1973

VICTORIA

# FINANCE, 1972-73

## THE TREASURER'S STATEMENT

OF THE

RECEIPTS AND PAYMENTS OF THE CONSOLIDATED FUND AND THE TRUST FUND

FOR THE

## YEAR ENDED 30th JUNE, 1973

ACCOMPANIED BY THE

## **REPORT OF THE AUDITOR-GENERAL**

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

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FINANCE, 1972-73.

## STATEMENT OF TREASURY BALANCES AT 30th JUNE, 1973.

					\$		\$
The balances of the Consolidated Fund an	d the T	rust F	und at 30th	June	, 1973, were—	-	
Consolidated Fund							
Receipts (page 5)	• •			1,38	81,153,249.67		
Payments (page 17) (including appropriation)	amounts		ged pending	1,3	81,153,249.67		•• ••
Trust Fund (page 80)	••	••		•••	••	Cr.	230,895,816.79
						Cr.	230,895,816.79
Deduct—Advances from Public Account (	page 2)	••	••	••	••		24,931,380.58
Total balances represented by Cash and In	nvestmen	ts	••	••		Cr.	205,964,436.21
These balances were held as follows-							
Cash Balances-							
Australia—							
Public Account—Current Account	••	••	••	••	25,341,719.58		
Fixed Deposit Account	••	••	••	••	68,500,000.00		93,841,719.58
Overseas—							
Public Account—Wellington, N.Z.	••	••	••	••	42,547.46		
Current Account-London, U.K.	••	••	••	••	533,926.22		576,473.68
Total Cas	h Balanc	es					94,418,193.26
Investments of the Trust Fund (page 80)	••	••	••	••	••		111,546,242.95
Total	••	••		••			205,964,436.21

Treasury, 7th November, 1973. Melbourne. R. J. HAMER, Treasurer.

#### FINANCE, 1972-73.

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#### ADVANCES FROM PUBLIC ACCOUNT.

	\$
Act No. 6345, Section 15—Departments to meet urgent claims	. 746,363.46
Act No. 6345, Section 17 (1) (a)—Railways—Manufacturing, &c	. 1,399,353.61
Act No. 6345, Section 18 (1) (a)—Remittance to London for Interest, 1973-74	. 100,739.72
Act No. 6345, Section 18 (1) (b)—Pending recoup from other Governments and Authoritie	s 129,089.86
Act No. 6345, Section 19-To Revenue for Deficits incurred to 30th June, 1970 (se	e
	. 21,782,280.68
Act No. 6413—To Water Trusts	. 17,583.46
Act No. 6368—To Sewerage Districts	. 745,969.79
Act No. 6340-To Portland Harbor Trust	. 10,000.00
TOTAL	24,931,380.58(1)

(1) Excluding amounts charged as expenditure of the year 1972-73 pending Parliamentary Appropriation.

								\$	\$
Total	Deficits 19	27–28 to	o 1958–59	9 (see Fin	nance 195	59-60 pag	ge 7)	53,385,270.18	••
	1963-64	••	• •	` <b></b>	••	•••	••	505,072.60	••
,,	1965–66	••	••	••	••	••	••	8,135,379.76	••
,,	1967–68	••	••	••	••	••	••	2,793,633.30	••
,,	1968–69	••	••	••	••	••	••	2,461,043.66	••
,,	1969–70	••	••	••	••	••	••	15,382,001.82	82,662,401.32
Less	amounts	provided	1 by :—						
	irplus Rev		d other a	appropria	tions	••	••	621,335.27	••
L	oan Funds	••	••	• •	••	••	••	60,258,785.37	60,880,120.64
							-		
Be	alance at 3	30th Jun	e, 1973,	provided	by the Pi	ublic Acc	ount		<b>21,782,280</b> .68

#### CONSOLIDATED REVENUE DEFICIT ACCOUNT.

FINANCE, 1972-73.

# Consolidated Fund

# Receipts and Payments

# 1972-73

FINANCE, 1972–73.

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## THE CONSOLIDATED FUND. ABSTRACT OF RECEIPTS FOR THE YEAR ENDED. 30th JUNE, 1973.

Неас	Net Receipts of the Year 1972-73.					
						\$
TAXATION	••	••	••	••	••	407,723,379.66
RECOVERIES OF DEBT CHARGES	••	••	••	••	••	59,503,216.91
LAND REVENUE		••	••	••	••	29,164,109.42
HARBOR REVENUE	••	••	••	••	••	4,280,400.67
FEES AND CHARGES FOR DEPART	MENTAL	SERVI	CES		••	39,471,697.38
FORESTS COMMISSION	••		••		••	7,439,150.93
STATE RIVERS AND WATER SUPPL	LY COMM	IISSION			••	17,144,126.08
MISCELLANEOUS RECEIPTS	• •	••			••	31,396,763.54
RAILWAYS	••	••	••		••	110,410,116.06
COMMONWEALTH PAYMENTS		••	••			411,287,662.00
						1,117,820,622.65
PROCEEDS OF LOAN RAISINGS	••	••	•••	•••		187,115,000.00
LOAN REPAYMENTS	••		••	•••		9,407,627.02
WORKS GRANT COMMONWEALTH	PAYMEN	JT	••			66,810,000.00
						263,332,627.02
TOTAL RECEIPTS		••	••	••		1,381,153,249.67

## FINANCE, 1972-73.

## THE CONSOLIDATED FUND. RECEIPTS, 1972-73.

		He	eads of F	leceipt.					Amount.	Total.
FAXATION.									\$	\$
Direct—										
Payroll Tax	••	••	••	••	••	••	••	••	149,136,053.53	
Probate Duty Land Tax	••	••	••	••	••	••	••	•••	48,872,550.81	
Entertainments Tax	••	••	••	••	••	••	••	••	29,442,866.57 616,520.45	
Motor Car Third-pa			 Surchare	е	•••	•••	••	••	3,099,975.80	
Totalizator					••	••	••		23,057,111.48	
Tattersall Duty	••	••	••	••	••	••	••		9,255,489.16	
Gift Duty	••	••	••	••	••	••	••	••	1,444,689.11	
tamps Acts—										264,925,256.9
Betting Instruments									5,165,823.64	
Duty on Insurance	Business		••	••	••	••	••		17,351,108.08	
Receipt Duty		••	••	••	••	••	••		8,456.24	
Other Stamp Duty	• •	••	••	••	••	••	• •		102,115,919.34	
agistration and Inco.	nation E							-		124,641,307.3
egistration and Inspe Factories and Shop	CUON Fe	nd Cra							875 715 17	
Boilers	,			••	••	••	••		875,245.42 578,819.24	
	· •	••	••	••	••	••	••	••	570,017.24	1,454,064.60
icences—										2, 10, 19,007,00
Auctioneers			•-		••	••	••		85,379.12	
Dairies, Dairy Farn Fisheries and Game	is, Dairy	Produc	E Facto		••	••	••		94,637.60	
Licensing Fund Pay	ment	ies, &c.,		••	••	••	••	]	197,761.80	
Money-lenders		••	••	••	••	••	••		12,496,580.16 86,470.78	
Motor Drivers	••	••		••	••		••		3,284,492.30	
Poisons	••	••	••	••		••			89,666.00	
Real Estate Agents	••	••	••	••	••	••	••		99,007.26	
Miscellaneous— Aerial Control								\$		
Auctioneers, Tem	 Dorary	••	••	••	••	••		13.00		
Boats		••	••	••	••	••	-	3.00		
Calcutta	••	••		••	••	••	1.8	340.00		
Carriers	••	••	••	••	••	••	-,-	7.80		
Cinematograph O	perators	••	••	••	••	••	6,1	87.00		
Circus Explosives Act	••	••	••	••	••	••	40.0	40.00		
Farm Produce Ag	·· vents	••	••	••	••	••		847.20		
Finance Brokers		••	••	••	••	••		790.51 322.50		
Firearms Act	••	••	••	••				50.65		
Gold Buyers	••	••	••	••	••	••		247.00		
Hawkers		••	••	••	••	••	7,5	536.50		
Irradiating Appar Margarine		••	••	••	••	••		40.25		
Marine Stores	••	••	••	••	••	••		584.78 883.00		
Pawnbrokers	••			••	••	••		600.00		
Pesticide Users	••	••	••	••	•••	••		37.00		
Pinball	••	••	••	••	••	••	3,0	89.00		
Private Agents Private Zoo	••	••	••	••	••	••	20,0	73.08	-	
Race Clubs	••	••	••	••	••	••		80.00		
Rodeo	••	••	••	••	••	••		31.50		
Second-hand Deal	lers	••	••	••	••	•••		84.50		
Skin Buyers	•••	••	••	••	••	••		62.00		
Stock Diseases A	ct			••	••			40.00		
Stock (Artificial I Sunday Entertain	precaing)			••	••	••	1,3	68.00		
	nents	••	••	••	••	••	8,6	59.50	268,755.77	
										16,702,750.79
	Τόται Τ	AXATION	·	••	••					107 772 270 6
ECOVEDIES OF P	EDT OF		•							407,723,379.60
ECOVERIES OF D	LDI CH	IAKGES	<b>.</b>							. —
o-operative Cool Sto ountry Roads—	res and	Primary	Produc	tsIntere	st	••	••	[		18,324.1
Main-										
Interest	••••	••	••	••	••	••	••		1,518,927.68	
Sinking Fund Co			••	••	••	••	••		365,930.57	
Repayments of A	dvances	••	••	••	••	••			4,492.43	
Loan Conversion	Expenses	S Jation-1	Dela a	:-1-:		••	••		469.59	
Special Payments	to the P	auonal	Deot S	inking Fu	IND	••	••	••	564.77	
								-		1,890,385.04
	Carried 1	forward	••					1		1 908,709.2
								• •		1 000 700 00

## Finance, 1972–73.

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## RECEIPTS, 1972–73—continued.

		Amount.	Total.						
								\$	S
Recoveries of Debt Charges	-contin	uea.		Brought	forward				1,908,709.2
Developmental								222.002.00	
Interest Sinking Fund Contribution	••	••		••	••	••	••	333,092.08 312,498.80	
Loan Conversion Expenses	••	••		• •	•••	•••		98.46	
Special Payments to the Na	ational 1	Debt	Sinking Fu	und	••	• •	_	242.31	645,931.6
Gas and Fuel Corporation of	Victori	ia—							
Interest	••	••	••	••	••	••	••	525,814.06	
Sinking Fund Contribution Repayment of Advances	••	•••	••	••	••	••		80,681.92 7,125.50	
Loan Conversion Expenses	••		••		•••	• •		154.59	
									613,776.0
Grain Elevators Board—								20 (75 22	
Interest Sinking Fund Contribution	••	••	••	´••	••	••		80,675.82 31,781.23	
Loan Conversion Expenses		••	••	••	••	•••		27.32	
							-		112,484.3
Iome Builders' Accounts— Interest						••		5,791,919.28	
Repayment of Advances	••	••	••	•••	••	••		870,597.66	
							-		6,662,516.9
Housing Commission— Interest								1,859,778.27	
Sinking Fund Contribution	••	•••	••	••	••	••	••	38,266.14	
Repayment of Advances		••	••	••	••	••		65,800.67	
Loan Conversion Expenses	••	••	••	••	••	••	-	307.27	1,964,152.3
Commonwealth–State Housing Interest	g Agreen	ments-						17,083,693.96	
Repayment of Advances	••	•••	••	••	••	••		4,536,675.11	21,620.369.0
and Settlement									
No. 1 Account—Interest No. 2 Account—Interest	••	••	••	••	••	••	••	67,964.54 679,783.50	
No. 2 Account—Interest	••	••	••	••	••	••	-		747,748.0
felbourne and Metropolitan	Board o	of Wo	orks—					2 525 710 51	
Interest Repayment of Advances	••	••	••	••	••	••		2,525,710.51 176,946.28	
Repayment of Auvances	••	••	• •	••	••	••			2,702,656.7
ural Finance and Settlement	Comm	ission-							
Interest	••	••	••	••	••	••	••	1,496,274.94 180,598.45	
Sinking Fund Contribution Repayment of Advances	••	••	••	••	••	••	••	11,767.24	
Loan Conversion Expenses		•••		••	••	••	••	453.24	1,689,093.8
oldier Settlement-								976,416.09	
Interest Repayment by Soldier Settler	s in resp	ect of	advances f	rom Com	nonwealt	h Gover	nment	151,310.57	1,127,726.6
									-,,/20.0
tate Electricity Commission of Interest	••	ria— 		••	••	••		14,469,582.26	
Sinking Fund Contribution			••	••	••	••	••	2,234,681.30	
Repayment of Advances Loan Conversion Expenses	••	••	••	••	••	••		42,307.23	
Special Payment to the Nati	ional De	ebt Si	nking Fun	d	••	••		2,854.68	16,753,830.6
eacher Housing Authority—									, ,
Interest	• •	 		••	••	••	•••	267,804.64 74,625.00	
Repayment of Auvances	••						1		342,429.6

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## RECEIPTS, 1972–73—continued.

	Heads of Re	ceipt.					Amount.	Total.
LECOVERIES OF DEBT CHARGES—co	ontinued.						\$	\$
	Brought fo	orward						56,891,425.3
	-	or war a	••	••				,,120,0
/ater and Sewerage Authorities— Interest—	-					1		
Dandenong Valley Authority	••	••	••				18,705.67	
Geelong Waterworks and Sew Latrobe Valley Water and Sev	erage Trust	а А	••	••	••	•••	28,225.28 510,763.04	
Mildura Irrigation Trusts		u	•••	••	•••		40,691.55	
Other Corporations River Improvement Trusts		••	••	••	••	••	165,541.67 31,274.56	
Sewerage Trusts	•••	••	••	•••	••		97,477.75	
Waterworks Trusts	••	• •	••	••	••		944,206.62	1 026 006 14
								1,836,886.14
Recoup Sinking Fund Contribut							1 909 26	
Dandenong Valley Authority Other Corporations	••	••	••	••*	••	••	1,898.36 37,802.55	
River Improvement Trusts	••	••	••	••	••	••	3,188.25	
Waterworks Trusts	••	••	••	••	••		141,225.20	184,114.36
								10 1,11 1,50
ll Other Albert Park Committee of Man	agement						390.00	
Ballarat Cemetery Trust			••	••	••		4,185.00	
Ballarat Guncotton Factory—Sa Benalla Cemetery Trust		••	••	••	••	••	328.04 314.00	
Bendigo Cemetery Trust	••	•••	•••	••	••		231.25	
Castlemaine Cemetery Trust Caulfield Racecourse Reserve	• •	••	••	••	••	•• [	520.00	
Chalet—Mt. Buffalo	••	••	••	••	••	••	1,904.54 1,984.50	
Council of Adult Education	••	••	••	••	••		163.64	
Decentralization	••	•••	•••	••	•••		387.86	
Falls Creek Alpine Reserve			••	•••	•••		8,037.35	
Geelong Harbor Trust-Interest Government Agency-Rural Fin			Commis	 sion	••	••	3,625.79 93,898.95	
Government Officers-Purchase			· ·		••	••	2,243.32	
Hamilton Cemetery Trust King Street Bridge, Act No. 615		••	••	••	••	••	1,510.00 121,260.90	
Maffra Cemetery Trust		•••	••	••	••	••	271.25	
Mildura Cemetery Trust Mount Baw Baw Alpine Reserve		••	••	••	••	••	1,425.03	
Mount Buller Alpine Reserve		••	••	•••	••	••	784.17 7,102.54	
Mount Hotham Alpine Reserve	••	••	•••	••	••	•••	2,407.86	
National Parks Authority Purchase of Pilot Vessel	••	••	••	•••	••	••	2,113.13 22,980.30	
Royal Agricultural Society		••	••	••	••		10,500.00	
Shepparton Preserving Co	••	 	••	•••	••		147,000.00 125.00	
State Rivers and Water Supply	Commission	-		••		_	125.00	
Act No. 6413, Section 49–Pla Interest	ant and Mac	chinery-			115,9	\$ 35 79		
Recoup Sinking Fund Cont	ribution				9,6	61.31		
Sale of Land and Houses and A	Advances to 2	state Ele	ctricity C	ommissic	n - 7,2	94.98	132,892.08	
niversity Buildings, Acts Nos. 30			••	• •	••		10,189.10	
aluation of Improvements ermin and Noxious Weeds		•••	••	••	••		224.12 0.30	
/ire Netting Advances		••	• •	••	••		178.32	
arra Bend National Park .M.C.A. Bendigo	• •	 	••		••		1,140.00 154.78	
pological Board of Victoria		••	••	••	••		10,314.24	
								590,791.10
TOTAL RECO	VERIES OF D	ebt Ch/	RGES	••	••			59,503,216.91
AND REVENUE.							-	
ands—								
Alienation-						ļ		
By Auction By Interest on Auction E	Balances	••'	••	••	••	••	159,401.41 31,045.52	
By Licence and Lease—P	rogress Payr	nents		••	•••	••• [	138,956.58	
Otherwise than by Auction	, Licence,	and Lea	ise	••	••	•• {	176,065.43	
Penalties and Fines	an Agricultu	ral, &c.	••	••	••	•••	3,272.95 2,247,662.32	
Penalties and Fines Licences and Leases other that							152,829.10	
Licences and Leases other that Unused Roads Licences		••	••	••	••	•• ]		
Licences and Leases other tha Unused Roads Licences Pastoral Occupation—Grazing State Agricultural Colleges, A	ct No. 6194		• •	••• •• ••	  		96,985.39 39,909.16	
Licences and Leases other tha Unused Roads Licences Pastoral Occupation—Grazing	ct No. 6194		• •	••	••		96,985.39	3,060,663.86

## Finance, 1972-73

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Receipts,	1972–73—continued.
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			Heads of I	Receipt.					Amount.	Total.
LAND REVENUE—con	tinued.		*_ <u> </u>						\$	S
	Brough	t forwa	ard	••		••		••	••	3,060,663.80
Miners' Rights, &c. Mining Leases		••	••	••	••	••	••		2,367.25 191, <b>0</b> 93.72	
Royalties Mines and Extract Submerged Lands			valties)	••	••	••	••		118,355.30 25,205,556.19	193,460.93
Brown Coal— State Electricity	Commis	sion			••		\$ 555,9	933.60		
Other	••	••	••	••	••	••		139.50	586,073.10	25,909,984.59
	Total	Land	Revenue					••		29,164,109.42
HARBOR REVENU										836,087.24
Harbor Trust—Contr Marine Board Westernport	••	•••	••	••	••	••	••			1,346,860.15 92,487.81
Other	••	••	••	••	••	••	•••		••	1,981,036.76 23,928.71
Fees—	GES FOI				ERVICE					0.000 57
Fees— Courts Government Statist	 	R DEP	ARTME	NTAL S 	ERVICE	S. 				8,988.57 398,711.45
Fees— Courts	 Office			••		••				398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office	 Office		··· ··	•••	••	••	•••		••	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Dther Fees— Animal Protection	Office anies	· · · · · · ·	··· ·· ·· ··	••• •• •• ••	  	  	··· ·· ··	··· ·· ··	  210.00	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Inimal Protection Boiler Inspection Bra Censorship of Films	Office anies	· · · · · · · · ·	··· ··· ···	··· ··· ···	•• •• •• ••	••• •• ••	•••	•• •• ••	210.00 8,097.75 16,869.00	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commissioner of Lar	Office anies   Anch Act ad Tax a		··· ··· ···	··· ··· ···	   	   	··· ·· ··	··· ·· ·· ··	210.00 8,097.75	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Bra Consorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors	Office anies   nch Act nd Tax a iage Act Board	     	    bbate Du	   ty	··· ··· ··· ··· ···	··· ··· ··· ···	··· ··· ··· ···	··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Bra Censorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing	Office anies   nch Act nd Tax a iage Act Board	     	        	   ty	··· ·· ·· ·· ·· ··	··· ··· ··· ··· ···	··· ··· ··· ···	··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commonwealth Marr Commonwealth Marr Companies Auditors Co-operative Housing xplosives ibrary Training Scho	Office anies  unch Act Board g Societie  ool	        	    bbate Du	   ty	··· ··· ··· ··· ···	··· ··· ··· ···	··· ··· ··· ···	··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20	398,711.45 248,032.95 3,334,365.08
rees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commonwealth Marr Commonwealth Marr Companies Auditors Co-operative Housing xplosives ibrary Training Schor riendly Societies Act	Office anies  Mathematical Act Act Mathematical Board Societie  ool t		        	   ty  	··· ·· ·· ·· ·· ·· ·· ·· ··	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Bra Consorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing xplosives ibrary Training Sche riendly Societies Act ocal Government fines	Office anies  unch Act Board g Societie  ool	    ss	   bbate Dur  	  ty 	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ···	··· ··· ··· ··· ···	··· ··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp. Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing Explosives ibrary Training Scher riendly Societies Act ocal Government fines ipeline Permits	Office anies   Math Act ad Tax a iage Act Board Societie  ool t		        	       	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commonwealth Marr Companies Auditors Co-operative Housing Explosives ibrary Training Scho Sriendly Societies Act Jocal Government Aines ippeline Permits rivate Bills horthand Writers	Office anies Office anies  nch Act d Tax a iage Act Board g Societie  ool t		       	     	··· ··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Commonwealth Marr Companies Auditors Co-operative Housing Explosives ibrary Training Scho Sriendly Societies Act Jocal Government Aines ippeline Permits rivate Bills horthand Writers oil Conservation Au	Office anies Office anies  Mathemathemathemathemathemathemathemathem	      	        	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ··· ···	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00 1,076.05 220.00 7,870.70	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Dther Fees— Animal Protection Boiler Inspection Bra Censorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing Explosives Jibrary Training Sch Friendly Societies Act Local Government Mines Trivate Bills horthand Writers oil Conservation Au pecial Court—Auctic	Office anies   Mathematical Mathematic	       Act, N	obate Du	ty	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00 1,076.05 220.00 7,870.70 758.00	398,711.45 248,032.95 3,334,365.08
Fees— Courts Government Statist Registrar-General's Registrar of Comp Titles Office Other Fees— Animal Protection Boiler Inspection Bra Censorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing Explosives Library Training Sche Friendly Societies Act Local Government Mines Pipeline Permits Private Bills Shorthand Writers Soil Conservation Au pecial Court—Auctic undry Small Amoun Victorian Dried Fruits	Office anies  Act aiage Act Board s Societie  ool t  thority on Sales ts s Board	      	        	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00 1,076.05 220.00 7,870.70 758.00 2,072.10 38.00	398,711.45 248,032.95 3,334,365.08
Government Statist Registrar-General's Registrar of Comp	Office anies  Act aiage Act Board s Societie  ool t  thority on Sales ts s Board		obate Du	   ty    Section	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00 1,076.05 220.00 7,870.70 758.00 2,072.10	398,711.45 248,032.95 3,334,365.08 4,480,986.54
Fees— Courts Government Statist Registrar-General's Registrar of Comp. Titles Office Other Fees— Animal Protection Bra Censorship of Films Commissioner of Lar Commonwealth Marr Companies Auditors Co-operative Housing Explosives Library Training Scho Friendly Societies Act Local Government Mines Pipeline Permits Private Bills Shorthand Writers Soil Conservation Au pecial Court—Auctic Sundry Small Amoun Victorian Dried Fruits Veights and Measure	Office anies  Act aiage Act Board s Societie  ool t  thority on Sales ts s Board	         	bbate Du	       Section	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	· · · · · · · · · · · · · · · · · · · ·		210.00 8,097.75 16,869.00 78,192.54 44,620.00 12,579.50 3,460.74 2,563.20 1,352.20 4,567.41 5,150.50 9,856.80 3,500.00 1,076.05 220.00 7,870.70 758.00 2,072.10 38.00	398,711.45 248,032.95 3,334,365.08

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#### RECEIPTS, 1972–73--continued.

		Heads of	Receipt.					Amount.	Total.
ees and Charges for D	EPARTMEN	TAL SER	VICES—con	tinued.				\$	\$
harges for Departmental	Services-	-							
Agriculture—Cool Stores	, Victoria	Dock	••	••	••	••	••	••	714,016.3
—Other	••	••	•••	••	••	••		• •	1,717,052.9 257,028.4
ducation	•••	••	••	••	••	••		••	2,246,765.0
ealth	••	••	••	••	••	••	••	••	388,174.0
ental Hygiene lice	••	••	••	••	••	••		••	4,676,558.3
blic Trustee				••	••			••	743,209.1
coup on Account of	Administr	ative E	xpenses—		ision and	o dominio	tration		
Public Works Departmen in connexion with wor	ks met fr	om the	Works ar	, superv id Servi	ces Acco	unt. &c.			6,882,195.30
Other Departments—		••••					••		
Agriculture Departmen Appeals Costs Board	t	••	••	••	••	••	••	199,203.72 4,018.60	
Chief Secretary's Depa	rtment	••	••	· ·	••	••	••	101,272.08	
Closer Settlement Insu	rance Fun	d, Act	No. 4597		••	••		3,561.00	
Commonwealth Re-esta Co-operative Housing	ablishment				••	••	••	70.00 284,987.18	
Fisheries and Wildlife	Societies	••	••	••	••	••	••	284,987.18 12.219.60	
Gas Regulation Act	••	••	••	••	••	••		67,502.45	
Government Printer	• •	••	••	••	••	••		2,201,531.13	
Home Finance Trust Lands Department (Su	rvevors B	ranch)	••	••	••	••	••	30,000.00 800.00	
Lands Department (Su Lands Department (Co	mmittee a	of Mana	gement)	••	••	••		400.00	
Motor Registration Bra	anch			••		••		4,381,047.98	
Premiers Department- Premiers Department-	-E.D.P. Se	ervices	Broject	••	••	••	••	2,346.00 24,343.50	
State Accident Insuran	ce Office	yai 5011	Project	•••	••	••	••	860,810.08	
State Motor Car Insur	ance Offic	æ			••	••		1,065,738.53	
Totalizator	••	••	••	••	••	••	•••	99,909.26	
Wildlife Management Workers Compensation	Act	••	••	••	••	••	••	92,099.25 109,245.16	
			••	••	••	••	••		9,541,105.52
cial Welfare—Youth and —Prisons	-		••	••	••	••	••		335,462.51
iscellaneous—	••	••	••	••	••	••	••	••	361,238.12
Agent-General-		_							
Services on account of Services on account of	Railway State Ele	Departn	ient Commissis		••	••	[	1,000.00	
Crown Law Department	State Lie	···	Commissie	л 	••	•••		1,500.00 11,115.50	
Electoral Rolls-Sale of	••	••	••	••	••	••		1,790.89	
Explosives Dues Fisheries and Wildlife	••	••	••	••	••	••	••	8,446.20	
Government Shorthand W	vriter	••	•••	••	••	••		14,435.73 27,709.50	
Home Finance Trust—Re	coup cost	of valu	ations		•••	••		2,820.00	
Local Government—Reco Labour and Industry	-			••	••	••	••	35,535.98	
Lands and Survey—	••	••	••	••	••	••	••	8,656.04	
Departmental			••		••			560,311.89	
Other	••	••	••	••	••	••		61,545.58	
Mines	••	••	••	••	••	••	•••	73,564.69	
Personalised Plates					••	••	•••	51,657.78 131,123.00	
Recoup from Commonwea Recoups in respect of Lan	th Gover	nment in	respect of	the Inte	grated Sta	tistical S	ervice	4,000.00	
and Land Settlement N	10. 2			incident	ai 10 8010	lier Settle	ement	21,599.43	
Recoup of Expenditure—	Public Wo	orks De	partment	••	••	••		148,104.06	
Slipping and Launching I State Film Centre—Hire	Jues	of Film	 Rec	••	••	••		43,973.55	
Franscripts—Sale of				••	••	••	•••	3,317.48 111,196.02	
Weights and Measures O	ffice—Rec	oups fro	m Local	Authori	ties	••		35.44	
_	~								1,323,438.76
	Charges		••	••	•••	••		••	30,648,601.24
Τοται	L FEES AN	d Char	ges for D	EPARTM	ental Se	RVIC <b>ES</b>	••		39,471,697.38
								-	
RESTS COMMISSION.									
nts, &c		••	••	••	••	••		160,687.11	
yalties e of Forests produce	••	••	••	••	••	••		6,209,156.12	
laries—Sirex personnel	••	••	••	••	••	••	••	894,468.90 20,542.41	
scellaneous	••		••	••	••	••		154,296.39	7,439,150.93
Torte	Forests	Cong	SION .						·
IUIAI		~ ~ WININ	FIUIR	••	••	••	•• •	• •	7,439,150.93

