	2,708.00	Hampden .. .. .	550.00
Geelong West .. .. .	632.00	Korong .. .. .	632.00
Hamilton .. .. .	578.00	Korumburra .. .. .	874.00
Hawthorn .. .. .	1,060.00	Kyneton .. .. .	1,224.00
Horsham .. .. .	512.00	Omeo .. .. .	572.00
Malvern .. .. .	520.00	Romsey .. .. .	528.00
Maryborough .. .. .	1,040.00	Rutherglen .. .. .	584.00
Melbourne .. .. .	14,832.00	Talbot and Clunes .. .. .	1,676.00
Port Melbourne .. .. .	1,420.00	Towong .. .. .	626.00
Prahran .. .. .	2,812.00	Warrnambool .. .. .	524.00
Richmond .. .. .	2,776.00		
Sale* .. .. .	656.00	Total Shires .. .. .	12,222.00
South Melbourne .. .. .	2,938.00		
St. Kilda .. .. .	1,546.00	Total Payment .. .. .	75,106.60
Wangaratta .. .. .	800.00		
Warrnambool .. .. .	1,418.00		
Williamstown .. .. .	1,384.00		
Total Cities .. .. .	60,129.60		
* Includes \$40. Act 7925 Item 67			
<b>TOWNS.</b>			
Bairnsdale .. .. .	763.00		
St. Arnaud .. .. .	520.00		
Stawell .. .. .	896.00		
Total Towns .. .. .	2,179.00		

FINANCE, 1969-70.

## MUNICIPALITIES.

## APPENDIX I.

Details of Lump Sum Capital Payment to Municipalities from Loan Fund.