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S         S           Caliban		Hea	ds of R	eceipt.					Amount.	Total.
Colline         52,136,63           regation and Water Supply Dutricts         7,06,06,73           regation and Water Supply Dutricts         7,06,06,73           Severage Districts         14,239,04           Urban Districts         14,239,04           With Districts         14,239,04           Urban Districts         14,239,04           Other         16,5290,43           Seccept on scoont of anounds defrayed from the Consolidated Fund in connexion with River Murray Commission, Works and Services, &c.         3,878,649,80           Trial LANEOUS RECEIPTS.         11,144,126,00           Inscrept and other Corts         12,325,00           Suppress and other Corts         11,324,00           Confiscated Money and Property         10,323,80           Fines         12,325,00           Breach of Contract         12,325,00           Fines imposed by Appenticesbill Commission—Act No. 6199         12,325,00           Jubic Account         12,422,00           Wilk Authority Payments—Act No. 741, Section 3-         9,260,000,00           Gas and Fuel Corporation of Victoria         12,420,00           Gas and Fuel Corporation of Victoria         14,420,00           Gas and Fuel Corporation of Victoria         14,420,00           Gas and Fuel Corporation of Victoria									S	S
Flood Protection and Drainage Districts       100,309, 83         Rund       7,046,661,73         Rund       7,0472,03         Rund       2,288,044,44         Water Supply Districts       1,676,621,73         Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on account of amounts defrayed from the Consolidated Fund in connexion with Receip on Receip Conson Receip Consolidated Fund in Connexion with	STATE RIVERS AND WA	ATER SUPP	PLY C	OMMIS	SION.					
Rural       70,472.39         Severage Districts       24,239.04         Waterworks Districts       2,676,621.35         Other       645,290.43         Recer on account of anounts defayed from the Consolidated Fund in connexion with River Murray Commission, Works and Services, &c.       3,878,649.40         ToraL Start Rivess AND WATE SUPPLY Commission          MISCELLANEOUS RECEIPTS.          ines-       Supremented other Courts         Supremented by Apprenticeship Commission—Act No. 6199          Toral Start Rivess          State Electricity Commission of Victoria          State Electricity Commission of Victoria          Country Rice Authority          Oral All Hings          State Electricity Commission of Victoria          Country Rice Mather          Country Rice Mather          Rural Finance and Stutement Commission          Weile Authority Commission          State Electricity Commission          Country Rice Authority          Country Rice Authority          Receine Public Authority          Receine Public Authority	Flood Protection and Dr			••					100,309.85	
Urban Districts       2,888,044,44         Watervorks Districts       1,676,621,73         Nearrows       465,200,43         River Murray Commission, Works and Services, &c.       3,878,649,80         TorAL STATE Rivers AND WATER SUPPLY COMMISSION       .         MISCELLANEOUS RECEIPTS.       .         Income and other Courts       .         Prese for Contract       .         Prese for Contract       .         Prese for Public Service Art, &c.       .         Prese for Contract       .         Ubic Service Commission Of Victoria       .         State Electricity Commission Of Victoria       .         State Electricity Commission Of Victoria       .         Country Fix Add Board       .	Rural	••	••	••	••	••	••	}	70,472.39	
Other	Urban Districts	••	••	••		••	••	••• ]	2,888,044.44	
River Murray Commission, Works and Services, &c.       3,878,649.80       17,144,126.00         TOTAL STATE Rivers AND WATER SUPPLY COMMISSION        17,144,126.00         AISCELLANEOUS RECEIPTS.        1,023.84         Times-        1,023.84         Public Service Act, &c.        1,023.84         Fines imposed by Apprenticeship Commission—Act No. 6199       1,545.03         Preach of Contract        7,184,622.95         Fines imposed by Apprenticeship Commission—Act No. 6199       1,545.03         Pareach of Contract        7,223,103.14         terest on Public Account        7,201,008.89         State Electricity Commission of Victoria        7,110.60         Gas and Fuel Corporation of Victoria        1,262,000.00         Grain Elevators Board         11,80,000.00         State Elevators Board          11,80,000.00         State Elevators Board           11,80,000.00         State Elevators Board            11,80,000.00         State Elevators Board	Other	••				••	••			
TOTAL STATE RUVERS AND WATER SUPPLY COMMISSION         17,144,126.00           MISCELLANEOUS RECEIPTS.         1,124,020           "ines	Recoup on account of amo River Murray Commiss	sion, Works	and So	ervices,	&c.	a Funa in co	•••		3,878,649.80	17 144 100 00
AllSCELLANEOUS RECEIPTS.         'ings       Supreme and other Courts         Supreme and other Courts       7,184,622.95         Fines imposed c.t, &c.       1,234.00         Confiscated Money and Property       1,255.03         Fines imposed by Apprenticements       2,062.00         Profited Deposits       3,062.00         Transport Republic Section 1       7,021,308.89         ubits Authority Payments-Act No. 7441, Section 3       3,062.00         State Electroidy Commission of Victoria       9,200,000.00         Gas and Fuel Corporation of Victoria       9,200,000.00         Grain Elevations Board       31,502.67         Grain Elevations Board       11,80,000.00         Grain Elevations Board       1445,207.27         Housing Commission       6,245.79         Transport Regulation Board       12,625.00         River Murray Commission       2,625.00         River Murray Commission       2,625.00         River All Plance Composition       11,80,000.00         Paral Finance Confice—Act No. 6419, Section 68       11,400,420         Rule Finance Confice—Act No. 6419, Section 68       12,21,47.01         Domerison of Group Assurance Preniums       2,625.00         Commission on Group Assurance Preniums       2,625.00	Τοτα	L STATE RIV	FRS AN	d Wate	R SUPP		ION	-	, <u> </u>	
ines       7,184,622,95         Supreme and other Courts       7,184,622,95         Supreme and other Courts       10,733,84         Configured Money and Property       11,853,03         Transh of Courts       7,184,622,95         Profile Service Act, &c.       7,184,622,95         Profile Courts       11,825,33         Fordited Deposits       7,021,088         Iterest, Trust Fund Investment       94,777.30         ubic Actubority Payments—Act No. 7441, Section 3—       7,116,086.39         State Electricity Commission of Victoria       1920,000.00         Gas and Fuel Corporation of Victoria       1920,000.00         Instate Electricity Commission of Victoria       29,100.63         Country Tire Authority       24,110.68         Country Tire Authority       11,180,000.00         Gas and Fuel Corporation       11,440.42         Rural Finance and Settlement Commission       6,263.79         Transport Regulation Board       7,974,82         Rever Murzy Commission of Victoria       2,223.00         State Electricity Commission of Victoria				D WAIL	a berr				••	
Supreme and other Courts         7,184,202         5           Confiscated Money and Property         1,224,00         10,223,343           Fines imposed by Appenticschip Commission—Act No. 6199         1,234,00         10,223,343           Fines imposed by Appenticschip Commission—Act No. 6199         1,254,00         1,253,00           Breach of Contract         1,021,088,89         7,223,103,14           Interest, Trust Fund Investment         1,021,088,89         7,223,103,14           ublic Authority Payments—Act No. 7441, Section 3—         9,260,000,00         11,180,000,00           State Electricity Commission of Victoria         1,920,000,00         11,180,000,00           Grain Elevators Board         31,502,67         986,319,71           Country Fire Authority         206100,69         31,502,67           Gas and Fuel Corporation of Victoria         6,263,79         7,974,82           Transport Regulation Board         1,263,17         2,263,000,00           State Elevatority Commission of Victoria         6,263,79         7,974,82           Transport Regulation Board         1,263,17         2,263,000,00           State Elevatority Commission of Victoria         2,263,000         810,000,000           State Elevatority Commission of Victoria         1,263,17         2,263,00 <td< td=""><td>AISCELLANEOUS RECE</td><td>IPTS.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	AISCELLANEOUS RECE	IPTS.								
Public Service Act, &c.         1,234.00           Confiscated Money and Property         10,723.84           Fines imposed by Apprenticeship Commission—Act No. 6199         1,243.03           Fordited Deposits         1,243.03           Iterest on Public Account         1,223.03           Iterest on Public Account         7,021,308.89           Iterest on Public Account         7,010,69           Gas and Fuel Corporation of Victoria         1,920,000.00           Country Free Authority         2,946,000.00           Grain Elevators Board         11,180,000.00           Country Free Authority         2,625.07           Gas and Fuel Corporation         146,520.72           Housing Commission         2,625.09           Transport Regulation Board         1,058.17           River Murray Commission         2,625.00           Ret Accident Insurance	Supreme and other Court	ts	••			••	••			
Fines imposed by Apprenticeship Commission—Act No. 6199       1,1452.03         Percet of Contract       1,062.00         Terrest on Public Account       1,021.302.83         Iterest, Trust Fund Investment       94,777.50         Trusterst, Trust Fund Investment       94,777.50         State Electricity Commission of Victoria       1,920,000.00         Gas and Fuel Corporation of Victoria       1,920,000.00         enst and Hirings       7,1110.69         Country Fire Authority       236(2).67         Country Fire Authority       7,213.06.70         Grain Elevators Board       146(2).73         Grain General Commission et al.       146(2).69         Grain Elevators Board       146(2).73         Transport Regulation Board       1262.50         State Electricity Commission of Victoria       1262.50         at Accident Insurance Office—Act No. 6419, Section 68       1         River Murray Commission       1262.50         at Accident Insurance Office—Act No. 6419, Section 68       1         River Murray Commission of Victoria       1262.50         Ballarat Guncotion Factory—Rates, Rents, Sale Of Property, &c.       2810,471.34         Costs Awardd Departments       1262.51         Ballarat Guncotion Factory—Rates, Rents, Sale Of Property, &c.       2810,4	Public Service Act, &c. Confiscated Money and H			••						
Forfeited Deposits	Fines imposed by Apprer	nticeship Cor	nmissic			.99	••	•••		
Interest, Trust Fund Investment       7.021,308.89         ublic Authority Payments—Act No. 7441, Section 3—       94,777.50         State Electricity Commission of Victoria       92,600,000.00         Gas and Fuel Corporation of Victoria       92,600,000.00         ents and Hirings       7,110,696.39         courty Fire Authority       93,717.10         Country Fire Authority       93,502.000.00         Gas and Fuel Corporation Charges—       7,110,69         Country Roads Board       11,80,000.00         Gas and Fuel Corporation       144,520.72         Housing Commission of Victoria       144,620.72         Housing Commission of Victoria       62,219.01         State Electricity Commission of Victoria       62,237.92         Transport Regulation Board       7,974.82         Exhibition Trustees       10,83.17         River Murray Commission       2,625.00         Appropriations of Former Years—Repayments to       2,6263.57         Bularat Guncotton Factory—Rates, Rents, Sale of Property, &cc.       25,683.57         Buchan Caves—Rents, &c.       28,007.40         Commission on Hospital and Medical Benefit Deductions       6,003.30         Commission on Group Assurace Premiums       121,147.40         Discount on Duzy Samps Repurchased       28,077.6					•••			1		7 223 103 14
ublic Authority Payments—Act No. 7441, Section 3— State Electricity Commission of Victoria       7,116,086.39         Gas and Fuel Corporation of Victoria       1,920,000.00         ents and Hirings       7,110,086.39         country Fire Authority       7,110,086.39         Country Roads Beard       29,160,000.00         Country Roads Beard       11,80,000.00         Country Roads Beard       11,180,000.00         Melbourne Harbor Trust Commission       116,830.83         Melbourne Harbor Trust Commission       11,630.83         Transport Regulation Board       10,623.79         Transport Regulation Board       10,931.71         River Murray Commission       12,116,085.17         River Murray Commission       2,625.00         Ballarat Guncotton Factory—Retes, Rents, Sale of Property, &c.       2,625.00         Appropriations of Former Years—Repayments to       13,112.68         Commission on Group Assurance Premiums       13,112.68         Commission on Hospital and Medical Benefit Deductions       14,147.91         Commission on Hospital and Medical Benefit Deductions       13,112.68         Commission on Group Assurance Premiums       13,112.68         Drought Reife Fund 1949.       13,112.68         Gas and Fue (Corporations of Scion S326()       14,147.91	nterest on Public Account nterest, Trust Fund Investr			••				1		
Gas and Fuel Corporation of Victoria       1,920,000.00       11,180,000.00         ents and Hirings       73,110.69       986,319.71         Country Fire Authority       296,100.69       986,319.71         Country Koas Board       296,100.69       986,319.71         Gas and Fuel Corporation       146,520.72       146,530.83         Melbourne Harbor Trust Commission ers       144,630.83       146,630.83         Melbourne Harbor Trust Commission of Victoria       62,61.19.01       53,812         State Electricity Commission of Victoria       79,974.82       10,58.17         River Murray Commission       2,625.00       817,546.81         Ballarta Guncotton Factory—Rates, Rents, Sale of Property, &c.       25,63.57       810,471.34         Ballarta Guncotton Factory—Rates, Rents, Sale of Property, &c.       25,63.57       810,471.34         Ballarta Guncotton Factory—Rates, Rents, Sale of Property, &c.       25,63.57       810,471.34         Commission on Group Assurance Premiums       123,174.01       6,004.58       6,004.58         Costs Awarda Departments in Court Prosecutions       18,023.09       13,112.68       97,789.12         Drought Relief Fund 1940       91.12.68       97,789.12       11,112.68         Drought Relief Fund 1940       91.513.11       690,740.61       38,527.	ublic Authority Payments-									7,116,086.39
ents and Hirings									9,260,000.00 1,920,000.00	11 190 000 00
Country Fire Authority73,110.69Country Koads Board31,502.67Grain Elevators Board31,502.67Gas and Fuel Corporation116,830.83Melbourne Harbor Trust Commissioners116,830.83Kelbourne Harbor Trust Commissioners116,830.83State Electricity Commission of Victoria62,119.01State Electricity Commission Commission26,263.79Transport Regulation Board79,974.82Kiver Murray Commission2,625.00ate Accident Insurance Office—Act No. 6419, Section 68Never Murray Commission2,625.00Il Other—810,471.34Appropriations of Former Years—Repayments toCommission on Group Assurance PremiumsCosts Due to Crown—Act No. 639 (9)Costs Due to Crown—Act No. 639 (9)Costs Due to Crown—Act No. 639 (9)Linterest Subsidy, Section 72, Severage District Act40,31Estate Bequeathed to the State of Victoria—E.G. Mathieson (Deceased)28,00Gas and Fuel Corporation—Dividends on Preference Shares297,789.12Interest Subsidy, Section 72, Severage District ActAmounts Transferred Act No. 6350, Section 57 (8)Amounts Transferred Act No. 630, Section 57 (8)Amounts Transferred Act No. 630, Section 57 (8)Amounts Transferred Act No. 630, Section 57 (8)Amounts Transferred Act No. 6350, Section 57 (8)Recoup Crastal Frefighters Compensation FundCorporation 72, Severage District Act			 harges_		••		••			
Grain Elevators Board       31.502.67         Gas and Fuel Corporation       146.520.72         Housing Commission       146.50.72         Housing Commission of Victoria       6.263.79         Transport Regulation Board       6.263.79         Atter Electricity Commission       1.058.17         River Murray Commission       2.625.00         River Murray Commission       1.058.17         River Murray Commission       2.625.00         Bit Accident Insurance Office—Act No. 6419, Section 68       1.000,000.00         Il Other—       2.625.00         Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.       25.683.57         Buchan Caves—Rents, &c.       10.31.47.01         Costs Awarded Departments in Court Prosecutions       10.400.42         Costs Awarded Departments in Court Prosecutions       19.417.40         Discount on Duty Stamps Repurchased       13.112.68         Orage and Fuel Corporation—Dividends on Preference Shares       297.789.12         Interest Subsidy, Section 72, Sewerage District Act       40.31         Estate Bequeathed to the State of Victoria—E. G. Mathieson (Deceased)       288.00         Gas and Fuel Corporation—Dividends on Preference Shares       297.789.12         Interest Subsidy, Section 72, Sewerage District Act       41.27.08	Country Fire Authority	•••	• •	••	••					
Gas and Fuel Corporation       116,830,83         Melbourne Harbor Trust Commissioners       116,830,83         Melbourne Harbor Trust Commissioners       1140,42         Rural Finance and Settlement Commission       62,119,01         State Electricity Commission of Victoria       62,129,01         Exhibition Trustees       1,058,17         River Murray Commission       2,625,00         ate Accident Insurance Office—Act No. 6419, Section 68          Il Other—       810,471,34         Appropriations of Former Years—Repayments to          Commission on Group Assurance Premiums          Costs Awarded Departments in Court Prosecutions          Costs Awarded Departments in Court Prosecutions          Drought Relief Fund 1940          Discount on Duty Stamps Repurchased          Oras and Fuel Corporation—Dividends on Preference Shares       297,789,12         Interest Subsidy, Section 72, Severage District Act          Interest Subsidy, Section 530, Section 57 (8)          Amounts Transferred Act No. 6350, Section 19          Amounts Transferred Act No. 6350, Section 19          Recoup Costs of Sallop Survey 71-72          Amounts Transferred Act No. 6350, Sec	Grain Elevators Board	••						1	31,502.67	
Melbourne Harbor Trust Commissioners       1,440.42         Rural Finance and Settlement Commission       62,19.01         State Electricity Commission of Victoria       62,63.79         Transport Regulation Board       79,974.82         Exhibition Trustees       79,974.82         Exhibition Trustees       2,625.00         ate Accident Insurance Office—Act No. 6419, Section 68       1,000,000.00         Il Other—       810,471.34         Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.       25,683.57         Buchan Caves—Rents, &c.       36,929.05         Commission on Group Assurance Premiums       123,147.01         Commission on Hospital and Medical Benefit Deductions       18,003.09         Costs Awarded Departments in Court Prosecutions       18,013.09         Orosts Due to Crown—Act No. 6339 (9)       13,112.68         Drought Relief Fund 1940       40.31         Estate Bequeathed to the State of Victoria—E.G. Mathieson (Deceased)       28,800         Gas and Fuel Corporation—Dividends on Preference Shares       17,61,334.42         Public Trustee—       17,61,334.42         Surplus Interest—Act No. 6350, Section 57 (8)       31,217.11         Recoup Casual Friefighters Compensation Fund       1,751.21         Recoup Casual Friefighters Compensation Fund       31,2	Housing Commission	п	••	••						
State Electricity Commission of Victoria       6,263.79         Transport Regulation Board       79,974.82         Exhibition Trustees       1,058.17         River Murray Commission       2,625.00         ate Accident Insurance Office—Act No. 6419, Section 68       1,000,000.00         ate Accident Insurance Office—Act No. 6419, Section 68       1,000,000.00         Appropriations of Former Years—Repayments to       810,471.34         Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.       25,683.57         Buchan Caves—Rents, &c.       123,147.01         Commission on Group Assurance Premiums       123,147.01         Commission on Hospital and Medical Benefit Deductions       6,004.58         Costs Due to Crown—Act No. 6339 (9)       19,417.40         Drought Relief Fund 1940       40.31         Estate Bequeathed to the State of Victoria—E. G. Mathieson (Deceased)       288.00         Gas and Fuel Corporation—Dividends on Preference Shares       297,789.12         Interest Subsidy, Section 72, Severage District Act       11,63,34.42         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date       6,361.605         Recoup Casual Firefighters Compensation Fund       1,751.21         Recoup Casual Firefighters Commensation Fund       1,751.21         Recoup Cost of Scallop Survey 71-72	Melbourne Harbor Trust	Commission	ers	••				••	1,440.42	
Exhibition Trüstees1,058.17River Murray Commission1,056.17River Murray Commission1,056.19ate Accident Insurance Office—Act No. 6419, Section 682,625.00Appropriations of Former Years—Repayments to810,471.34Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.25,683.57Buchan Caves—Rents, &c.25,683.57Buchan Caves—Rents, &c.11,21,127.01Commission on Group Assurance Premiums123,147.01Commission on Hospital and Medical Benefit Deductions6,004.58Costs Awarded Departments in Court Prosecutions13,112.68Ocsts Awarded Departments in Court Prosecutions13,112.68Drought Relief Fund 194040.31Estate Bequeathed to the State of Victoria—E.G. Mathieson (Deceased)288.00Gas and Fuel Corporation—Dividends on Preference Shares29,77,789.12Interest Subsidy, Section 72, Severage District Act4,127.08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date76,334.42Public Trustee—5,690.00Surplus Interest—Act No. 6350, Section 57 (8)23,157.21Recoup Costs of Scallop Survey 71-725,690.00Recoup Costs of Scallop Survey 71-723,126.53Recoup Of Insurance Premiums11,651.45Recoup of Freight and Transport Charges3,126.53Recoup of Freight and Transport Charges11,651.45Valuation of Improvements11,651.45Valuation of Improvements11,651.45Valuation of Improvements11,651.45Valuation of Improvement	State Electricity Commissi	ion of Victo			•••		•••		6,263.79	
River Murray Commission       2,625.00       817,546.81         ate Accident Insurance Office—Act No. 6419, Section 68         1,000,000.00         Il Other—       Appropriations of Former Years—Repayments to         25,683.57         Buchan Caves—Rents, &c.          36,929.05         Commission on Group Assurance Premiums          6,004.58         Costs Awarded Departments in Court Prosecutions             Discount on Duty Stamps Repurchased             Drought Relief Fund 1940            41,27.08         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date          41,27.08         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date								1		
II Other—       Appropriations of Former Years—Repayments to       810,471.34         Appropriations of Former Years—Rents, Sale of Property, &c.       25,683.57         Buchan Caves—Rents, &c.       36,929.05         Commission on Group Assurance Premiums       122,147.01         Commission on Hospital and Medical Benefit Deductions       6,004.58         Costs Awarded Departments in Court Prosecutions       18,023.09         Costs Awarded Departments in Court Prosecutions       19,417.40         Discount on Duty Stamps Repurchased       13,112.68         Drought Relief Fund 1940       288.00         Gas and Fuel Corporation—Dividends on Preference Shares       297,789.12         Interest Subsidy, Section 72, Severage District Act       4127.08         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date       690,740.61         Amounts Transferred Act No. 6350, Section 57 (8)       690,740.61         Armounts Transferred Act No. 6350, Section 19       5690.00         Recoup Casual Firefighters Compensation Fund       17,51.21         Recoup Orst of Freight and Transport Charges       9,637.96         Recoup Orsts of Scallop Survey 71-72       5690.00         Recoup Orsts of Scallop Survey 71-72       5690.00         Recoup Orsts of Scallop Survey 71-72       5690.00         Recoup Orsts of Scal								1		
Ballarat Guncotton Factory—Rates, Rents, Sale of Property, &c.25,683.57Buchan Caves—Rents, &c.36,929.05Commission on Group Assurance Premiums123,147.01Commission on Hospital and Medical Benefit Deductions6,004.58Costs Awarded Departments in Court Prosecutions18,023.09Costs Awarded Departments in Court Prosecutions19,417.40Discount on Duty Stamps Repurchased19,417.40Discount on Duty Stamps Repurchased288.00Gas and Fuel Corporation—Dividends on Preference Shares297,789.12Interest Subsidy, Section 72, Sewerage District Act4127.08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date60,740.61Amounts Transferred Act No. 6350, Section 57 (8)176,334.42Surplus Interest—Act No. 6350, Section 57 (8)1,751.21Recoup Casual Firefighters Compensation Fund1,751.21Recoup Of Freight and Transport Charges3,126.53Recoup of Freight and Transport Charges3,126.53Recoup Grans—11,651.45Valuation of Improvements11,712.45Repayment of Loans—8,234.99Decentralization Scheme11,651.45Valuation of Improvements11,651.45Valuation of Improvements11,651.45Valuation of Margers in respect of the Farmers' Debts Adjustment (Victorian)431.40Account19,886.44Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)431.40Account163,490.08	ll Other—				n 68	•••	••	•••		1,000,000.00
Commission on Group Assurance Premiums123,147,01Commission on Hospital and Medical Benefit Deductions123,147,01Costs Awarded Departments in Court Prosecutions18,023,09Costs Due to Crown—Act No. 6339 (9)19,417,40Discount on Duty Stamps Repurchased13,112,68Drought Relief Fund 194040,31Estate Bequeathed to the State of Victoria—E. G. Mathieson (Deceased)288,00Gas and Fuel Corporation—Dividends on Preference Shares297,789,12Interest Subsidy, Section 72, Sewerage District Act4,127,08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date of Raising176,334,42Public Trustee—176,334,42Surplus Interest—Act No. 6350, Section 57 (8)690,740.61Amounts Transferred Act No. 6350, Section 1923,157,21Recoup Casual Firefighters Compensation Fund1,751.21Recoup Costs of Scallop Survey 71-725,690.00Recoup of Freight and Transport Charges3,126,53Recoup of Freight and Transport Charges11,651.45Valuation of Improvements11,651.45Valuation of Improvements11,651.45Valuation of Improvements11,651.45Valuation of Mary Stamps of the Farmers' Debts Adjustment (Victorian) Account19,886.44Repayment Property10,3490.08	Ballarat Guncotton Factor	ry—Rates, R			Property	, &c.			25,683.57	
Commission on Hospital and Medical Benefit Deductions6,004.58Costs Awarded Departments in Court Prosecutions18,023.09Costs Due to Crown—Act No. 6339 (9)13,112.68Drought Relief Fund 194013,112.68Drought Relief Fund 1940288.00Gas and Fuel Corporation—Dividends on Preference Shares297,789.12Interest Subsidy, Section 72, Sewerage District Act4,127.08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date4,127.08of Raising176,334.42Public Trustee—176,334.42Surplus Interest—Act No. 6350, Section 57 (8)690,740.61Amounts Transferred Act No. 6350, Section 191,751.21Recoup Casual Firefighters Compensation Fund1,751.21Recoup Costs of Scallop Survey 71-725,690.00Recoup of Insurace Premiums9,637.96Recoup of Freight and Transport Charges9,637.96Recoup from State Electricity Commission re Heated Effluent Study15,712.45Refunds—Married Women Superannuation Fund Act No. 7776, Section 1638,527.68Repayment of Loans—8,234.99Decentralization Scheme11,651.45Valuation of Improvements8,234.99Loans—19,886.44Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)431.40Account6,304.00Sale of Government PropertySale of Government PropertySale of Government Property163,490.08						••		,		
Costs Due to Crown—Act No. 6339 (9)19191919,417.40Discount on Duty Stamps Repurchased13,112.6813,112.68Drought Relief Fund 194028.00288.00Gas and Fuel Corporation—Dividends on Preference Shares297,789.12Interest Subsidy, Section 72, Sewerage District Act4,127.08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date4,127.08of Raising19,617.40Surplus Interest—Act No. 6350, Section 57 (8)690,740.61Amounts Transferred Act No. 6350, Section 1923,157.21Recoup Casual Firefighters Compensation Fund1,751.21Recoup Costs of Scallop Survey 71-726,316.05Recoup Of Freight and Transport Charges9,637.96Recoup form State Electricity Commission re Heated Effluent Study15,712.45Repayment of Loans—\$Decentralization Scheme11,651.45Valuation of Improvements19,886.44Account19,886.44Account19,886.44Account19,886.44	Commission on Hospital	and Medical	Benefi	it Deduc	ctions				6,004.58	
Discount on Duty Stamps Repurchased       13,112.68         Drought Relief Fund 1940       288.00         Gas and Fuel Corporation—Dividends on Preference Shares       297,789.12         Interest Subsidy, Section 72, Sewerage District Act       4,127.08         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date       176,334.42         of Raising       176,334.42         Public Trustee—       176,334.42         Surplus Interest—Act No. 6350, Section 57 (8)       690,740.61         Amounts Transferred Act No. 6350, Section 19       1,751.21         Recoup Casual Firefighters Compensation Fund       1,751.21         Recoup Costs of Scallop Survey 71-72       5,690.00         Recoup of Insurance Premiums       3,126.53         Recoup from State Electricity Commission re Heated Effluent Study       15,712.45         Repayment of Loans—       11,651.45         Valuation of Improvements       8,234.99         Valuation of Improvements       1,1,12.45         Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)       431.40         Account       431.40         163,490.08       163,490.08	Costs Awarded Department	t No. 6339	Prosec							
Estate Bequeathed to the State of Victoria—E. G. Mathieson (Deceased)       288.00         Gas and Fuel Corporation—Dividends on Preference Shares       297,789.12         Interest Subsidy, Section 72, Sewerage District Act       4,127.08         Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date of Raising       176,334.42         Surplus Interest—Act No. 6350, Section 57 (8)       690,740.61         Amounts Transferred Act No. 6350, Section 19       23,157.21         Recoup Casual Firefighters Compensation Fund       1,751.21         Recoup Costs of Scallop Survey 71-72       5,690.00         Recoup Of Insurance Premiums       3,126.53         Recoup of Freight and Transport Charges       9,637.96         Recoup from State Electricity Commission re Heated Effluent Study       15,712.45         Refunds—Married Women Superannuation Fund Act No. 7776, Section 16       38,527.68         Repayment of Loans—       8,234.99         Decentralization Scheme       11,651.45         Valuation of Improvements       9,234.99         Account       431.40         Account       431.40	Discount on Duty Stamps	Repurchase	d			••	••		13,112.68	
Interest Subsidy, Section 72, Sewerage District Act4,127.08Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date of Raising4,127.08Public Trustee Surplus Interest-Act No. 6350, Section 57 (8)Surplus Interest-Act No. 6350, Section 19Recoup Casual Firefighters Compensation FundRecoup Costs of Scallop Survey 71-72Recoup of Insurance PremiumsRecoup of Freight and Transport ChargesRecoup of Freight and Transport ChargesRepayment of Loans\$Decentralization SchemeRepayment by Farmers in respect of the Farmers' Debts Adjustment (Victorian)431.40AccountSale of Government Property	Estate Bequeathed to the S	tate of Victo	riaE.	G. Mat	thieson	(Deceased)			288.00	
Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date of Raising	Gas and Fuel Corporation Interest Subsidy, Section 7	1Dividends 72. Sewerage	on Pi Distri	reference ct Act		<b>3</b>				
Surplus Interest—Act No. 6350, Section 57 (8)690,740.61Amounts Transferred Act No. 6350, Section 1923,157.21Recoup Casual Firefighters Compensation Fund1,751.21Recoup Costs of Scallop Survey 71-725,690.00Recoup of Insurance Premiums6,316.05Recoup Private Bills Committee Costs3,126.53Recoup of Freight and Transport Charges9,637.96Recoup from State Electricity Commission re Heated Effluent Study15,712.45Refunds—Married Women Superannuation Fund Act No. 7776, Section 1638,527.68Repayment of Loans—\$Decentralization Scheme11,651.45Valuation of Improvements8,234.99Account431.40Account163,490.08	Payment by Commonwealt of Raising	h re Loan M	Ionies 1	Paid to S		ibsequent to		Date		
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Recoup Costs of Scallop Survey 71-725,690.00Recoup of Insurance Premiums6,316.05Recoup Private Bills Committee Costs3,126.53Recoup of Freight and Transport Charges9,637.96Recoup from State Electricity Commission re Heated Effluent Study15,712.45Refunds—Married Women Superannuation Fund Act No. 7776, Section 1638,527.68Repayment of Loans—\$11,651.45Valuation of Improvements431.40AccountSale of Government Property163,490.08	Amounts Transferred A	ct No. 6350,	Sectio	on 19	••			•• [		
Recoup Private Bills Committee Costs          3,126.53         Recoup of Freight and Transport Charges           9,637.96         Recoup from State Electricity Commission re Heated Effluent Study          15,712.45         Refunds—Married Women Superannuation Fund Act No. 7776, Section 16             Repayment of Loans—       \$               Decentralization Scheme                  Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)       431.40	Recoup Costs of Scallop S	Survey 71–72	2	••				1	5,690.00	
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Refunds—Married Women Superannuation Fund Act No. 7776, Section 16       38,527.68         Repayment of Loans—       \$         Decentralization Scheme       11,651.45         Valuation of Improvements       8,234.99         Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)       19,886.44         Account           Sale of Government Property	Recoup of Freight and Tr	ansport Cha	rges	••		••	••		9,637.96	
Decentralization Scheme11,651.45Valuation of Improvements8,234.99Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)19,886.44AccountSale of Government Property	Refunds-Married Women	city Commis Superannua	sion re ition F	und Act	1 Efflue 1 No. 7	nt Study 776, Section	n 16			
Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)19,886.44AccountSale of Government Property	Decentralization Scheme			••		••	11,65			
Account           431.40           Sale of Government Property            163,490.08						-			19,886.44	
	Account	•• •	•	••	••	•••	••			
	_			••	••	••	••	-		20.202.054.55

## RECEIPTS, 1972-73—continued.

Miscellaneous Receipts—continued. Brought forward	13,000.8 33,240.9 11,044.0 of 3,982.8 6,824.4 .70	37         35         36         46         58         2,899,287.08         174,420.41            31,396,763.54         96         90         90         90         90
Brought forward           Superannuation Fund Adjustments—Adjustments Due to Consolidated Revenue for Act No. 7081	rom 13,000.8 33,240.9 11,044.0 of 3,982.8 6,824.4 6,824.4 6,824.4 108,850,604.0 108,850,604.0 286,000.0 23,512.0 580,000.0	37         35         36         46         58         2,899,287.08         174,420.41            31,396,763.54         96         90         91         92         93         94         95         96         90         90         90         90         91         92         93         94         95         96         96         96         97         98 <t< th=""></t<>
Superannuation Fund Adjustments—Adjustments Due to Consolidated Revenue fra Act No. 7081           Small Amounts paid in by Departments            Special Superannuation Contribution—Act No. 6386, Section 21 (2)           State Library—Compensation for Lost and Damaged Books, &c., and Sale Reproductions of Pictures, Books, &c.           Surplus Cash             Transfers from Trust Funds—       S            General              Totalizator Agency Board—Racing (Amendment) Act No. 8080 Section 12            Totalizator Agency Board—Racing (Amendment) Act No. 8080 Section 12            Receipts from Treasury—       Receipts from Treasury—            Receipts from Social Welfare Department—       Receipts from Social Welfare Department—           Recoup on Account of Students' Fares Concessions            Receipts from Social Welfare Department—       Recoup on Account of Students' Fares Concessions           Recoup on Account of Students' Fares Concessions	rom 13,000.8 33,240.9 11,044.0 of 3,982.8 6,824.4 6,824.4 6,824.4 108,850,604.0 108,850,604.0 286,000.0 23,512.0 580,000.0	37         35         36         46         58         2,899,287.08         174,420.41            31,396,763.54         96         90         91         92         93         94         95         96         90         90         90         90         91         92         93         94         95         96         96         96         97         98 <t< td=""></t<>
Act No. 7081	13,000.8          33,240.9          11,044.0         of       3,982.8          6,824.4         .70           6,824.4          6,824.5              108,850,604.0          286,000.0          580,000.0          580,000.0	25 36 46 58 2,899,287.08 174,420.41  31,396,763.54 66 60 00 00 00 00 00 00 00 00
Small Amounts paid in by Departments	33,240.9          11,044.0         of       3,982.8          6,824.4         .70           6,824.4          321,358.5              108,850,604.0          286,000.0          580,000.0          580,000.0	25 36 46 58 2,899,287.08 174,420.41  31,396,763.54 66 60 00 00 00 00 00 00 00 00
Reproductions of Pictures, Books, &c.	3,982.8          6,824.4         .70           321,358.5              108,850,604.0          286,000.0          580,000.0          580,000.0	<ul> <li>2,899,287.08</li> <li>174,420.41</li> <li></li> <li>31,396,763.54</li> </ul>
Transfers from Trust Funds—       \$         General            Unclaimed Moneys—Act No. 6879, Section 12 (2)            Totalizator Agency Board—Racing (Amendment) Act No. 8080 Section 12         Totalizator Agency Board—Racing (Amendment) Act No. 8080 Section 12         Total Miscellaneous Receipts          RAILWAYS.         Ordinary Income          Recoup on Account of Concessions in certain Country Freight Charges         Recoup on Account of Concessions in certain Country Freight Charges         Recoup Kerang–Koondrook Tramway Act          Recoup on Account Pensioners' Fares Concessions          Recoup on Account of Students' Fares Concessions          Recoup on Account of Students' Fares Concessions          Recoup on Account of Students' Fares Concessions          COMMONWEALTH PAYMENTS.          Commonwealth and States Financial Agreement (Vic. Act No. 3554)          Fax Reimbursement Grant           State Grants (Debt Charges Assistance) Act 1970		58 2,899,287.08 174,420.41  31,396,763.54       
Unclaimed Moneys—Act No. 6879, Section 12 (2)		
Control Miscellaneous Receipts          Callways.         Ordinary Income          Receipts from Treasury—         Recoup on Account of Concessions in certain Country Freight Charges         Recoup on Account of Concessions in certain Country Freight Charges         Recoup Kerang–Koondrook Tramway Act         Recoup Kerang–Koondrook Tramway Act         Recoup on Account Pensioners' Fares Concessions         Recoup on Account Pensioners' Fares Concessions         Recoup on Account of Students' Fares Concessions         Recoup on Account of Students' Fares Concessions         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Far Reimbursement Grant         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Far Reimbursement Grant         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Far Reimbursement Grant         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Far Reimbursement Grant         Commonwealth Control Charges Assistance) Act 1970         Conterment         Conterment         Conterment         Conterment         Conterment         Conterment         Conterment         Conterment         Conterment	108,850,604.0 286,000.0 23,512.0 580,000.0	
TOTAL MISCELLANEOUS RECEIPTS          RAILWAYS.         Ordinary Income          Receipts from Treasury—         Recoup on Account of Concessions in certain Country Freight Charges         Recoup on Account of Concessions in certain Country Freight Charges         Recoup on Account Pensioners' Fares Concessions         Receipts from Social Welfare Department—         Recoup on Account Pensioners' Fares Concessions         Recoup on Account of Students' Fares Concessions         Recoup on Account of Students' Fares Concessions         COMMONWEALTH PAYMENTS.         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Tax Reimbursement Grant         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Tax Reimbursement Grant         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Tax Reimbursement Grant         Conter—	<ul> <li></li> <li></li> <li>108,850,604.0</li> <li></li> <li>286,000.0</li> <li></li> <li>23,512.0</li> <li></li> <li>580,000.0</li> <li>(70,000.0</li> </ul>	174,420.41  31,396,763.54
RAILWAYS.         Ordinary Income	108,850,604.0 286,000.0 23,512.0 580,000.0	6 0 0 0 0
Ordinary Income             Receipts from Treasury—       Recoup on Account of Concessions in certain Country Freight Charges         Recoup on Account of Concessions in certain Country Freight Charges         Receipts from Social Welfare Department—         Receipts from Education Department—         Receipts from Education Department—         Recoup on Account of Students' Fares Concessions         Receipts from Education Department—         Recoup on Account of Students' Fares Concessions         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Tax Reimbursement Grant         State Grants (Debt Charges Assistance) Act 1970         Other—	286,000.0            23,512.0            580,000.0            570,000.0	0
Ordinary Income	286,000.0            23,512.0            580,000.0            570,000.0	0
Receipts from Treasury—         Recoup on Account of Concessions in certain Country Freight Charges         Recoup Kerang-Koondrook Tramway Act          Recoup Kerang-Koondrook Tramway Act          Recoup Kerang-Koondrook Tramway Act          Recoup on Account Pensioners' Fares Concessions          Receipts from Education Department—          Recoup on Account of Students' Fares Concessions          Recoup on Account of Students' Fares Concessions          Recoup on Account of Students' Fares Concessions          COMMONWEALTH PAYMENTS.          Commonwealth and States Financial Agreement (Vic. Act No. 3554)          Fax Reimbursement Grant           State Grants (Debt Charges Assistance) Act 1970           Other—	286,000.0            23,512.0            580,000.0            570,000.0	0
Recoup on Account of Concessions in certain Country Freight Charges         Recoup Kerang-Koondrook Tramway Act          Receipts from Social Welfare Department—         Recoup on Account Pensioners' Fares Concessions          Receipts from Education Department—         Recoup on Account of Students' Fares Concessions          COMMONWEALTH PAYMENTS.          Commonwealth and States Financial Agreement (Vic. Act No. 3554)          Fax Reimbursement Grant           State Grants (Debt Charges Assistance) Act 1970           Other—	23,512.0            580,000.0            670,000.0	0 0 0
Recoup Kerang-Koondrook Tramway Act           Receipts from Social Welfare Department—           Recoup on Account Pensioners' Fares Concessions           Receipts from Education Department—           Recoup on Account of Students' Fares Concessions           Recoup on Account of Students' Fares Concessions           COMMONWEALTH PAYMENTS.           Commonwealth and States Financial Agreement (Vic. Act No. 3554)          Fax Reimbursement Grant           State Grants (Debt Charges Assistance) Act 1970           Other—	23,512.0            580,000.0            670,000.0	0 0 0
Recoup on Account Pensioners' Fares Concessions          Receipts from Education Department—         Recoup on Account of Students' Fares Concessions          COMMONWEALTH PAYMENTS.         Commonwealth and States Financial Agreement (Vic. Act No. 3554)          Fax Reimbursement Grant           State Grants (Debt Charges Assistance) Act 1970	(70,000,0	0
Recoup on Account of Students' Fares Concessions          COMMONWEALTH PAYMENTS.         Commonwealth and States Financial Agreement (Vic. Act No. 3554)         Cax Reimbursement Grant         Control (Debt Charges Assistance) Act 1970         Conter-	670,000.0	
Commonwealth and States Financial Agreement (Vic. Act No. 3554) Fax Reimbursement Grant State Grants (Debt Charges Assistance) Act 1970 Dther—		
Commonwealth and States Financial Agreement (Vic. Act No. 3554) Tax Reimbursement Grant State Grants (Debt Charges Assistance) Act 1970 Other—		
Tax Reimbursement Grant             State Grants (Debt Charges Assistance) Act 1970            Other—		4,254,318.00
State Grants (Debt Charges Assistance) Act 1970	•• ••	396,087,449.00
	••   ••	8,348,453.00
State Grants (Home Care) Act. Welford Officers	•• •	2,191,247.00 15,922.00
State Grants (Home Care) Act—Home Help	••• ••	390,273.00
Total Commonwealth Payments		411,287,662.00
PROCEEDS OF LOAN RAISINGS.		
No. 217	51,343,000.00	
" " " No. 218	57,801,000.0            31,177,992.0            20,509.000	0
" " No. 220	20,598,000.0 22,047,008.0	0
Commonwealth Government Special Bonds Series "Z"	4,148,000.0	0 187,115,000.00
LOAN REPAYMENTS (1)		9,407,627.02
WORKS GRANT-COMMONWEALTH PAYMENT		66,810,000.00
TOTAL RECEIPTS	••	263,332,627.02

(1) For details see page 13.

#### THE CONSOLIDATED FUND.

#### RECEIPTS, 1972-73.

## LOAN REPAYMENTS, ACT No. 6345.

			Item.							Amount.
										S
Adult Education		••						••		909.08
Albert Park Committee of M Alpine Resorts—	lanagement	••	••	••	••	••	•••	••		4,000.00
Falls Creek	••	••			••	••	••		••	9,691.46
Mt. Baw Baw	••	••			••	••	••	••	••	916.67
Mt. Buller	••	••	••	••	••	••	••	••	••	8,891.29
Mt. Hotham	••	••	••	••	••	••	••	••	••	2,572.97
Ballarat Turf Club	••	••	••	••	••	••	••	••	••	5,454.55
Caulfield Racecourse Reserve	•••	••	••	••	••	••	• •	••	••	1,373.56
Cemetery Trustees	•••	••	••	••	· ·	••	••	••	••	7,556.00
Country Roads BoardCont	ribution on	account	of Perma	anent W	orks	••	••	••	••	75,488.31
Country_Water Supply	••	••	••	••	••	••	••	••	•• 1	344,156.16
Cowes Ferry	••	••	••	••	••	••	••	••	••	2,000.00
Cultivation and Farmers Adv		••	••	••	••	• •	••	••	••	27.61
Dandenong Valley Authority	••	••	••	••	••	••	••	••	••	488.00
Decentralization Scheme	••	••	••	••	••	••	••	••	••	4,652.14
Drought Relief Act 1968			••	••	••	••	••	••	••	20.00
Education Department-Sale	of Properti	ies	••	••	••	••	••	••	••	8,242.44
Forests Commission			••	••	••	••	••	••	. ••	57,905.70
Geelong Harbor Trust—Rede			••	••	••	••	• •	••	•••	2,916.65
Geelong Waterworks and Se			••.	••	••	••	••	••	••	7,709.24
Government Agency—Flood	Relief-Lal	ce Corang	amite, &	cc.	••	••	• •	••	••	534,311.19
King Street Bridge		••	••	••	••	••	••	••	••	65,699.41
Land Sales-Slum Reclamati			· ·	••	••	••	• •	••	••	919,759.60
Land Settlement (formerly C		foldier Set	tlement)	••	••	••	••	••	••	130,740.40
Land Settlement—Act No. 6		•••	••	••	••	••	••	••	••	722,892.79
Latrobe Valley Water and S			••	••	••	••	••	••	••	60,178.28
Mental Hospitals—Commony		ribution	••	••	••	••	••	••	••	830,550.45
Mildura Urban Waterworks	Trust	••	••	••	••	••	••	••	••	4,953.66
National Gallery	••	••	••	••	••	••	••	••	••	97,438.80
National Parks Authority	••	••	••	••	••	••	••	••	••	7,000.00
Port Phillip Sea Pilots	_ ••			•:	. 🗠 .	••	••	••	••	26,419.71
Public Officers-Assistance to						••	••	••	••	23,439.86
Public Works Department-	Sale of Buil	ldings and	Equipm	ient, &c.	• •	••	••	••	••	49,860.61
Railways	•••	••_	·· .	••	••	••	••	••	••	227,590.10
Road Construction-Improve	ement Lease	es—Crown	Lands	••	••	••	••	••	••	7,892.97
Salt Affected Lands	••	••	••	••	••	••	••	••	••	7,363.00
Sewerage Authorities	••	••	••	••	••	••	••	••	••	30,039.13
Shire of Donald	••••	••	••	••	••	••	••	••	••	195.73
Softwood—Forestry—Commo	onwealth	••	••	••	••	••	••	••	••	842,187.56
Soldier Settlement	••	••	••	••	••	••	••	••	••	3,757,203.04
State Grants—Home Care A	ct	••	••	••	••	••	••	••	••	223,451.00
State Grants—Nursing Hom		• • •	••	••	••	••	••	••	••	148,720.00
Tuberculosis—Commonwealth	n Contribut	ion	••	••	••	••	••	••	••	120,951.23
Unemployment Relief-Muni		kC.	••	••	••	••	••	••	••	3,899.40
Vermin and Noxious Weeds		••	••	••	••	••	••	••	••	1,156.00
Victorian Inland Meat Auth	ority	••	••	••	••	••	••	••	•••	8,731.83
Wire Netting Advances		.: •	••	••	••	••	••	••	••	1,182.96
Young Mens Christian Asso		ndigo	••	••	••	••	••	••	••	1,146.50
Zoological Board of Victoria	ı	••	••	••	••	••	••	••	•••	7,699.98
				Total	••					9,407,627.02

## RECEIPTS, 1972–73.

#### INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1972-73 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS, ETC. AND INCLUDED IN THE RECEIPTS OF THE CONSOLIDATED FUND.

	Interest.	Repayment. †					Interest.	Repayment.
Local Governing Bodies	\$	\$		Brought	forward		\$ 32,490.08	<b>\$</b> 6,816.96
Ararat City	21,703.86	7,779.06						
Bacchus Marsh Shire	11,524.43	1,452.10	Ballan		••	••	4,019.81	864.41
Ballarat Water Commissioners	53,961.26	17,451.78	Balmoral Bannockburn	••	••	••	1,205.14 676.93	127.41
Beechworth Shire	6,439.16 1,765.57	260.61	Barnawartha	••	••	•••	36.26	56.46 3.36
Bet Bet (Laanecoorie Borough)			Bealiba	••			123.79	21.71
Shire	15.60	1.98	Beaufort Benalla	••	••	••	2,606.73 23,160.48	422.62
Bet Bet (Tarnagulla Borough) Shire	162.67	15.63	Boolarra	••	••	•••	1,158.71	3,163.76 103.68
Camperdown Town Council	845.08	77.58	Boort	••	••	• •	2,866.00	321.61
Clunes Borough Creswick Shire	650.57 8,668.83	66.02 1,128.59	Bowenvale–Tin Briagolong	nor 	••	••	373.46 209.54	31.88 17.96
Korong Shire (Inglewood Water	-	-	Bridgewater		••		157.73	19.13
Supply District)	4,018.31	1,149.94	Bright Broadford	••	••	•••	1,918.77 8,654.32	194.61
Korong Shire (Korong Vale) Korong Shire (Wedderburn, Korong	946.93	476.90	Bruthen	••	· ·		2,278.92	1,141.30 273.86
Vale Water Supply District)	941.24	137.30	Bungaree and	Wallace			987.12	101.60
Kyabram Borough Sale City	6,044.34 6,196.26	1,166.84 552.86	Buninyong Carisbrook	••	••	••	516.90 1,376.00	57.07 155.46
Sale City	23,528.84	3,176.13	Charlton	••	••		3,401.32	544.32
Talbot Shire	1,002.13	152.51	Chiltern	••	••		2,209.04	338.43
Walpeup Shire	68.04 17,058.55	10.42 1,934.52	Cobram Cohuna	 	••	••	3,666.44 6,838.69	767.48 727.74
			Colac		••	::	64,231.44	15,770.35
	165,541.67	37,802.55	Colbinabbin		••	••	593.50	55.96
Irrigation and Water Trusts, &c			Coleraine-Caste Corryong	··	••	•••	10,785.14 4,770.89	2,646.48 848.03
Mildura, &c	40,691.55	4,953.66	Cudgewa		•••		460.44	50.86
Dandenong Valley Authority	18,705.67	2 974 26	Daylesford Bor Devenish	-	••	••	11,266.10	1,305.30
Geelong Waterworks and Sewerage	16,705.07	2,874.36	Donald	••	••		121.39 3,813.96	39.91 467.57
Trust	28,225.28	7,709.24	Drouin	• •	••	••	5,940.65	736.02
Latrobe Valley Water and Sewerage			Dumbalk Echuca Boroug	 h	••	::	1,097.68 19,605.45	131.46 2,043.61
Board	510,763.04	60,178.28	Elmore		••		2,061.00	262.98
		-	Erica		••	••	776.01	69.66
River Improvement Trusts.			Euroa Fish Creek		••		7,379.77	895.24 270.84
	215 20		Forrest		••		862.56	88.48
Alexandra River	215.30 410.40	20.98 37.66	Foster Gembrook			••	2,560.35	342.32
Avon River	796.58	85.19	Gisborne		••		19,210.89 2,560.46	1,870.95 330.04
Bendigo Creek	1,187.99 282.45	108.37	Glenrowan Goorambat	••		••	785.39	174.53
Broken River	1,294.81	24.54 130.32	Goornong			••	800.73 625.13	78.23 60.33
Bullock Creek	75.04	6.34	Hamilton				25,506.21	3,379.27
Cann River	918.93 440.05	83.85 40.68	Healesville Heathcote			••	11,368.46	2,071.22
Glenelg River	1,422.70	141.18	Hamburn				2,797.57 986.50	880.06 413.94
Kiewa River King River	764.43						76.32	10.83
Latrobe River	1,425.34	172.47 297.48	Heywood Horsham Town				4,360.93	452.77 1,674.71
Longwarry Drainage	2,203.11	212.65	Hurstbridge				13,052.37 17,217.75	1,074.71
Macalister River Mitchell River	1,384.72	135.23 80.70	Inverloch Kaniva Shire			••	3,284.85	412.86
Mitta Mitta River	210.12	26.40	Vatamatita				1,834.58 735.73	317.21 76.95
Ovens River	1,064.53		Kerang				11,980.45	1,379.82
Seymour Shire	607.28 539.92	57.95 50.42	Vilmaana			••	1,338.94	163.84
Snowy River	1,488.28	152.57	Koo-wee-rup				8,656.93 1,288.13	1,029.02 358.08
Strathdownie Drainage Tambo River	4,843.48 555.84	497.75 58.84	Vorumhurne	•••••••••••••••••••••••••••••••••••••••	•	••	1,272.44	138.06
Tarwin River	1,195.39		V Olt			::	7,679.88	954.06 248.02
Thomson River.	1,824.38	160.50	Kyneton Shire				5,769.15	246.02 859.57
Yarra River	336.30	38.46 219.76	Lakes Entrance Lancefield			••	14,843.66	1,556.46
Yatchaw Drainage	248.15	27.42	Landsborough				1,087.45	151.93 79.23
-	31,274.56		Loommonth	•••••••••••••••••••••••••••••••••••••••	• •	•• [	4,087.81	447.05
			Leongatha				675.40 16,787.02	75.32 2,942.02
Water Trusts.			Lindonow	·• •			796.34	79.76
Alberton-Port Albert	2,509.10		Linton			•	322.04	37.66
Alexandra	3,446.90	753.53	Lismore				4,296.18 2,362.36	387.69 288.70
Apollo Bay Ararat Shire	4,149.73 6,248.19		Inmaryand		· .	•	657.41	59.35
Avenel	371.40		Lorno				483.36	78.03
Avoca Township Axedale	3,608.75	742.25	Macedon	• •			6,394.25 2,306.13	1,053.34 548.80
Bairnsdale	246.70 11,909.31		Molmohumi			•	5,967.75	1,382.69
	,	- , / /		•	• •	•	1,427.61	165.82

FINANCE, 1972-73.

#### RECEIPTS, 1972-73-continued.

<u> </u>	· · · · · · · · · · · · · · · · · · ·					RWORKS, ETC.					
				Interest.	Repayment. †		<u> </u>			Interest.	Repayment. †
				S	\$					\$	\$
	Brought	forward	••	448,205.66	7 <b>0,</b> 674.66		Brought	forward	••	733,753.00	107,752.01
Mallacoota		••		3,933.29	355.99	Springhurst	••	••	••	269.14	59.02
Mansfield	••	••	••	10,753.51	1,258.05	St. Arnaud	••	••	••	2,845.37	1,380.96
Maryborough	• •	••	••	16,998.84	2,085.66	Stawell Shire	••	••	••	2,805.45	316.31
Marysville	• •	••	••	1,133.33	133.09	Stratford	••	••	••	1,718.15	223.27
Meeniyan	• •	••	••	315.58	34.61	Sunbury	••	••	••	23,122.14	2,485.83
Melton	••	••	••	34,892.74	3,572.15	Swan Hill	••	••	••	18,974.06	3,298.30
Merrigum	••	••	••	552.07	93.03	Tallangatta	••	••	••	360.00	44.61
Metung Miners Rest	••	••	••	857.01	86.96	Tatura	••	••	•••	1,640.82	369.18
Mirboo North	••	••	••	262.13	27.02	Thornton	••	••	••	1,214.94	126.70
Moe		••	••	1,770.75	220.75	Thorpdale Timboon	••	••	••	682.94	69.52 585.33
Mooroopna	••	••	••	40,127.85	5,147.98 813.46	Tongala	••	••	••	3,892.81	670.65
Mortlake	••	••	••	6,394.87 844.88	104.74	Toora	••	••	••	4,996.23 3,145.17	431.54
Morwell	••	••	••	23,958,52	3,366.79	Trafalgar	••	••	••	4,784.94	1,402.54
Mount Beauty		••	••	1,052.24	91.50	Traralgon		••	••	21,719.74	4,827.37
Mount Maced		••	•••	2,117.20	581.73	Trentham	••	••	•••	2.156.25	395.83
Mount Rouse				4.036.38	485.25	Tungamah Shi			•••	553.02	70.04
Moyhu				330.10	36.54	Tyers and Gle				5,284.71	522.09
Murchison				1,371.19	189.56	Underbool				762.70	193.12
Murrayville				844.73	108.79	Violet Town				3.111.81	369.38
Murtoa				463.17	301.72	Wahgunyah				1,105.78	209.46
Myrtleford				8,030.86	911.77	Walwa				19.87	1.93
Nagambie				1,084.53	211.32	Wangaratta			••	24,972.57	4,281.45
Nathalia Shire			• •	4,417.95	533.26	Warburton		••	•••	1,996.57	220.80
Neerim South				2,200.88	257.77	Warburton East	st		••	772.21	78.67
Nhill				1,820.17	593.69	Warracknabeal			••	3,809.48	1,065.92
Noojee			• •	987.97	148.40	Warragul		• •	••	26,341.72	3,252.28
Numurkah Shi	re			6,886.34	916.80	Warragul (Rok	(eby)	••	••	198.56	18.42
Omeo	••	••	••	2,085.09	223.18	Westernport	••	••	••	17,340.63	1,849.51
Orbost	••	••	••	8,175.08	1,776.82	Whitfield	••	••	••	286.83	25.68
Paynesville	••	••	••	1,956.18	213.67	Winchelsea	••	••	۰.	1,416.33	208.08
Peterborough	. · ·	••	••	1,258.16	128.44	Wodonga	••	••	••	6,566.73	1,219.15
Plenty-Yarram		••	••	6,204.69	599.48	Woodend	••	••	••	2,194.85	767.52
Port Campbell	••	••	••	1,080.59	104.71	Woods Point	••	••	۰.	189.99	16.80
Port Fairy	••	••	••	5,222.65	760.17	Wurruk	••	••	••	156.19	13.86
Portland	••	••	••	20,270.46	2,911.01	Yackandandah		••	• •	2,993.37	538.26
Pyalong	••	••	••	301.07	28.97	Yallourn Nort		••	••	539.42	61.86
Redbank		••	••	22.77	1.99	Yarragon		••	••	1,687.94	207.76
Riddell's Creek	C C	••	••	559.13	86.64	Yarra Junction	1	• •	••	4,892.55	696.18
Rochester	••	••	••	3,782.04	816.34	Yarram	 Ia <b>b</b> a a	••	••	3,614.80	823.64
Romsey	••	••	••	2,170.08	301.57	Yarrawonga U		••	••	2,501.16	351.08
Rosedale Rushworth	••	••	••	3,072.89	367.25	Yea	••	••	••	2,815.68	320.20
Rushworth	••	••	••	2,973.18	478.84					044.006.60	1 41 000 11
Rutherglen Seaspray	••	••	••	3,696.53	479.41					944,206.62	141,822.11
Seymour	••	••	••	1,758.31	165.80						
Shepparton Ur	· · · ·han	••	••	10,120.89	1,125.64		Total			1 720 400 20	250 520 45
Skipton		••	••	31,998.75	3,800.35		JULAI	••	••	1,739,408.39	258,528.45
Smythesdale	••	••	••	335.55	32.56					/·/	
~	••	••	••	64.17	6.13						
	Carried	forward	••	733,753.00	107,752.01						

## INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1972-73 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS, ETC.—continued.

† Includes payments credited to the Consolidated Fund (Loan Repayments) on account of the following Authorities-

				\$					S		\$
Benalla		••	••	69.05	St. Arnaud		••		4.72	Mildura Urban Water Trust	4,953.66
Colac	••	••	••	85.09	Trafalgar	••	••	••	337.13	Geelong Waterworks and Sewerage	,
Foster	••	••	••	7.82	Traralgon		••	••	13.65	Trust	7,709.24
Horsham To		••	••	6.35				••	15.30	Latrobe Valley Water and Sewerage	
Maryboroug	a	••	••	16.57	Dandenong	Valley A	Authority	••	976.00	Board	60,178 <b>.28</b>
Orbost	••	••	••	41.23							

Finance, 1972–73.

## THE CONSOLIDATED FUND.

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# ABSTRACT OF PAYMENTS FOR THE YEAR ENDED 30th JUNE, 1973.

			Payments.	
	Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance- (Division 403)	Total.
	(1)	(2)	to be Appropriated. (3)	(4)
Special Appropriations.	\$	\$	\$	\$
Debt Charges	194,141,704.41	194,141,704.41		194,141,704.41
Salaries and Allowances	2,478,807.99	2,478,807.99		2,478,807.99
General Expenses	723,063.73	723,063.73	••	723,063.73
Other Services	47,792,497.37	47,792,497.37	••	47,792,497.37
Pensions	16,743,697.61	16,743,697.61	••	16,743,697.61
Railways .	7,769,731.22	7,769,731.22	••	7,769,731.22
Appropriation to Works and	7,707,751.22	7,705,751.22	••	7,709,751.22
Services Account	247,535,531.61	247,535,531.61		247,535,531.61
Total Expenditure Special				
Appropriations	517,185,033.94	517,185,033.94		517,185,033.94
Annual Appropriations.				
Parliament	1,057,840.00	1,055,887.62	177,034.02	1,232,921.64
Premier	3,267,155.00	3,219,319.11	152,305.85	3,371,624.96
Arts	2,005,400.00	1,958,789.83	201,222.76	2,160,012.59
Chief Secretary	55,497,047.00	54,824,325.24	543,998.91	
Social Walfara	23,351,430.00	22,824,011.27		55,368,324.15
Vouth and Deprestion	429,850.00		258,868.61	23,082,879.88
Labour and Industry		418,231.94	204,521.65	622,753.59
	2,320,000.00	2,319,995.22	137,997.43	2,457,992.65
Education	347,316,913.00	347,243,178.16	1,821,275.14	349,064,453.30
Attorney-General	12,834,800.00	12,813,967.77	498,797.82	13,312,765.59
Treasurer	75,343,098.00	60,490,847.05	3,727,643.96	64,218,491.01
Conservation	4,815,748.00	4,005,540.83	98,585.96	4,104,126.79
Lands	5,556,406.00	5,502,155.23	98,512.68	5,600,667.91
Public Works	13,480,920.00	13,444,941.07	845,029.24	14,289,970.31
Local Government	2,181,350.00	2,114,896.27	98,192.28	2,213,088.55
Mines	2,003,750.00	2,002,461.51	94,978.00	2,097,439.51
Agriculture	13,813,509.00	13,692,647.80	492,420.03	14,185,067.83
Health	130,291,630.00	129,793,086.15	917,552.91	130,710,639.06
Development and		, ,	,	
Decentralization	1,982,280.00	1,866,792.25	89,792.78	1,956,585.03
Housing	, _,		15,473.01	15,473.01
Aboriginal Affairs	410,000.00	410,000.00	10,710.01	410,000.00
Fuel and Power	79,250.00	79,247.14	3,416.54	82,663.68
Pailway Construction	125,460.00	124,999.07	4,992.93	129,992.00
Transport	70,450.00	70,448.21	20,097.73	
Forests	5,136,327.00			90,545.94
Water Supply		5,111,782.39	295,954.90	5,407,737.29
Railways	18,841,900.00 146,986,450.00	18,841,528.79 146,885,470.53	383,229.77 1,671,770.37	19,224,758.56 148,557,240.90
Total Expenditure Annual				
Appropriations	869,198,963.00	851,114,550.45	12,853,665.28	863,968,215.73
Total Expenditure	1,386,383,996.94	1,368,299,584.39	12,853,665.28	1,381,153,249.67

## Finance, 1972–73.

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973.

#### SPECIAL APPROPRIATIONS.

_							Payments and Appropriation.
DEBT CH	HARG	ES.		<u></u>	<u> </u>		S
Interest on Public Debt—Acts Nos. 3554/5051/634 Loan Management and Expenses of Paying Interes Sinking Fund—Acts Nos. 3554/5051—Contribution	st—Act	ts Nos. 3	3554 / 5051	• • •	 	••	140,131,370.78 448,966.41 25,518,883.84
							166,099,221.03
Loan Conversion and Redemption Expenses—Acts		3554/505	51				19 212 02
on 11,843,434 matured on 1st January, 1972 on 94,793,900 matured on 15th May, 1972	•••	• •	••	••	••	•••	18,312.03 13,101.86
on 52,994,000 matured on 15th August 1972	••			••			4,421.32
on 7,007,600 matured on 1st October, 1972 on 53,001,000 matured on 15th November, 19'		••	••	••	••	••	17,590.31 16,278.80
on 25,764,000 matured on 15th February, 197	3	• •	••	••	••	••	16,278.80
	-						83,928.88
Public Debt—Total Charges		••	••		••		166,183,149.91
	-		-	-	-		
State Criste Management - A of Ni	()7(		<u>.</u>				
Commonwealth-State Housing Agreement—Act No Housing—Interest on Advances	o. 6275	-	1 92—				3,905,954,44
Repayment of Advances			••	••	••		2,277,621.34
Commonwealth-State Housing Agreement—Act No	э. 6 <b>2</b> 75	, Section	ı 96—-				
Housing—Interest on Advances Repayment of Advances	••	••	• .		••	••	13,074,574.40 2,256,021.78
	••	••	••	••	••		
··· ··· · · · · · · · · · · · · · · ·							21,514,171.96
Commonwealth-State Housing Agreement—Act No Home Builders—Interest on Advances	». <b>62</b> 75	, Section	ı 96—				4076 000 00
Repayment of Advances	••	••	••	••	••		4,975,822.88 839,220.35
• •	• -		• •	••	• •		
						-	5,815,043.23
						ļ	
Commonwealth-State Soldier Settlement Account-	Act N	io. 6373,	Section 17	/ (2)—		1	170 000 70
Repayment of Advances	••	•••	••	••	••		478,028.73 151,310.58
			μ.	• •	• •	•••	
						-	629,339.31
Total Debt Charges	••	••	••			•• ]_	194,141,704.41
SALARIES AND							
19 VICT. CAP 55.—SCHEDULE D.—Part I. (and Acts	s Nos.	. 6224/76	556)—Gove	rnor's S	alary		20,500.00
Chief Justice—Acts Nos. 6387/7581/7954		••		••		-	31,000.00
Puisne Judges (15)—Acts Nos. 6387/6429/7581/7954 Executive Council—Acts Nos. 6224/7392	4	••	••	••	••	••	510,145.21
Legislative Council—Acts Nos. 6224/7392	••	••	••	••	••	••	9,120.84
Auditor-General—Acts Nos. 6203/7581/7954			••	•••	••	•••	92,855.80 22,200.00
Directors of Tuberculosis—Acts Nos. 6270/6507/758 Discharged Servicemen's Employment Board—Acts	Nos /	1020 /7501		••			19,800.00
ramamentary Salaries and Allowances (including	Her !	Maiesty's	1/7954 Ministers	s' Salarie	x)—Acts	Nos	55,264.74
0224/1221		•••		··	ACIS	inos.	1,545,610.93
Police Service Board—Act No. 6338 Public Service Board—Acts Nos. 6349/7581	••	••	••	••	••		1,840.59
leachers' Tribunal, Teaching Service—Acts Nos 63	101 /75/	e1 /7054	••	••	••		60,109.18
Crimes Compensation Tribunal—Act No. 8359		+-c <td>•••</td> <td>••</td> <td>••</td> <td>•••</td> <td>106,685.49</td>	•••	••	••	•••	106,685.49
	-	<b>.</b> .	••	••	••		3,675.21
							2,458,307.99
Total Salaries and Allowances	••	••	••	••	••		2,478,807.99
						!—	

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PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

#### Special Appropriations—continued.

	-						Payments and Appropriatio
GENERAL EXP	PENSES	•					\$
Executive Council Acts Nos. 6224/7392-Expenses		••					812.06
Legislative Council Acts Nos. 6224/7392—Expenses Ansett Transport Industry Committee—Expenses of			+ No 824		••		7,144.20 375.04
Company Take-Overs Committee—Expenses of Mer					••		1,159.69
Compensation to Jurors, Act No. 6766, Sec. 4		••	••	••	••		3,831.01
Crown Proceedings—Act No. 6232, Sec. 26	••	••	••	••	••	••	2,443.50 1,460.00
Charitable Institutions Act, No. 6274, Sec. 85 Constitutional Convention Act, No. 8307	••	••	••	••	••		3,841.86
Discharged Servicemen's Employment Board-Act 1	No. 4989	, Sec.	14	••	••		2,559.54
lectoral Expenses—Act No. 6224, Sec. 315	••	••	••	••	••	•••	607,284.92
Iarine Board—Act No. 6302, Sec. 46 Ieat Industry Committee—Expenses of Members—	-Act No.	7568	••	••	••	••	6,908.39 13,522.48
rivate Bills Committee—Expenses of Members—A	cts Nos.	6224/	772 <b>7</b>	•••	••		1,391.35
ublic Accounts Committee-Expenses of Members				••	••		6,965.52
ublic Works Committee—Expenses of Members—. Dualifications Committee Act No. 8360	Acts No	s. 6352	/6520	••	••		13,443.12 949.72
load Safety Committee—Expenses Act No. 7602	••	••	••	••	•••		13,776.25
tate Development Committee-Expenses of Memb							10,064.23
tate Electricity Commission (Yallourn Town Adv Sec. 37	usory Co	ouncil)-	-Expense	es, &c	Act No.		623.70
tatute Law Revision Committee—Expenses of Mer	nbers—A	Acts N	os. 6224/	6519	••	••	16,410.58
ubordinate Legislation Committee-Éxpenses of M	lembers-	-Acts	Nos. 6224	4/6519/72	260	••	8,096.57
Total Gene	ral Exne	eses				-	723,063.73
	····		••	••	••	••	
	SERVICE						
Contribution to Hospitals and Charities Fund Act Contribution to Hospitals and Charities Fund—Tot Tattersall Consultations Act No. 6390, Sec. 7—	No. 627	4, Sec.	36 o. 6353, s	Sec. 103	 	•••	1,600,000.00 23,057,111.48 7,509.217.13
ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot	No. 627 alizator	4, Sec.	36 o. 6353, s 	Sec. 103	  		23,057,111.48 7,509,217.13 1,727,766.00
Contribution to Hospitals and Charities Fund Act Contribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund	No. 627 alizator	4, Sec.	36 o. 6353, s  	Sec. 103	  		23,057,111.48 7,509,217.13
Contribution to Hospitals and Charities Fund Act Contribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund	No. 627 alizator	4, Sec.	36 o. 6353, s  	Sec. 103  	•••		23,057,111.48 7,509,217.13 1,727,766.00
ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund ", "Mental Hospitals Fund dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11	No. 627 alizator	4, Sec.	36 o. 6353, s  	Sec. 103  	··· ·· ··		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 50,000.00 67,758.20
ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund ", "Mental Hospitals Fund dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11 orestry Fund, Acts Nos. 6254/6976, Sec. 6	No. 627 alizator  	4, Sec. Act N 	o. 6353, s   	  	··· ·· ··	···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 50,000.00 67,758.20 3,184,921.61
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>ppeal Costs Fund, Act No. 7117, Sec. 11</li> <li>porestry Fund, Acts Nos. 6254/6976, Sec. 6</li> <li>overnment Buildings Fire Insurance Fund, Act No. 7189</li> </ul>	No. 627 alizator  	4, Sec. Act N 	o. 6353, s   	  	··· ··· ···		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 50,000.00 67,758.20
<ul> <li>ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund</li> <li>dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11 orestry Fund, Acts Nos. 6254/6976, Sec. 6 overnment Buildings Fire Insurance Fund, Act N a Trobe University, Maintenance, Act No. 7189 onash University, Maintenance, Act No. 6184</li> </ul>	No. 627 alizator  	4, Sec. Act N 	o. 6353, s   	··· ·· ··	··· ··· ···	···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 50,000.00 67,758.20 3,184,921.61 4,000.00 500,000.00 500,000.00
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>portionation for the second for the</li></ul>	No. 627 alizator	4, Sec. Act N 	o. 6353, s   	··· ··· ··· ··· ···	••	··· ··· ··· ··· ···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 50,000.00 67,758.20 3,184,921.61 4,000.00 500,000.00 500,000.00 68,188.58
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>popeal Costs Fund, Act No. 7117, Sec. 11</li> <li>porestry Fund, Acts Nos. 6254/6976, Sec. 6</li> <li>overnment Buildings Fire Insurance Fund, Act No. 7189</li> <li>onash University, Maintenance, Act No. 6184</li> <li>acing—Act No. 6353, Sec. 119</li></ul>	No. 627 alizator	4, Sec. N   Sec. 8  Sec. 2	o. 6353, 1     5 (5)	··· ··· ··· ···	··· ··· ··· ··· ··· ···	···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 50,000.00 67,758.20 3,184,921.61 4,000.00 500,000.00 500,000.00 500,000.00 68,188.58 872,839.83
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>popeal Costs Fund, Act No. 7117, Sec. 11</li> <li>porestry Fund, Acts Nos. 6254/6976, Sec. 6</li> <li>overnment Buildings Fire Insurance Fund, Act No. 7189</li> <li>onash University, Maintenance, Act No. 6184</li> <li>acing—Act No. 6353, Sec. 119</li> <li>ural Finance and Settlement Commission—Act No</li> </ul>	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, 5	o. 6353, 1     5 (5)	··· ··· ·· ·· ··	••	··· ··· ··· ··· ···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>ppeal Costs Fund, Act No. 7117, Sec. 11</li> <li>orestry Fund, Act No. 6254/6976, Sec. 6</li> <li>overnment Buildings Fire Insurance Fund, Act No. 6184</li> <li>acing—Act No. 6353, Sec. 119</li> <li>acing—Act No. 6353, Sec. 105A</li> <li>acing—Act No. 6353, Sec. 119</li> <li>acing—Act No. 6353, Sec. 119</li> <li>acing—Act No. 6353, Sec. 119</li> <li>acing—Act No. 6353, Sec. 105A</li> </ul>	No. 627 alizator	4, Sec. Act N  Sec. 8  Sec. 2 6194, 5 32	o. 6353, 1    5 (5) Sec. 9	··· ·· ·· ·· ··	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00
<ul> <li>ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " "Mental Hospitals Fund</li> <li>dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11 orestry Fund, Acts Nos. 6254/6976, Sec. 6 overnment Buildings Fire Insurance Fund, Act No a Trobe University, Maintenance, Act No. 7189 Ionash University, Maintenance, Act No. 6184 acing—Act No. 6353, Sec. 105 A acing—Act No. 6353, Sec. 119 ural Finance and Settlement Commission—Act No ate Agricultural Colleges—Costs and Expenses—A niversity of Melbourne—Endowment, Act No. 640</li> </ul>	No. 627 alizator	4, Sec. Act N  Sec. 8  Sec. 2 6194, 5 32	o. 6353, 1   5 (5) Sec. 9	··· ··· ··· ··· ··· ···	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 3,184,921.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00 6,200.00
<ul> <li>ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund</li> <li>dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11 orestry Fund, Acts Nos. 6254/6976, Sec. 6 overnment Buildings Fire Insurance Fund, Act N a Trobe University, Maintenance, Act No. 7189 Ionash University, Maintenance, Act No. 6184 acing—Act No. 6353, Sec. 105 A acing—Act No. 6353, Sec. 105 A ural Finance and Settlement Commission—Act No. at Agricultural Colleges—Costs and Expenses—A niversity of Melbourne—Endowment, Act No. 644 " " " —Science Research, &amp;c., A etroleum (Submerged Lands) Act No. 7591 Sec. 1 blice Assistance</li> </ul>	No. 627 alizator	4, Sec. Act N  Sec. 8  Sec. 2 6194, 5 32	o. 6353, 1    5 (5) Sec. 9	··· ·· ·· ·· ··	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00
ontribution to Hospitals and Charities Fund Act ontribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund " " Mental Hospitals Fund ", " Mental Hospitals Fund dult Education Fund, Act No. 6240, Sec. 76 ppeal Costs Fund, Act No. 7117, Sec. 11 orestry Fund, Acts Nos. 6254/6976, Sec. 6 iovernment Buildings Fire Insurance Fund, Act N a Trobe University, Maintenance, Act No. 7189 Ionash University, Maintenance, Act No. 6184 acing—Act No. 6353, Sec. 105A ating—Act No. 6353, Sec. 105A ural Finance and Settlement Commission—Act No. futural Colleges—Costs and Expenses—A niversity of Melbourne—Endowment, Act No. 644 etroleum (Submerged Lands) Act No. 7591 Sec. 1 blice Assistance	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, S 32 5405, S 	o. 6353, 1    5 (5) Sec. 9  	··· ··· ··· ··· ··· ···	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 6,200.00 7,883,978.51 10.00
<ul> <li>Adult Education Fund, Act No. 6240, Sec. 76</li> <li>Contribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund</li> <li>Mental Hospitals Fund</li> <li>" " Mental Hospitals Fund</li> <li>" Mental Hospitals Fund</li> <li>" " Mental Hospitals Fund</li> <li>" Mental Hospitals Fund</li> <li>" " Mental Hospitals Fund</li> <li>" Mental Hospitals Fund</li> <li>" " Mental Hospitals Fund</li> <li>" " " — Science Research, &amp;c., A</li> <li>Metroleum (Submerged Lands) Act No. 7591 Sec. 1</li> <li>Dilce Assistance </li> <li>Mattersall Consultations Act, No. 6390, Sec. 7— Contribution to Victorian Football League</li> </ul>	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, S 32 5405, S 	o. 6353, 1    5 (5) Sec. 9  ec. 34 	··· ··· ··· ··· ··· ··· ··· ··· ···	•• •• ••	··· ··· ··· ··· ··· ··· ··· ··· ···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00 6,200.00 7,883,978.51 10.00 804.61
<ul> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>contribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund</li> <li>dult Education Fund, Act No. 6240, Sec. 76</li> <li>ppeal Costs Fund, Act No. 7117, Sec. 11</li> <li>orestry Fund, Acts Nos. 6254/6976, Sec. 6</li> <li>fovernment Buildings Fire Insurance Fund, Act N. 7189</li> <li>Ionash University, Maintenance, Act No. 7184</li> <li>acing—Act No. 6353, Sec. 105A</li></ul>	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, S 32 5405, S 	o. 6353, 1    5 (5) Sec. 9  	··· ··· ··· ··· ··· ···	•• •• ••	··· ··· ··· ··· ··· ··· ··· ··· ···	23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 6,200.00 7,883,978.51 10.00
<ul> <li>Adult Education Fund, Act No. 6240, Sec. 76</li> <li>Contribution to Hospitals and Charities Fund—Tot attersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund</li> <li>Mental Hosp</li></ul>	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, S 32 5405, S  	o. 6353, 1   5 (5) Sec. 9 iec. 34  	··· ··· ··· ··· ··· ··· ··· ···	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 33,894,094.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00 6,200.00 7,883,978.51 10.00 804.61 16,092.20
Contribution to Hospitals and Charities Fund Act Contribution to Hospitals and Charities Fund—Tot Cattersall Consultations Act No. 6390, Sec. 7— Contribution to Hospitals and Charities Fund " " Mental Hospitals Fund " " Mental Hospitals Fund " " Mental Hospitals Fund " " Mental Hospitals Fund ", ", Mental Hospitals Fund ", ", Mental Hospitals Fund ", ", ", Mental Hospitals", Sec. 16 ",	No. 627 alizator	4, Sec. N Act N  Sec. 8  Sec. 2 6194, S 32 5405, S  	o. 6353, 1   5 (5) Sec. 9 iec. 34  	··· ··· ··· ··· ··· ··· ··· ···	•• •• ••		23,057,111.48 7,509,217.13 1,727,766.00 33,894,094.61 33,894,094.61 3,184,921.61 4,000.00 500,000.00 500,000.00 68,188.58 872,839.83 552,000.00 100,000.00 90,000.00 6,200.00 7,883,978.51 10.00 804.61 16,092.20 1,609.22

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PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

## Special Appropriations—continued.

								Payments and Appropriation.
								\$
P	ENSION	S, &c.						
Chairman General Sessions—Acts Nos. 628 Judges—Supreme Court Act No. 6387 "County Court Act No. 6230 Police Superannuation Fund—Contribution Royal Mint Act No. 6323, Sec. 3 Married Women's Superannuation Fund—A The Superannuation Fund—Contributions to Coal Mine Workers Pensions Act, No. 771 Parliamentary Contributory Superannuation Pensions Supplementation Act, No. 8314	to—Act to—Act to—Acts 5 Sec. 5	7776, S Nos. 6	Sec. 21 5386/6694	 /7081—0	• •	••	  ays 	$\begin{array}{r} 7,244.99\\ 88,902.71\\ 100,072.89\\ 4,000.00\\ 40,000.00\\ 48,901.74\\ 15,348,412.39\\ 6,852.50\\ 361,326.00\\ 737,984.39\end{array}$
Total Pensions, &c.	•••	••		••	••			16,743,697.61
Victorian Railways Commissioners and V 7954/8353 Railway Renewals and Replacements Fund- The Superannuation FundContributions t	 —Contrit	Railw	: Act No	o. 6355.	Section 1	-	1	61,869.35 400,000.00 7,307,861.87
Total Railways	••	••	•••	••	••		••	7,769,731.22
WORKS ANI Payments to Works and Services Account				т. 				247,535, <b>53</b> 1.61
TOTAL SPECIAL API	PROPRIA	TION	S	••	••	••	••	517,185,033.94

#### Finance, 1972-73.

#### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973.

#### DETAILS OF INTEREST AND SINKING FUND ON PUBLIC DEBT-ACTS Nos. 3554/5051/6345.

	<u>,</u>		LEST ON PUBLIC D	EBT (FAGE 10).		
			Intere			
Act No.	Rate per cent.	Australia.	London.	New York.	<ul><li>(1) Switzerland.</li><li>(2) Netherlands.</li><li>(3) Canada.</li></ul>	Total.
		\$	\$	\$	\$	\$
3554–5051 {	$ \begin{array}{c} 1\\ 2 \cdot 325\\ 2 \cdot 7125\\ 3 \cdot 1\\ 3 \cdot 4875\\ 3 \cdot 875\\ 4 \cdot 25\\ 4 \cdot 5\\ 4 \cdot 9\\ 4 \cdot 625\\ 4 \cdot 75\\ 4 \cdot 8\\ 5 \cdot 2\\ 5 \cdot 25\\ 5 \cdot 3\\ 5 \cdot 375\\ 5 \cdot 4\\ 5 \cdot 5\\ 5 \cdot 6\\ 5 \cdot 7\\ 5 \cdot 75\\ 5 \cdot 8\\ 5 \cdot 9\\ 6\\ 6 \cdot 3\\ 6 \cdot 4\\ 6 \cdot 5\\ 6 \cdot 6\\ 6 \cdot 7\\ 6 \cdot 8\\ 7\\ 4 \cdot 5 \end{array} $	$\begin{array}{c} 36,759.36\\ 25,199.06\\ 5,809.43\\ 54,657.68\\ 17,154.24\\ 34.88\\ 4,118.34\\ 2,561,917.00\\ 2,441,419.20\\ 1,796,053.93\\ 654,437.50\\ 1,017,450.00\\ 1,566,130.78\\ 31,509,562.35\\ 1,031,077.00\\ 24,616,102.40\\ 3,570,723.41\\ 3,617,654.54\\ 5,431,560.59\\ 558,989.75\\ 794,444.70\\ 620,745.65\\ 2,138,626.92\\ 4,346,811.23\\ 787,827.00\\ 7,815,224.23\\ 3,069,927.00\\ 9,406,299.72\\ 9,057,782.50\\ 1,967,117.18\\ 1,074,010.00\\ 5,180,988.00\\ 10,032,995.00\\ \end{array}$			(1) 125,786.08	$\begin{array}{c} 36,759.36\\ 25,199.06\\ 5,809.43\\ 54,657.68\\ 17,154.24\\ 34.88\\ 4,118.34\\ 2,561,917.00\\ 2,441,419.20\\ 1,796,053.93\\ 654,437.50\\ 1,017,450.00\\ 1,566,130.78\\ 31,509,562.35\\ 1,031,077.00\\ 24,616,102.40\\ 3,570,723.41\\ 3,617,654.54\\ 5,431,560.59\\ 558,989.75\\ 794,444.70\\ 620,745.65\\ 2,138,626.92\\ 4,346,811.23\\ 787,827.00\\ 7,815,224.23\\ 3,069,927.00\\ 9,406,299.72\\ 9,057,782.50\\ 1,967,117.18\\ 1,074,010.00\\ 5,180,988.00\\ 10,032,995.00\\ 125,786.08\\ \end{array}$
3554–5051	4.75 5.25 5.5 5.75 6	··· ··· ···	1,895,344.20 68,371.03	94,850,12 68,136,31 173,947,89 463,306,10 122,241,60	(2)  64,029.50 $(3)  123,911.78$	94,850.12 132,165.81 173,947.89 2,358,650.30 246,153.38 68,371.03
6345 Sec. 21.2		121,835.60				121,835.60
Total Interest As per page	Payments e 18	136,931,446.17	1,963,715.23	922,482.02	(1) 125,786.08 (2) 64,029.50 (3) 123,911.78	140,131,370.78

#### INTEREST ON PUBLIC DEBT (PAGE 18).

CONTRIBUTIONS PAYABLE TO THE NATIONAL DEBT COMMISSION.

								1972–73. Payments.
At 0.25 per cent. on Securities issued								7,040,490,22
, $4.5$ per cent. on Cancelled Securities	••	••	••	••	••	••	••	16,502,200.35
, 4 per cent. on Revenue Deficits Funded	••	• •	• •	••	••	••	••	1,484,584.22
, 0.75 per cent. on Special Deficit Loans	••	••	••	••	••	••	••	59,925.00
, 0.75 per cent. on Special Dench Loans	 	, Dagar	•••	and Doni	•••	 Watar	•••	59,925.00
" 0.75 per cent. on Securities issued—Works	generany	, Recon	struction	and Kepi	acemen	is, water	works	( (20, 00
Districts	···		••••••		••	••	••	6,639.09
, $0.75$ per cent. on Securities issued—Coal (	Overseas	s) Purch	ase Act	NO. 5351	•_•	••	••	29,903.60
" 0.75 per cent. on Securities issued-Impor	ted Mat	erials Ac	et No. 5	385, Sectio	on 5	• •	••	45,863.34
" 2 per cent. on Securities issued—Tourist R	esorts I	Developm	ent Act	No. 4609	, &c.	• •	• •	10,799.15
" 1.75 per cent. on Securities issued-Droug	ht Relie	f Acts N	Jos. 5054	/5063 /512	22			10,308,94
" 1.75 per cent. on Securities issued-State S	Schools.	Deferred	1 Mainte	nance and	1 Renev	al Works	Acts	
Nos. 4722, &c								302,981.07
	••	••	••	••	••	• •	••	502,901.07
Repayment to National Debt Commission— Amounts applied from National Debt Sind Overseas Conversion Loans	king Fu	nd in re	spect of	Discount,	&c.—		••	25,188.86
Total sinking fund payments.	As per	page 18	s	••	••	••	••	25,518,883.84

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#### FINANCE, 1972-73. PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973.

#### ANNUAL APPROPRIATIONS.

	i					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			PARLIAMENT.	\$	\$	 	S
00			LEGISLATIVE COUNCIL.	Ţ	-		-
	3						
	5		Other Services—	2 500	3,186.43		2 196
		1 2	Expenses of Select Committees Allowance to meet expenses incurred in connexion with the overseas visit of the President of the Legislative Council the Honorable R. W. Garrett, A.F.C., A.E.A., M.L.C.	3,500		5,300.00	3,186.4
		3	To supplement the Special Appropriation under <i>The Constitution Act Amendment</i> <i>Act</i> 1958, Part II., Division 11, Clerk and		••		
			expenses of the Legislative Council			13,560.45	13,560.4
			TOTAL DIVISION NO. 100	3,500	3,186.43	18,860.45	22,046.8
01			LEGISLATIVE ASSEMBLY.				
	1		Salaries and Payments in the nature of Salary-				
		1 2 3 4	The Clerk of the Legislative Assembly Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave,	18,100 214,200 9,000	18,100.00 214,200.00 9,000.00	12,947.24 3,649.34	18,100.0 227,147.2 12,649.3
			retiring gratuities	3,700	3,700.00	366.53	4,066.5
	2		General Expenses—	245,000	245,000.00	16,963.11	261,963.1
		1 2	Travelling and subsistence Office requisites and equipment, printing and	3,000	3,000.00	118.07	3,118.(
		3	stationery Books and publications, other incidental	1,800	1,797.66		1,797.6
		4	expenses	6,500 500	6,495.85 500.00		6,495.8 500.0
	3		Other Services—	11,800	11,793.51	118.07	11,911.5
		12	Expenses of Select Committees Allowance to meet expenses incurred in connexion with overseas visit of the	5,500	3,877.20		3,877.2
			Speaker of the Legislative Assembly the Honorable Sir Vernon Christie, M.P			587.45	587.4
				5,500	3,877.20	587.45	4,464.6
			TOTAL DIVISION NO. 101	262,300	260,670.71	17,668.63	278,339.3
02			LEGISLATIVE COUNCIL AND LEGISLATIVE ASSEMBLY HOUSE COMMITTEE.				
	1	2	Salaries and Payments in the nature of Salary-				
		3	Salaries and allowances Overtime and penalty rates	84,600 3,600	84,600.00 3,600.00	5,667.39 1,864.26	90,267.3 5,464.2
	2		General Expenses—	88,200	88,200.00	7,531.65	95,731.6
		1 2	Travelling and subsistence	1,195	1,194.88		1,194.8
		3	Office requisites and equipment, printing and stationery Books and publications, other incidental	1,198	1,197.09		1,197.0
		4	Postal and telephone expenses	143 31,167	142.74 31,167.00	4,543.14	142.1 35,710.1
		'	Stores tools and equipment, garden requisites, &c.	597	596.39		596.3
	3	]	Other Services—	34,300	34,298.10	4,543.14	38,841.2
		1	Refreshment Rooms	100,000	100,000.00		100,000.(
				100,000	100,000.00	·	100,000.0
			TOTAL DIVISION NO. 102	222,500	222,498.10	12,074.79	234,572.8

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	÷					Payments.	
- notsivity	Subdivision.	Itcm.	_	Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
				(1)	(2)		(+)
			PARLIAMENT—continued.	\$	\$	\$	\$
)3			PARLIAMENTARY PRINTING.				
			Other Services				
		1	Printing of Hansard, &c	335,000	335,000.00	110,753.13	445,753.
			TOTAL DIVISION NO. 103	335,000	335,000.00	110,753.13	445,753.
)6			PARLIAMENT LIBRARY.				
	1		Salaries and Payments in the nature of Salary-				
		1 2 3	The LibrarianSalaries and allowancesOvertime and penalty rates	13,300 50,600 550	13,300.00 50,600.00 550.00	 789.66 129.21	13,300.0 51,389.0 679.2
				64,450	64,450.00	918.87	65,368.
	2		General Expenses—				
		1	Travelling and subsistence Office requisites and equipment, printing and	950	950.00	120.40	1,070.4
		2	stationery Books and publications, other incidental	1,890	1,889.33		1,889.3
		4	expenses	12,500 100	12,494.02 100.00		12,494.0 100.0
				15,440	15,433.35	120.40	15,553.7
			TOTAL DIVISION NO. 106	79,890	79,883.35	1,039.27	80,922.6
9			PARLIAMENTARY DEBATES.				
	1		Salaries and Payments in the nature of Salary—				
		1 2 3 4	Chief Reporter	15,600 135,996 454	15,600.00 135,996.00 453.45	13,303.24  2,078.00	15,600.0 149,299.2 453.4 2,078.0
				152,050	152,049.45	15,381.24	167,430.6
	2		General Expenses—		· · · · · · · · · · · · · · · · · · ·		
		1	Travelling and subsistence	1,350	1,350.00	1,256.15	2,606.1
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	1,035	1,035.00	. 36	1,035.3
		3 4	Books and publications, other incidental expenses	195 20	194.63 19.95		194.6 19.9
			Ĩ	2,600	2,599.58	1,256.51	3,856.0
			TOTAL DIVISION NO. 109	154,650	154,649.03	16,637.75	171,286.7
			TOTAL PARLIAMENT	1,057,840	1,055,887.62	177,034.02	1,232,921.6

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## ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
			PREMIER.	\$	\$	\$	\$
20			GOVERNOR'S OFFICE.	¢ل	Ψ	ų.	¢
20	1		Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	105,500	105,500.00	1,510.27	107,010.2
		3	Overtime and penalty rates	10,200	10,200.00	2,087.62	12,287.6
			retiring gratuities	• • •	••	2,525.40	2,525.4
				115,700	115,700.00	6,123.29	121,823.2
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	431	431.00	451.70	882.70
		3	stationery	3,569	3,568.51		3,568.5
		4	expenses	13,745 7,721	13,741.45 7,492.31		13,741.45 7,492.31
		5	Motor vehicles—Purchase and running expenses	2,500	2,500.00	3,535.71	6,035,71
		6	Fuel, light, power and water	10,384	10,383.49		10,383.49
				38,350	38,116.76	3,987.41	42,104.17
	3		Other Services-				
		1	Allowance to meet expenses for services in				
			connexion with Government House (in- cluding secretarial, domestic, and main-				
		2	Allowance to Lieutenant-Governor towards	55,000	55,000.00		55,000.00
			meeting secretarial expenses	500	83.34		83.34
			TOTAL DIVISION NO. 120	55,500 209,550	55,083.34		55,083.34
					208,900.10	10,110.70	219,010.80
21			PREMIER'S OFFICE.				
	1		Salaries and Payments in the nature of Salary-				
		1	Secretary-Salary (\$22,200) and allowance				
		23	(\$1250)	23,450 491,600	23,450.00 491,600.00	4,999.42	23,450.00 496,599.42
		4	Overtime and penalty rates Payments in lieu of long service leave,	57,536	57,536.00	16,925.84	74,461.84
			retiring gratuities	9,464	9,463.29		9,463.29
				582,050	582,049.29	21,925.26	603,974.55
	2		General Expenses				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	22,400	22,365.06		22,365.06
		3	stationery Books and publications, other incidental	16,933	16,933.00	3,154.31	20,087.32
		4	Postal and telephone expenses	15,986 14,910	15,985.22		15,985.2
		5	Motor vehicles—Purchase and running expenses	45,428	14,837.04 45,427.07	••	14,837.0
		7 8	Publicity Expenses of entertainment of visitors &c	3,885	43,427.07 3,884.46	••	45,427.0 3,884.4
			late sittings of Parliament, funerals, memorials &c.	43,200	43,200.0 <b>0</b>	44,835.32	88 025 2
		9	Air travel of Members of Parliament, Ministers, &c., fares over Commonwealth	+3,200	43,400.00	. 54	88,035.32
			Railways	16,658	16,657.97		16,657.97
		ļ		179,400	179,289.82	47,989.63	227,279.45

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

## ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority, (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
			PREMIER—continued.	S		s	\$
21			PREMIER'S OFFICE—continued.	Ţ	•		·
	3		Other Services-				
		1 2 3	<ul> <li>Allowance to meet expenses incurred in connexion with the overseas visit of A. C. Holding, M.P., Leader of Her Majesty's Opposition</li></ul>			5,800.00 4,150.00	5,800.00 4,150.00
			The Honorable R. J. Hamer, E.D., M.P., and Officers of the Premier's Department			13,026.01	13,026.01
						22,976.01	22,976.01
		}	Total Division No. 121	761,450	761,339.11	92,890.90	854,230.01
33			AGENT-GENERAL.				
,,,	1		Salaries and Payments in the nature of Salary-				
		1	Agent-General	8,763	8,583.72		8,583.72
:		2 4	Salaries and allowances Payments in lieu of long service leave,	98,102	98,096.31		98,096.31
			retiring gratuities	3,510	3,510.00	472.30	3,982.30
	2		General Expenses	110,375	110,190.03	472.30	110,662.33
		7 8	Agent-General—Representation allowance Expenses of office	10,103 58,247	9,288.75 54,046.35		9,288.75 54,046.35
				68,350	63,335.10		63,335.10
			TO TAL DIVISION NO. 133	178,725	173,525.13	472.30	173,997.43
36			PUBLIC SERVICE BOARD.				
	1		Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	700,500 3,000	665,444.02 2,941.42		665,444.02 2,941 42
		4 5	<ul> <li>Payments in lieu of long service leave, retiring gratuities</li> <li>Allowance to A. H. Rigg whilst acting as Deputy of the Chairman of the Public Service Board and allowance to W. D. Young whilst acting as Deputy of the Representative of the Government of Victoria on the Public Service Board</li> </ul>	1,000	464.75		464.75
Ì			victoria on the Public Service Board			3,800.00	3,800.00
	2		General Expenses	704,500	668,850.19	3,800.00	672,650.19
		1 2	Travelling and subsistence Office requisites and equipment, printing and	14,700	14,379.20		14,379.20
		3	stationery Books and publications, other incidental	13,780	13,770.65	•••	13,770.65
		4	expenses	83,533 4,413	83,336.30 4,412.25		83,336.30 4,412.25
		7	Examination expenses—Including fees to examiners and supervisors	4,374	4,373.61	••	4,373.61
			=	120,800	120,272.01	•••	120,272.01
	3		Other Services				
		1	Fees of personnel attending sessions at Australian Administrative Staff College, &c	9,450	9,450.00	250.00	9,700.00
- 1		1	· · · · · ·	-,	-,	250.00	2,700.00

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	-	ļ				Payments.	·
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Ap propriated. (3)	Total. (4)
			PREMIER—continued.	\$	S	S	S
139			PUBLIC SERVICE BOARD ELECTRONIC DATA PROCESSING SERVICE BUREAU.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances	388,126 1,174	383,851.73 1,173.98	·· ··	383,851.73 1,173.98
				389,300	385,025.71		385,025.71
	2		General Expenses		,		
	:	1 2	Travelling and subsistence Office requisites and equipment, printing and	1,879	1,878.37	••	1,878.37
		3	stationery Books and publications, other incidental	60,226	60,226.00	14,741.21	74,967.21
		4	expenses	498 17	497.90 16.49		497.90 16.49
				62,620	62,618.76	14,741.21	77,359.97
			TOTAL DIVISION NO. 139	451,920	447,644.47	14,741.21	462,385.68
			AUDIT OFFICE.				
142	1		Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances	767,852 1,590	767,852.00 1,589.33	23,397.13	791,249.13 1,589.33
		-	Payments in lieu of long service leave, retiring gratuities	7,558	7,557.50		7,557.50
				777,000	776,998.83	23,397.13	800,395.96
	2		General Expenses			1	
		1 2	Travelling and subsistence Office requisites and equipment, printing and	34,200	34,105.15		34,105.15
		3	stationery Books and publications, other incidental	3,500	3,459.89	••	3,459.89
		4 5	expenses Postal and telephone expenses Motor vehicles—Purchase and running	2,100 550	2,035.24 547.21	••	2,035.24 547.21
			expenses	8,800	7,581.78		7,581.78
í	2			49,150	47,729.27		47,729.27
	3	1	Other Services— Cadetships—Fees and allowances				
	Í	1	Total Division No. 142.	4,610	4,610.00	6,643.61	11,253.61
			TOTAL DEFMIED	830,760 3,267,155	829,338.10	30,040.74	859,378.84
1			TOTAL TREMIER		3,219,319.11	152,305.85	3,371,624.96

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

#### ANNUAL APPROPRIATIONS—continued.

	÷		· ·			Payments.	
LUIVISIOD.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total, (4)
_							
				\$	\$	\$	\$
			ARTS *				
0			MINISTRY FOR THE ARTS.				
	1		Salaries and Payments in the nature of Salary	25,000			•••
				25,000	••		••
	2		General Expenses	5,000	1,465.39		1,465.39
				5,000	1,465.39		1,465.39
	3		Other Services—				
		1	Country art galleries—Grants	80,100	80,100.00	11,000.00	91,100.00
		2	For cultural development and grants in connexion therewith	525,000	525,000.00	113,547.00	638,547.00
		3	Australian Broadcasting Commission—Grant towards cost of Melbourne Symphony				·
		4	Orchestra Orchestral concerts, Melbourne and country districts (including State Concert Orchestra \$5,400)—Grant towards expenses of	75,000	75,000.00		75,000.00
		5	providing concerts	36,700 2,300	36,700.00 2,300.00	10,032.91 1,500.00	46,732.91 3,800.00
		6	State Artist—Salary, allowance and expenses	19,000	19,000.00	2,523.52	21,523.52
		8	Victoria Police Bands-Grants Victorian Bands League-Grant	4,000	4,000.00		4,000.00
				742,900	742,900.00	138,603.43	881,503.43
			TOTAL DIVISION NO. 150	772,900	744,365.39	138,603.43	882,968.82
2			NATIONAL GALLERY.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances Overtime and penalty rates	695,400 70,000	695,400.00 70,000.00	4,409.46 22,438.57	699,809.46 92,438.57
		4	Payments in lieu of long service leave retiring gratuities	4,000	4,000.00	4,821.30	8,821.30
				769,400	769,400.00	31,669.33	801,069.33
		1					
	2		General Expenses	225,100	225,100.00	30,950.00	256,050.00
				225,100	225,100.00	30,950.00	256,050.00
	3		Other Services—				
		1	National Gallery Art School—Scholarships, fees and other expenses	6,500	3,574.61		0 ET / //
		23	Country Services—Expenses	10,000	1,136.96 5,000.00	••	3,574.61 1,136.96
		~					5,000.00
		1		21,500	9,711.57		9,711.57

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## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973.—continued.