MUNICIPALITY.	CAPITAL PAYMENT TO MUNICIPALITIES. Act No. 7730.	MUNICIPALITY.	CAPITAL PAYMENT TO MUNICIPALITIES. Act No. 7730.
<b>CITIES.</b>	<b>\$</b>	<b>SHIRES—continued.</b>	<b>\$</b>
Benalla .. .. .	7,480.00	Brought forward..	63,175.40
Broadmeadows .. .. .	1,632.00	Belfast .. .. .	2,244.00
Camberwell .. .. .	544.00	Bellarine .. .. .	2,788.00
Caulfield .. .. .	4,624.00	Benalla .. .. .	3,196.00
Chelsea .. .. .	850.00	Berwick .. .. .	6,188.00
Coburg .. .. .	5,440.00	Birchip .. .. .	2,414.00
Colac .. .. .	8,432.00	Bright .. .. .	3,298.00
Dandenong .. .. .	2,822.00	Broadford .. .. .	2,448.00
Doncaster and Templestowe .. .. .	2,992.00	Bulla .. .. .	1,904.00
Frankston .. .. .	3,434.00	Buln Buln .. .. .	4,386.00
Heidelberg .. .. .	1,496.00	Bungaree .. .. .	4,324.80
Keilor .. .. .	544.00	Buninyong .. .. .	8,330.00
Kew .. .. .	5,780.00	Charlton .. .. .	3,162.00
Knox .. .. .	1,428.00	Chiltern .. .. .	2,856.00
Mildura .. .. .	544.00	Cobram .. .. .	5,712.00
Moe .. .. .	1,700.00	Cohuna .. .. .	1,632.00
Moorabbin .. .. .	7,752.00	Colac .. .. .	3,264.00
Newtown .. .. .	5,882.00	Corio .. .. .	2,142.00
Northcote .. .. .	7,106.00	Cranbourne .. .. .	2,652.00
Nunawading .. .. .	2,720.00	Deakin .. .. .	1,768.00
Oakleigh .. .. .	2,992.00	Diamond Valley .. .. .	1,360.00
Preston .. .. .	3,264.00	Dimboola .. .. .	3,468.00
Ringwood .. .. .	765.00	Donald .. .. .	5,916.00
Shepparton .. .. .	7,888.00	Dundas .. .. .	1,904.00
Sunshine .. .. .	3,536.00	Dunmunkle .. .. .	3,366.00
Swan Hill .. .. .	5,304.00	East Loddon .. .. .	2,482.00
Traralgon .. .. .	4,522.00	Eltham .. .. .	1,360.00
Waverley .. .. .	4,148.00	Euroa .. .. .	6,358.00
<b>Total Cities .. .. .</b>	<b>105,621.00</b>	Flinders .. .. .	6,120.00
<b>TOWNS.</b>		Gisborne .. .. .	4,828.00
Camperdown .. .. .	4,250.00	Gordon .. .. .	3,264.00
Portland .. .. .	7,582.00	Goulburn .. .. .	4,148.00
<b>Total Towns .. .. .</b>	<b>11,832.00</b>	Hastings .. .. .	1,700.00
<b>BOROUGHS.</b>		Healesville .. .. .	4,488.00
Kerang .. .. .	4,291.65	Heytesbury .. .. .	1,904.00
Koroit .. .. .	5,984.00	Huntly .. .. .	5,916.00
Kyabram .. .. .	2,788.00	Kaniva .. .. .	2,584.00
Port Fairy .. .. .	6,936.00	Kara Kara .. .. .	4,080.00
Queenscliffe .. .. .	6,324.00	Karkaroc .. .. .	1,428.00
Sebastopol .. .. .	4,318.00	Kerang .. .. .	2,882.35
<b>Total Boroughs .. .. .</b>	<b>30,641.65</b>	Kilmore .. .. .	4,624.00
<b>SHIRES.</b>		Kowree .. .. .	5,372.00
Alberton .. .. .	6,596.00	Leigh .. .. .	3,128.00
Alexandra .. .. .	7,786.00	Lexton .. .. .	2,686.00
Arapiles .. .. .	1,020.00	Lillydale .. .. .	3,281.00
Ararat .. .. .	5,542.00	Lowan .. .. .	4,590.00
Avoca .. .. .	5,712.00	Maffra .. .. .	6,154.00
Avon .. .. .	3,978.00	Maldon .. .. .	2,550.00
Bacchus Marsh .. .. .	6,120.00	Mansfield .. .. .	6,664.00
Bairnsdale .. .. .	5,559.00	Marong .. .. .	2,516.00
Ballan .. .. .	7,616.00	Melton .. .. .	2,448.00
Ballarat .. .. .	5,304.00	Metcalfe .. .. .	2,652.00
Bannockburn .. .. .	2,244.00	Minhamite .. .. .	1,972.00
Barrabool .. .. .	2,516.00	Mirboo .. .. .	952.00
Bass .. .. .	3,182.40	Mornington .. .. .	4,216.00
<b>Carried forward..</b>	<b>63,175.40</b>	Mortlake .. .. .	5,372.00
		Morwell .. .. .	3,196.00
		Mount Rouse .. .. .	5,576.00
		Myrtleford .. .. .	2,720.00
		McIvor .. .. .	7,140.00
		Narracan .. .. .	4,216.00
		Nathalia .. .. .	5,984.00
		Newham and Woodend .. .. .	6,392.00
		<b>Carried forward ..</b>	<b>291,841.55</b>