#### ANNUAL APPROPRIATIONS—continued.

	a					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance	Total.
	Ñ.			(1)	(2)	to be Appropriated. (3)	(4)
			ARTS—continued.	\$	\$	\$	\$
154			STATE FILM CENTRE.				
	1		Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances	125,700 4,300	122,492.53 3,651.31		122,492.53 3,651.31
			retiring gratuities	1,000	923.50		923.50
				131,000	127,067.34	••	127,067.34
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing	1,900	1,545.58		1,545.58
		3	and stationery	8,500	7,244.36		7,244.36
	ļ		expenses	4,300	3,863.26		3,863.26
		45	Postal and telephone expenses Motor vehicles—Purchase and running	2,400	2,379.56		2,379.56
		7	expenses Films and equipment	3,400	3,130.03		3,130.03
	!	{ ' }	Films and equipment	65,000	64,982.74		64,982.74
				85,500	83,145.53		83,145.53
			TOTAL DIVISION NO. 154	216,500	210,212.87	••	210,212.87
			TOTAL ARTS	2,005,400	1,958,789.83	201,222.76	2,160,012.59

\* Ministry for the Arts created 19th January, 1972, upon the proclamation of the Ministry for the Arts Act 1972, No. 8357.

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PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	ġ					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total.
				\$	\$	\$	\$
	ĺ		CHIEF SECRETARY.				
60			CHIEF SECRETARY'S OFFICE.				
	1		Salaries and Payments in the nature of Salary-				
		1 2 3	UnderSecretary—Salary(\$22,200)andallowance(\$1,250)SalariesandallowancesOvertimeandpenaltyrates	23,450 294,580 5,300	23,450.00 294,580.00 5,300.00	4,078.47 200.04	23,450.00 298,658.47 5,500.04
				323,330	323,330.00	4,278.51	327,608.51
	2		General Expenses—				
		1	Travelling and subsistence	3,782	3,781.17		3,781.17
		2	Office requisites and equipment, printing and stationery	4,020	4,019.27	• •	4,019.27
		3	Books and publications, other incidental expenses	31,045	23,647.22		23,647.22
		45	Postal and telephone expenses Motor vehicles—Purchase and running	1,548	1,547.62		1,547.62
			expenses	9,605	9,604.32		9,604.32
	ł			50,000	42,599.60		42,599.60
	3		Other Services-				
		1	Allowances to ex-members and dependants of ex-members of the Police Force Commissions and Boards of Enquiry	437 60,110	435.66 60,110.00	55,272.07	435.66 115,382.07
		3	Premiums Committee (Motor Car Act 1958, No. 6325)—Expenses	90	89.30		89.30
		4	Royal Society for the Prevention of Cruelty to Animals—Grant Victorian Rural Fire Brigades' Association	1,500	1,500.00		1,500.00
		6	-Grant Victorian Urban Fire Brigades' Association	2,500	2,500.00		2,500.00
		7	Grant Zoological Board of Victoria—Grant	2,000 23,000	2,000.00 23,000.00		2,000.00 23,000.00
				89,637	89,634.96	55,272.07	144,907.03
			TOTAL DIVISION NO. 160	462,967	455,564.56	59,550.58	515,115.14
69		 -	STATE ACCIDENT INSURANCE OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	848,200	848,200.00	12,610.08	860,810.08
			TOTAL DIVISION No. 169	848,200	848,200.00	12,610.08	860,810.08
2		1	STATE MOTOR CAR INSURANCE OFFICE.				
	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances	982,800	982,800.00	82,938.53	1,065,738.53
			TOTAL DIVISION NO. 172	982,800	982,800.00	82,938.53	1,065,738.53
5			WORKERS' COMPENSATION BOARD.				
	1		Salaries and Payments in the nature of Salary-				
	ļ	2	Salaries and allowances	108,800	108,800.00	445.16	109,245.16
			TOTAL DIVISION NO. 175	108,800	108,800.00	445.16	109,245.16

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			CHIEF SECRETARY—continued.	\$	\$	\$	\$
181			GOVERNMENT SHORTHAND WRITER.	!			
· · -	1	'	Salaries and Payments in the nature of Salary-				1
	'	2	Salaries and allowances	52,000	52,000.00	6,716.30	58,716.30
	'		1	52,000	52,000.00	6,716.30	58,716.30
	2		General Expenses				
	'	1	Travelling and subsistence	732	731.21		731.21
		2	Office requisites and equipment, printing and stationery	1,647	1,647.00	191.33	1,838.33
		3	Books and publications, other incidental expenses	14,500 221	14,500.00 220.63	4,827.94	19,327.94 220.63
		-		17,100	17,098.84	5,019.27	22,118.11
			TOTAL DIVISION NO. 181	69,100	69,098.84	11,735.57	80,834.41
- 0.4							
184			GOVERNMENT STATIST.		1		1
	1		Salaries and Payments in the nature of Salary— Salaries and allowances	600,100	coo 102 00	0.770.25	<17 001 <b>05</b>
		2 3 4	Overtime and penalty rates	609,103 26,475	609,103.00 26,474.62	8,778.25	617,881.25 26,474.62
			retiring gratuities	2,822	2,821.50		2,821.50
				638,400	638,399.12	8,778.25	647,177.37
	2		General Expenses		1		-
		1 2	Travelling and subsistence	4,500	4,108.47		4,108.47
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	59,250	41,334.42		41,334.42
		4	Postal and telephone expenses	4,000 27,250	3,327.54 27,248.85		3,327.54 27,248.85
			A Dotter und errephone	95,000	76,019.28	 	76,019.28
		ł					
	3		Other Services— Allowance to Registrar of Friendly Societies				
		1 2	Allowance to Registrar of Friendly Societies Registrars of Births and Deaths—Fees	1,000 1,400	1,000.00 1,391.10		1,000.00 1,391.10
				2,400	2,391.10	···	2,391.10
			TOTAL DIVISION NO. 184	735,800	716,809.50	8,778.25	725,587.75
187			POLICE.		1		
	1		Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave,	41,343,343 900,000	40,721,341.58 899,997.56		40,721,341.58 899,997.56
			retiring gratuities	616,657	616,656.80		616,656.80
	'	+	1	42,860,000	42,237,995.94		42,237,995.94

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#### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	ė			Parliamentary Authority. (1)	Payments.		
Division.	Subdivision.	Item.			Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
			CHIEF SECRETARY—continued.	\$	\$	s	\$
7			<b>POLICE</b> —continued.				
	2		General Expenses—				
		1	Travelling and subsistence	762,740	762,739.06		762,739.06
		2	Office requisites and equipment, printing and stationery	434,918	434,917.92		434,917.92
		3 4	Books and publications, other incidental expenses Postal and telephone expenses	375,000 838,169	374,803 · 95 838,169 · 00	198,381 - 59	374,803.95 1,036,550.59
		5 6	Motor vehicles—Purchase and running expenses Fuel, light, power and water	1,354,500 272,500	1,354,500.00 272,500.00	56,237.93 25,478.47	1,410,737.93 297,978.47
		7	Personal equipment, uniforms, clothing and bedding	275,000	275,000.00	50,121.98	325,121.98
		8 9	Radio, photographic, scientific and training equipment and materials Contribution to Central Fingerprint Bureau,	76,983	76,982.60		76,982.60
			Sydney, and International Criminal Police Organization	79,600	79,600.00		79,600.00
		10	Transport of prisoners, search parties and traffic school—Travelling expenses, &c	89,388	89,387.08		89,387.08
		11 12 13	Burials Provisions for police hospital Relies long corrige and good conduct models	11,802 7,000 500	11,801.67 6,994.77 500.00	••	11,801.67 6,994.77 500.00
		15	Police long service and good conduct medals	4,578,100	4,577,896.05		4,908,116.02
			TOTAL DIVISION NO. 187	47,438,100	46,815,891.99	330,219.97	47,146,111.90
0			POLICE SERVICE BOARD.				
1	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances	9,930	9,930.00	343.06	10,273.06
	2		General Expenses	9,930	9,930.00	343.06	10,273.00
		4	Postal and telephone expenses	150	147.04		147.04
				150	147.04		147.04
			Total Division No. 190	10,080	10,077.04	343.06	10,420.10
193			STATE LIBRARY, NATIONAL MUSEUM AND SCIENCE MUSEUM ADMINISTRATION.				
	1		Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances	308,962 24,507	308,961 · 23 24,507 · 00	3,386.77	308,961.2 27,893.7
			retiring gratuities	3,831	3,830.50		3,830.50
	2		General Expenses—	337,300	337,298.73	3,386.77	340,685.5
		1	Travelling and subsistence	250	248.76		248.7
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	700	<b>6</b> 99.69		699.6
		4	expenses	7,500 13,850	7,499-65 13,792-84		7,499.6 13,792.8
		6 7	Postal and telephone expenses Fuel, light, power and water Buildings, fittings, furniture, equipment, &c Maintenance, repairs, alterations and	31,150	29,425.57		29,425.5
			renewals	6,500	6,499 · 87		6,499.8
				59,950	58,166.38		58,166.3
1	i		TOTAL DIVISION NO. 193	397,250	395,465.11	3,386.77	398,851.8

### FINANCE, 1972-73. PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	ġ			Parliamentary Authority,	Payments.		
Division.	Subdivision.	Item.			Under Parliamentary Authority.	From Treasurer's Advance (Division 403) to be Appropriated.	Total.
	×			(1)	(2)		(4)
			CHIEF SECRETARY—continued.	\$	\$	\$	\$
96	 		STATE LIBRARY.				
1	1	'	Salaries and Payments in the nature of Salary-	ı ļ	I		
		2 3 4	Salaries and allowances	957,100 46,099	936,052.30 46,098.07		936,052.30 46,098.07
1	1	4	Payments in lieu of long service leave, retiring gratuities	5,901	5,772.00		5,772.00
I			General Expenses—	1,009,100	987,922.37		987,922.37
	2			4,096	4,096.00	903.81	4,999.81
		1 2		4,098	9,999.62		<b>4,999</b> .81 <b>9,999</b> .62
		3		225,000	225,000.00	19,999.53	244,999.53
		4		4,500	4,499.05	19,999.33	244,999.53 4,499.05
		5	expenses	767	766.43		766.43
		7	Furniture and fittings, display and other equipment, exhibits and historical items, &c.	9,987	9,986.97		9,986.97
	3		Other Services—	254,350	254,348.07	20,903.34	275,251.41
	د   ا	1					
		2	lecture fees and other expenses	3,300 9,000	2,651.56 8,999.98		2,651.56 8,999.98
		3	Grants to country free libraries-	14.000	8,999.98 13,999.21		8,999.98 13,999.21
		4	(b) Non-municipally controlled	4,000	4,000.00	•••	4,000.00
		5	municipalities	10,000	9,999.20		9,999.20
		6	library centre developmental grant Subsidies to municipalities toward municipal	200,000	200,000.00		200,000.00
			free libraries	2,559,000	2,558,599.00		2,558,599.00
				2,799,300	2,798,248.95		2,798,248.95
			TOTAL DIVISION NO. 196	4,062,750	4,040,519.39	20,903.34	4,061,422.73
99			NATIONAL MUSEUM.		l		
	1		Salaries and Payments in the nature of Salary-	1	l		
		2 4		199,600	199,600.00	6,761.79	206,361.79
			gratuities	2,000	2,000.00	1,343.30	3,343.30
				201,600	201,600.00	8,105.09	209,705.09
	2	1	General Expenses— Travelling and subsistence	5,500	5 400 10		5,499.10
		2	Office requisites and equipment, printing and stationery	2,800	5,499.10 2,800,00		5,499.10 2,800.00
		3		2,800	2,800.00		2,800.00 19,998.76
		45	Postal and telephone expenses	1,400	19,998.76 1,399.55		19,998.76 1,399.55
		6 7	expenses Fuel, light, power and water Furniture and fittings, display, laboratory	3,900 200	3,806.18 199.17		3,806.18 199.17
			and other equipment, exhibits, specimens, &c	7,000	6,998.22		6,998.22
	1			40,800	40,700.98	- 	40,700.98
	3	. 1	Other Services— Grant to Trustees for special purposes	1,500	1,500.00		1,500.00
	1	- I I		*,· j			
		.  . 		1,500	1,500.00	••	1,500.00

	a					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance	Total.
н	s 			(1)	(2)	to be Appropriated. (3)	(4)
			CHIEF SECRETARY—continued.	\$	S	S	\$
02			SCIENCE MUSEUM.				
	1		Salaries and Payments in the nature of Salary-				
		2 3	Salaries and allowances	118,931 1,069	118,931.00 1,068.51	4,982.51 	123,913.51 1,068.51
				120,000	119,999.51	4,982.51	124,982.02
	2		General Expenses—				
		1 2	Travelling and subsistence	600	600.00		600.00
		_	stationery Books and publications, other incidental	1,000	999.97	•••	999.97
		3	expenses	2,200	2,199.49		2,199.49
		4	Postal and telephone expenses	550	549.52	••	549.52
			expenses	290	289.34		289.34
		7	Furniture and fittings, display and other equipment, exhibits, &c	11,660	11,660.00		11,660.00
				16,300	16,298.32		16,298.32
	3		Other Services-		1 000 00		1,000.00
		1	Grant to Trustees for special purposes	1,000	1,000.00		
				1,000	1,000.00		1,000.00
			TOTAL DIVISION NO. 202	137,300	137,297.83	4,982.51	142,280.34
			TOTAL CHIEF SECRETARY	55,497,047	54,824,325.24	543,998.91	55,368,324.15

						Payments.	
Division.	Subdivision.	ltem.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
<u> </u>		- <b>Ĭ</b>		(1)	(2)	(3)	(4)
0			SOCIAL WELFARE. SOCIAL WELFARE ADMINISTRATION AND RESEARCH AND STATISTICS.	\$	\$	\$	\$
	1		Salaries and Payments in the nature of Salary—				
	1	1 2 3	Salaries and Laynends in the interior of Social Welfare—Salary (\$18,600) and allowance (\$1,000) Salaries and allowances Overtime and penalty rates	19,600 834,168 23,679	19,600.00 834,167.78 22,543.97		19,600.0 834,167.7 22,543.9
		4	Payments in lieu of long service leave, retiring gratuities	9,053	9,052.86		9,052.8
				886,500	885,364.61		885,364.6
	2		General Expenses—				
	2	1 2	Office requisites and equipment, printing and stationery	33,680 25,000	33,661.15 24,946.75		33,661.1 24,946.7
		3	Books and publications, other incidental	8,500	8,103.42		8,103.4
		4	expenses Postal and telephone expenses	26,500	19,523.52		19,523.5
		5	Motor vehicles—Purchase and running expenses	19,820 4,500	19,806.93 1,429.04		19,806.9 1,429.0
		6 7	Fuel, light, power and water Training equipment and materials	1,000	100.00	••	1,429.0
				119,000	107,570.81	••	107,570.8
	3		Other Services				
		1	Grants to persons, organizations or institutions rendering or proposing to render, welfare services to the community	401,000 71,200	400,993.00 71,200.00	493.08	<b>400,993</b> .0 71,693.0
		23	Cadetships Fees and allowances Fare concessions for pensioners— (a) Payment to Railways Department (b) Payment to Melbourne and Metropoli-	580,000	580,000.00		580,000.0
		4 5	tan Tramways Board (including payment towards cost of administration) Fees to lecturers (Regional Services) Criminology Research Fund—Contribution	1,031,000 800 	1,031,000.00 780.00	 14,000.00	1,031,000.0 780.0 14,000.0
				2,084,000	2,083,973.00	14,493.08	2,098,466.0
			TOTAL DIVISION NO. 240	3,089,500	3,076,908.42	14,493.08	3,091,401.5
5		1	FAMILY WELFARE.				
,	1		Salaries and Payments in the nature of Salary—				
	-	2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave, retiring	2,652,200 375,059	2,652,200.00 375,059.00	<b>48,956</b> .14 45,210.67	2,701,156.1 420,269.6
			gratuities	29,941	29,940.01		29,940.0
				3,057,200	3,057,199.01	94,166.81	3,151,365.8
	2	1 2	General Expenses— Travelling and subsistence Office requisites and equipment, printing and	52,400	49,130.87		49,130.8
		3	stationery Books and publications, other incidental	7,000	6,977.52	••	6,977.5
		4 5	expenses Postal and telephone expenses Motor vehicles—Purchase and running	35,000 34,100	33,299.83 33,946.87	···	33,299.8 33,946.8
	;	6 7	expenses Fuel, light, power and water Stores, provisions, plant, equipment and other expenses of governmental institutions,	16,000 55,350	15,873.50 54,436.51		15,873.5 54,436.5
		8	homes and hostels Assistance in respect of children and young persons in necessitous circumstances and payments to deserted wives and mothers	454,000	453,301.01		453,301.0
		9	pursuant to the States Grants (Deserted Wives) Act 1968 Grants and other expenses in connexion with State wards, children and young persons in children's homes and other non-	3,800,000	3,382,790.19		3,382,790.1
		10	governmental institutions Payments in connexion with State wards in foster homes and payments in connexion	2,808,777	2,808,776.35		2,808,776.3
Ì			with the adoption of children, &c	457,523	429,473.85		429,473.8
				7,720,150	7,268,006.50		7,268,006.5

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						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
			SOCIAL WELFARE—continued.	S	S	S	\$
	3		Other Services-				
		1	Family Welfare Advisory Council—Fees and travelling expenses	3,500	1,320.17		1,320.17
		2	Rail travel for parents visiting wards in institutions	6,500	6,300.61		6,300.61
				10,000	7,620.78		7,620.78
			TOTAL DIVISION NO. 246	10,787,350	10,332,826.29	94,166.81	10,426,993.10
249			YOUTH WELFARE.				
	1		Salaries and Payments in the nature of Salary-	1,792,000	1,792,000.00	28,091.06	1,820,091.06
		23	Salaries and allowances	365,593	365,593.00	6,364.77	371,957.77
		4	Payments in lieu of long service leave, retiring gratuities	4,407	4,406.25	••	4,406.25
				2,162,000	2,161,999.25	34,455.83	2,196,455.08
	2	1	General Expenses— Travelling and subsistence	34,381	34,380.54		34,380.54
		2	Office requisites and equipment, printing and stationery	8,485	8,044.92		8,044.92
		3	Books and publications, other incidental	2,500	2,081.70		2,081.70
	ļ	45	Postal and telephone expenses	22,500	22,095.10		22,095.10
		6 7	Fuel, light, power and water Stores, provisions, plant, equipment and other expenses of governmental institutions,	25,000 61,250	24,570.06 60,538.01		24,570.06 60,538.01
		8	homes and hostels Expenses, including grants and subsidies in connexion with State wards, youth trainees and young persons formerly accommodated	429,890	429,889.39		429,889.39
		9	in institutions, in private board, non-govern- mental institutions and hostels	451,158 58,586	451,157.14 58,585.92		451,157.14 58,585.92
	3		Other Services—	1,093,750	1,091,342.78		1,091,342.78
	3	1	Rail travel for parents visiting trainees in Youth Training Centres Sessional payments to visiting instructors	3,500 500	2,266.14 		2,266.14
				4,000	2,266.14		2,266.14
			TOTAL DIVISION No. 249	3,259,750	3,255,608.17	34,455.83	3,290,064.00
252			PRISONS.				
	1	<b>2</b> 3	Salaries and Payments in the nature of Salary— Salaries and allowances	2,998,100 1,000,000	2,998,100.00 1,000,000.00	18,555.09 65,974.C6	3,016,655.09 1,065,974.06
		4	Payments in lieu of long service leave, retiring gratuities	30,000	30,000.00	16,082.56	46,082.56
				4,028,100	4,028,100.00	100,611.71	4,128,711.71
	2	1	General Expenses— Travelling and subsistence	30,254	30,253.69	•••	30,253.69
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	4,665	4,664.82		4,664.82
		3 4 5	Postal and telephone expenses	1,482 26,450	1,481.38 26,382.76	· · · · ·	1,481.38 26,382.76
ĺ		6 7	expenses	34,732 149,249	34,731.38 149,248.23	 	34,731.38 149,248.23
		8 9	expenses of gaols, penal establishments and prison farms	564,849 284,940 258,409	564,849.00 284,939.36 258,408.63	1,126.07 	565,975.07 284,939.36 258,408.63
				1,355,030	1,354,959.25	1,126.07	1,356,085.32

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

ļ						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			SOCIAL WELFARE—continued.	S	S	\$	\$
	3	1	Other Services— Sessional payments to visiting Instructors	500	25.00		25.0
(			TOTAL DIVISION NO. 252	5,383,630	5,383,084.25	101,737.78	5,484,822.0
55			TRAINING.				
	1	2 3 4	Salaries and Payments in the nature of Salary- Salaries and allowances	175,798 1,602	175,798.00 1,601.17	8,399.21 ••	184,197.2 1,601.1
			gratuities	12,000	12,000.00	3,463.90	1 <b>5,46</b> 3.9
				189,400	189,399.17	11,863.11	201,262.2
	2	1 2	General Expenses— Travelling and subsistence Office requisites and equipment, printing and	4,100	3,375.04		3,375.0
		3	stationery Books and publications, other incidental	3,500	3,411.93	••	3,411.9
		4	expenses Postal and telephone expenses Motor vehicles—Purchase and running	15,250 4,200	15,110.50 3,287.40	 	15,110.5 3,287.4
		6 7	expenses Fuel, light, power and water Training equipment and materials	1,400 2,153 7,847	738.67 115.03 7,846.03	••	738.6 115.0 7,846.0
				38,450	33,884.60	•••	33,884.6
	3	1	Other Services— Social Welfare Training Council—Fees and travelling expenses	1,450	1,450.00		1,450.0
		2	Bursaries to students in youth leadership and child care and to trainee welfare officers	27,657	27,656.13		27,656.1
		3	Fees to lecturers in youth leadership and child care	10,693	10,693.00	2,152.00	12,845.0
				39,800	39,799.13	2,152.00	41,951.1
			TOTAL DIVISION NO. 255	267,650	263,082.90	14,015.11	277,098.0
8			PROBATION AND PAROLE.				
	1	2 3 4	Salaries and Payments in the nature of Salary- Salaries and allowances	431,200 57,490	408,256.31 46,845.81		408,256.3 46,845.8
			retiring gratuities	5,510	5,509.13		5,509.1
				494,200	460,611.25		460,611.2
	2	1 2	General Expenses— Travelling and subsistence Office requisites and equipment, printing and	30,500	22,958.37		22,958.3
		3	stationery Books and publications, other incidental	6,500	4,492.42		4,492.4
		4 5	expenses Postal and telephone expenses Motor vehicles—Purchase and running	2,500 11,500	1,600.55 10,628.31		1,600.5 10,628.3
			expenses	4,500	3,411.26		3,411.2
	3		Other Services—	55,500	43,090.91		43,090.9
	3	1 2	Advances to probationers Adult Parole Board—Expenses and fees to members	600	589.00		589.0
		3	Youth Parole Board-Expenses and fees to	9,600	6,151.45		6,151.4
			members	3,650	2,058.63		2,058.6
				13,850	8,799.08		8,799.0
1			TOTAL DIVISION NO. 258	563,550	512,501.24		512,501.2
I		Ì	TOTAL SOCIAL WELFARE	23,351,430	22,824,011.27	258,868.61	23,082,879.

#### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

ANNUAL APPROPRIATIONS—continued.

	4				<u> </u>	Payments,	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			YOUTH AND RECREATION*	s	\$	S	\$
270			MINISTRY OF YOUTH AND RECREATION.				·
	1		Salaries and Payments in the nature of Salary—				
		1	Director General of Youth, Sport, and Recrea-	10.410	10 410 00		10,110,00
		2	tion—Salary (\$9,886) and allowance (\$532) Salaries and allowances	10,418 43,582	10,418.00 33,541.79	••	10,418.00 33,541.79
				54,000	43,959.79		43,959.79
	2		General Expenses—				
			General Expenses	5,000	4,907.15		4,907.15
				5,000	4,907.15		4,907.15
	3		Other Services—				
		1 2	Ballarat Youth Centre—Grant Bendigo Rotary Club Youth Camp—Grant	1,600 1,000	1,600.00 1,000.00		1,600.00 1,000.00
		$\begin{vmatrix} \overline{3} \\ 4 \end{vmatrix}$	Boy Scouts Association—Grant Boys' Employment Movement, Geelong—	4,000	4,000.00	6,000.00	10,000.00
		5	Grant	9,400 6,000	9,400.00 6,000.00		9,400.00 6,000.00
		67	Girl Guides Association—Grant Lord Mayor's Childrens Camp Fund—Grant	4,000	4,000.00		4,000.00
		8 9	towards expenses	10,000 58,000	10,000.00 58,000.00	10,000.00 19,000.00	20,000.00 77,000.00
		10	Victoria—Grant Royal Life Saving Society of Victoria	12,000 14,000	12,000.00 14,000.00	8,000.00	12,000.00 22,000.00
		11	Surf Life Saving Association of Australia— Victorian Centre—Grant	16,000	16,000.00	8,000.00	24,000.00
		12	Victorian Amateur Swimming Association— Grant	2,000	2,000.00		2,000.00
		13	expenses Young Christian Workers Movement-Grant	1,800 2,000	495.65 2,000.00		495.65
		15 16	Young Men's Christian Association—Grant Youth Organizations Assistance Fund—	4,000	4,000.00	50,000.00	2,000.00 54,000.00
		17	Contribution	140,000 	140,000.00		140,000.00 101,351.64
				285,800	284,495.65	202,351.64	486,847.29
		1	TOTAL DIVISION NO. 270	344,800	333,362.59	202,351.64	535,714.23
273			TOTALIZATOR ADMINISTRATION.				
	1	_	Salaries and Payments in the nature of Salary-				
		2 3	Salaries and allowances Overtime and penalty rates	71,600 550	71,600.00 550.00	1,757.42 412.59	73,357.42 962.59
	2		General Expenses—	72,150	72,150.00	2,170.01	74,320.01
		1 2	Travelling and subsistence	10,500	<b>10,</b> 491.84		10,491.84
		3	stationery Books and publications, other incidental	500	354.01	••	354.01
	,	4	Postal and telephone expenses	1,800 100	1,777.60 95.90	••	1,777.60 95.90
				12,900	12,719.35	•••	12,719.35
			TOTAL DIVISION NO. 273	85,050	84,869.35	2,170.01	87,039.36
			TOTAL YOUTH AND RECREATION	429,850	418,231.94	204,521.65	622,753.59

\* Department of Youth, Sport and Recreation created 19th December, 1972 upon the Proclamation of the Youth, Sport and Recreation Act 1972. No. 8344.

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						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
	<u> </u>		LABOUR AND INDUSTRY.	\$		-	
80			LABOUR AND INDUSTRY.	2	\$	\$	\$
	1		Salaries and Payments in the nature of Salary—				
		1 2 3 4	Secretary—Salary (\$18,600) and allowance (\$1,000)	19,600 1,768,400 15,963	19,600.00 1,768,400.00 15,962.41	61,843.79 	19,600.0 1,830,243.7 15,962.4
	]		gratuities	53,037	53,037.00	14,333.93	67,370.9
				1,857,000	1,856,999.41	76,177.72	1,933,177.1
	2		General Expenses—				
		1 2	Travelling and subsistence	89,727	89,726.79		89,726.79
		3	Office requisites and equipment, printing and stationery Books and publications, other incidental	96,655	96,655.00	29,344.75	125,999.7:
		4	expenses	5,599 50,000	5,598.03 50,000.00	3,848.94	5,598.0 53,848.9
		7	Motor vehicles—Purchase and running expenses	13,729	13,728.67		13,728.6
		8	Expenses of Boards and Industrial Appeals Court Apprenticeship Commission—Electronic Data	25,200	25,200.00	4,945.35	30,145.3
			Processing Service	9,390	9,389.64		9,389.64
				290,300	290,298.13	38,139.04	328,437.17
	3		Other Services—				
		1 2	Apprenticeship Commission—Fees and allowances Industrial Appeals Court—Remuneration of President, Deputy President, Members and	5,931	5,930.56		5,930.56
		34	Deputy Members Expenses of Apprenticeship Week Industrial Safety Advisory Council—Fees of	2,668 3,998	2,668.00 3,997.46	1,031.53	3,699.53 3,997.40
		5	members and expenses Fusion Welders' Board—Fees and other	223	222.60		222.60
		6	expenses Subsidies to apprentices attending continuous	1,435	1,434.34	•••	1,434.34
		7	courses of instruction remote from place of residence or work Board of examiners for engine drivers and	100,000	100,000.00	5,814.55	105,814.5
		8	boiler attendants—Fees and other expenses Consumer Affairs Council and Consumer Protection Bureau—Expenses including fees and travelling allowances to Chairman	745	744.72		744.72
		9	Allowance to meet the expenses incurred in connexion with the overseas visit of	57,700	57,700.00	6,634.59	64,334.5
		10	the Honorable J. A. Rafferty, M.P., Minister of Labour and Industry. Inter-Church Trade and Industry Mission			5,200.00	5,200.0
			(Victoria)—Grant		••	5,000.00	5,000.0
			_	172,700	172,697.68	23,680.67	196,378.3
			TOTAL DIVISION NO. 280	2,320,000	2,319,995.22	137,997.43	2,457,992.6
	•		TOTAL LABOUR AND INDUSTRY	2,320,000	2,319,995.22	137,997.43	2,457,992.6

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PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	ion.					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
					\$	\$	\$
00	1		EDUCATION. EDUCATION. Salaries and Payments in the nature of Salary—	Ψ	¢.	Ψ.	Ţ
	_	2 3 4	Salaries and allowances	244,795,372 174,980	244,795,372.00 174,979.41	221,574.08	245,016,946.08 174,979.41
		4	retiring gratuities	3,091,098	3,091,097.30	••	3,091,097.30
	2		General Expenses—	248,061,450	248,061,448.71	221,574.08	248,283,022.79
		1 3	Travelling and subsistence Books and publications, other incidental	1,178,000	1,177,999.93		1,177,999.93
		4 5	expenses Postal and telephone expenses Motor vehicles—Purchase and running	649,938 309,000	649,938.00 308,999.34		649,938.00 308,999.34
		6 7	expenses Fuel, light, power and water School and office equipment and requisites, including allowances to certain indigent children and equipment for registered schools (to be recouped), printing and	38,000 2,772,441	37,999.92 2,772,440.06	••	37,999.92 2,772,440.06
		8	stationery	1,759,000 229,103	1,758,999.67 229,102.18		1,758,999.6 229,102.18
		9 10	Domestic Arts	622,740 149,772	622,739.27 149,771.95		622,739.27 149,771.9
		11	Libraries	275,000	274,999.11		274,999.1
		12 13	Expenses in connexion with examinations Refund of school fees, rents, &c.	127,798 6,519	127,797.97 6,518.08		127,797.9 6,518.0
		14 15 16	Allowances to school cleaners	8,864,345 1,450,000	8,864,344.59 1,450,000.00		8,864,344.5 1,450,000.0
		l	"Composite Fees"	1,694,944	1,694,943.50	••	1,694,943.5
	3		Other Services—	20,126,600	20,126,593.57	••	20,126,593.5
		1 2 3 4	Colleges of Advanced Education—Grants Technical Schools—Grants Students in training—Allowances Bus services and pupils' travelling allowances	26,566,000 5,812,000 27,060,000 11,534,566	26,566,000.00 5,812,000.00 26,994,312.53 11,534,566.00	1,432,985.15  165,215.91	27,998,985.1 5,812,000.0 26,994,312.5 11,699,781.9
		5	<ul> <li>Fare Concessions for students—         <ul> <li>(a) Payment to Railways Department</li> <li>(b) Payment to Melbourne and Metropolitan Tramways Board (including pay-</li> </ul> </li> </ul>	670,000	670,000.00		670,000.0
		6	ment towards cost of administration) Scholarships and bursaries (fees and allow- ances) and allowances for maintenance	1,044,000	1,044,000.00	••	1,044,000.0
		7	and requisites	3,632,320	3,632,319.15		3,632,319.1
		8	Expenses Contribution towards organized athletics in	1,087,338	1,087,337.88		1,087,337.8
		9 10	State schools	1,000 644	1,000.00 643.56		1,000.0 643.5
			buildings, grounds and equipment where there is no school committee	298	297.59		297.5
		11 12	Residential group activities of students in training and pupils at Somers and elsewhere Speech therapy and psychology tests, &c.—	88,705	88,704.51		88,704.5
		13	Travelling expenses of country children and parents Students attending schools under reciprocal arrangements with other States—Main-	1,428	1,427.36	•••	1,427.3
		14	tenance and allowances	25,000	24,999.48	••	24,999.4
		14	scholarships (University and Technical) Subsidies to hostels established in connexion with Country High and Technical Schools	3,426	3,426.00	•••	3,426.00
ļ		16	and Special Schools	13,000	13,000.00		13,000.0
		17	plantations Adult Education Fund—To supplement	1,482	1,481.82		1,481.82
		17	annual appropriation	223,741	223,741.00		223,741.0
		19	improving and maintaining playgrounds used by State School children Australian Council for Educational Research —Grant	183 19,320	183.00 19,320.00	•••	183.00
			Carried forward	77,784,451	77,718,759.88	 1,598,201.06	19,320.00 79,316,960.94

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Ìtem.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
				\$	\$	\$	\$
			EDUCATION—continued.		1		
			Other Services—continued.				
			Brought forward	77,784,451	77,718,759.88	1,598,201.06	79,316,960.94
		20 21 22 23 24 25 26	Melbourne Kindergarten Teachers' College- Grant State Schools Horticultural Society-Grant Victorian Council of School Organizations -Grant Women's College, University-Grant International Teaching Fellowships Towards expenses of conducting a school by the Victorian Committee for the pro- motion of Oral Education of the Deaf Victorian Federation of State School Mothers'	340,000 16,500 7,500 2,000 876,883 23,029	340,000.00 16,500.00 7,500.00 2,000.00 876,882.28 23,028.02	··· ··· ··	340,000.00 16,500.00 7,500.00 2,000.00 876,882.28 23,028.02
			Clubs—Grant	1,500	1,500.00	1,500.00	3,000.00
			TOTAL DIVISION NO. 300	79,051,863 347,239,913	78,986,170.18 347,174,212.46	1,599,701.06 1,821,275.14	80,585,871.24 348,995,487.60
20	1	23	TEACHERS' TRIBUNAL. Salaries and Payments in the nature of Salary— Salaries and allowances	61,500	58,342.52		58,342.52
		5	Overtime and penalty rates	1,700	595.18		595.18
ļ				63,200	58,937.70		58,937.70
	2		General Expenses				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	2,243	2,242.15		2,242.15
		3	stationery Books and publications, other incidental	3,500	3,311.38		3,311.38
		4	expenses Postal and telephone expenses Motor vehicles—Purchase and running	4,995 2,545	1,413.42 2,544.47		1,413.42 2,544.47
		_	expenses	517	516.58		516.58
				13,800	10,028.00	 	10,028.00
			TOTAL DIVISION NO. 320	77,000	68,965.70	·····	68,965.70
			TOTAL EDUCATION	347,316,913	347,243,178.16	1,821,275.14	349,064,453.30

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ė					Payments.	
	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
	-S	It		(1)	(2)	(3)	(4)
			ATTORNEY-GENERAL.	\$	\$	\$	\$
			ATTORNEY-GENERAL.				
	1		Salaries and Payments in the nature of Salary-				
		1	Secretary—Salary (\$18,600) and allowance (\$1,000)	19,600 1,441,100	19,600.00 1,441,100.00	39,821.85 2,407.50	19,600.0 1,480,921.8
		3	Overtime and penalty rates Payments in lieu of long service leave,	21,366	21,366.00		23,773.5
			retiring gratuities.	19,634	19,633.65		19,633.6
	2		General Expenses—	1,501,700	1,501,699.65	42,229.35	1,543,929.0
		1	Travelling and subsistence	24,403	24,403.00	2,837.07	27,240.0
		2	Office requisites and equipment, printing and stationery	37,354	37,353.53		37,353.53
1		3	Books and publications, other incidental expenses	36,987 12,900	36,986.51 12,899.75		36,986.5 12,899.7
		5	Motor vehicles—Purchase and running	4,979	4,978.28		4,978.2
		6	Fuel, light, power and water	7,000 300,000	7,000.00	99,995.62	7,000.0 399,995.62
		8	Costs payable by the Crown	10,000	10,000.00	8,788.87 3,997.00	18,788.8 41,997.0
		9 10	Refunds of jury fees	2,477	2,476.95		2,476.9
		11	Ex-gratia payments in settlement of claims against the former Public Solicitor G.W.A. Douglas			1,875.00	1,875.0
				474,100	474,098.02	117,493.56	591,591.5
	3		Other Services—				
		1 2	Supreme Court Library—Contributions towards maintenance	10,500	10,500.00		10,500.0
			Royal Victorian Association of Honorary Justices			1,500.00	1,500.0
		34	Cadetships—Fees and allowances Allowance to meet expenses in connexion with the overseas visit of the Honorable Sir George Reid, Q.C., M.P., Attorney-General.	•••	••	1,158.10	1,158.1
			George Reid, Q.C., M.I., Attorney-General.		••	3,500.00	3,500.0
			TOTAL DIVISION NO. 350	10,500	10,500.00	6,158.10	16,658.10
5		ļ		1,986,300	1,986,297.67	165,881.01	2,152,178.68
,	1		COURTS ADMINISTRATION.				
	1	23	Salaries and Payments in the nature of Salary— Salaries and allowances	4,701,245	4,701,245.00 46,998.35	103,446.38	4,804,691.3
		4	Payments in lieu of long service leave, retiring gratuities	47,000 35,055	46,998.33 35,054.74	••	46,998.3
				4,783,300	4,783,298.09	103,446.38	4,886,744.4
	2	1	General Expenses— Travelling and subsistence	226,226	226,225.31		226,225.31
		2	Office requisites and equipment, printing and stationery	70,000	69,400.23		69,400.2
		3	Books and publications, other incidental expenses	87,549	87,548.18		87,548.18
		4 5	Postal and telephone expenses	178,339	178,338.38	••	178,338.38
		6	Expenses	4,000 87,100	2,798.94 82,046.00	•••	2,798.94 82,046.00
		7 8	Materials and equipment for Coroner's Court and country mortuaries Expenses in connexion with post mortem	11,000	9,525.61	••	9,525.61
		9	examinations	128,956	128,955.46		128,955.46
		10	Juries—Expenses	214,530 700,000	213,712.48 697,337.05	••	213,712.48 697,337.05
		11	Court reporting	355,000	353,547.53		353,547.53
	3		Other Services—	2,062,700	2,049,435.17		2,049,435.17
		1	Contribution to special fund for super- annuation allowances to Judges' Associates	3,000	2,975.96		2,975.90
				3,000	2,975.96	••	2,975.96
			TOTAL DIVISION NO. 356	6,849,000	6,835,709.22	103,446.38	6,939,155.60

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total. (4)
			ATTORNEY-GENERAL—continued.	\$	\$	S	\$
59			REGISTRAR-GENERAL, AND REGISTRAR OF TITLES.				
I	1		Salaries and Payments in the nature of Salary-				
1		23	Salaries and allowances Overtime and penalty rates	2,094,700 67,421	2,094,700.00 67,421.00	163,110.89 6,825.79	2,257,810.8 74,246.7
l		4	Payments in lieu of long service leave, retiring gratuities	2,579	2,578.03	••	2,578.0
I				2,164,700	2,164,699.03	169,936.68	2,334,635.7
l	2	1	General Expenses— Travelling and subsistence	12,579	12,579.00	733.47	13,312.4
		2	Office requisites and equipment, printing and stationery	61,329	61,328.36	••	61,328.3
		3	Books and publications, other incidental expenses Postal and telephone expenses	34,500 18,000	34,403.54 17,972.32		34,403.5 17,972.3
		5 6	Motor vehicles—Purchase and running expenses	1,292 16,100	1,291.78 16,070.96		1,291.7 16,070.9
			Other Constant	143,800	143,645.96	733.47	144,379.4
	3	1	Other Services— Cadetships—Fees and Allowances	2,250	1,581.45	•••	1,581.4
				2,250	1,581.45		1,581.4
			TOTAL DIVISION NO. 359	2,310,750	2,309,926.44	170,670.15	2,480,596.5
52			REGISTRAR OF COMPANIES.				<u>_</u>
	1	23	Salaries and Payments in the nature of Salary— Salaries and allowances	589,415	589,415.00	2,011.17	591,426.1
		4	Payments in lieu of long service leave, retiring	8,134	8,133.40		8,133.4
	2		General Expenses—	<u> </u>	650.65 598,199.05	2,011.17	650.6
	2	1	Travelling and subsistence	5,521	5,520.91		5,520.9
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	22,995	22,994.27		22,994.2
	,	4	expenses	2,325 11,459	2,324.04 11,459.00	1,046.63	2,324.0 12,505.6
		5	Motor vehicles—Purchase and running expenses			2,172.00	2,172.0
				42,300	42,298.22	3,218.63	45,516.8
	3	1	Other Services— Companies Auditors Board—Fees and allowances Cadetships—Fees and allowances	5,000	3,541.58	6,064.74	3,541.5 6,064.7
1		-	Cadetsnips—rees and anowances	5,000	3,541.58	6,064.74	9,606.3
		}	TOTAL DIVISION NO. 362	645,500	644,038.85	11,294.54	655,333.3
5			RENT CONTROL.				
-	1	2	Salaries and Payments in the nature of Salary— Salaries and allowances	86,139	86,138.32		86,138.3
ľ		4	Payments in lieu of long service leave, retiring gratuities	361		••	00,150.5
1	2		General Expenses—	86,500	86,138.32	••	86,138.3
		1 2	Travelling and subsistence Office requisites and equipment, printing and	1,904	1,904.00	94.89	1,998.8
		3	stationery Books and publications, other incidental	196	195.12		195.1
1		4	expenses	100 250	99.30 250.00		99.3 250.0
				2,450	2,448.42	94.89	2,543.3
			TOTAL DIVISION No. 365	88,950	88,586.74	94.89	88,681.6

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	4		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance (Division 403)	Total.
Divi	Subo	Item.		(1)	(2)	to be Appropriated. (3)	(4)
			ATTORNEY-GENERAL—continued.	\$	\$	\$	\$
368			PUBLIC TRUSTEE.				
	1		Salaries and Payments in the nature of Salary—				
		23	Salaries and allowances	868,862 18,372	868,862.00 18,371.65	47,410.85 • •	916,272.85 18,371.65
		4	Payments in lieu of long service leave, retiring gratuities	3,766	3,765.65		3,765.65
	2		General Expenses—	891,000	890,999.30	47,410.85	938,410.15
		1	Travelling and subsistence	4,733	4,546.86		4,546.86
		2	Office requisites and equipment, printing and stationery	20,000	17,096.95		17,096.95
		3	Books and publications, other incidental expenses	14,567 21,000	14,566.46 19,780.51		14,566.46 19,780.51
		4 7	Postal and telephone expenses Publicity	3,000	<b>2,4</b> 18.77	••	2,418.77
				63,300	58,409.55		58,409.55
			TOTAL DIVISION NO. 368	954,300	949,408.85	47,410.85	996,819.70
			TOTAL ATTORNEY-GENERAL	12,834,800	12,813,967.77	498,797.82	13,312,765.59

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# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ion.					Payments.	
	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be App ropriated. (3)	Total. (4)
- -				\$	\$	\$	\$
			TREASURER.				
0			TREASURY.				
	1		Salaries and Payments in the nature of Salary—				
	-	1	Director of Finance–Salary (\$22,200) and				
		2 3	allowance (\$1,250) Salaries and allowances Overtime and penalty rates	23,450 503,871 14,949	23,450.00 484,174.41 14,948.87		23,450.0 484,174.4 14,948.8
		4	Payments in lieu of long service leave, retiring gratuities	1,980	1,979.80		1,979.8
				544,250	524,553.08		524,553.0
	2		General Expenses—				
		1	Travelling and subsistence	9,345	9,344.64		9,344.64
		2	Office requisites and equipment, printing and stationery	19,312	19,312.00	633.04	19,945.04
	i	3 4	Books and publications, other incidental expenses Postal and telephone expenses	4,347 16,757	4,346.33 16,756.19	•••	4,346.33 16,756.19
		5	Motor vehicles—Purchase and running expenses	1,839	1,838.64		1,838.64
				51,600	51,597.80	633.04	52,230.84
	2	İ					
	3	1	Other Services— Unforeseen payments	5 000			
		2	Refunds of moneys unclaimed over six years and transferred to the Consolidated Fund	5,000 2,000			
		3	Payment to New Zealand Government in respect of subscriptions in New Zealand	2,000	039.02		839.82
		4	to Tattersall Consultations Payment to Government of Tasmania in respect of subscriptions received by accredited representatives in Tasmania to	282,119	271,308.65		271,308.65
		5 6	Tattersall Consultations Estate Agents Committee—Fees and expenses Cost of supplying copies of Statutes, <i>Govern-</i> <i>ment Gazette</i> , &c., to other Governments,	250,000 3,050	200,059.14 3,050.00		200,059.14 3,050.00
		7	acc	6,500 93,000	6,329.40		6,329.40
		8	Refunds of moneys paid for permits, licences, penalties, stamp duties, &c.	27,657	89,548.96 27,656.98	••	89,548.96 27,656.98
		9	To supplement annual subsidy to the Royal Mint	13,600	11,972.11	••	11,972.11
		10	Emergency Relief and State Disaster Plan Account—Contribution	632,724	632,724.00		632,724.00
		11 12	Allowances to sufferers from miner's phthisis and payments in connexion therewith Allowance to meet expenses incurred in connexion with the overseas visit of the	45,500	44,966.54		44,966.54
			Premier, The Honorable Sir Henry Bolte, G.C.M.G., M.P., Lady Bolte and accom- panying officials	25 402			
		13	Rail passes to incapacitated and blinded ex- members of the Defence Forces	25,492 183,817	25,491.03		25,491.03
		14	Life rail passes to winners of the Victoria Cross and the George Cross	600	183,816.51 600.00		183,816.51 750.00
		15	Payment to Railways Department—Amount representing loss of receipts occasioned by reduction in certain country freight rates			150.00	
		16	of Whittlesea-Melbourne road and rail	286,000	286,000.00		286 <b>,000</b> .00
		17	co-ordinated service Recoup to Railways Department in accordance with Kerang and Koondrook Tramway Act	1,200	594.30		594.30
			1951, No. 5591, Section 7 (2)	40,000	23,512.00		23,512.00
'	I	I	Carried forward	1,898,259	1,808,469.44	150.00	1,808,619.44

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	Ö.					Payments.	
	Subdivision.	Item.		Parljamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance	Total. (4)
- -				S	S	S	S
			TREASURER—continued.				
			TREASURYcontinued.				
	3		Other Services—continued.				
			Brought forward	1,898,259	1,808,469.44	150.00	1,808,619.4
		18	Rail passes to State Governor and staff, Members of Parliament, &c., Executive Councillors and Members of Parliaments				
		19	of other States Rail passes to Members (Opening of Parlia-	18,000	18,000.0 <b>0</b>	••	18,000.0
		20	ment), visitors, Officers of Parliament, &c. Life rail passes to ex-Ministers of the Crown	5,000 4,689	3,610.19 4,688.48		3,610.1 4,688.4
		20 21 22	Railway passes and freight, &c	91,218	89,907.94	••	89,907.9
		22	Rent subsidy to Housing Commission in respect of house let to Mrs. A. M. Becker Royal Historical Society of Victoria—Con- tribution towards cost of printing maga-	536	535.60	••	535.6
		24	zine, &c. Royal Society of Victoria—Grant towards	3,000	3,000.00	3,000.00	6,000.0
		25	publication of yearly volume, &c Pensioners' Rental Relief Trust Account—	3,000	3,000.00		3,000.0
ļ			Contribution	12,500	12,500.00		12,500.0
		26	Subsidy towards cost of transport of handi- capped children from Gippsland to special-	<b>5</b> 000	2 820 00		2 020 0
		27	ized schools in metropolitan area La Trobe University—Grant	5,000 3,750,000	3,820.00 3,750,000.00	299,246.00	3,820.0 4,049,246.0
		28 29	Monash University—Grant University of Melbourne—Grant (including \$86,000 for purposes of Australian College of Dentistry, \$10,000 for the University Conservatorium of Music and \$30,000 for	10,300,000	10,300,000.00	790,632.00	11,090,632.0
		30	the Victorian College of Optometry) For payment of subsidies to registered schools towards interest on moneys borrowed for	12,700,000	12,700,000.30	1,038,596.00	13,738,596.0
		31	the provision of secondary school buildings For payment of capitation grants to registered	345,764	345,613.46		345,613.4
		32	schools	9,779,000	9,649,691 . 50		9,649,691.
		33	teacher training for registered schools Payment to State Accident Insurance Fund in respect of Workers Compensation Insur- ance for Government employees (excluding Railways Department, State Rivers and Water Supply Commission and Forests	221,512	207,485.55		207,485.
		34	Commission) . Interest payment to Commonwealth Govern- ment on 1969–70 repayable grant of \$10	3,000,000	2,718,278.34		<b>2,</b> 718 <b>,27</b> 8.3
		35	million	650,000	<b>650,000</b> .00		650,000.0
		36	Grant	5,000 3,500	5,000.00 3,500.00		5,000.0 3,500.0
		37	British Commonwealth Day Movement- Grant	500	500.00		500.0
		38 39 40	British Memorial Foundation—Grant Catholic Family Planning Centre—Grant Commonwealth Parliamentary Association—	200 1,000	200.00 1,000.00		200.0 1,000.0
		41	Victoria Branch—Grant Council for Christian Education in Schools—	31,800	31,800.00		31,800.0
		42 43	Grant Field Naturalists Club of Victoria—Grant Guide Dog Owners and Friends Association—	50,000 1,000 1,000	50,000.00 1,000.00 1,000.00		50,000.0 1,000.0 1,000.0
	1	44	Grant				·
	ľ	45	Victorian Branch—Grant	7,500	7,500.00	7,500.00	15,000.0
		46	-Grant	15,000	15,000.00		15,000.0
		47	Grant	3,000 14,000	3,000.00 14,000.00		<b>3,000</b> .( 14,000.(
		48	Road Safety and Traffic Authority—Grant	16,000	16,000.00		16,000.0
		49 50	Over Fifties Association—Grant	800 200	800.00 200.00		800.0 200.0

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ġ.			n r		Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total.
-				\$	\$	\$	\$
400			TREASURER—continued.				
ŧ00	3		TREASURY—continued. Other Services—continued.				
	3		David Court	42,937,978	42,419,100.50	2 120 124 00	44 559 004 -
		51	Royal Institute of Public Administration—	42,937,978	42,419,100.50	2,139,124.00	44,558,224.5
		52	Grant St. John Ambulance Brigade—Grant (inclu- ding \$4,500 towards cost of travel of members in uniform whilst on official	500	500.00		500.0
		53	duties) Science and Technology Careers Bureau	11,500	11,500.00		11,500.00
		54 55 56 57	Grant Shrine of Remembrance Trustees—Grant Standards Association of Australia—Grant State Relief Committee—Grant United Nations Association of Australia—	4,000 6,000 5,500 79,500	3,294.00 6,000.00 5,500.00 79,500.00	· · · · · · · · · · · · · · · · · · ·	3,294.00 6,000.00 5,500.00 79,500.00
		58 59	Grant Victorian Council on the Ageing—Grant Water Research Foundation of Australia Ltd.	1,000 5,000	1,000.00 5,000.00	•••	1,000.00 5,000.00
		60 61	—Grant Refunds of Revenue of previous years Herald Parcels for Pensioners Appeal—Con-	12,500 	12,500.00	283,500.00	12,500.00 283,500.00
		62	tribution Community Systems Foundation (Australasia) —Advance payment for fees and expenses for studies to be carried out by the founda- tion for or on behalf of the Government of			2,000.00	2,000.00
		63	Victoria Moreland Hall Alcoholism Rehabilitation	••	••	50,000.00	50,000.00
		64 65	Centre—Grant Cadetships—Fees and allowances. Freedom from Hunger Campaign—Contribu-	•••		10,000.00 1,373.50	10,000.00 1,373.50
		66 67	tion Austcare Appeal 1973–Contribution Royal Victorian Institute for the Blind– Grant to meet salaries of teaching staff at	••	•••	16,000.00 15,000.00	16,000.00 15,000.00
		68	Burwood School for the Blind. Contribution to Victorian Flood Relief Account, 1973			61,611.49	61,611.49
		69	Commonwealth State Housing Agreement (Servicemen) Act 1972—Payment of instalments of principal and interest to	••	••	75,000.00	75,000.00
	ł	70	Commonwealth Government Commonwealth Housing Assistance Act 1973 —Payment of instalments of principal and		•••	105,868.34	105,868.34
		71	Shepparton Preserving Co. Loan—Payment of instalments of principal and interest to	• • :	••	328.77	328.77
			Commonwealth Government		·	147,000.00	147,000.00
				43,063,478	42,543,894.50	2,906,806.10	45,450,700.60
			TOTAL DIVISION NO. 400	43,659,328	43,120,045.38	2,907,439.14	46,027,484.52
03			ADVANCE TO TREASURER.				
		1	To enable the Treasurer to meet urgent claims that may arise before Parliamentary sanction therefor is obtained, which will afterwards be submitted for Parliamentary Authority Deduct total amount of payments listed in column 3 (Treasurer's Advance—Division No. 403) and brought to account under the	14,000,000	12,853,665.28		
			relevant Divisions		12,853,665.28		••
			TOTAL DIVISION NO. 403	14,000,000			
<b>)</b> 6			PAY-ROLL TAX.			-	
		1	Payments on account of State Departments	12,100,000	12,100,000.00	647,855.83	12,747,855.83
			TOTAL DIVISION NO. 406 .	12,100,000	12,100,000.00	647,855.83	12,747,855.83

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	đ					Payments.	
	Subdivision.	Item.		Parliamentary Authority. (1)	Under Farliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total.
-				\$	<u> </u>	\$	\$
			TREASURER—continued.				
			Treasury— <i>continued</i> .				
			TENDER BOARD.				
	1		Salaries and Payments in the nature of Salary-				
ł		2 3	Salaries and allowances Overtime and penalty rates	37,607 1,600	36,302.90 1,182.32		36,302.9 1,182.3
		4	Payments in lieu of long service leave, retiring gratuities	2,993	2,992.66		2,992.6
				42,200	40,477.88		40,477.8
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	180	179.50		179.5
		2	stationery Books and publications, other incidental	6,534	6,534.00	464.93	6,998.9
		4	expenses	1,233 353	1,232.35 352.21		1,232.3 352.2
		7	Transport and other cartage expenses in- cluding stacking, cooperage and bond	555	552.21		552.2
			storage charges	260,000	260,000.00	25,201.49	285,201.4
				268,300	268,298.06	25,666.42	293,964.4
			TOTAL DIVISION NO. 412	310,500	308,775.94	25,666.42	334,442.3
5			STATE SUPERANNUATION BOARD.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances Overtime and penalty rates	265,700 39,000	243,532.22 33,862.10		243,532.2 33,862.1
		4	Payments in lieu of long service leave, retiring gratuities			9,407.20	9,407.2
				304,700	277,394.32	9,407.20	286,801.5
	2		General Expenses—				
		1	Travelling and subsistence	6,700	6,134.90	••	6,134.9
		3	stationery Books and publications, other incidental	42,230	22,842.15		22,842.1
		4	expenses Postal and telephone expenses	132,020 46,500	131,998.84 46,084.29		131,998.84 46,084.29
		5 7	Motor vehicles—Purchase and running expenses	550	529.16 4,813.50		529.10
ł		/	Medical examination tees	10,000	212,402.84	··	4,813.5
	3		Other Services—				
		1	State Superannuation Board—Allowances to				
		2	members Additions to pensions payable pursuant to	2,800	2,798.25		2,798.2
			Act No. 3408, Section 36	2,200	2,031.69		2,031.6
				5,000	4,829.94		4,829.94
			TOTAL DIVISION NO. 415	547,700	494,627.10	9,407.20	504,034.30

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
-	<u>ه</u>	<b>H</b>		\$	\$	S	\$
410			TREASURER—continued. REGISTRY OF CO-OPERATIVE HOUSING	U.	Ψ	Ψ.	J
418			SOCIETIES AND CO-OPERATIVE SOCIETIES AND HOME FINANCE ADMINISTRATION.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances Overtime and penalty rates	253,400 3,500	215,496.91 653.82	· · · · · · · · · · · · · · · · · · ·	215,496.91 653.82
				256,900	216,150.73		216,150.73
	2		General Expenses				
		1	Travelling and subsistence	6,500	3,316.43		3,316.43
		2	Office requisites and equipment, printing and stationery	5,750	5,396.22		5,396.22
		3	Books and publications, other incidental expenses	800 2,800	765.28 2,713.42		765.28 2,713.42
		4 5	Postal and telephone expenses Motor vehicles—Purchase and running expenses	650	434.17	•••	434.17
		7	Dissemination of information relating to Co-operative Housing Societies, &c.	1,500	1,500.00		1,500.00
		ļ		18,000	14,125.52		14,125.52
		1			<u></u>		
	3		Other Services—				
		1	Co-operative Housing Advisory Committee and Co-operative Societies Advisory	4.500	4 400 20		4 400 30
		2	Council—Fees	4,500	4,498.38		4,498.38
		3	6765—Expenses Cadetships fees and allowances	1,000 	197.44 	2,327.00	197.44 2,327.00
	Ť	1		5,500	4,695.82	2,327.00	7,022.82
			TOTAL DIVISION NO. 418	280,400	234,972.07	2,327.00	237,299.07
421	1		TAXATION OFFICE. Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	986,478	986,478.00	17 650 07	1,004,128.97
		4	Payments in lieu of long service leave, retiring gratuities	2,122	2,121.75	17,650.97 	2,121.75
				988,600	988,599.75		1,006,250.72
							1,000,200
	2		General Expenses				
		1 2	Travelling and subsistence Office requisites and equipment, printing and stationery	600	543.06	••	543.06
		3	Books and publications, other incidental	39,563	39,562.77	••	39,562.77
		4	Postal and telephone expenses	1,749 30,638	1,748.23 30,638.00	1,816.18	1,748.23 32,454.18
				72,550	72,492.06	1,816.18	74,308.24
	3		Other Services—				
		1	Municipal valuations	250,000	61,420.67		61,420.67
				250,000	61,420.67		61,420.67
	I		TOTAL DIVISION NO. 421	1,311,150	1,122,512.48	19,467.15	1,141,979.63

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
UIVISIOIL.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total, (4)
-			TREASURER—continued.	\$	\$	\$	S
24	l		STAMP DUTIES.				
	1		Salaries and Payments in the nature of Salary-				
		23	Salaries and allowances Overtime and penalty rates	695,400 22,741	695,400.00 22,740.49	<b>4,04</b> 9.70	699 <b>,44</b> 9.70 22,740.49
		4	Payments in lieu of long service leave, retiring gratuities	31,559	31,558.43		31,558.43
				749,700	749,698.92	4,049.70	753,748.62
	2		General Expenses				
l		1	Travelling and subsistence	8,900	5,659.38	••	5,659.38
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	93,400	90,995. <b>5</b> 7	••	90,995.57
	1	4	Postal and telephone expenses	3,350 44,100	2,871.80 35,145.30	 	2,871.80 35,145.30
	· · · · ·	7	expenses	1,150 140,000	794.33 131,360.17	••	794.33 131,360.17
				290,900	266,826.55	 	266,826.55
	3	1 2	Other Services— Bookmakers' and Bookmakers' Clerks Committee—Fees of members Stamp duty and fees in respect of powers of attorney executed by members of the Defence Forces (including nurses) enlisting	3,300	3,289.00		3,289.00
			for service overseas or continuously employed on war service in Australia.	20			
				3,320	3,289.00		3,289.00
			TOTAL DIVISION NO. 424	1,043,920	1,019,814.47	4,049.70	1,023,864.17
27			GOVERNMENT PRINTER.				
	1		Salaries and Payments in the nature of Salary—				
		2 4	Salaries and allowances Payments in lieu of long service leave, retiring gratuities	2,040,782 49,318	<b>2,040,7</b> 82.00 49,317.61	111,431.52 	2,152,213.52 49,317.61
			TOTAL DIVISION NO. 427	2,090,100	2,090,099.61	111,431.52	2,201,531.13
		l	TOTAL TREASURER	75,343,098	60,490,847.05	3,727,643.96	64,218,491.01

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PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ġ.			<b>D</b> 11		Payments.	
-IIOISIAIOI	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
				(1)	(2)	to be Appropriated. (3)	(4)
			MINISTRY OF CONSERVATION*	\$	\$	\$	S
5			MINISTRY OF CONSERVATION.				-
	1		Salaries and Payments in the nature of Salary—				
		1	Director of Conservation—Salary (\$8,367.59)	l)			8,690.
		2	and Allowance (\$323.36)	} 25,000	25,000.00	3,967.87	20,276.
				25,000	25,000.00	3,967.87	28,967.
	2	[	General Expenses	5,000	4,998.55		4,998.
				5,000	4,998.55		4,998.:
	3		Other Services				
		1 2	Environment Protection Appeal Board—Fees National Parks Fund (Act No. 8083)—Pay-	27,500	2,725.52	••	2,725.5
		3	ment	204,710 48,000	204,710.00 47,999.95		204,710.0 47,999.9
		4 5	National Trust of Australia (Victoria)—Grant Sir Colin Mackenzie Sanctuary—Payment to	12,000	12,000.00		12,000.0
		6	Committee of Management	15,000 1,000	15,000.00 1,000.00		15,000.0 1,000.0
		7 8	Keep Australia Beautiful Council—Grant Conservation Council of Victoria—Grant	25,000	25,000.00	2,500.00	25,000.0 2,500.0
				333,210	308,435.47	2,500.00	310,935.4
			TOTAL DIVISION NO. 435	363,210	338,434.02	6,467.87	344,901.8
7			ENVIRONMENT PROTECTION AUTHORITY.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances	639,200 3,100	431,833.62 1,784.69		431,833.6 1,784.6
		}		642,300	433,618.31		433,618.3
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	24,000	11,744.90		11,744.9
		3	stationery Books and publications, other incidental ex-	43,900	27,788.48		27,788.4
		4	penses Postal and telephone expenses	17,600 10,700	17,457.92 6,199.07		17,457.9 6,199.0
		5 7	Motor vehicles—Purchase and running ex- penses	138,400	97,738.97	•••	97,738.9
		8	Laboratory services, scientific assistance, materials, &c. Publicity	136,300	11,062.08		11,062.0
	Í	5	Publicity	38,200	28,798.42		28,798.4
			-	409,100	200,789.84	<u></u>	200,789.8
	3		Other Services—				
		1	Environment Protection Council	2,300	1,668.80		1,668.8
		2 3	Clean Air Administration—Expenses (includ- ing fees of members of Committee) Protection Agencies—Contribution towards additional costs incurred in carrying out any duties or functions imposed upon or delegated to them by or under the Environ- ment Protection Act, 1970 (No. 8056) or in carrying out research for the purposes	60,000	26,005.22		26,005.22
			of that Act	377,950	209,604.67		209,604.6
				440,250	237,278.69		237,278.65
			TOTAL DIVISION NO. 437	1,491,650	871,686.84		871,686.84

			ANNUAL APPROPR	RIATIONS-	-continued.	·····	
						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority, (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total. (4)
			MINISTRY OF CONSERVATION—continued.	\$	S	S	\$
9			SOIL CONSERVATION AUTHORITY.	Ű	÷	Ű,	÷
9	1		Salaries and Payments in the nature of Salary-				
		23	Salaries and allowances	847,663 837	847,663.00 836.14	30,816.97	878,479.97 836.14
		4	Payments in lieu of long service leave, retiring gratuities	12,000	12,000.00	7,671.63	19,671.63
				860,500	860,499.14	38,488.60	898,987.74
	2		General Expenses—				
		1	Travelling and subsistence	28,779	28,778.93		28,778.93
		2	Office requisites and equipment, printing and stationery	8,777	8,776.39		8,776.39
		3	Books and publications, other incidental expenses Postal and telephone expenses Motor vehicles—Purchase and running	20,999 22,093	20,998.06 22,093.00	7,164.12	20,998.06 29,257.12
		7	expenses	26,977 697	26,976.14 696.02	••	26,976.14 696.02
		8	Publicity	2,978	2,977.89		2,977.89
				111,300	111,296.43	7,164.12	118,460.55
	3		Other Services				
		1	District Advisory Committees—Fees and travelling expenses of members	3,200	2,587.28		2,587.28
			TOTAL DIVISION NO. 439	975,000	974,382.85	45,652.72	1,020,035.57
1			FISHERIES AND WILDLIFE.				
	1		Salaries and Payments in the nature of Salary—	054 200	054 200 00	<b>0</b> 4 00 <b>5</b> 41	
		2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave,	854,300 6,300	854,300.00 6,300.00	24,885.41 1,051.48	879,185.41 7,351.48
		4	retiring gratuities	5,000	5,000.00	3,721.34	8,721.34
				865,600	865,600.00	29,658.23	895,258.23
	2	1	General Expenses— Travelling and subsistence	61,150	60,321.52		60,321.52
		2	Office requisites and equipment, printing and stationery	11,963	11,962.03		11,962.03
		3	Books and publications, other incidental expenses	23,857	23,856.01		23,856.01
		45	Postal and telephone expenses	21,000	21,000.00 77,432.00	5,687.87	26,687.87
		6	expenses	77,432 17,995 24,178	17,994.04 24,177.58	1,814.69	79,246.69 17,994.04 24,177.58
		89	Publicity Laboratory and other equipment and expenses	108 14,907	107.20 14,906.21	••	107.20 14,906.21
				252,590	251,756.59	7,502.56	259,259.15
	3		Other Services—				
		1 2 3	Contribution to Game Development Account Ballarat Fish Acclimatization Society—Grant Commercial Fisheries Council—Fees and	104,948 2,400	104,948.00 2,400.00		104,948.00 2,400.00
		4	travelling expenses Victorian Field and Game Association—Grant Victorian Piscatorial Council—Grant	1,370 1,200 2,780	1,020.40 1,200.00 2,780.00	··· ··	1,020.40 1,200.00 2,780.00
		6 7	Port Phillip Bay Environmental Study— Expenses Thermal Pollution Study—Expenses	225,000 80,000	219,507.87 55,100.95		219,507.87 55,100.95
		8	Westernport Bay Environmental Study Expenses	250,000	118,054.33		118,054.33
				667,698	505,011.55		505,011.55
			TOTAL DIVISION NO. 441	1,785,888	1,622,368.14	37,160.79	1,659,528.93

FINANCE, 1972–73. PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

	Ë.					Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
				(1)	(2)	(3)	(4)
			MINISTRY OF CONSERVATION—continued.	\$	\$	\$	\$
43			LAND CONSERVATION COUNCIL.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances	110,000 1,000	110,000.00 1,000.00	1,036.40 978.45	111,036.4( 1,978.4
				111,000	111,000.00	2,014.85	113,014.8
	2		General Expenses—				
		1 2	Travelling and subsistence	4,960	4,959.50	••	4,959.50
		3	stationery Books and publications, other incidental	35,000	35,000.00	3,762.69	38,762.69
		4	expenses Postal and telephone expenses Motor vehicles—Purchase and running	4,149 2,000	4,149.00 2,000.00	765.70 2,761.34	<b>4,914</b> .7( 4,761.34
		6 7	expenses Fuel, light, power and water Costs incurred in carrying out investigation, &c.	6,000 1,455	5,010.55 1,454.91	· · ·	5,010.55 1,454.91
			under the provisions of the Land Conserva- tion Act 1970, Sec. 6	33,436	33,435.02		33,435.02
				87,000	86,008.98	7,289.73	93,298.71
	3		Other Services—				
	1	1	Land Conservation Council—Fees	2,000	1,660.00	••	1,660.00
	1		TOTAL DIVISION NO. 443	200,000	198,668.98	9,304.58	207,973.56
	]		TOTAL CONSERVATION	4,815,748	4,005,540.83	98,585.96	4,104,126.79

\* Ministry for Conservation created 19th December, 1972, upon the Proclamation of the Ministry for Conservation Act 1972. No. 8364.

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973 - continued.

						Payments.	
	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
- -				\$	S	\$	\$
	1	1	LANDS. CROWN LANDS ADMINISTRATION. Salaries and Payments in the nature of Salary— Secretary—Salary (\$18,600) and Allowance				
		2 3 4	(\$1,000)	19,600 2,143,004 17,996	19,600.00 2,116,220.51 17,995.23	  	19,600.0 2,116,220.5 17,995.2
			gratuities	70,000	68,715.31		68,715.3
				2,250,600	2,222,531.05		2,222,531.0
	2		General Expenses—				
		1	Travelling and subsistence	180,000	179,647.77		179,647.7
		2	Office requisites and equipment, printing and stationery	20 <b>,200</b>	20,116.13		20,116.1
		3	Books and publications, other incidental expenses	22,900	20,066.99		20,066.9
		4	Postal and telephone expenses	48,800	48,787.96		48,787.9
		5	Motor vehicles—Purchase and running expenses	5,581	3,342.99		3,342.9
		6	Fuel, light, power and water	3,519	3,518.74		3,518.1
		7	Fees for registration of powers of attorney and liens on crops, registration and discharge of mortgages, commission on sales of land, commission on royalties	1,750	1,749.29		1,749.2
				282,750	277,229.87		277,229.8
	3		Other Services				
		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 <b>,0</b> 00.0
		2	Rebates to purchasers of wire netting whose holdings adjoin unoccupied Crown lands	7,000	3,464.94		3,464.9
		3	Payment to Lough Calvert Drainage Trust of an amount equivalent to rents received from flooded area	1,048	1,047.04		1,047.0
		4	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		14,6 <b>0</b> 8.0
		5	Maintenance, improvements and management of Buchan Caves and Park	12,000	11,994.91		11,994.9
		6	Repairs, alterations and maintenance of Crown property (including cost of main- taining improvements on closer settlement land vacant or held under purely tem- porary lease)	400	210.00		210.0
		7	Payment to municipal councils and other authorities in lieu of rates	19,800	19,800.00		19,800.0
		8	Costs and expenses of land utilization pending subdivision of properties and preparation of holdings for allotment to settlers	82,500	82,500.00		82,500.0
				548,356	544,624.89		544,624.8
		}	TOTAL DIVISION NO. 450	3,081,706	3,044,385.81		3,044,385.8

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			Landscontinued.	\$	\$	\$	\$
56			SURVEY.				
	1		Salaries and Payments in the nature of Salary—				
		23	Salaries and allowances Overtime and penalty rates	1,632,400 7,000	1,632,400.00 7,000.00	55,010.83 899.35	1,687,410.8 7,899.3
		4	Payments in lieu of long service leave, retiring gratuities	5,000	5,000.00	27,532.09	32,532.0
				1,644,400	1,644,400.00	83,442.27	1,727,842.2
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	157,800	143,042.67		143,042.6
		3	stationery Books and publications, other incidental	16,500	14,858.93		14,858.9
		4	expenses	1,200 1,250	1,021.24 1,249.65	•••	1,021.24 1,249.6
		6	penses Fuel, light, power and water Survey photographic equipment, &c.	34,500 250 65,000	34,495.30 4.65 64,899.59	••	34,495.30 4.65 64,899.59
				276,500	259,572.03		259,572.0
	3		Other Services—				
		1	Cadastral and aerial survey including the preparation of maps, &c.	146,279	146,278.75		146,278.7
		2	Contribution towards expenses of Surveyors Board	1,000	1,000.00		1,000.0
		34	Place Names Committee—Fees and expenses Cadetships—Fees and allowances	475 21,496	474.60 21,496.00	1,077.00	474.6 22,573.0
				169,250	169,249.35	1,077.00	170,326.3
			TOTAL DIVISION NO. 456	2,090,150	2,073,221.38	84,519.27	2,157,740.6
159			BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM.				
	1		Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave, retiring	333,500 15,750	333,500.00 15,750.00	6,151.87 5,154.49	339,651.8 20,904.4
			gratuities	5,000	5,000.00	408.45	5,408.4
				354,250	351 250.00	11,714.81	365,964.8
	2	1	General Expenses— Travelling and subsistence				
		2	Office requisites and equipment, printing and stationery	1,925 4,988	1,924.14		1,924.1
		3	Books and publications, other incidental expenses	4,988 6,757	4,987.48 6,757.00	 1,729.33	4,987.4 8,486.3
		4 5	Postal and telephone expenses Motor vehicles—Purchase and running expenses	1,832	1,831.53		1,831.5
		6 7	Fuel, light, power and water Tools, equipment, materials, &c	1,600 5,200 7,998	1,599.91 5,200.00 7,997.98	 549.27 	1,599.9 5,749.2 7,997.9
			_	30,300	30,298.04	2,278.60	32,576.6
	:	l	TOTAL DIVISION NO. 459	384,550	384,548.04	13,993.41	398,541.4
	1	1	TOTAL LANDS	5,556,406	5,502,155.23	98,512.68	5,600,667.9

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
L'IVISION.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
				\$	\$	<u> </u>	\$
			PUBLIC WORKS.				
0			PUBLIC WORKS.				
	1		Salaries and Payments in the nature of Salary—				
		1	Director-General of Public Works—Salary (\$18,600) and allowance (\$1,000)	19,600	19,600.00		19,600.0
		2	Salaries and allowances	5,595,400	5,595,400.00	275,219.55	5,870,619.5
		3	Overtime and penalty rates	145,000	145,000.00	1,935.62	146,935.6
		4	Payments in lieu of long service leave,	50,000	50,000.00	15,230.05	65,230.0
			retiring gratuities	5,810,000	5,810,000.00	292,385.22	6,102,385.2
	2		General Expenses-		• • • • • • • •		
		1	Travelling and subsistence	262,800	262,799.20	••	262,799.2
		2	Office requisites and equipment, printing and stationery	130,000	130,000.00	51,699.79	181,699.7
		3	Books and publications, other incidental expenses	52,200	52,197.07	••	52,197.0
		4	Postal and telephone expenses	79,000	78,980.27	••	78,980.2
				524,000	523,976.54	51,699.79	575,676.3
	3		Other Services—				
		1	Public Offices and Buildings—Lighting, heating, cleaning and other maintenance expenses, minor repairs.	1,838,700	1,838,697.87		1,838,697.8
		2	Rents and allowances in lieu thereof	1,920,000	1,920,000.00	129,739.48	2,049,739.4
		3	Municipal and other authorities—Rates and charges	329,530	329,529.87		329,529.8
		4	Telephonic communications—Provision, main- tenance and other expenses	510,000	510,000.00	69,324.80	579,324.8
		5	Storeyards—Repairs and maintenance, tools, equipment and other expenses	147,486	147,485.93		147,485.9
		6	Murray levees-Repairs and other expenses	8,774	8,773.05		8,773.0
		7	Cadetships-Fees and allowances	23,860	23,860.00	1,691.76	25,551.7
		8	Government Building Advisory Council— Fees and allowances			3,475.26	3,475.2
				4,778,350	4,778,346.72	204,231.30	4,982,578.0
- 1			TOTAL DIVISION NO. 480	11,112,350	11,112,323.26	548,316.31	11,660,639.5

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
UIVISIOD.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance (Division 403) to be Appropriated.	Total.
<u> </u>		Ite		(1)	(2)	(3)	(4)
			PUBLIC WORKS—continued.	\$	\$	\$	S
0			PORTS AND HARBORS.				
	1		Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances	636,300 20,000	636,300.00 20,000.00	13,967.57 1,561.92	650,267.5 21,561.9
		4	Payments in lieu of long service leave, retiring gratuities	3,000	3,000. <b>00</b>	2,912.73	5,912.7
				659,300	659,300.00	18,442.22	677,742.2
ļ	2		General Expenses—				
		1	Travelling and subsistence	48,000	47,998.80		47,998.8
		2	Office requisites and equipment, printing and stationery	3,959	3,958.56		3,958.5
		3	Books and publications, other incidental expenses Postal and telephone expenses	14,541 12,500	14,541.00 12,500.00	1,858.63 1,412.08	16,399.6 13,912.0
i				79,000	78,998.36	3,270.71	82,269.0
ļ	3		Other Services				
		1	Wharves, jetties, sheds and other harbor works—Repairs, maintenance and other expenses, including wharf managers' allowances Navigational aids including lighthouses, rocket houses, keepers' quarters, beacons, buoys, workshops, and wharf and jetty	106,500	106,498.64		106,498.64
		3	lights—Equipment and other expenses	51,500 62,700	51,498.95 62,699.14	••	51,498.9 62,699.1
		4	Life saving services—Purchase and mainten- ance of equipment and other expenses including life-boat and rocket practice	0-,700	02,000		02,099.1
		5 6	allowances Marine Board—Fees and other expenses Portland Harbor Trust—Contribution towards maintenance of port facilities	7,500 32,000	7,252.84 31,987.70	••	7,252.84 31,987.70
		78	and other expenses	510,000 856,106 3,964	510,000.00 820,419.07 3,963.11	275,000.00	785,000.0 820,419.0 3,963.1
				1,630,270	1,594,319.45	275,000.00	1,869,319.4
	ļ		TOTAL DIVISION NO. 490	2,368,570	2,332,617.81	296,712.93	2,629,330.74
	i j		TOTAL PUBLIC WORKS	13,480,920	13,444,941.07	845,029.24	14,289,970.31