## FINANCE, 1969-70.

MUNICIPALITIES—*continued.*

MUNICIPALITY.	CAPITAL PAYMENT TO MUNICIPALITIES. Act No. 7730.	MUNICIPALITY.	CAPITAL PAYMENT TO MUNICIPALITIES. Act No. 7730.
<b>SHIRES—<i>continued.</i></b>		<b>SHIRES—<i>continued.</i></b>	
	\$		\$
Brought forward..	291,841.55	Brought forward..	372,775.15
Newstead .. .. .	6,290.00	Tungamah .. .. .	2,856.00
Numurkah .. .. .	4,964.00	Upper Murray .. .. .	4,590.00
Orbost .. .. .	4,485.96	Upper Yarra .. .. .	2,992.00
Oxley .. .. .	1,632.00	Violet Town .. .. .	1,462.00
Phillip Island .. .. .	285.60	Wangaratta .. .. .	884.00
Portland .. .. .	5,304.00	Wannon .. .. .	6,086.00
Pyalong .. .. .	34.00	Waranga .. .. .	7,616.00
Ripon .. .. .	3,672.00	Warracknabeal .. .. .	3,162.00
Rochester .. .. .	8,364.00	Warragul .. .. .	6,052.00
Rodney .. .. .	8,364.00	Werribee .. .. .	3,740.00
Rosedale .. .. .	2,924.00	Whittlesea .. .. .	6,052.00
Seymour .. .. .	7,684.00	Wimmera .. .. .	1,972.00
Shepparton .. .. .	816.00	Winchelsea .. .. .	4,624.00
Sherbrooke .. .. .	748.00	Wodonga .. .. .	5,746.00
South Barwon .. .. .	1,972.00	Woorayl .. .. .	5,236.00
South Gippsland .. .. .	2,856.00	Wycheproof .. .. .	6,902.00
Stawell .. .. .	2,176.00	Yackandandah .. .. .	3,842.00
Strathfieldsaye .. .. .	5,610.00	Yarrawonga .. .. .	5,236.00
Tambo.. .. .	7,040.04	Yea .. .. .	5,916.00
Tullaroop .. .. .	5,712.00		
		Total Shires .. .. .	457,741.15
Carried forward ..	372,775.15	Total Payment .. .. .	605,835.80

## APPENDIX I.

## AGENT-GENERAL IN ACCOUNT WITH THE TREASURER OF VICTORIA.

RECONCILIATION of Balances in the Treasury Books at 30th June, 1970 with Balance of the Agent-General on the 31st March, 1970, as Certified by the Westminister Bank Ltd. and the Reserve Bank of Australia.

Dr.	\$	Cr.	\$
To Moneys held in Suspense by Agent-General on account of—		By Amount paid to Reserve Bank for remittance to London but not credited by Agent-General ..	1,947,914.70
Agent-General Office .. .. .	3.26	By advice received of Moneys collected by the Agent-General during the months of April, May, June and debited in the Treasury Books to Agent-Generals Collection Account—Account of—	
Agriculture Department .. .. .	37.80	Interest on Temporary Loans .. .. .	1,632.11
Chief Secretary's Department .. .. .	434.07	Sale of Duty Stamps .. .. .	8,132.65
Education Department .. .. .	106.31		9,764.76
Hospitals and Charities Commission .. .. .	5,957.72	By Expenditure incurred by the Agent-General and not charged in Treasury Books on account—	
Loan Interest .. .. .	1,949.69	Agent-General Advance .. .. .	322.38
Premier's Department .. .. .	4.01	Agriculture Department .. .. .	904.41
Mental Hygiene Department .. .. .	104.06	Chief Secretary's Department .. .. .	435.55
Miscellaneous .. .. .	129.85	Education Department .. .. .	49.35
State Electricity Commission .. .. .	5,398.69	Hospitals and Charities Commission .. .. .	32.88
Latrobe University .. .. .	2.85	Lands Department .. .. .	114.29
Monash University .. .. .	190.24	Law Department .. .. .	175.01
Road Research Board .. .. .	40.78	Local Government Department .. .. .	4.58
Treasury Department .. .. .	141.96	Melbourne University .. .. .	2,218.12
Treasury Balances on 30th June, 1970—	14,501.29	Monash University .. .. .	10.75
Collection Account .. .. .	279,705.18	Pensions .. .. .	33.01
Remittance Account .. .. .	2,235,212.15	Premier's Department .. .. .	21.49
	2,514,917.33	Public Works Department .. .. .	6.57
	2,529,418.62	Treasury Department .. .. .	4,722.48
		By Agent-General's Balances on 31st March, 1970—	9,050.87
		Reserve Bank of Australia Deposit Account ..	541,501.06
		Westminster Bank .. .. .	21,187.23
			562,688.29
			2,529,418.62