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	đ					Payments	
	Subdiviaion.	ltem.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
-		·		\$	\$	\$	\$
			LOCAL GOVERNMENT.				
			LOCAL GOVERNMENT.				
	1		Salaries and Payments in the nature of Salary-				
		1	Secretary—Salary (\$18,600) and allowance				10 (00 00
		2	(\$1,000)	19,600 466,422	19,600.00 428,371.66	••	19,600.00 428,371.66
		3 4	Overtime and penalty rates Payments in lieu of long service leave,	17,078	17,077.25	••	17,077.25
			retiring gratuities	3,000	1,460.23	···	1,460.23
	2		General Expenses	506,100	466,509.14		466,509.14
		1	Travelling and subsistence	17,400	14,009.66		14,009.66
		2	Office requisites and equipment, printing and stationery	12,000	11,854.69		11,854.69
		3	Books and publications, other incidental expenses	10,389 5,600	10,388.95 5,576.39		10,388.95 5,576.39
		4 5	Motor vehicles—Purchase and running	8,411	5,570.39 7,871.39	••	7,871.39
	1		expenses	53,800	49,701.08	··· 	49,701.08
	3	}	Other Services—				
		1 2 3 4 5	Municipal Auditors, Municipal Clerks, Municipal Electrical Engineers, Municipal Engineers, Municipal Scaffolding Inspectors and Municipal Building Surveyors Boards—Fees and expenses Local Government Advisory Board—Fees Building Regulations Committee—Fees Scaffolding Regulations Committee—Fees Interim Development Order Appeals Board—	4,549 930 2,464 303	4,548.96 930.00 2,463.30 302.40	••• •• ••	4,548.96 930.00 2,463.30 302.40
		6	Ministers, Delegates and Town Planning Appeals Tribunal Fees Land Valuation Boards of Review—Fees	70,200 32,954	70,184.16 32,954.00	1,679.55	70,184.10 34,633.5
		7	Australian Institute of Urban Studies— Contribution	5,000	5,000.00	2,500.00	7,500.00
				116,400	116,382.82	4,179.55	120,562.3
			TOTAL DIVISION NO. 510	676,300	632,593.04	4,179.55	636,772.59
6			VALUER-GENERAL.				
	1		Salaries and Payments in the nature of Salary-				
		2 3	Salaries and allowances	604,189 800	604,189.00 797.81	51,090.47	655,279.4 797.8
	ļ	4	Payments in lieu of long service leave, retiring gratuities	2,211	2,211.00		2,211.00
				607,200	607,197.81	51,090.47	658,288.28
	2		General Expenses-				
		1	Travelling and subsistence	53,602	53,602.00	1,661.12	55,263.12
		2	Office requisites and equipment, printing and stationery	22,150	21,865.56		21,865.56
		3	Books and publications, other incidental expenses	1,900 1,980	1,823.41 1,979.16		1,823.4 1,979.1
		45	Postal and telephone expenses Motor vehicles—Purchase and running	2,368	2,367.66		2,367.6
			expenses	82,000	81,637.79	1,661.12	83,298.91
			Other Services—				
	3	1	The second se	650	568.00		568.00
		1 2	Municipal Fees Committee—Fees	900	530.00		530.00
				1,550	1,098.00		1,098.00
			TOTAL DIVISION NO. 516	690,750	689,933.60	52,751.59	742,685.19

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			Local Government—continued.	S	\$	\$	\$
9			WEIGHTS AND MEASURES.				
	1		Salaries and Payments in the nature of Salary-				
	-	2 3	Salaries and allowances	275,794 12,900	270,898.18 		270,898.1
		4	Payments in lieu of long service leave, retiring gratuities	1,806	1,805.10		1,805.1
	2		General Expenses—	290,500	272,703.28		272,703.2
	2	1	Travelling and subsistence	27,000	26,390.43		26,390.4
		2	Office requisites and equipment, printing and stationery	3,000	2,977.99		2,977.9
		3 4 5	Books and publications, other incidental expenses Postal and telephone expenses Motor vehicles—Purchase and running	1,200 3,600	1,160.22 3,586.36		1,160.2 3,586.3
		7	expenses	23,000 4,350	21,695.06 2,312.39	••	21,695.0 2,312.3
				62,150	58,122.45	···	58,122.4
			TOTAL DIVISION NO. 519	352,650	330,825.73		330,825.7
22			TOWN AND COUNTRY PLANNING BOARD.				
	1		Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave,	408,400 1,000	408,400.00 996.59	35,216.21	443,616.2 996.59
			retiring gratuities	. 500	500.00	5,418.20	5,918.20
	2		General Expenses—	409,900	409,896.59	40,634.41	450,531.0
		1 2	Travelling and subsistence Office requisites and equipment, printing and	18,406	18,406.00	626.73	19,032.7
		3	stationery Books and publications, other incidental	14,000	13,999.20		13,999.20
		4	expenses Postal and telephone expenses	15,482 1,786	15,481.15 1,785.10		15,481.1 1,785.1
		5	Motor vehicles—Purchase and running expenses	1,476	1,475.86		1,475.8
	3		Other Services—	51,150	51,147.31	626.73	51,774.04
		1	Town and Country Planning Board—Fees	600	500.00		500.00
				600	500.00		500.00
			TOTAL DIVISION NO. 522	461,650	461,543.90	41,261.14	502,805.04
			TOTAL LOCAL GOVERNMENT	2,181,350	2,114,896.27	98,192.28	2,213,088.5

						Payments.	
Division.	Subdivision.	I tem.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total. (4)
			MINES.	\$	\$	S	\$
540			MINES.			-	
• • •	1		Salaries and Payments in the nature of Salary—				
		1 2 3 4	Secretary—Salary (\$18,600) and allowance (\$1,000) Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave, retiring	19,600 1,117,600 4,300	19,600.00 1,117,600.00 4,300.00	28,155.94 997.73	19,600.00 1,145,755.94 5,297.73
	i		gratuities	10,000	10,000.00	4,680.41	14,680.41
	2		General Expenses	1,151,500	1,151,500.00		1,105,554.00
		1 2	Travelling and subsistence Office requisites and equipment, printing and	38,550	38,550.00	6,936.06	45,486.06
		3	stationery Books and publications, other incidental	13,000	13,000.00	1,897.02	14,897.02
		4	Postal and telephone expenses	29,118 6,967	29,118.00 6,966.37	32,457.83	61,575.83 6,966.37
		5	Motor vehicles—Purchase and running expenses	34,969	34,968.23	••	34,968.23
		7	Laboratory expenses—Chemicals, materials and other expenses	4,496	4,495.35		4,495.35
				127,100	127,097.95	41,290.91	168,388.86
	3	1	Other Services— Sludge Abatement, Mine Managers, Quarry				·
		2 3 4 5 6 7 9	Managers, Coal Mine Managers and Drillers Licensing Boards—Fees and other expenses         Boring works          Geological surveys          Covering abandoned shafts          State batteries—Equipment, construction, removal, maintenance and running expenses         Surveys, &c., for mineral deposits          Contribution to Victorian Brown Coal Research Trust Account          Cadetships—Fees and allowances.	1,750 386,634 17,628 14,977 3,499 25,606 10,000 10,356 470,450 1,749,050	1,553.06 386,634.00 17,627.67 14,976.54 3,498.87 25,606.00 10,000.00 10,355.49 470,251.63 1,748,849.58	16,986.61     16,986.61 92,111.60	1,553.06 403,620.61 17,627.67 14,976.54 3,498.87 25,606.00 10,000.00 10,355.49 487,238.24 1,840,961.18
			EXPLOSIVES.		1,740,047.50	92,111.00	1,040,901.18
546	1	ļ	Salaries and Payments in the nature of Salary—				
• • •	-	2	Salaries and allowances	167,300	167,300.00	2,866.40	170,166.40
				167,300	167,300.00	2,866.40	170,166.40
	2	1 2 3	General Expenses— Travelling and subsistence Office requisites and equipment, printing and stationery Books and publications, other incidental expenses	5,500 1,300 1,300	4,749.01 1,295.84 1,298.10		4,749.01 1,295.84 1,298.10
		4	Postal and telephone expenses	2,650	2,649.46		2,649.46
		6	expenses	7,500 200	7,411.49 178.17		7,411.49 178.17
		7	Laboratory equipment, safety equipment, chemicals and materials	1,250	1,227.41		1,227.41
				19,700	18,809.48		18,809.48
	Í		TOTAL DIVISION NO. 546	187,000	186,109.48	2,866.40	188,975.88
549			GAS REGULATION.				
	1	2	Salaries and Payments in the nature of Salary	67,700	67,502.45		67,502.45
		-	TOTAL DIVISION No. 549	67,700	67,502.45		67,502.45
		,	TOTAL MINES	2,003,750	2,002,461.51	94,978.00	2,097,439.51
	ļ	ļ	IOTAL MILLIES		2,002,401.31	94,978.00	2,097,439.5

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

### ANNUAL APPROPRIATIONS—continued.

ļ					Payments.	
Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total (4)
		AGRICULTURE.	\$	\$	\$	\$
		AGRICULTURE ADMINISTRATION.				
1		Salaries and Payments in the nature of Salary—				
	1	Director of AgricultureSalary (\$18,600) and	19,600	19,600.00		19,600.00
	2	allowance (\$1,000)	1,775,400	1,775,400.00 13,000.00	66,025.97	1,841 425.9
	3 4	Overtime and penalty rates Payments in lieu of long service leave, retiring gratuities	20,000	20,000.00	10,008.29	30,008.2
		gratuities	1,828,000	1,828,000.00	76,034.26	1,904,034.20
2		General Expenses—				
	1	Travelling and subsistence	8,636	8,635.52		8,635.52
	2	Office requisites and equipment, printing and stationery Books and publications, other incidental	18,200	18,198.02		18,198.0
	3	Postal and telephone expenses	4,721 92,000	4,720.04 92,000.00	38,356.71	4,720.0 130,356.7
	6	Fuel, light, power and water	4,264 3,729	4,263.13 3,729.00	2,081.72	4,263.1 5,810.7
	7	Payments to officers in connexion with investigations carried out whilst travelling	-,	-,	_,	-,
		overseas	750	750.00		750.0
			132,300	132,295.71	40,438.43	172,734.14
3		Other Services—				
	1	Victoria Dock Cool Stores—Equipment and				
	2	running expenses State Agricultural Chemistry Laboratory—	280,439	280,439.00	57,537.28	337,976.2
	3	Equipment and running expenses Victorian Plant Research Institute —Equipment and running expenses	32,985	32,984.89		32,984.8
	4		107,310 3,491	107,309.81 3,490.47		107,309.8 3,490.4
	5	Bureaux	7,365	7,365.00		7,365.0
	6	Agriculture and Animal Husbandry	8,330	8,330.00		8,330.0
	8	Station, Werribee	20,000	20,000.00		20,000.0
	9	nary Research Institute	70,000 2,000	70,000.00		70,000.0 2,000.0
	10		5,000	2,000.00 5,000.00	••	5,000.0
	11	Contribution towards cost of Legume innoculant guality control	4,380	4,380.00		4,380.0
	12	Fourteenth International Congress of Ento- mology, Australia 1972–Contribution	5,600	5,600.00	••	5,600.0
	13	Grasshopper control—Expenses Expenses in connexion with cloud seeding			34,978.00	34,978.0
		operations		••	30,890.08	30,890.0
			546,900	546,899.17	-  ·	670,304.
		TOTAL DIVISION NO. 570	2,507,200	2,507,194.88	239,878.05	2,747,072.

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# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			AGRICULTUREcontinued.	\$	\$	\$	\$
76			AGRICULTURAL EDUCATION.				
	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances	173,186	173,186.00	3,105.26	176,291.26
		3	Overtime and penalty rates	1,991	1,990.38		1,990.38
		4	Payments in lieu of long service leave, retiring gratuities	4,123	4,122.48		4,122.48
				179,300	179,298.86	3,105.26	182,404.12
	2		General Expenses—				
		1	Travelling and subsistence	1,851	1,851.00	404.26	2,255.26
		2	Office requisites and equipment, printing and stationery	821	820.94		820.94
		3	Books and publications, other incidental expenses	883	882.67		882.67
		5	Motor vehicles—Purchase and running expenses	695	694.89		694.89
				4,250	4,249.50	404.26	4,653.76
	3		Other Services-		· <u> </u>		
		1	State Agricultural Colleges, Dookie and Longerenong—To supplement the annual appropriation to meet recurrent payments	022 469	832,467.97		832,467.9
		2	of State Agricultural Colleges College of Horticulture, Burnley—Recurrent payments	832,468 147,654	147,653.80		147,653.80
		3	Agricultural College, Glenormiston	183,408	182,982.58		182,982.5
		4	Royal Agricultural Society of Victoria- Grant for purposes of Senior Young Farmers of Victoria	69,500	69,500.00		69,500.0
		5	Agricultural Cadetships and Scholarships	108,700	108,700.00	10,121.41	118,821.4
				1,341,730	1,341,304.35	10,121.41	1,351,425.7
			TOTAL DIVISION NO. 576	1,525,280	1,524,852.71	13,630.93	1,538,483.6
579			AGRICULTURE.				
	1		Salaries and Payments in the nature of Salary-				
		2 3	Salaries and allowances Overtime and penalty rates	1,461,300 1,800	1,384,392.33 1,057.51		1,384,392.3 1,057.5
		4	Payments in lieu of long service leave, retiring gratuities	5,000	2,562.10		2,562.1
				1,468,100	1,388,011.94		1,388,011.9
	2		General Expenses—				
		1 2	Travelling and subsistence	55,500	52,736.35		52,736.3
		3	Office requisites and equipment, printing and stationery Books and publications, other incidental	3,000	2,740.02		2,740.0
		4	Postal and telephone expenses	9,600 1,500	9,316.22 939.32		9,316.2 939.3
		5 6 7	Motor vehicles—Purchase and running expenses	21,600 330 41,000	21,408.07 281.83 22,308.74	··· ··	21,408.0 281.8 22,308.7
		'		132,530	·		109,730.5

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						Payments.	
	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			AGRICULTURE—continued.	\$	\$	s	\$
9			Agriculture—continued.				
	3	1	Other Services— Research Station, Werribee — Equipment,				
		2	livestock and running expenses	196,958	196,958.00	1,515.07	198,473.0
		3	livestock and running expenses	125,714	125,713.54		125,713.
		4	Equipment, livestock and running expenses Irrigation Research Station, Kyabram—	71,041	71,040.23		71,040.
		5	Equipment, livestock and running expenses Tobacco Research Station, Myrtleford— Equipment, livestock and running expenses	60,790	60,790.00	809.60	61,599.
		-	in connexion with development of land unsuitable for tobacco growing	2,345	2,344.38		2,344.
		6	Mallee Research Station, Walpeup- Equipment, livestock and running expenses	58,255	58,254.48		58,254.4
		7	Seed Testing Station, Burnley—Equipment and running expenses	22,434	22,434.00		22,434.
		8 9 10	Irrigated pasture experiments Agricultural experimental and extension work Commonwealth Tobacco Industry Trust Fund	32,414 40,219	32,413.67 40,218.46		32,413. 40,218.
		11	—Contribution Victorian Wheat Research Institute, Horsham	6,750 3,000	6,750.00 3,000.00	••	6,750. 3,000.
				619,920	619,916.76	2,324.67	622,241.4
			TOTAL DIVISION NO. 579	2,220,550	2,117,659.25	2,324.67	2,119,983.
32			HORTICULTURE.				
	1	2	Salaries and Payments in the nature of Salary— Salaries and allowances	1,835,083	1,835,083.00	38,470.66	1,873,553.0
		3	Overtime and penalty rates	77,617	77,616.95		77,616.9
			gratuities	15,000	15,000.00	6,276.76	21,276.
	2		General Expenses—	1,927,700	1,927,699.95	44,747.42	1,972,447.
		12	Travelling and subsistence Office requisites and equipment, printing and	70,000	69,990.63		69,990.
		3	stationery Books and publications, other incidental	4,500	3,828.78		3,828.
		45	expenses Postal and telephone expenses Motor vehicles—Purchase and running	19,000 3,100	19,000.00 2,351.34		19,000. 2,351.
		6 7	expenses Fuel, light, power and water Stores, equipment, materials, and other	33,500 3,480	33,497.90 3,479.08		33,497. 3,479.
			expenses of inspectors and other personnel	2,500	2,488.90		2,488.
	3	1	Other Services— Viticultural Station, Rutherglen—Equipment,	136,080	134,636.63		134,636.
		2	plants, seeds, &c., and running expenses Research Station, Tatura—Equipment, plants,	42,967	42,966.01		42,966.
		3	seeds, &c., and running expenses Research Station, Scoresby—Equipment,	86,912	86,912.00	1,605.42	88,517.
		4	plants, seeds, &c., and running expenses Research Station, Mildura—Equipment,	89,780	89,780.00	944.53	9 <b>0,724</b> .
		5	plants, seeds, &c., and running expenses Vegetable Research Station—Frankston	38,973 24,324	38,972.27 24,323.73		38,972. 24,323.
		6 7	Vegetable experimental and extension work Horticultural experimental and extension	13,749	13,748.84		13,748.
		8	Expenses in connexion with the control of	25,317	25,316.03		25,316.
		9	fruit fly	170,390	170,390.00	70,145.98	240,535.
	ļ	10	towards Quarantine Publicity Campaign Market News Service—Expenses	4,050 11,648	4,050.00 11,647.35		4,050. 11,647.
		11 12	Marketing Inspection Contribution towards cost of fresh fruit	9,800	9,800.00	•••	9,800.
		13	disinfestation Contribution towards cost of establishing	11,106	11,106.00	2,610.00	13,716.
			repositories for virus tested material	5,553	5,553.00		5,553.
				534,569	534,565.23	75,305.93	609,871.
			TOTAL DIVISION NO. 582	2,598,349	2,596,901.81	120,053.35	2,716,955.

### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total. (4)
			AGRICULTURE—continued.	\$	\$	\$	\$
85			ANIMAL HEALTH.				
	1		Salaries and Payments in the nature of Salary—				
		23	Salaries and allowances Overtime and penalty rates	1,115,600 11,000	1,115,600.00 11,000.00	67,559.42 2,333.74	1,183,159.42 13,333.74
		4	Payments in lieu of long service leave, retiring gratuities	12,000	12,000.00	141.10	12,141.10
				1,138,600	1,138,600.00	70,034.26	1,208,634.26
	2		General Expenses—				
		1	Travelling and subsistence	50,679	50,678.20	••	50,678.20
		2	Office requisites and equipment, printing and stationery	2,974	2,973.81		2,973.81
		3	Books and publications, other incidental expenses	2,400 4,110	2,400.00 4,109.05		2,400.00 4,109.05
	1	5	Postal and telephone expenses	50,000	49,998.75	••	49,998.75
		6	Fuel, light, power and water Stores, equipment, materials, vaccines and	50,500	49.92		49.92
			other payments in connexion with stock disease control	15,976	15,975.54		15,975.54
		8	Compensation under the Cattle Compensation Act 1958, No. 6216	40,537	40,537.00	1,462.20	41,999.20
		9	Compensation under the Swine Act 1958, No. 6389	20,930	20,929.92		20,929.92
		10	Payment to private veterinary practitioners for tuberculin testing	109,994	109,993.10		109,993.10
				297,650	297,645.29	1,462.20	299,107.49
	3		Other Services—				
		1	Veterinary Research Station, Attwood— Equipment livestock and running				
		2	expenses	73,539	<b>73</b> ,538.08		73,538.08
		3	Expenses Experimental and extension work	49,969 2,392	49,968.35 2,391.14		49,968.35 2,391.14
		4 5	Veterinary scholarships and cadetships Expenses in connexion with footrot control	69,388 84,873	69,387.30 84,872.29		69,387.30 84,872.29
		6	Campaign for control of pleuro-pneumonia in cattle—Contribution	12,500	12,500.00		12,500.00
		7 8	Artificial breeding control	10,599	10,599.00	1,450.76	12,049.76
			Expenses			8.701.50	8,701.50
			Total Division No. 585	303,260	303,256.16	10,152.26	313,408.42
38			TOTAL DIVISION NO. 585 ANIMAL INDUSTRY.			01,040.72	
50	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances	846,251	846,250.22		846,250.22
		34	Overtime and penalty rates Payments in lieu of long service leave, retiring	4,706	4,705.49		4,705.49
	ĺ		gratuities	6,343	6,190.26	··	6,190.26
				857,300	857,145.97		857,145.97
	2		General Expenses—	20.000	10 009 25		10 000 24
		1 2	Travelling and subsistence Office requisites and equipment, printing and	20,000 1,036	19,998.25 1,035.33		19,998.25 1,035.33
		3	stationery Books and publications, other incidental expenses	650	650.00	•••	650.00
		4	Postal and telephone expenses Motor vehicles—Purchase and running	148	147.29		147.29
			expenses	15,466	15,466.00	3,192.88	18,658.88
				37,300	37,296.87	3,192.88	40,489.75

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973 -continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
			AGRICULTURE—continued.	\$	\$	s	\$
38			AGRICOLIURE—continuea. Animal Industry—continued.	Ţ	Ŷ	, v	Φ
,0			ANIMAL INDOSINI-COMMUCA.				
	3		Other Services—				
		1	S.S. Cameron Laboratory (Animal Research),				
		_	Werribee—Equipment, livestock and running expenses	151,560	151,560.00	3,333.70	154,893.
		2	Pastoral Research Station, Hamilton—Equip- ment, livestock and running expenses	97,954	97,954.00	696.62	98,650.6
		3	Poultry investigation and advisory work Livestock experimental and extension work	22,210 2,997	22,209.65 2,996.59	••	22,209.0 2,996.9
		5 6	Pasture experimental and extension work Third World Conference on Animal Pro-	11,449	11,448.06		11,448.(
			duction—Grant	 		2,800.00	2,800.0
			TOTAL DIVISION NO. 588	1,180,770	1,180,611.14	6,830.32	292,998.6
							1,190,034.3
91			DAIRYING.				
	1		Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	1,229,700	1,225,940.04	{	1,225,940.0
		3	Overtime and penalty rates	3,500	3,313.67		3,313.6
		4	Payments in lieu of long service leave, retiring gratuities	5,000	3,558.56		3,558.5
				1,238,200	1,232,812.27	···	1,232,812.2
	2		General Expenses—				
		1	Travelling and subsistence	138,000	133,354.71		133,354.7
		2	Office requisites and equipment, printing and stationery	9,600	9,598.52		9,598.5
		3	Books and publications, other incidental expenses	2,400	2,398.14		2,398.14
		4	Postal and telephone expenses	2,300	1,911.21		1,911.2
				152,300	147,262.58		147,262.5
	3						
		1	Other Services— Dairy Research Station, Ellinbank—Equip-				
		2	Cilbert Chardler Leting	91,076	91,075.62		91,075.6
		-	Gilbert Chandler Institute of Dairy Technology, Werribee—Equipment and running expenses	85,417	85,416.37		85,416.3
		3	Dairy Technology scholarships and cadetships	12,307	12,307.00	383.27	12,690.2
		4	For subsidization of herd recording associations	71,200	71,200.00		71,200.0
		5	Free Milk Scheme—Contribution towards administration expenses, &c.	3,300	3,300.00		-
				263,300	263,298.99	383.27	3,300.0
	•	; • 1	TOTAL DIVISION No. 591	1,653,800	1,643,373.84	383.27	1,643,757.1

#### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.	—	Parliamentary Authority. (1)	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
<u> </u>	<u> </u>				(2)	(3)	(4)
:			AGRICULTURE—continued.	\$	\$	S	\$
594	1		EXTENSION SERVICES.				
	1		Salaries and Payments in the nature of Salary-				
		2 3	Salaries and allowances	284,331 269	284,331.00 268.98	24,477.84	308,808.84 268.98
		1		284,600	284,599.98	24,477.84	309,077.82
	2		General Expenses		<u> </u>		·
		1 2	Travelling and subsistence Office requisites and equipment, printing and	7,750	5,897.30		5,897.30
		3	stationery Books and publications, other incidental	6,500	6,500.00		6,500.00
		4	Postal and telephone expenses	1,250 200	881.85 134.86	••	881.85 134.86
		6	expenses	11,800 50	10,351.43 9.49		10,351.43 9.49
				27,550	23,774.93		23,774.93
	3	1	Other Services— Production of departmental publications	61,000	60,982.42		60,982.42
		2	Production of departmental films, radio programmes, exhibits, &c.	14,900	13,195.39		13,195.39
				75,900	74,177.81	· · · · · · · · · · · · · · · · · · ·	74,177.81
			TOTAL DIVISION NO. 594	388,050	382,552.72	24,477.84	407,030.56
			TOTAL AGRICULTURE	13,813,509	13,692,647.80	492,420.03	14,185,067.83

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	ltem.		Parliamentary Authority.	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			HEALTH.	\$	\$	\$	S
20		l	HEALTH ADMINISTRATION.			1	
20							
			Salaries and Payments in the nature of Salary—				
		1 2 3 4	Secretary—Salary (\$18,600) and allowance (\$1,000)	19,600 393,752 8,500	19,600.00 393,752.00 8,495.27	20,916.11	19,600. 414,668. 8,495.
		4	gratuities	3,748	3,747.98	••	3,747.9
				425,600	425,595.25	20,916.11	446,511.3
	2		General Expenses—				
		1	Travelling and subsistence	7,414	7,413.56	••	7,413.5
		2	Office requisites and equipment, printing and stationery	5,229	5,228.02		5,228.0
		3	Books and publications, other incidental expenses	19,695	19,694.89	••	19,694.8
i i		45	Postal and telephone expenses Motor vehicles—Purchase and running	6,986	6,985.92	•••	6,985.9
		7	expenses Medical and dental expenses, &c., at penal	3,182	2,829.33	••	2,829.3
		8 9	establishments Health education expenses Recruitment of Medical Practitioners from	45,999 6,895	45,998.77 6,894.32	••	45,998.7 6,894.3
		]	overseas for country areas—Payments			2,000.00	2,000.0
	-			95,400	95,044.81	2,000.00	97,044.8
	3		Other Services-				
		1 2 3 4 5	Medical Board and Foreign Practitioners Qualifications Committee—Fees and other expenses Contribution to Hospitals and Charities Fund Bush Nursing Hospitals—Grants Nurses' Memorial Centre—Grant Victorian Bush Nursing Association—Grant	16,179 73,477,000 470.000 6,000	15,800.62 73,477,000.00 470,000.00 6,000.00	  	15,800.6 73,477,000.0 470,000.0 6,000.0
		6	towards cost of travelling expenses of nurses Victorian Bush Nursing Association—Grant	1,000	1,000.00		1,000.0
		7 8 9	towards administration expenses Victorian Nursing Council—Grant Fifth World Conference on General Practice Victorian Cytology (Gynaecological) Service—	6,406 22,000 5,000	6,406.00 22,000 00 5,000.00	  	6,406.0 22,000.0 5,000.0
		10	Expenses Family Planning Association of Australia,	200,000	200,000.00	6,000.00	206,000.0
		11	Victoria Branch—Grant Consultative Council on Maternal Mortality—	10,000	10,000.00	••	10,000.0
		12	Fees and other expenses Allowance to meet expenses incurred in connexion with the overseas visit of the	9,415	9,414.22		9,414.2
		13	Minister of Health, the Honorable J. F. Rossiter, M.P. XXth World Conference in Sports Medicine-	1,500	1,500.00	•••	1,500.0
		14 15	Grant Peninsula Ambulance Service—Grant Committee of Inquiry into Hospital and	••		5,000 00 7,500.00	5,000.0 7,500.0
			Health Services in Victoria-Expenses			5,064.00	5,064.0
			-	74,224,500	74,224,120.84	23,564.00	74,247,684.8
			TOTAL DIVISION NO. 620	74,745,500	74,744,760.90	46,480.11	74,791,241.0
6	1		GENERAL HEALTH. Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances Overtime and penalty rates Payments in lieu of long service leave, retiring	1,231,499 3,151	1,231,499.00 3,150.43	43,997.46	1,275,496.4 3,150.4
			gratuities	10,000	10,000.00	13,534.49	23,534.4
				1,244,650	1,244,649.43	57,531.95	1,302,181.3

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973 - continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance- (Division 403) to be Appropriated. (3)	Total. (4)
I			HEALTH—continued.	\$	\$	5	\$
26			GENERAL HEALTH—continued.	Ţ	-		•
	2		General Expenses—				
		1 2	Travelling and subsistence	34,000	33,295.21	•••	33,295.2
		3	stationery Books and publications, other incidental	6,900	6,323.78	••	6,323.7
		45	Postal and telephone expenses	10,000 17,000	8,523.45 16,995.60	··· ··	8,523.4 16,995.6
		7	expenses	13,500	13,498.39		13,498.3
		8	other expenses	5,800 206,010	5,703.25 185,434.28		5,703.2 185,434.2
		9	Venereal diseases	27,500	27,475.82		27,475.8
		11 12	Cinematograph Operators' Board-Expenses Poliomyelitis and allied diseases-Main-	4,200 950	3,998.12 896.58		3,998.1 896.5
		13	tenance treatment, and after care of suffer- ers and training of personnel for such work Industrial Hygiene Division—Expenses	23,000	22,991.37		22,991.3
		13	Proprietary Medicines-Expenses (including fees of members of committee)	10,500 3,690	10,483.89 3,641.88	•••	10,483.8
		15 16	Poisons Information Centre—Expenses Poisons Control—Expenses (including fees to	2,280	2,123.36	•••	3,641.8 2,123.3
			members of committee)	16,000	11,766.10		11,766.1
				381,330	353,151.08		353,151.0
	3		Other Services—				
		1	Elderly Citizens Clubs—Subsidies to Municipalities towards Maintenance				
		2	Expenses Subsidies to municipalities, &c., towards home help schemes (including direct assistance)	230,649	230,648.66		230,648.6
		3	To meet cost of travel on State-owned	1,201,061	1,201,060.54		1,201,060.5
			transport for people of limited means requiring treatment at public hospitals	143,000	142,994.96		142,994.9
		4	Commission of Public Health—Fees and expenses	5,276	5,275.16		5,275.1
		5	Food Standards Committee—Fees and expenses	216	215.50		215.5
		7	Cancer Institute—Maintenance, &c. Australian Red Cross Society (Victorian Division)—Grant for after-care treatment	3,661,343	3,661,343.00	77,915.00	3,739,258.0
		8	of poliomyelitis sufferers Cemeteries—Grants towards maintenance	20,000	20,000.00		20,000.0
		9	and improvement Walter and Eliza Hall Institute of Medical	13,825	13,825.00		13,825.0
		10	Research—Grant	110,000 20,000	110,000.00 20,000.00	••	110,000.0 20,000.0
				5,405,370	5,405,362.82	77,915.00	5,483,277.82
			TOTAL DIVISION NO. 626	7,031,350	7,003,163.33	135,446.95	7,138,610.2
9			TUBERCULOSIS.				
	1		Salaries and Payments in the nature of Salary-	1 0 60 400	1.0.00, 100, 00		
		2 4	Salaries and allowances Payments in lieu of long service leave retiring gratuities	1,969,400 30,000	1,969,400.00 30,000.00	10,370.12	1,979,770.12
				1,999,400	1,999,400.00	3,719.59 14,089.71	33,719.59 2,013,489.71
	2		General Expenses—				<u> </u>
		1 2	Travelling and subsistence Office requisites and equipment, printing and	2,690	2,690.00		2,690.0
		3	stationery Books and publications, other incidental expenses	40 50	40.00 49.88	••	40.0
			expenses	2,780			49.88
			l	2,700	2,779.88		2,779.8

**6**8

.					Payments.	
Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance (Division 403) to be Appropriated. (3)	Total. (4)
	-		\$	<u> </u>	S	\$
		HEALTH—continued. TUBERCULOSIS—continued.		-		•
3		Other Services—				
	1	State Sanatoria—				
	2	Maintenance and treatment expenses including payments to consultants, Australian Red Cross Society, &c., for visiting services	316,800	316,735.23		316,735.2
	3	Preventive measures concerning tuberculosis— Publicity, bureaux maintenance, diagnostic facilities, research, &c Tuberculosis wards at hospitals and other	796,300	788,923.61		788,923.6
		institutions— Maintenance and other expenses, including payments to consultants, Australian Red Cross Society, &c., for visiting services and reimburse- ment of hospital charges in respect				
		of tuberculosis patients in special cases	660, <b>700</b>	660,678.72		660,678.72
			1,773,800	1,766,337.56	···	1,766,337.56
		TOTAL DIVISION NO. 629	3,775,980	3,768,517.44	14,089.71	3,782,607.15
		MATERNAL AND CHILD WELFARE.				
1		Salaries and Payments in the nature of Salary-				
	2 3 4	Salaries and allowances	1,745,000 1,000	1,745,000.00 1,000.00	33,618.48	1,778,618.48 1,000.00
		gratuities	20,000	20,000.00	5,520.99	25,520.99
	2	General Expenses	1,766,000	1,766,000.00	39,139.47	1,805,139.47
	1 2	Travelling and subsistence Office requisites and equipment, printing and	31,820	31,819.99		31,819.99
1	3	stationery Books and publications, other incidental	5,477	5,476.04		5,476.04
	4	expenses Postal and telephone expenses Motor vehicles—Purchase and running	14,706 8,870	14,705.84 8,869.84		14,705.84 8,869.84
ľ	7	expenses Ante-Natal and Family Planning Services,	10,000	9,990.64		9,990.64
	8 9	expenses and sessional fees, &c. School medical and dental expenses Medical, dental and pharmaceutical expenses	39,603 250,701	35,961.78 250,700.10	::	35,961.78 250,700.10
	10	in connexion with children under care of Social Welfare Department Expenses in connexion with infant welfare	198,000	197,941.95		197,941.95
	11	and pre-school scholarships Rail passes, &c., infant welfare nurses,	189,323	189,322.50		189,322.50
		pre-school directors, &c	3,400	3,396.80		3,396.80
3		Other Services	751,900	748,185.48	•••	748,185.48
	1	Subsidies to various authorities towards cost of maintaining kindergartens and pre-school				
	2	subsidies towards cost of maintaining crèches	4,868,000	4,868,000.00	78,856.16	<b>4,946,85</b> 6.16
	3	and day nurseries Subsidies to municipalities, &c., towards infant	392,000	392,000.00	641.29	392,641.29
	4	welfare centres, dental clinics, &c. Payment towards cost of bush nursing scheme in consideration of work performed by bush nurses in State schools	788,325	788,325.00	1,063.31	789,388.31
	5	Subsidies towards infant welfare schools and mothercraft training schools		200.00		200.00
	6	Australian Dental Association (Victoria Branch)—Subsidy towards lectures on	74,575	74,575.00		74,575.00
	7	Subsidies to various authorities towards the cost of kindergarten supervision			45,876.00	1,200.0 45,876.0
			6,124,300	6,124,300.00	126,436.76	6,250,736.7
		TOTAL DIVISION NO. 632	8,642,200	8,638,485.48	165,576.23	8,804,061.7

## PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	÷		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance (Division 403) to be Appropriated.	Total.
Ŋ	Sut	Item.		(1)	(2)	(3)	(4)
633			HEALTH—continued. ALCOHOLISM AND DRUG DEPENDENCY SERVICES.	\$	\$	\$	\$
	1		Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances	645,000 81,255	339,743.08 27,309.09		339,743.08 27,309.09
		-	retiring gratuities	11,245	11,244.61		11 <b>,244</b> .61
				737,500	378,296.78		378,296.78
	2		General Expenses—				
		1	Travelling and subsistence	4,200	710.06	••	710.06
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	4,200	1,301.86		1,301.86
		3	Postal and telephone expenses	1,600 6,400	339.76 4,012.08	••	339.76 4,012.08
		6 7	expenses Fuel, light, power and water Stores, provisions, clothing and bedding, plant and equipment and other expenses (inclu-	10,500 23,400	5,065.45 17,068.92	 	5,065.45 17,068.92
			ding special expenses relating to patient therapy)	81,500	26,807.28		26,807.28
		8 9	Medicines and drugs, including medical labora- tory and surgical sundries	6,300 1,500	953.16 		953.16 
		10	Expenses of accommodating patients outside departmental institutions	3,000	333.12		333.12
				142,600	56,591.69		56,591.69
	3	1	Other Services—		· · · · · · · · · · · · · · · · · · ·		
		1	Victorian Foundation on Alcoholism and Drug Dependency—Grant	20,000	20,000.00	10,000.00	30,000.00
			TOTAL DIVISION NO. 633	900,100	454,888.47	10,000.00	464,888.47

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

đ						Payments.	
L'IVIBION.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance (Division 403) to be Appropriated	
<u> </u>	s.	- <u>+</u>		(1)	(2)	(3)	(4)
			HEALTH—continued.	\$	\$	S	\$
5			MENTAL HYGIENE.				
	1		Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances	25,007,900 3,185,000	25,007,900.00 3,185,000.00	260,711.48 161,232.59	25,268,611.4 3,346,232.5
		Ŧ	gratuities	260,000	260,000.00	70,630.42	330,630.4
				28,452,900	28,452,900.00	492,574.49	28,945,474.4
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	87,500	85,096.87		85,096.87
		-	stationery	78,000	77,999.84	••	77,999.84
		4	expenses	61,500	61,313.14		61,313.14
		5	Motor vehicles—Purchase and running	199,000	198,538.40	••	198,538.40
		6 7	expenses Fuel, light, power and water Stores, provisions, clothing and bedding, plant and equipment and other expenses (in- cluding special expenses relating to patient therapy) of mental institutions and clinics and the medical and psychiatric clinic at	103,000 885,800	101,338.29 885,799.02		101,338.29 885,799.02
		8	Pentridge	3,172,800	3,172,690.35	••	3,172,690.35
		9 10	laboratory and surgical sundries Committal of patients Expenses of accommodating patients outside	680,000 24,000	679,999.44 15,595.54	••	679,999.44 15,595.54
		10	mental institutions	270,000	270,000.00		270,000.00
1				5,561,600	5,548,370.89	••	5,548,370.89
	3		Other Services—				<u>.</u>
		1 2	Children's Amenities Trust Account—Payment Repatriation Hospital, Bundoora—Running	102,024	102,023.96	•••	102,023.96
		3	expenses	1,051,614 28,362	1,051,614.00 28,361.68	53,385.42	1,104,999.4 <b>2</b> 28,361.68
				1,182,000	1,181,999.64	53,385.42	1,235,385.06
			TOTAL DIVISION NO. 635	35,196,500	35,183,270 53	545,959.91	35,729,230.44
			TOTAL HEALTH	130,291,630	129,793,086.15	917,552.91	130,710,639.06

#### PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Aut <b>ho</b> rity. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total.
		—					
			STATE DEVELOPMENT AND DECENTRALIZATION.	\$	\$	S	\$
60			STATE DEVELOPMENT.				
	1		Salaries and Payments in the nature of Salary-				
		1 2 3	Secretary—Salary (\$18,600) and allowance (\$1,000)	19,600 51,600 3,500	19,600.00 51,600.00 3,500.00	12,739.83 1,823.97	19,600.0 64,339.8 5,323.9
				74,700	74,700.00	14,563.80	89,263.8
	2		General Expenses				
		12	Travelling and subsistence Office requisites and equipment, printing and	2,340	2,340.00	371.57	2,711.5
		3	stationery	5,000	4,997.41		4,997.4
		45	expenses	4,000 1,890	4,000.00 1,889.60	5,842.62	9,842.6 1,889.6
			expenses	4,170	4,169.08		4,169.0
				17,400	17,396.09	6,214.19	23,610.2
	3		Other Expenses Alpine Resorts Development Advisory				
		1 2 3 4 5 6	Committee—Expenses Tourist Fund (Act No. 8081)—Payment Victoria Promotion Trust Fund—Contribution Murray Valley Development League—Grant Historical Projects Fund—Payment Contributions towards cost of awards in connexion with the Premier Town Contest	200 625,000 265,000 2,000 250,000	200.00 622,000.00 265,000.00 2,000.00 250,000.00	 30,000.00 1,000.00 30,000.00 100.00	200.0 622,000.0 295,000.0 3,000.0 280,000.0 100.0
		8	<ul> <li>Allowance to meet expenses incurred in connexion with overseas visit of the Honorable V. O. Dickie, M.L.C., Minister for State Development and Decentralization</li> <li>Allowance to meet expenses incurred in connexion with overseas visit of the Honorable M. D. With the Monrable M. D. State M.L.C. Minister for Torutation</li> </ul>			3,652.98 3,142.00	3,652.9
			M. Byrne, M.L.C., Minister for Tourism		1,139,200.00	67,894.98	3,142.0
			Total Division No. 660	1,142,200	1,231,296.09	88,672.97	1,319,969.0
66			IMMIGRATION.	1,234,300		00,072.97	1,319,909.0
	1	2 3	Salaries and Payments in the nature of Salary— Salaries and allowances	93,490 4,480	93,490.00 4,479.06	1,119.81 ••	94,609.8 4,479.0
				97,970	97,969.0ú	1,119.81	99,088.8
	2		General Expenses				
		1	Travelling and subsistence	7,000	6,973.04		6,973.0
		2	Office requisites and equipment, printing and stationery Books and publications, other incidental	900	899.36	••	899.3
		3 4 5	Postal and telephone expenses	800 4,650	789.88 4,254.22	•••	789.8 4,254.2
		6 7	expenses	500 1,750	491.85 787.74		491.8 787.7
			Migrant Reception Centre	2,200	2,194.02		2,194.0
				17,800	16,390.11		16,390.1
			TOTAL DIVISION NO. 666	115,770	114,359.17	1,119.81	115,478.9

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

						Payments.	
Division.	Subdivision.	ŕ		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403)	Total.
Div	Sub	Item.		(1)	(2)	to be Appropriated. (3)	(4)
			STATE DEVELOPMENT AND DECENTRALIZATION— <i>continued</i> .	\$	\$	\$	\$
569			INDUSTRIAL DEVELOPMENT.				
	1		Salaries and Payments in the nature of Salary—				
		2 3	Salaries and allowances Overtime and penalty rates	229,400 3,500	190,331.04 1,978.28		190,331.04 1,978.28
				232,900	192,309.32	···	192,309.32
	2		General Expenses—				
		1 2	Travelling and subsistence	10,000	7,594.39		7,594.39
		3	stationery Books and publications, other incidental	15,000	14,821.13	••	14,821.13
		4	expenses	16,556 3,944	7,350.16 3,943.26		7,350.16 3,943.26
		5	Motor vehicles—Purchase and running expenses	16,200	14,240.22		14,240.22
		7 8	Regional Committees Publicity	6,500 50,000	6,493.30 48,967.71	••	6,493.30 48,967.71
				118,200	103,410.17	••••	103,410.17
	3		Other Services—				
		1 2 3	Development Committees Industrial Development Fund—Contribution Towards cost of maintenance of ex-Guncotton	25,000 250,000	19,632.25 200,000.00		19,632.25 200,000.00
		5	factory area at Ballarat	6,110	5,785.25		5,785.25
				281,110	225,417.50	••	225,417.50
			TOTAL DIVISION NO. 669	632,210	521,136.99	••	521,136.99
			TOTAL STATE DEVELOPMENT AND DECENTRALIZATION	1,982,280	1,866,792.25	89,792.78	1,956,585.03

#### Finance, 1972-73.

#### PAYMENT FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

					Payments.			
Division. Subdivision.	ivision.			Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)	
	Subd	Item.		(1)	(2)			
			HOUSING.*	\$	\$	\$	\$	
580		:	MINISTRY OF HOUSING.			-		
	1		Salaries and Payments in the nature of Salary—					
		1	Secretary—Salary (\$4,638) and allowances (\$249)			4,887.00	4,887.00	
		2 3	Salaries and allowances Overtime and penalty rates		•••	4,790.29 1,398.27	4,790.29 1,398.27	
						11,075.56	11,075.56	
	2		General Expenses—					
		7	General expenses		••	4,397.45	4,397.45	
					••	4,397.45	4,397.45	
			TOTAL DIVISION NO. 680	••	••	15,473.01	15,473.01	
			TOTAL HOUSING		• •	15,473.01	15,473.01	

\*Ministry of Housing created 2.4.1973 upon the proclamation of the Housing Ministry Act 1972, No. 8339

# Finance, 1972–73.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

ANNUAL APPROPRIATIONS—continued.

						Payments.	
Division.	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
				\$	\$	\$	\$
		1	ABORIGINAL AFFAIRS.				
90			MINISTRY OF ABORIGINAL AFFAIRS.				
	3		Other Services—				
		1	Contribution to Aboriginal Affairs Fund	410,000	410,000.00		410,000.0
			TOTAL DIVISION NO. 690	410,000	410,000.00		410,000.0
			TOTAL ABORIGINAL AFFAIRS	410,000	410,000.00		410,000.0
			FUEL AND POWER.				
700			MINISTRY OF FUEL AND POWER.				
	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances	66,900	66,900.00	2,415.93	69,315.93
				66,900	66,900.00	2,415.93	69,315.93
	2		General Expenses—				
		1	Travelling and subsistence	6,000	6,000.00	472.84	6,472.84
		2	Office requisites and equipment, printing and stationery	4,008	4,008.00	414.15	4,422.15
		3	Books and publications, other incidental expenses	846	845.46		845.46
		4 5	Postal and telephone expenses Motor vehicles—Purchase and running	596	593.68	••	593.68
			expenses	900	900.00	113.62	1,013.62
				12,350	12,347.14	1,000.61	13,347.75
			TOTAL DIVISION NO. 700	79,250	79,247 . 14	3,416.54	82,663.68
		Ē	TOTAL FUEL AND POWER		79,247.14	3,416.54	82,663.68
			RAILWAY CONSTRUCTION.				
710			RAILWAY CONSTRUCTION BOARD.				
	1	2	Salaries and Payments in the nature of Salary-				
		2 3 4	Salaries and allowances	79,583 991	79,583.00 990.60	4,992.93	84,575.93 990.60
		4	Payments in lieu of Long Service Leave	15,526	15,525.91		15,525.91
	2		General Expenses—	96,100	96,099 • 51	4,992.93	101,092.44
		1	Travelling and subsistence	1,000	834.89		834.89
		2	Office requisites and equipment, printing and stationery	2,500	2,494.46		2,494.46
		3	Books and publications, other incidental expenses	750	748.01		748.01
		4 7	Postal and telephone expenses Recoup to Railways Department accounting	1,500	1,500.00	••	1,500.00
		8	and other expenses	2,130 2,355	2,130.00 2,354.10	••	2,130.00 2,354.10
				<u> </u>	12,844.26	••	12,844.26
	3	1	Other Services—				
		1	Plant maintenance	6,000	5,993.84		5,993.84
			TOTAL DIVISION NO. 710	6,000	5,993.84		5,993.84
	1	 		125,460	124,999.07	4,992.93	129,992.00
	1	]	TOTAL RAILWAY CONSTRUCTION	125,460	124,999.07	4,992.93	129,992.00

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#### FINANCE, 1972–73. PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973—continued. ANNUAL APPROPRIATIONS—continued.

						Payments.	
	Subdivision.	Item.		Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
- -			TRANSPORT.	\$	\$	\$	\$
			MINISTRY OF TRANSPORT.				
	1		Salaries and Payments in the nature of Salary-				
		2	Salaries and allowances Payments in lieu of long service leave, retiring	61,200	61,200.00	1,872.01	63,072.
		4	gratuities		••	3,322.35	3,322.
				61,200	61,200.00	5,194.36	66,394.
	2	1	General Expenses Travelling and subsistence	936	935.77	·	935.
		2	Office requisites and equipment, printing and stationery	2,679	2,678.23		2,678
		3	Books and publications, other incidental	2,211	2,211.00	7,348.37	9,559
		4	Postal and telephone expenses	2,455	2,454.60		2,454
		5	Motor vehicles—Purchase and running expenses	969	968-61		968
			-	9,250	9,248.21	7,348.37	16,596
	3	1	Other Services— Allowance to meet expenses in connexion				
		1	with the overseas visit of the Honorable			7,555.00	7,555
	Ì		V. F. Wilcox, M.P., Minister of Transport	··-	••		·
	ĺ			· · ·		7,555.00	7,555
			TOTAL DIVISION NO. 720	70,450	70,448.21	20,097.73	90,545
	1		TOTAL TRANSPORT	70,450	70,448 • 21	20,097.73	90,545
D	1		FORESTS. FORESTS COMMISSION. Salaries and Payments in the nature of Salary—	3 620 500	2 620 500 00	102 285 18	3,742,785
		23	Salaries and allowances	3,639,500 60,000	3,639,500.00 60,000.00	103,285.18 107,000.00	167,000
		4 5	Payments in lieu of long service leave, retiring gratuities Payments in lieu of long service leave on retirement to the Deputy Chairman of the	80,000	80,000.00	44,810.10	124,810
			Forests Commission	•••		19,857.50	19,857
				3,779,500	3,779,500.00	274,952.78	4,054,452
1	2	1	General Expenses— Travelling and subsistence	48,900	48,900.00	7,420.00	56,320
		2	Office requisites and equipment, printing and stationery	27,000	27,000.00		27,000
	1	3	Books and publications, other incidental expenses	18,820	18,820.00		18,820
		4	Postal and telephone expenses	42,500 16,850	42,500.00 16,850.00	••	42,500 16,850
		6 7	Publicity	6,000	6,000.00	••	6,000 7,100
		8 9	Foresters' quarters Pay-roll tax	7,100 133,000	7,100.00 133,000.00	13,582.12	146,582
			Other Services—	300,170	300,170.00	21,002.12	321,172
	3	1	Utilization of forests produce	868,035	845,028.70		845,028
		2 3	School of Forestry, Creswick—Recurrent payments Grant to Natural Resources Conservation	64,200	64,200.00		64,200
		4	League in connexion with State-wide tree planting scheme and educational activities Expenses in connexion with property at	10,000	10,000.00		10,000
			Kalorama known as "The Mountain Gallery"	12,250	12,250.00		12,250
		5	Payment to Commonwealth Government— Contribution to the National Sirex Fund	22,572	22,500.00		22,500
		6	Timber Promotion Committee—Grant to assist in publicity promotion and research	25,000	25,000.00		
		7 8	in connexion with the various uses of timber Cadetships—Fees and allowances Timber Promotion Committee Trust	6,100	6,099.71	••	25,000 6,099
			Account—Contribution	48,500	47,033.98		47,033
				1,056,657	1,032,112.39		1,032,112
			TOTAL DIVISION NO. 730	5,136 327	5,111,782.39	295,954.90	5,407,737
			TOTAL FORESTS	5,136,327	5,111,782.39	295,954.90	5,407,737

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# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ri i					Payments.	
DIVISIOI.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority.	From Treasurer's Advance (Division 403) to be Appropriated.	
_			Y	(1)	(2)	(3)	(4)
			WATER SUPPLY.	\$	\$	\$	\$
0			STATE RIVERS AND WATER SUPPLY COMMISSION.				
	1		Salaries and Payments in the nature of Salary—				
		2 3 4	Salaries and allowances	9,231,687 36,995	9,231,687.00 36,994.83	359,454.09 	9,591,141.0 36,994.8
			gratuities	207,518	207,517.12	••	207,517.1
				9,476,200	9,476,198.95	359,454.09	9,835,653.0
	2		General Expenses—				
		1 2	Travelling and subsistence Office requisites and equipment, printing and	193,635	193,634.15	••	193,634.1
í		3	stationery Books and publications, other incidental	93,718	93,717.46		93,717.4
		4	expenses	103,988 78,000	103,987.78 77,928.73	••	103,987.7
		6	Fuel, light, power and water	21,822	21,821.96	• •	77,928.7 21,821.9
		7 8	Workers' Compensation Insurance	278,518	278,517.67		278,517.6
		9	Contour surveys, private services, tapping mains, excavator hire and other recoverable	15,652	15,652.00	••	15,652.0
		10	expenses River gaugings, investigations, soil surveys,	119,367	119,366.13		119,366.13
		11	&c.	117,155	116,904.38 127,692.17	••	116,904.38
		12	Repairs and maintenance of buildings	127,700 115,845	115,844.37	••	127,692.17 115,844.37
		13	Pay-roll tax	589,000	588,966.80		588,966.80
				1,854,400	1,854,033.60		1,854,033.60
	3		Other Services—				
		1 2	Coliban—Materials and other expenses Irrigation, water supply and drainage districts	241,600	241,599.53		241,599.53
		3	—Materials and other expenses	2,616,358	2,616,357.07		2,616,357.07
		4	Materials and other expenses Flood protection districts—Materials and	1,532,371	1,532,370.60	23,775.68	1,556,146.28
		5	other expenses	64,701 97,001	64,700.26 97,000.09	••	64,700.26 97,000.09
		6	Private diversions including headworks, Lake Corangamite Project and Eildon Sewerage			••	97,000.07
		7	District—Materials and other expenses . River Murray Commission—Contribution in	111,814	111,813.77		111,813.77
		8	accordance with River Murray Acts Subsidies to sewerage authorities in cases where the interest paid on capital liability	250,000	250,000.00		250,000.00
		9	Subsidies to Waterworks Trusts, Local Governing Bodies and River Improvement	2,241,275	2,241,274.98		<b>2,</b> 241,274.98
		10	Trusts where interest is in excess of 3 per cent. on loans raised under Act No. 6413 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	335,783	335,783.00		335,783.00
		11	annual valuation Cadetships—Fees and allowances	6,081 14,316	6,081.00 14,315.94		6,081.00 14,315.94
				7,511,300	7,511,296.24	23,775.68	7,535,071.92
			TOTAL DIVISION NO. 740	18,841,900	18,841,528.79	383,229.77	19,224,758.56
			TOTAL WATER SUPPLY	18,841,900	18,841,528.79	383,229.77	19,224,758.56

# PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1973-continued.

	ġ				Payments.			
Division.	Subdivision.	Item.		Parliamentary Authority.	Under Parliamentary Authority:	From Treasurer's Advance- (Division 403)	Total.	
0	ŝ	4		(1)	(2)	to be Appropriated. (3)	(4)	
			RAILWAYS.	\$	\$	\$	S	
750			RAILWAYS.					
	1		Salaries and General Expenses—					
		1 2	Working expenses Pay-roll tax	141,700,000 4,000,000	141,700,000.00 4,000,000.00	1,666,218.82 5,551.55	143,366,218.82 4,005,551.55	
				145,700,000	145,700,000.00	1,671,770.37	147,371,770.37	
	3		Other Services—					
		1	Payments to the Melbourne Underground Rail Loop Authority pursuant to the provisions of Section 26 (1) of the Melbourne Underground Rail Loop Act 1970, No. 8023 Payment to the Commonwealth Government under the Railways Standardization	1,000,000	899,021.28	•••	899,021.28	
			Agreement 1958 (Clause 13 (2))	286,450	286,449.25		286,449.25	
				1,286,450	1,185,470.53		1,185,470.53	
			TOTAL DIVISION NO. 750	146,986,450	146,885,470.53	1,671,770.37	148,557,240.90	
			TOTAL—RAILWAYS	146,986,450	146,885,470.53	1,671,770.37	148,557,240.90	
			TOTAL—EXPENDITURE FROM ANNUAL APPROPRIATIONS	869,198,963	851,114,550.45	12,853,665.28	863,968,215.73	

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# VICTORIA.

FINANCE, 1972-73.

# The Trust Fund

# 1972-73

#### THE TRUST FUND

									\$	\$
The	balance held	at 1st	July, 19	72, amou	inted to	••	••	••	•••	202,722,401.87
The	transactions	during	the year	were as	follows :					
	Receipts	••	•••	••	••	••	• •	• •	1,351,841,609.25	
	Payments	••	••	••	••	••	••		1,323,668,194.33	-
	An excess of	receip	ts over p	bayments	of	••		••	••	28,173,414.92
The	e balance held	l at 30t	h June,	1973, am	ounted to	••	••	••	••	230,895,816.79

NOTES : Details of the transactions during the financial year 1972/73 and the balances held in individual Trust Accounts are listed on pages 81-86.

Investment of the Trust Fund at 30th June, 1973

-held on account of specific Trust Accounts		••	109,806,242.95 (1) 1,740,000.00
Total	••	••	111,546,242.95

\$

(1) For details see page 87

# Finance, 1972-73.

# THE TRUST FUND. GOVERNMENTAL TRUST ACCOUNTS.

	Balances held	Transactions Du 30th Ju	ring Year Ended ne, 1973.	Balances held
	at 1st July, 1972.	Payments.	Receipts.	at 30th June, 1973.
	\$	\$	\$	\$
Aboriginal Affairs Fund, Act No. 7574 Aboriginal Housing (Commonwealth) Trust Account Adult Education Fund, Act No. 6240 Adult Education Trustee's Account Agricultural Suspense Account	15,224.09 267,213.22 1,332.82 1,473.62  539.10	1,193,717.63 759,914.77 566,953.72 460.35 7,188,667.85 974.14	1,317,276.53 732,277.52 565,814.90 761.76 7,188,667.85 764.22	138,782.99 239,575.97 194.00 1,775.03  329.18
Agriculture Department of Various Short Courses Trust         Account          Apicultural Research Account          Appeal Costs Fund, Act No. 7117          Apprenticeship Commission Awards Account	2,657.11 135,675.92 1,736.59	14,248.00 618.86 73,171.26	29,019.86 640.00 67,758.20 81.36	17,428.97 21.14 130,262.86 1,817.95
Assurance Fund, Act No. 6399	445,975.99 28,414.19  781.61 28,434.68 2,504.60	10,971.50 193,302.82  464.24  100.00	34,772.90 216,667.38 1,609.22 3,462.69 313.13 125.76	469,777.39 51,778.75 1,609.22 3,780.06 28,747.81 2,530.36
Bush Fire Allowances Account Capital Projects Trust Account—Dookie Agricultural College Capital Projects Trust Account—Caulfield Institute of Technology	2,676.69 11,381.29 13,414.40	130.00 10,268.40 13,414.40	65.29 	2,611.98 1,112.89
Capital Projects Trust Account—Bendigo Institute of Technology Capital Projects Trust Account—School of Forestry Capital Projects Trust Account 1970–72—School of Forestry Capital Projects Trust Account 1970–72—Burnley	5,416.49 2,435.77 	5,377.48 5,577.40	30,032.68	39.01 2,435.77 24,455.28
Horticultural College Capital Projects Trust Account 1970–72—Dookie		33,912.40	62,350.00	28,437.60
Agricultural College Capital Projects Trust Account 1970–72—Footscray	••	5,191.50	35,571.65	30,380.15
Institute of Technology Capital Projects Trust Account 1970–72-Longerenong	••	42,474.46	42,474.46	
Agricultural College Capital Projects Trust Account 1970–72—Emily McPherson College of Domestic Economy Casual Fire Fighters Compensation Fund, Act No. 6228 Cattle Compensation Fund, Act No. 7615 Charitable Race Meetings Trust Account, Act No. 6353	 1,829,787.70 2,500.16	22,110.18 3,800.00 520.21 1,048,516.84 2,500.16	29,031.12 108,170.37 3,256.53 1,085,600.35 5,000.00	6,920.94 104,370.37 2,736.32 1,866,871.21 5,000.00
Chicken Meat Research Trust Account Clerk of Magistrates' Court, Melbourne Trust Account Closer Settlement Insurance Fund, Act No. 2297 Coal Mines Depreciation Fund, Act No. 6221 Commonwealth Advances Canning Fruit Industry 1972	55,000.00 703,620.60 32,163.14	4,495.87 13,805.39	5,246.00 14,915.46 612.50	750.13 55,000.00 704,730.67 32,775.64
Account	86.93 2,006,048.00 	849,000.00 501.89 38,015,892.00 4,110,000.00 18,929,095.84 860,000.00	874,314.97 696.25 36,170,000.00 4,110,000.00 18,929,095.84 860,000.00	25,314.97 281.29 160,156.00
Commonwealth Assistance Metalliferous Mining Account Commonwealth Child Care 1972 Trust Account Commonwealth Child Migrant Education Trust Account Commonwealth Dairy Research Grant Account Commonwealth Extension Services (Agriculture) Grant	14,082.91 27,471.12 1,159.04	 1,261,076.18 122,766.94	30,201.00 1,422,997.97 140,817.78	14,082.91 30,201.00 189,392.91 19,209.88
Account	145,197.09	1,449,091.23	1,368,535.43	64,641.29
Account Commonwealth Housing Assistance 1973 Trust Account Commonwealth Government Winter Relief Fund Repayment	18,008.99	61,032.08 1,500,000.00	49,000.00 1,500,000.00	5,976.91
Account Commonwealth Grant—Drought Relief 1967 Trust Account Commonwealth Grant—Flood Damages Restoration	4,225.40	4,225.40 725,311.00	3,403.39 725,311.00	3,403.39  583.38
Account Commonwealth Grant-(Fruitgrowing Reconstruction)	583.38	 100,000.00		505.50
Trust Account Commonwealth Grant—(King River Dam) Trust Account Commonwealth Grant—Metropolitan Employment 1973		26,507.66	36,000.00	9,492.34 2,406,565.37
Trust Account Commonwealth Grant—(Millewa Pipelines) Trust Account Commonwealth Grant—River Murray Salinity Reduction		6,813,434.63 574,712.49 9,173.14	600,000.00 10,699.00	25,287.51
Account Commonwealth Grant-Rural Employment (1971) Trust	0.54	9,173.14	16,450,000.00	4,129,783.17
Account Commonwealth Pharmaceutical Benefits Trust Account Commonwealth Port Incinerators Trust Account Commonwealth Poultry Industry Assistance Account	1,212,733.00 5,628.93	6,661,501.00 750,975.77 3,601,417.19	5,448,793.00 764,715.00 3,601,417.19	25.00 19,368.16
Commonwealth Reconstruction Training Account Commonwealth Sheep and Wool Grants Account	6,548.55 178,005.03	130,515.80	127,295.66	· /
Carried forward	9,775,654.49	112,657,622.70	114,125,633.17	11,243,664.96

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# THE TRUST FUND—continued.

GOVERNMENTAL TRUST ACCOUNTS—continued.

			Transactions During Year Ended		
	Balances held at 1st July, 1972.	30th	June, 1973.	Balances held at 30th June, 1973.	
		Payments.	Receipts.		
	\$	S	S	S	
Brought forward	9,775,654.49	112,657,622.70	114,125,633.17	11,243,664.96	
Commonwealth-State Eradication of Brucellosis and	0.12	051 252 51	0.00 2.05 00	0.010	
Tuberculosis Account	0.13 290,226.29	951,352.51 2,883,056.70	960,365.00 3,000,000.00	9,012.62 407,169.59	
Commonwealth-State Grants (Mental Institutions) Trust		830,550.45	830,550.45		
Commonwealth-State Local Public Works Account	619,701.40	••	••	619,701.40	
Commonwealth-State Marginal Dairy Farms Reconstruction Scheme Trust Account	1707 02	90,000.00	90,000.00		
Commonwealth–State Sirex Trust Account	4,787.83 1,482.27	135,571.29 40,844.79	131,133.33 39,457.39	349.87 94.87	
Commonwealth Unemployment Relief Funds	373.18 29,078.63	2,193.09	2,655.01	373.18 29,540,55	
Country Racecourses Improvement Account	1,149.47 47,636.45	116,850.00	156,352.17	1,149.47 87,138.62	
The Country Roads Board Fund, Act No. 6229	132,127.17	47,078,937.62	48,842,614.89	1,895,804.44	
Country Roads Board Security Account	192,508.35 99,451.42	182,792.00 922,706.08	164,078.00 833,510.97	173,794.35 10,256.31	
Country Trotting Clubs Fund, Act No. 6353	8,051.66 13,234.10	29,399.33 9,715.37	48,501.98 10,122.00	27,154.31 13,640.73	
Dartmouth Dam Construction Account	108,451.32	5,089,622.52	5,481,256.38	500,085.18	
Decentralised Industry Housing Fund	• •	2,019,495.00	400,000.00 2,019,495.00	400,000.00	
Departmental Advertising Account	12,328.63 30,929.86	357,341.93	371,023.58	26,010.28 30,929.86	
Dog Racing Clubs Fund, Act No. 6353	21,235.41	141,506.95	160,509.79	40,238.25	
Dookie Agricultural College Stock Trading Account Dried Fruits Fund, Act No. 6239	60,340.75 62,505.45	82,640.70 110,478.07	108,013.18 121,695.70	85,713.23 73,723.08	
Dried Fruits Research Trust Account Drivers' Licence Suspense Account Act No. 6325	5,882.65 5,997.78	20,648.50 944,304.38	16,660.01 947,314.25	1,894.16 9,007.65	
Drought Relief Fund (1940) Repayments Account	••	98.26	98.26		
Drug Education Programme Trust Account	103.47	102,548.25 8,867,065.82	108,250.00 8,867,065.82	5,805.22	
Eildon Sewerage District Depreciation Fund Emergency Relief and State Disaster Plan Account	20,919.52 2,216.64	631,722.03	1,996.00 632,724.00	22,915.52 3.218.61	
Estate Agents' Guarantee Fund, Act No. 6245	50,000.00	104,705.00	104,705.00	50,000.00	
Extractive Industries Land Reclamation Fund Farm Produce Merchants and Commission Agents Guarantee	••	••	10,674.93	10,674.93	
Fund, Act No. 7274            Ferntree Gully National Park Account	35,104.49 191.96	62,156.64 546.73	49,719.82 354.77	22,667.67	
Firearms Training Fund	26,982.09	99,603.19	8,166.50 159,415.57	8,166.50 86,794.47	
Fisheries Research Fund, Act No. 7780	197,257.77 75.00	88,629.72	101,104.00	209,732.05	
Forest Equipment Hire Account	7,350.29	115,772.12	129,923.87	75.00 21,502.04	
Forests Stores Suspense Account, Act No. 6254 Forestry Fund, Act No. 6254	200,540.32 183,833.34	1,007,756.88 3,293,306.73	1,038,594.51 3,184,921.61	231,377.95 75,448.22	
Forests Plant and Machinery Fund, Act No. 6254	563,433.89 5,985.80	365,061.22 9,621.32	361,862.54	560,235.21	
Forests (William Ricketts) Sanctuary Trust Account	17,469.83	3,961.83	11,894.44 6,161.75	8,258.92 19,669.75	
Forests Suspense Account	1,640.06	7,914,938.67 23,920.96	7,914,938.67 23,914.71	1,633.81	
Game Development Account	17,460.76 71,703.25	102,141.65 102,242.49	104,948.00 77,957.41	20,267.11 47,418.17	
Gold Mining Encouragement Account	8,363.36		130.20	8,493.56	
Government Buildings Fire Insurance Fund, Act No. 2297	3.62 1,781,258.66	2,664.61 1,050,000.00	3,880.00 1,134,840.53	1,219.01 1,866,099.19	
Government Printing Office Working Account	500,000.00	4,704,698.81 4,839.14	4,959,987.67 6,596.01	755,288.86 1,756.87	
The Greyhound Racing Grounds Development Fund	87,876.86 160,504.20	306,098.48	621,022.54	402,800.92	
Home Builders Account No. 2	3,861,554.99	11,800,506.21 14,183,836.21	16,703,227.39 13,484,002.22	5,063,225.38 3,161,721.00	
Hospitals and Charities Fund, Act No. 6274 Housing Grants (Commonwealth) Account	161,397.36	107,574,647.80 1,347,500.00	107,831,775.11 1,347,500.00	418,524.67	
Industrial Development Fund, Act No. 8081 Intellectually Handicapped Children's Amenities Account.	44,190.39 248,185.32	214,791.81	200,000.00	29,398.58	
Irrigation Districts Maintenance Equalization and Renewals	ŕ	115,660.12	102,023.96	234,549.16	
Labour and Industry Trust Account	369,147.33 5,000.00	1,134,711.19	1,149,349.71	383,785.85 5,000.00	
Lake Corangamite Improvement Account Lands Suspense Account	287.75 389,884.51	5,224,898,69	66.00 4,892,349.99	353.75	
La Trobe University (Commonwealth Subsidy) Account. La Trobe University Residential Colleges (Commonwealth		5,861,883.00	4,892,349.99 5,861,883.00	57,335.81	
Subsidy) Account	5,000.00	38,390.00	33,390.00	••	
Law Department—Sureties Trust Account Legal Aid Fund, Act No. 7919	140,000.00 1,493.52	1,187,210.18	70,000.00 1,324,430.54	210,000.00 138,713.88	
Level Crossings Fund, Act No. 6325	17,083.25	1,171,390.76	1,197,092.59	42,785.08	
Local Government Trust Account	661,471.28 5,800.27	13,310,757.59 36,208.02	13,310,757.59 38,548.23	661,471.28 8,1 <b>40</b> .48	
Longerenong Agricultural College Stock Trading Account.	22,260.05	14,685.45	36,188.92	43,763.52	
Carried forward	21,396,165.89	366,878,807.56	376,069,376.63	30,586,734.96	

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

	Balances held at 1st July, 1972.	Transactions Du 30th	uring Year Ended June, 1973.	Balances held
	at 1st July, 1972.	Payments.	Receipts.	at 30th June, 1973.
	\$	\$	\$	\$
Brought forward	21,396,165.89	366,878,807.56	376,069,376.63	30,586,734.96
Mallee Land Account Act No. 6284	484,927.07	13,613,447.50	102,135.28 13,613,447.50	587,062.35
Melbourne University Residential Colleges Building (Commonwealth Subsidy) Account		223,398.00	223,398.00	• •
Melbourne University Residential Colleges Maintenance (Commonwealth Subsidy) Account Mental Hospitals Fund, Act No. 6390	3,320.91	153,310.00 1,725,583.87	153,310.00 1,727,766.00	5,503.04
Mentally III Amenities Trust Fund Metropolitan Racing Clubs Fund, Act No. 6353	148.17 68,708.73	402,195.22	431,858.47	148.17 98,371.98
Metropolitan Trotting Fund, Act No. 6353 Mildura Schools Fund, Act No. 7963	23,771.21 60,448.07	78,022.98	75,617.42 23,921.10	21,365.65 55,066.87
Mildura Nursery Account	139.53 2,160,129.29	567.93 26,740,143.14	800.00 27,349,791.20	371.60 2,769,777.35
Monash University (Commonwealth Subsidy) Account Monash University Residential Colleges Maintenance (Commonwealth Subsidy) Account	••	10,787,122.50	10,787,122.50 67,191.00	••
Mt. Hotham Alpine Resort Fund	3,167.68 1,844,609.78	111,934.07 2,350,984.50	119,039.81 2,353,160.27	10,273.42 1,846,785.55
Municipalities Forest Roads Improvement Fund	24,325.49 4,639.76	9,312.64	50,035.52	65,048.37
National Parks Fund, Act No. 8083	22,860.86	89,895.66 749,727.31	88,932.00 820,907.23	3,676.10 94,040.78
National Soil Fertility Trust Account	3,174.28 420.57	4,586.22 66,087.45	5,250.00 68,038.94	<b>3,838.06</b> 2,372.06
Payroll Deductions Suspense Account Petroleum Products Subsidy Account	6,648,020.86 90,000.00	112,550,460.04 1,028,860.21	115,229,844.63 1,012,543.95	9,327,405.45 73,683.74
Pig Industry Research Trust Account	10,575,934.36	6,872.91 6,356,248.97	7,900.00 4,691,970.34	1,027.09 8,911,655.73
Police Superannuation Fund, Act No. 6338	659.53	34,669.45	34,087.49	77.57
Police Suspense Account Poly Unsaturated Milk Production Trust Account		8,870,539.58 2,513.73	8,870,539.58 5,500.00	2,986.27
Pome Fruit Pest Research Account	350.01 1,426.07	350.01 10,995.33	13,417.76	3,848.50
Princess Margaret Rose Caves Trust Account	237,470.00	18,382.00	12,004.05	12,004.05 219,088.00
Public Officers' Fidelity Guarantee Fund, Act No. 2297	23,118.63	• •	825.00	23,943.63 15,000.00
Public Works Agency Trust Account	837,625.25	1,037,448.26	661,367.76	461,544.75
Public Works Equipment Hire Account          Public Works Minor Works Account	1,000.00 20,000.00	221,300.31	221,300.31	1,000.00 20,000.00
Public Works Plant and Machinery Fund	623,128.13 221,250.99	466,595.24 237,623.49	498,039.46 301,409.10	654,572.35 285,036.60
Public Works Stores Suspense Account          Public Works Suspense Account	322,849.15	1,133,192.01	1,023,868.64 4,065,553.11	213,525.78
Puckapunyal Soil Conservation Project Trust Account	16,520.12	172,547.53	228,351.72 5,480.20	55,804.19 22,000.32
Queenscliff Market Site Account	500.00			500.00
Race-courses Development Fund	734,709.35 200,000.00	1,773,108.88 1,806,800.79	2,737,404.81 1,806,800.79	1,699,005.28 200,000.00
Railway Charges in Suspense Account	5,821,156.34	162,028,103.71 1,252,190.77	161,466,553.15 1,252,190.77	5,259,605.78
Railway Stores Suspense Account, Act No. 6355	3,482,148.17 10,259.27	22,544,103.37 64,234.83	21,581,704.13 65,610.08	2,519,748.93 11,634.52
Random Laying Tests Account	4.00	11,963.11	11,959.11	
Rental Assistance Grants (Commonwealth) Account Rivers and Streams Fund, Act No. 6358	228,319.82	331,250.00 253,055.83	331,250.00 96,679.66	71,943.65
Road Accident Mortality Fund	7,500.00	22,500.00	5,000.00 15,000.00	5,000.00
Roads (Special Projects) Fund, Act No. 7283	11,992,348.71	11,387,980.85 7,602,953.94	16,577,000.74	17,181,368.60
Rural Rehabilitation Fund, Act No. 6360	23,158.70 10,204,394.28	56,120.45 10,204,394.28	35,026.80 9,140,151.97	2,065.05 9,140,151.97
Sanatoria for Consumptives Account, Act No. 2316	8,457.05		1,168.60	9,625.65
Shepparton Preserving Company Loan—Commonwealth Loan to Victoria, 1970 Trust Account		577,500.00	577,500.00	••
Skeleton Weed Research Account	1,277.09 7.97	8,600.61	8,150.00	826.48 7.97
Soli Conservation Authority Trust Account	22,229.55 51,336.28	95,515.32 51,336.28	78,034.52 345,083.38	4,748.75 345,083.38
Sports and Recreation Fund	17,664.86	1,000.00	16,092.20	15,092.20 17,664.86
Stallion Compensation Fund, Act No. 6272	8,626.12			8,626.12
State Accident Insurance Fund, Act No. 6419	22,887,902.47 2,531,123.98	14,336,256.32 1,300,693.02	17,068,013.21 1,800,833.17	25,619,659.36 3,031,264.13
Buildings Improvements Reserve Account	30,000.00 48,674,849.44	42,959,055.08	51,266,900.40	30,000.00 56,982,694.76
State Rivers and Water Supply Commission Agency Trust Account	355,898.31	810,527.18		477,001.31
Carried forward		839,775,016.65		
	. 100,000,100.10	,	,,	, ,

# Finance, 1972–73.

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

	Balances held	Transactions Du 30th Ju	nring Year Ended ne, 1973.	Balances held
	at 1st July, 1972.	Payments.	Receipts.	at 30th June, 1973.
	\$	\$	\$	\$
Brought forward	153,029,182.15	839,775,016.65	865,833,793.58	179,087,959.08
State Rivers and Water Supply Commission Suspense		20,816,123.27	20,816,123.27	
Account State Grants (Advanced Education) 1966/69 Trust Account	21,026.66	19,158.79	6,737.00	8,604.87
State Grants (Advanced Education) 1900/02 Trust Account	1,160,166.91	3,464,198.26	2,309,284.00	5,252.65
State Grants (Advanced Education) Trust Account 1973-75		679,254.29	1,389,318.00	710,063.71
State Grants (Advanced Education Recurrent) Trust Account	80,733.28	10,058,748.28	10,035,249.00	57,234.00
State Grants (Dwelling for Aged Pensioners) Trust Account	2,384.50	1,478,000.00 13,353,301.00	1,478,000.00	2076 50
State Grants (Independent Schools) Grant Account State Grants (Pre-School) Teachers Colleges Trust Account	2,384.30	86,235.00	86,235.00	2,076.50
State Grants (Science Laboratories) Trust Account 1965.	820,605.15	3,064,092.27	2,859,295.00	615,807.88
State Grants (Secondary School Libraries) Trust Account.	494,508.32	3,052,583.86	3,222,163.00	664,087.46
State Grants (Rural Reconstruction) Trust Account		13,651,986.28	13,651,986.28	
State Grants (Teachers Colleges) Trust Account 1966	67.689.75	12,647.59	5 500 000 00	55,042.16
State Grants (Teachers Colleges) Trust Account 1970-73.	745,761.38	5,270,111.65 137,305.82	5,500,000.00	975,649.73
State Grants (Technical Training) Trust Account 1968 State Grants (Technical Training) Trust Account 1971	586,765.52	3,612,875.84	3,350,000.00	50,577.20 323,889.68
State Grants (Technical Training) Trust Account 19/1 Stock Trading (Agriculture) Account	92,101.79	221,364.19	307,330.90	178,068.50
Sundry Railway Construction Trusts	3,131.18			3,131.18
Swine Compensation Fund, Act No. 7614	1,183,325.60	68,646.05	204,205.90	1,318,885.45
Teacher Housing Authority Fund, Act No. 8062	57,083.77	2,100,929.64	2,116,714.32	72,868.45
Temporary Advances Account, Act No. 6345	34,476.86	62,000,000.00 9,599.59	62,000,000.00 9,273.00	34,150.27
Timber Promotion Committee Trust Account.	111,053.10	111,683.49	124,174.09	123,543.70
Tobacco Advisory Services Grant Account	2,470.82	13.07	447.87	2,905.62
Tobacco Experimental Works Account	72,015.38	236,334.25	181,054.94	16,736.07
Tobacco Growers Relief Account	2,560.00	2 241 550 00	2 257 010 12	2,560.00
Tourist Bureaux Trust Account           Tourist Camping Fees Account	106,133.33 311.98	3,241,556.96	3,257,018.12	121,594.49 311.98
Tourist Camping Fees Account	511,70	5,053,843.60	5,053,843.60	511.90
Tourist Fund, Act No. 8081	489,738.31	2,474,417.75	2,202,217.51	217,538.07
Traffic Authority Fund, Act No. 8058	351,227.43	974,435.65	1,650,225.01	1,027,016.79
Transport Regulation Fund, Act No. 6400	323,666.17	3,322,484.78	3,169,253.18	170,434.57
Turf Research—Advisory Institute Trust Account	805,588.82	14,610,584.83	14,541,366.48 5,015.00	736,370.47 5,015.00
Unemployment Relief Fund, Act No. 4079	61,463.91	••	1,775.06	63,238.97
Victorian Barley Improvement Account	3,587.09	20,034.65	27,816.24	11,368.68
Victorian Brown Coal Research Committee Trust Account	600.00	19,500.00	20,200.00	1,300.00
Victorian Bush Fires Relief Account (1969)	1,500.78	65,246.78	9,200.00	10,700.78
Victorian Wheat Industry Account	26,251.46	124,743.58	115,000.00 125,790.06	49,753.22 27,297.94
Virus Tested Material Repositories Trust Account	667.81		31,259.00	31,926.81
Water Research Committee Scientific Research Fund	2,778.00	2,722.00	2,434.00	2,490.00
Water Supply Plant and Machinery Depreciation Fund, Act No. 6413	1 022 462 40	120.079.12	046 710 27	0 051 105 05
Water Supply Recreational Areas Trust Account	1,933,463.40 26,689.71	429,068.42 11,938.57	846,710.27 44,366.42	2,351,105.25 59,117.56
Water Supply Research Trust Account	4,827.15	2,309.18	7,955.95	10,473.92
Water Supply Stores Suspense Account, Act No. 6413	761,003.48	4,167,248.04	3,904,798.99	498,554.43
Wheat Research Account	11,631.66	80,690.16	84,739.13	15,680.63
Wheat Research Institute (Horsham) Account	19,007.63	22,093.85	7,039.12	3,952.90
Wildlife Management Fund	90,018.17	4,459.53 93,320.88	740,759.38	85,558.64 647,438.50
Wilson's Promontory National Park Account	14,127.62	18,768.24	34,527.00	29,886.38
Workers Compensation Board Fund, Act No. 6419	20,810.66	522,047.53	642,385.81	141,148.94
Works and Services Account Act No. 6345	13,522,254.73	247,741,645.20	247,535,531.61	13,316,141.14
Youth Fund Youth Organizations Assistance Fund, Act No. 8089	4,090.00	42,483.00	44,135.25	1,652.25
Camperdown-Glenormiston Dairying Co. Ltd.	4,090.00	304,190.00	300,100.00	140.00
Geelong Harbor Trust Commissioners—Debenture	70,816.95	3,485.92		67,331.03
Kyabram Co-operative Fruit Preserving Co. Ltd,—Shares	8,566.00			8,566.00
Gas and Fuel Corporation of Victoria, Act No. 6260—Shares Blue Moon Fruit Co-operative Ltd.	15,435,394.00	••	42,126.00	15,477,520.00
Tallangatta Waterworks Trust.	20.00	••	••	20.00 1,600.00
Totala		1 266 622 529 22	1 202 281 066 24	
	192,032,901.39	1,200,633,528.23	1,293,281,966.34	219,501,339.50

# THE TRUST FUND—continued. OTHER TRUST ACCOUNTS.

	Balances held	Transactions Dur 30th Ju	Balances held	
	at 1st July, 1972.	Payments.	Receipts.	at 30th June, 1973
	\$	\$	\$	\$
Agricultural Colleges Scholarship Account	21,614.93	12,804.00	13,510.32	22,321.25
Anzac Day Proceeds Fund, Act No. 6607	120,125.93 1,600.00	126,768.70	112,958.95 200.00	106,316.18
Charles Henry Barbour Forestry Foundation Account	1,477.71	••	52.50	1,530.21
Children's Welfare Savings Trust Account	11,128.49 65,018.83	28,966.04	19,843.91	11,128.49 55,896.70
County Court Trust Account	100,000.00			100,000.00
Dame Nellie Melba Memorial Trust Fund Departmental Suspense Account :	18,109.84	1,378.05	2,376.51	19,108.30
Comptroller of Stamps	25,000.00 10,000.00	••	• •	25,000.00 10,000.00
Department of Labour and Industry	468,606.99	7,542,746.57	7,813,912.81	739,773.23
Forests Commission	26,500.00	3,000.00	••	23,500.00
Government Statist	600.00 5,000.00	••	2,258.00	600.00 7,258.00
Mines Department	27,000.00	••	22,000.00	49,000.00
Motor Registration Branch State Accident Insurance Office	19,000.00 10,000.00	••	••	19,000.00
State Rivers and Water Supply Commission	20,000.00	••	20,000.00	40,000.00
Transport Regulation Board	1,500.00	41 427 14	39,092.08	1,500.00
Electoral Rolls Sales Account.	136,402.51 448.29	41,437.14 448.29	1,347.84	1,347.84
Hypar Pig Production Account	139.45	10.076 10	••	139.45
Immigration Suspense Account           Insolvency Estates Fund	2,023.00 3,702.48	10,976.10	10,440.10 1,329.96	1,487.00
Insolvency Suitors Fund	48,970.95		720.00	49,690.95
Insolvency Unclaimed Dividends Fund	37,492.08	2,642.11	1,547.39	37,492.08
James L. McCashney Memorial Scholarship Trust Account	1,085.69	451.60	1,050.46	1,684.55
Lands Compensation Statute Account, Act No. 6286 Mildura High School Scholarship Fund, Act No. 3983	216,418.31	93,858.08	82,607.73 23.50	205,167.96
Mildura High School Scholarship Fund, Act No. 3983 Motor Car Insurance Premiums Account	3,227,758.04	47,532,186.03	48,355,696.01	4,051,268.02
Motor Transport Account	51,516.16	292,721.11	254,837.59	13,632.64
Municipalities Loan Repayment Account	550,522.05	16,986.95	51,410.74 32,736.00	26,715.02
Overseas Presents Account	1,333.75	6,552.00	6,560.84	
Pensioners Rental Relief Trust Account	6,983.49 1,843.75	11,445.32	12,500.00	8,038.17
Port Phillip Pilot Sick and Superannuation Fund, Act No. 6302	1,515,455.48	102,315.64	206,237.70	1,619,377.54
Potato Marketing Board Liquidator's Account	51,406.74	7,351.71	2,443.18	46,498.21
Potato Research Trust Account	0.82	0.82 20,000.00	••	21,350.00
Public Instruction, Scholarship, and Prize Funds—		20,000.00	• •	
Mr. and Mrs. Alfred Adams	2,000.00	••		2,000.00
Joseph Adams	2,000.00	•••	11,600.00	11,600.00
Brymay	600.00	• •	••	600.00
John Čain Memorial G. and W. B. Chaffey	2,000.00	••	• •	2,000.00
G. T. Chirnside	2,000.00	•••	••	2,000.00
R. A. Crouch	260.00	•••	3,190.00	260.00
Frances V. Davies Memorial Scholarship	600.00	•••		600.00
Doris V. Evans	1,800.00	••	••	1,800.00
Matthew Flinders Memorial	220.00	•••	••	220.00
Frankston High School	580.00	••	• •	580.00
A. E. Gibbs	200.00 1,516.45	••	• •	1,516.4
James Taylor Gray	200.00	••	••	200.00
Harold Hanslow Bequest Hayden	1,000.00	••		1,000.00
E. Hayes Memorial	240.00	••	••	240.00
Lilian Horner	300.00 200.00	••	•••	300.00
James L. McCashney Memorial Scholarship	17,880.00	•••		17,880.0
J. O. Hughes, Thornbury School	1,400.00	•••		1,400.0
Jessie McMichael	400.00	•••		400.0
J. McNaughton	1,000.00		••	1,000.0
Sir George Knox Memorial Albert and Mary Mattingley	2,660.00			2,660.0
J. Montgomery	1,000.00		••	1,000.0
M. H. Montgomery	240.00		••	240.0
L. J. Mountain	240.00	••	•••	440.0
Lady Northcote	1,000.00		••	1,000.0
	J	55,855,036.26		8,132,803.2

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

	100000000000000000000000000000000000000				
	Balances held at 1st July, 1972.	Transactions D 30th	Transactions During Year Ended 30th June, 1973.		
		Payments.	Receipts.	at 30th June, 1973.	
	\$	\$	\$	\$	
Brought forward	6,905,355.35	55,855,036.26	57,082,484.12	8,132,803.21	
J. W. Page Scholarship	1,000.00			1,000.00	
James and Sarah Payterson	1,000.00		1	1,000.00	
Peter Reville	160.00			160.00	
J. G. Robertson Memorial	2,020.00			2,020,00	
South Melbourne City Council	4,000.00	· · ·	1	4,000.00	
G. and E. Smith	200.00			200.00	
George Garibaldi Turri	621,600.00			621,600.00	
Vistania Tasana Masadan	1,750.00			1,750.00	
Devene XX7-11	2,400.00			2,400.00	
N X 7	512.08	••		512.08	
Waxman	500.00		••	500.00	
J. L. and S. H. Whitworth Memorial Scholarship		••			
Williamstown High School	820.00			820.00	
Mildura High School	470.00			470.00	
Security Account	860.00	1 07 10	incon	860.00	
The State Wards Funds, Act No. 8089	1,698.92	1,697.10	6,266.16	6,267.98	
Sundry Investments and Interest Account	93,030.75		4,220.72	97,251.47	
Superannuation Trust Fund	447,761.03	7,105.81	131,381.17	572,036.39	
Testamentary and Trust Fund, Act No. 6402	262,410.62	579.37	22,865.82	284,697.07	
Timber Cutters Deposit Account	62,660.48	7,620.00	3,550.00	58,590.48	
Tobacco Leaf Marketing Board Account	1,824.84	2,834.20	3,000.00	1,990.64	
Totalizator Agency Board Account	57,717.89	768,417.56	795,081.82	84,382.15	
Totalizator Unclaimed Dividends Fund, Act No. 6353	102,714.20	188,382.65	194,119.40	108,450.95	
Transfer of Land Act—(Section 85) Account	6,954.71	5,300.00	Í.	1,654.71	
Unclaimed Moneys Fund, Act No. 6839	1,116,495.60	197,390.24	314.983.37	1,234,088.73	
William Gillies Bequest Account	3,584.01	302.91	1,690.33	4,971.43	
Burns Philp Trustee Co. Ltd.	20,000.00		1,020100	20,000.00	
Equity Trustees Executors and Agency Company Ltd., Act	20,000.00		••	20,000.00	
No. 6402	20,000.00			20,000.00	
National Trustees Executors and Agency Company of	20,000.00	••	••	20,000.00	
Australasia Limited, Act No. 6402	20,000.00			20,000,00	
Perpetual Executors and Trustees Association of Australasia	20,000.00	••	••	20,000.00	
Limited, Act No. 6402	20,000.00			20.000.00	
Demetual Trustees Australia Itd. Act No. 6403		••	••	20,000.00	
Perpetual Trustees Australia Ltd., Act No. 6402	20,000.00	••	••	20,000.00	
Sandhurst and Northern District Trustees Executors and	20.000.00			20.000.00	
Agency Company Limited, Act No. 6402	20,000.00	••	••	20,000.00	
Trustees Executors and Agency Company Limited, Act No.	••••••				
6402	20,000.00		••	20,000.00	
Union-Fidelity Trustee Company of Australia Limited, Act					
No. 6402	20,000.00			20,000.00	
Ocean Accident and Guarantee Corporation Limited, Act					
No. 6191	10,000.00			10,000.00	
	· · · · · · · · · · · · · · · · · · ·				
Totals—Other Trust Accounts	9,869,500.48	57,034,666.10	58,559,642.91	11,394,477.29	
Totals—Governmental Trust Accounts		1,266,633,528.23		219,501,339.50	
THE TRUST FUND—TOTALS	202,722,401.87	1,323,668,194.33	1.351.841.609.25	230,895,816.79	
		, , , , , , , , , , , , , , , , , , ,	,,,, <b>-</b>		

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### THE TRUST FUND.

INVESTMENTS HELD BY TRUST ACCOUNTS AND INCLUDED IN THE BALANCES AT 30TH JUNE, 1973.

(See pages 81-86.)

American Fund Act No. 6399         217.000           American Fund, Act No. 6399         23.200           Prode Truits Fund, Act No. 6239         23.200           Prode Truits Fund, Act No. 6339         23.200           Poiles Fraids Fund, Act No. 6339         23.201           Poiles Fraids Fund, Act No. 6339         23.271           Poiles Fraids Fund, Act No. 6339         23.271           Patter Fund, Act No. 6339         23.271           State More Car, Insurance Fund, Act No. 6339         23.871.68           State More Car, Insurance Fund, Act No. 6339         23.871.68           Water School Dairying Co. 1.01         12.824.66           Variant Georegrative Fund, Act No. 6339         13.878.66           Water School Dairying Co. 1.01         12.824.66           Water School Dairying Co. 1.01         12.824.66           Water School Commission Assurds Account         14.000           Tailangatte Waterworks Trust         100.844.812           Total - Governmental Fund, Act No. 6302         14.840           Marchard Research Schoolantip Account         14.000           Total - Governmental Fund, Act No. 6302         14.840           Marchard Research Schoolantip Account         14.000           Marchard Research Schoolantip Account         14.000           Marchard										<u> </u>	
Burdley [Lorized/unal College Scholarship Account         1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	G	OVERNMENT.	AL TRU	ST ACC		S		<u> </u>		\$	
Burdley [Lorized/unal College Scholarship Account         1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Assurance Fund Act No. 6399									217,008.61	
Government Buildings First Issurance Fund, Act No. 2297         1         1         15.150.000           Problem R Location Found, Act No. 239         7,279.900         7,279.900           Pack Constors Development Fund, Act No. 2297         1         20.150.000           Race Controls Development Fund, Act No. 2297         1         20.150.000           Race Controls Development Fund, Act No. 629         20.151.000         20.151.000           Race Controls Development Fund, Act No. 629         20.151.000         20.151.000           Race Controls Development Fund, Act No. 629         20.151.000         10.856.856           Water Supply Plant and Machinery Depreciation Fund, Act No. 6413         1.482.000         10.856.856           Water Supply Plant and Machinery Depreciation Fund, Act No. 620         10.856.956         10.875.950           Water Supply Plant and Machinery Depreciation Fund, Act No. 620         11.875.950         11.875.950           Water Supply Plant and Machinery Depreciation Fund, Act No. 630         11.800.000         11.800.000           Contrasting Version Account         1.000         12.000.000         12.000.000           Total—Governmental Trust Accounts         1.000         12.000.000         10.06.804.312           Promet Pailip Pind Act No.0502         1.1566.200         11.600.000         12.000.000           Par	Burnley Horticultural College Scho	larship Account	t	••	••					2,200.00	
Greybound Racing Grounds Development Fund	Dried Fruits Fund, Act No. 6239	•••		••						73,720.00	
The Licensing Fund, Act No. 623 The Construct Act No. 623 The Construct Act No. 623 The Construct Act No. 640 The Construct Provide Construct Act No. 641 The Construct Act No. 642 The Act Act Act Act No. 642 The Act Act Act Act No. 642 The Act	Greyhound Racing Grounds Devel	opment Fund								300,000.00	
public Officer:         Fidelity Guarance Fund, Act No. 2297	The Licensing Fund, Act No. 6293	3	••	••					••	516,000.00	
Records: Development Fund         1.00.401         23.971294           State: Accident Lanamase Fund, Act No. 6413         23.971294         23.971294           Water Stoppy Fam: and Machinery Depreciation Fund, Act No. 6413         23.971294         23.971294           Comperdiver Genomistion Datricip Co. Ltd.         1.526.000         23.971294           Camperdiver Genomistion Datricip Co. Ltd.         1.526.000         23.971294           Camperdiver Genomistion Datricip Co. Ltd.         1.5477520         20.000           Total—Governmental Trust Accounts         1.00.864,812         1.60.000           Total—Governmental Trust Account         20.880         1.60.000           Berbour Patronal Research Scholarship Account         1.000         1.800           Charles Henry Barbour Forestry Foundation Account         1.000         1.800           Dame Naflin Melias Menorial Trust Fund         440.32         1.800           Dame Naflin Melias Menorial Trust Fund         2.000         1.600.000           Municipalitie Land Adams         2.000         2.000           G. and Cuel Constransatin Fund, Act	Police Pensions Fund, Act No. 63. Public Officers' Fidelity Guarantee	56 Fund. Act No.	2297	••						20,000.00	
State Motor Car Insurance Fund, Act No. 6325	Race-courses Development Fund		••					•••		1,000,000.00	
Water Sumply Plant and Machinery Depreciation Fund, Act No. 6413         1, 252,600           Compersion Concension Displayment Co. 1.14.         6, 253           Kyabaran Co-operative Full Preserving Co. 1.14.         5, 256           Gas and Full Corporation of Victoria, Act No. 620         5, 256           Bite Moor Fruit Co-operative L1d.         1, 200           Tailangatte Waterwords Trust         1, 200           Arricultural Colleges Scholarship Account         1, 200           Barbour Forstry Foundation Account         1, 200           Barbour Tostry Foundation Account         1, 200           Barbour Tostry Foundation Account         1, 200           Barbour Forstry Foundation Account         2, 200           Musicry Barbour Forstr	State Accident Insurance Fund, Ac	Act No. 6419						••		23,871,240.00	
Geolong Harbor Trust Commissiones—Debenture	Water Supply Plant and Machiner	y Depreciation		ct No. 6	413					1,826,000.00	
Kyabaina Googerative Fruit Preserving Co. Ltd.—Shares         15565           Bias Mart Full Corporation of Victoria, Act No. 620—Shares         15475.320           Talaagaina Waterworks Trust         1,000           Total—Governmental Trust Accounts         106.864.812           CHER TRUST ACCOUNTS.           CHER TRUST ACCOUNTS.           Arginaluma Colleges Scholarship Account           Data Martin Colleges Scholarship Account           Martin Colleges Scholarship Account           Data Martin Colleges Scholarship           Data Scholarship Account           Data Martin Colleges Scholarship           Data Scholarship           D	Camperdown-Glenormiston Dairyin	ng Co. Ltd. pers—Debenture						••		140.00	
Bile Moon Fruit Cooperative Ltd.         1,600           Tailangatte Watervorks Trust         1,600           Total—Governmental Trust Accounts           DOTHER TRUST ACCOUNTS           Contrastion Available Account           Agricultural Colleges Scholarship Account           Appendiceship Account           Appendiceship Account           Colleges Scholarship Account           Appendiceship Account           Colleges Scholarship Account           Distructure Production Account           Colspan="2">Colspan="2"           Colspan="2"           Colspan="2"Colspan="2"Colspan="2" <td colspa<="" td=""><td>Kyabram Co-operative Fruit Prese</td><td>rving Co. Ltd.–</td><td>-Shares</td><td></td><td></td><td></td><td></td><td></td><td></td><td>8,566.00</td></td>	<td>Kyabram Co-operative Fruit Prese</td> <td>rving Co. Ltd.–</td> <td>-Shares</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>8,566.00</td>	Kyabram Co-operative Fruit Prese	rving Co. Ltd.–	-Shares							8,566.00
Tallangatia         Waterworks Trust         1,600           Total—Governmental Trust Accounts         106,864,812           OTHER TRUST ACCOUNTS.           Agricultural Colleges Scholarship Account         20,880.           Agricultural Colleges Scholarship Account         120,800.           Barboar Prastoral Research Scholarship Account         120,800.           Dame Nelle Media Menorial Trust Fund         123,800.           Intelling Media School Trust Fund         24,000.           Intelling Media School Trust Account         140,000.           Intelling Media School Trust Account         140,000.           Intelling Media School Trust Account         140,000.           Intelling Media School Trust Account         12,000.           Intelling Media School Trust Account         2,000.           Inteling Media Menorial Schoolarinship         2,	Gas and Fuel Corporation of Vict	oria, Act No. (		ares				••		15,477,520.00 20.00	
Total—Governmental Trust Accounts	Tallangatta Waterworks Trust			•••						1,600.00	
OTHER TRUST ACCOUNTS.           Agricultural Colleges Scholarship Account         20,880.           Barbour Pastoral Research Scholarship Account         1,700.           Barbour Pastoral Research Scholarship Account         1,800.           Data: Notine Velice Head Memorial Trust Fund         1,800.           Insolvence Unclaimed Dividends Fund         440,222.           Pott Fullip Pilot Sick and Superannuation Fund, Act No. 6302         1,464,022.           Pott Institution, Scholarship, and Prize Funda—         11,600.           Winicipalitie Land Cahams         2,000.           Orgen Adams         2,000.           Brown W.         2,000.           Chancel Adams         2,000.           R. A Crouch         2,000.           R. A Crouch         2,000.           R. A Crouch         2,000.           R. A Crouch         2,000.           Matites Hinders Memorial         2,000. </td <td></td> <td>rnmental Trust</td> <td>Accounts</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>106 864 812 41</td>		rnmental Trust	Accounts							106 864 812 41	
Agricultural Colleges Scholarship Account       20,880         Parterniceship Commission Awards Account       1.700         Barbur Pational Research Scholarship Attion Account       1.700         Barbur Pational Research Scholarship Attion Account       1.8400         Insolvency Unclaimed Dividends Fund       24,000         Municipalities Ican Repayment Account       440,242         Port Philip Pilot Sick and Superannuation Fund, Act No. 6302       1.5660,200         Port Analis Account       1.600         Municipalities Ind Scholarship       2.000         Barbaur And Scholarship       2.000         Borna Neile Marchall Scholarship       2.000         G. T. Chirnside       2.000         G. McCullough Primary School       2.000         Drankston High School       2.000         Mattuer Finders Memorial       1.000         Mattuer Finders Memorial       2.000         Mattuer Finders Memorial       2.000         Cindardan       1.000         Mattuer Finders Memorial       2.000         Mattuer Finders Memorial       2.000         G. McCullough Primary School       3.100         Drankston High School       3.100         Mattuer Finders Memorial       2.000         Mattuer Finders Memorial							••		•• 	100,004,012.41	
Appendiceship Commission Awards Account       1.700         Charles Henry Barbour Protectivy Foundation Account       1.800         Charles Henry Burbour Forstry Foundation Account       1.800         Charles Henry Burbour Forstry Foundation Account       1.800         Municipalities Loan Repayment Account       1.600         Public Instruction, Scholarship, and Prize Funds—       11.600         Babella And School Trust Account       2.000         Public Instruction, Scholarship, and Prize Funds—       2.000         Bergha Adams       2.000         G. G. AdcMuss Mccount       2.000         Jon Cain Memorial       2.000         G. G. McCallough Primary School       2.020         G. McCallough Primary School       2.020         Mattew Finders Memorial       1.000         Doris V. Evans       1.600         Mattew Finders Memorial       2.000         Mattew Finders Memorial       2.000         Mattew Finders Memorial       2.000         Actional Matter Matter Memorial       2.000         Mattew Finders Memorial		OTHER TE	RUST A	CCOUN	TS.						
Barbour Pastoral Research Scholarship Account         1.800.           Dame Nellie Melba Memorial Trust Fund         1.800.           Dame Nellie Melba Memorial Trust Fund         1.800.           Dame Nellie Melba Memorial Trust Fund         1.800.           Drot Philip Pilot Sick and Superannuation Fund, Act No. 6302         1.4402.           Prot Philip Pilot Sick and Superannuation Fund, Act No. 6302         1.566,200.           Mr. and Mrs. Alfred Adams         2.000.           Joseph Adams         2.000.           Joseph Adams         2.000.           G. T. Chirnside         2.000.           G. T. Chirnside         2.000.           G. T. Chirnside         2.000.           Mathew Flinders Memorial Scholarship         0.000.           Drift V. Evans         2.000.           F. M. Farihall         1.000.           Mathew Flinders Memorial         2.000.           Mathew Flinders Memorial         1.000.           Mathew Flinders Memorial         1.000.	Agricultural Colleges Scholarship A	Account								20,880.00	
Charles Henry Barbour Forestry Foundation Account       1,000.         Insolvency Unclaimed Dividends Fund       24,000.         Municipalities Loan begins methanism frond, Act No. 6302       1,266,200.         Public Instruction, Scholarship, and Prize Funds-       1,266,200.         Isabella Aird School Trust Account       1,266,200.         Marking Airds School Trust Account       2,000.         Brymay       600.         Joseph Adams       2,000.         G. T. Chirnside       2,000.         Prances V. Davies Memorial Scholarship       600.         Doris V. Evans       1,200.         Frances V. Davies Memorial       1,200.         Gadman and Mark Airley Could Algorith Algorithm Algorith	Apprenticeship Commission Award Barbour Pastoral Research Scholar	s Account ship Account								1,700.00	
Insolvency Unclaimed Dividends Fund         24,000.           Municipalities Loan Repayment Account         1,566,200.           Port Philip Piot Sick and Superannuation Fund, Act No. 6302         1,566,200.           Public Instruction, Scholarship, and Prize Funds	Charles Henry Barbour Forestry F	Foundation Acco	ount					•••		1,000.00	
Municipalities Loan Repayment Account         440.242           Public Instruction, Scholarship, and Prize Funds-         1,600           Public Instruction, Scholarship, and Prize Funds-         1,600           Public Instruction, Scholarship, and Prize Funds-         1,600           Mange Stabella Ard School Trust Account         1,600           Moseph Adams         2,000           Brymay         2,000           G. T. Chirnside         2,000           Mattiew Finders Memorial Scholarship         3,000           Doris V. Evans         1,800           Mattiew Finders Memorial         1,000           Harold Hanolow Bequest         1,000           Harold Hanolow Bequest         2,000           Harold Hanolow Bequest         2,000           Harold Hanolow Bequest         2,000           Harold Hanolow Bequest         1,000           Harold Hanolow Bequest         2,000           Harold Hanolow Bequest         2,000           Harold Hanolow Bequest         1,000	Dame Nellie Melba Memorial Tru	st Fund								18,840.00	
Port Philip Pilot Sick and Superannuation Fund, Act No. 6302         1,566,200.           Habella Aird School Trust Account         11,600.           Mr. and Mrs. Aird Adams         2,000.           Joseph Adams         2,000.           Gamma Mrs. Aird Adams         2,000.           Joseph Adams         2,000.           G. Mr. Chinside         2,000.           G. A. Chursy         2,000.           G. A. Chursy School         3,100.           Parters V. Davies Memorial Scholarship         2,000.           Doris V. Evans         1,800.           Bathew Flinders Memorial         2,000.           Attinew Flinders Memorial         1,800.           Cidadman         3,190.           Cidadman         3,190.           Cidadman         3,190.           Attick W. Binders Memorial         2,000.           Cidadman         3,190.           Cidadman         3,190.           Cidadman         3,190.           Daris V. Evans         2,200.           Harold Hanslow Bequest         2,000.           Harold Hanslow Bequest         2,000.           Harold Hanslow Bequest         1,000.           Harold Hanslow Bequest         2,000.           <	Municipalities Loan Repayment A	ccount								440,242.01	
Isabella Aird School Trust Account       11,600         Mr. and Mrs. Alfred Adams       2,000         Joseph Adams       2,000         John Cain Memorial       2,000         Og And W. B. Chaffey       2,000         Q. G. and W. B. Chaffey       2,000         Q. G. A. Cruch       2,000         G. McCullough Primary School       3,100         Doris V. Evans       1,800         Matthew Flinders Memorial       1,000         Matthew Flinders Memorial       2,000         Gadaman       3,00         Harold Hanslow Bequest       2,000         Marine and Bunice Super Prize for Poetry       2,000         J. O. Hughes, Thornbury School       1,400         Jasse Memorial       2,000         J. O. Hughes, Thornbury School       1,400         J. J. Monagemery       2,000         J. Monagemery       2,000         J. Monagemery       2,000         J. Monagemery       2,000         J. J. Monagemery       2,000         J. J. M	Port Phillip Pilot Sick and Supera	nnuation Fund,	Act No.	. 6302	••	••	••	••	••	1,566,200.00	
Mr. and Mrs. Alfred Adams       2000.         Joseph Adams       2000.         Brymay       2000.         John Cain Memorial       2000.         G. and W. B. Chaffey       2000.         G. T. Chirrside       2000.         R. A. Crouch       2000.         G. McCulbanker Memorial Scholarship       309.         G. McCulbanker Memorial Scholarship       1.800.         Frankston High School       280.         Jeranskan High School       280.         Jeranskan High School       280.         Jeranskan High School       280.         Jeranskan High School       280.         A. E. Gibbs       2000.         Gladman       1.516.         James Taylor Gray       200.         Harold Hanslow Bequest       1.000.         Harold Hanslow Bequest       200.         Maurice and Lunice Super Prize for Poetry       200.         Jessie Mchicharahup School       1.400.         Jessie Mchicharahup School       200.         Jessie Mchicharahup School       1.400.         Jessie Mchicharahup School       1.400.         Jessie Mchicharahup School       2.400.         Jessie Mchicharahup School       2.400.         J.	Isabella Aird School Trust Ac	count	•••	••	••	••	••			11,600.00	
Brymay	Mr. and Mrs. Alfred Adams									2,000.00	
John Cain Memorial .       2.000.         G. and W. B. Chaffey       2.020.         G. T. Chirnside       2.000.         R. A. Crouch       2.000.         Frances V. Davies Memorial Scholarship       3.190.         Doris V. Evans       1.800.         E. M. Frainall       1.800.         Matthew Flinders Memorial Scholarship       2200.         Matthew Flinders Memorial Scholarship       2200.         Matthew Flinders Memorial Scholarship       2200.         Frankton High School       300.         A. E. Gibbs       2200.         Gladman or Gray       200.         Hayden       200.         Haved Henorei       200.         Lillian Horrer       300.         Maurice and Eunice Super Prize for Poetry       200.         James L. McCashney Memorial Scholarship       200.         J. O. Hughes, Thornbury School       110.         J. Montgomery       200.         J. Montgomery       200.         Sir George Knox Memorial       200.         J. Montgomery       200	Brymay									2,000.00	
G. and W. B. Chaftey       22000.         R. A. Crouch       22000.         R. A. Crouch       22000.         G. M. Cullough Primary School       3.900.         Doris V. Davies Memorial Scholarship       600.         Mattew Finders Memorial       2200.         Giadmab       2200.         Giadmab       2200.         Giadmab       2200.         Giadmab       2200.         Marke Finders Memorial       2200.         Haroid Hanslow Bequest       200.         Haroid Hanslow Bequest       200.         Matter and Eunice Super Prize for Poetry       200.         J. O. Hughes, Thornbury School       14.000.         J. O. Hughes, Thornbury School       14.000.         Sir George Knox Memorial       2200.         J. Montgomery       200.	John Čaín Memorial									2,000.00	
R. A. Crouch	G. and W. B. Chattey	•• ••						••		2,020.00	
Frances V. Davies Memorial Scholarship       600.         Doris V. Evans       1,800.         E. M. Fairhall       1,000.         Matthew Flinders Memorial       220.         Prankston High School       220.         James Taylor Gray       200.         Harold Hanslow Bequest       1,000.         Hayden       200.         Lilian Horner       200.         James Taylor Gray       200.         Lilian Horner       300.         James Taylor Gray       200.         James Taylor Gray Memorial Scholarship       1.400.         Jessie McMichael       1.400.         Jessie McMichael       2.600.         Albert and Mary Mattingley       2.600.         J. Montgomery       2.600.         L. J. Mountain       2.400.         J. Wage Scholarship       1.000.         J. G. Robertson Memorial       2.020.         J. Grobertson Memorial       2.020. <td< td=""><td>R. A. Crouch</td><td>••</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>260.00</td></td<>	R. A. Crouch	••								260.00	
Doris V. Evans       1,800.         E. M. Fairhall       1,000.         Matthew Flinders Memorial       220.         Prankston High School       380.         A. E. Gibbs       200.         Gladman       1,516.         James Taylor Gray       200.         Harold Hanslow Bequest       1,000.         Harold Hanslow Bequest       1,000.         Harold Hanslow Bequest       200.         Maurice and Eunice Super Prize for Poetry       200.         Jonghes, Thombury School       1,400.         Jonghes, Thombury School       1,400.         Jost George Knox Memorial       400.         Str George Knox Memorial       200.         J. Watting Scholarship.       200.         J. Montgomery       200.         J. Warge Scholarship       200.         J. Warges Scholarship       200.         J. Warges Scholarship       200.         J. Montgomery       200.         J. Montgomery       200.         J. Montgomery       200.         J. Montgomery<	G. McCullough Primary School	ol Sebelershin								3,190.00	
E. M. Fairhall       1,000.         Matthew Flinders Memorial       220.         Frankston High School       380.         A. E. Gibbs       220.         Gladman       1,516.         James Taylor Gray       200.         Harold Hanslow Bequest       200.         Harold Hanslow Bequest       200.         Lilian Horner       200.         Lilian Horner       300.         Maurice and Eunice Super Prize for Poetry       200.         James L. McCashney Memorial Scholarship       1,400.         Jessie McMichael       1,400.         Sir George Knox Memorial       240.         J. Montain       240.         Mather and Mary Mattingley       200.         J. Montgomery       240.         J. Montgomery       240.         Sir Keith and Lady Murdoch       240.         J. Montgomery       240.         J. Montgomery       240.         J. G. Robertson Memorial       240.         J. Montain       2200.         South Melbourne City Council.       240. <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,800.00</td></t<>		-								1,800.00	
Frankston High School       380.         A. E. Gibbs       200.         Gladman       1200.         Harold Hanslow Bequest       1200.         Harold Hanslow Bequest       1200.         Lilian Horner       200.         Maurice and Eunice Super Prize for Poetry       200.         Maurice and Eunice Super Prize for Poetry       200.         J. O. Hughes, Thornbury School       14.400.         Jessie McMichael       150.         McKnight Scholarship       210.         J. O. Hughes, Thornbury School       14.400.         J. O. Hughes, Thornbury School       14.400.         J. O. Hughes, Thornbury School       150.         McKnight Scholarship.       200.         J. Montgomery       240.         L. J. Mountain       240.         J. G. Robertson Memorial       240.         J. G. Robertson Memorial       200.         J. J. C. Robertson	E. M. Fairhall		••	••	••	••	•••			1,000.00	
A. E. Gibbs       200.         Gladman       1.516.         James Taylor Gray       200.         Harold Hanslow Bequest       200.         Lilane Horner       200.         Jumes L., McCashney Memorial Scholarship       200.         James L., McCashney Memorial Scholarship       17,880.         J. O. Hughes, Thombury School       1400.         McKnight Scholarship.       200.         McKnight Scholarship.       200.         McKnight Scholarship.       200.         J. O. Hughes, Thombury School       1400.         Sir George Knox Memorial       200.         McKnight Scholarship.       200.         J. Managomery       200.         J. Montgomery       200.         J. W. Page Scholarship       200.         J. G. Robertson Memorial       20				•••	•••	••	••			580.00	
James Taylor Gray       200.         Harold Hanslow Bequest       1,000.         Hayden       200.         E. Hayes Memorial       200.         Ullian Horner       200.         Maurice and Eunice Super Prize for Poetry       200.         James L. McCashney Memorial Scholarship       17,880.         J. O. Hughes, Thornbury School       14,400.         Jessie McMichael       1150.         McKnight Scholarship       200.         Sir George Knox Memorial       2200.         J. Mongomery       200.         J. Montgamery       200.         J. Montgamery       240.         Li J. Mountain       240.         Sir Keith and Lady Murdoch       240.         J. W. Page Scholarship       240.         James and Sarah Payterson       1,000.         James and Sarah Payterson       200.         J. G. Robertson Memorial       200.         J. C. J. Montain       200.         George Garibaldi Turri       200.         J. L. and S. H. Whitworth Memorial Scholarship       200. <t< td=""><td>A. E. Gibbs</td><td></td><td></td><td></td><td></td><td></td><td></td><td>••</td><td></td><td>200.00</td></t<>	A. E. Gibbs							••		200.00	
Harold Hanslow Bequest       1,000,         Hayden       240,         Lilian Horner       300,         Maurice and Eunice Super Prize for Poetry       300,         James L. McCashney Memorial Scholarship       17,880,         J. O. Hughes, Thornbury School       14,000,         Jessie McMichael       12,000,         McKnight Scholarship,       400,         Sir George Knox Memorial       2,000,         Albert and Mary Mattingley       2,000,         J. Montgomery       2,000,         J. Montgomery       2,200,         J. Montgomery       2,240,         Sir Keith and Lady Murdoch       2,400,         Lady Northcote       1,000,         J. G. Robertson Memorial       2,000,         J. G. Robertson Memorial       2,000,         Peter Reville       1,000,         J. G. Robertson Memorial       2,020,         South Melbourne City Council.       2,020,         South Melbourne City Council.       2,020,         South Melbool										1,516.45	
E. Hayes Memorial       240.         Lilian Horner       300.         Maurice and Eunice Super Prize for Poetry       300.         James L. McCashney Memorial Scholarship       17,880.         J. O. Hughes, Thornbury School       14,400.         Jessie McMichael       200.         McKnight Scholarship.       130.         McKnight Scholarship.       200.         J. O. Hughes, Thornbury School       200.         Albert and Mary Mattingley       200.         J. Montgomery       200.         J. Montgomery       200.         J. Montgomery       240.         Li, J. Mountain       240.         Sir Keith and Lady Murdoch       240.         Lady Northcote       1,000.         J. G. Robertson Memorial       1,000.         J. G. Robertson Memorial       200.         South Melbourne City Council.       2020.         South Melbourne City Council.       2020.         South Melbourne City Council.       2020.         George Garibaldi Turri       2020.         Yerzy Walker.       21,500.         Yerzy Walker.       21,500.         Yerzy Walker.       21,500.         Yerzy Walker.       2400.         J. L	Harold Hanslow Bequest									1,000.00	
Lilian Homer       300.         Maurice and Eunice Super Prize for Poetry       200.         James L. McCashney Memorial Scholarship       17,880.         J. O. Hughes, Thornbury School       17,880.         Jessie McMichael       117,880.         McKnight Scholarship.       117,880.         Sir George Knox Memorial       200.         Albert and Mary Mattingley       200.         J. Montgomery       200.         J. Montgomery       200.         Sir Keith and Lady Murdoch       240.         L. J. Mountain       240.         Sir Keith and Lady Murdoch       1,000.         J. W. Page Scholarship       1,000.         J. G. Robertson Memorial       2,020.         South Melbourne City Council.       4,000.         George Garibaldi Turri       2,400.         Victoria League, Macedon       1,200.         J. J. and S. H. Whitworth Memorial Scholarship       2,400.										200.00	
James L. McCashney Memorial Scholarship       17,880         J. O. Hughes, Thombury School       1400         Jessie McMichael       1400         Jessie McMichael       1400         Sir George Knox Memorial       200         Albert and Mary Mattingley       200         J. Montgomery       200         M. H. Montgomery       240         Sir Keith and Lady Murdoch       240         Sir Keith and Lady Murdoch       240         J. Mountain       240         Sir Keith and Lady Murdoch       240         J. Mountain       240         Sir Keith and Lady Murdoch       1,000         J. W. Page Scholarship       1,000         J. W. Page Scholarship       1,000         J. G. Robertson Memorial       2,020         South Melbourne City Council.       2,020         George Garibaldi Turri       2,020         Victoria League, Macedon       1,750         Victoria League, Macedon       1,720         Vistoria League, Macedon       1,200         J. L. and S. H. Whitworth Memorial Scholarship       1,200         J. McNaughton       2,400         Williamstown Hilgh School       2,400         Derpetual Trustees Executors and Agency Company Ltd., A	Lilian Horner									300.00	
I. O. Hughes, Thombury School       1400.         Jessie McMichael       150.         McKnight Scholarship.       150.         McKnight Scholarship.       2660.         Albert and Mary Mattingley       200.         J. Montgomery       1000.         M. H. Montgomery       240.         L. J. Mountain       240.         Sir Keith and Lady Murdoch       240.         Lady Northcote       240.         James and Sarah Payterson       1,000.         James and Sarah Payterson       1,000.         James and Sarah Payterson       1,000.         J. G. Robertson Memorial       200.         South Melbourne City Council.       200.         Journe City Council.       200.         Victoria League, Macedon       200.         Victoria League, Macedon       21,500.         Waxman       510.         J. L. and S. H. Whitworth Memorial Scholarship       200.         Middura High School       21.         J. McNaughton       220.         Midura High School       200.         J. McNaughton       220.         Midura High School       200.         Percy Walker.       200.         J. McNaughton       20. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>200.00</td>										200.00	
Jessie McMichael       150.         McKnight Scholarship.       2400.         Sir George Knox Memorial       200.         Albert and Mary Mattingley       200.         J. Montgomery       240.         L. J Mountain       240.         Sir Keith and Lady Murdoch       240.         L. J. Mountain       240.         Sir Keith and Lady Murdoch       240.         L. J. Mountain       240.         James and Sarah Payterson       1,000.         James and Sarah Payterson       1,000.         J. G. Robertson Memorial       1,000.         J. G. Robertson Memorial       2,020.         South Melbourne City Council.       2,020.         South Melbourne City Council.       2,020.         George Garibaldi Turri       2,020.         Victoria League, Macedon       2,400.         Waxman       512.         J. L. and S. H. Whitworth Memorial Scholarship       2,400.         Waxman       2,400.         J. McNaughton       4,400.         J. McNaughton       1,200.         J. L. and S. H. Whitworth Memorial Scholarship       2,400.         J. McNaughton       1,000.         J. McNaughton       2,400.         J.										1,400.00	
Sir George Knox Memorial       2,660.         Albert and Mary Mattingley       200.         I. Montgomery       240.         L. J. Mountain       240.         Li J. Mountain       240.         Sir Keith and Lady Murdoch       240.         Li J. Mountain       240.         J. Wantain       240.         J. Wantain       240.         J. Wantain       240.         J. Wantain       1,000.         James and Sarah Payterson       1,000.         J. G. Robertson Memorial       2,020.         South Melbourne City Council.       2,020.         Gouth Melbourne City Council.       2,020.         George Garibaldi Turri       2,020.         Yeter Reville.       2,400.         Waxman       2,400.         Waxman       2,400.         Williamstown High School       2,501.         J. L. and S. H. Whitworth Memorial Scholarship       20.000.         Williamstees Executors an	Jessie McMichael	•• ••								150.00	
Albert and Mary Mattingley200.J. Montgomery1.000.M. H. Montgomery240.L. J. Mountain240.Sir Keith and Lady Murdoch240.Lady Northcote1.000.J. W. Page Scholarship1.000.James and Sarah Payterson1.000.James and Sarah Payterson1.000.George Garibaldi Turri1.000.George Garibaldi Turri1.000.Victoria League, Macedon1.750.Percy Walker.2.020.Waxman1.000.J. L. and S. H. Whitworth Memorial Scholarship1.000.Williamstown High School1.000.Jumes Philp Trustee Co. Ltd.2.0000.Perpetual Trustees Association of Australiasia Limited, Act No. 640220,000.National Trustees Association of Australiasia Limited, Act No. 640220,000.Dames Philp Trustee Company Imited, A										2,660.00	
M. H. Montgömery240.L. J. Mountain240.Sir Keith and Lady Murdoch240.Lady Northcote1,000.J. W. Page Scholarship1,000.James and Sarah Payterson1,000.James and Sarah Payterson1,000.J. G. Robertson Memorial1,000.G. and E. Smith2020.South Melbourne City Council.2020.South Melbourne City Council.2020.South Melbourne City Council.2020.South Melbourne City Council.2020.Victoria League, Macedon2020.Victoria League, Macedon21,600.Victoria League, Macedon21,750.Percy Walker.240.Williamstown High School22,400.Williamstown High School22,000.Mildura High School20,000.Muidura Trustees Co. Ltd.20,000.Perpetual Trustees Executors and Agency Company Ltd., Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 640220,000.Trustees Executors and Agency Company Ltd., Act No. 640220,000.Countor, Fidelity Trustees Company Jimited, Act No. 640220,000.Countor Trustees Australia Ltd., Act No. 640220,000.Crustees Executors and Agency Company Limited, Act No. 640220,000.Countor Trustees Australia Ltd., Act No. 640220,000.Countor Trustees Executors and Agency Company Limited, Act No. 640220,000.Countor Fidelity Trustee Company Jimited, Act No. 640220,000. </td <td>Albert and Mary Mattingley</td> <td></td> <td>••</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>200.00</td>	Albert and Mary Mattingley		••							200.00	
L. J. Mountain										240.00	
Lady Northcote1.000.J. W. Page Scholarship1.000.James and Sarah Payterson1.000.Jeter Reville1.001.J. G. Robertson Memorial1.001.South Melbourne City Council.1.001.South Melbourne City Council.1.001.G. and E. Smith1.001.J. G. Robertson Memorial1.001.South Melbourne City Council.1.001.George Garibaldi Turri2020.Victoria League, Macedon1.750.Victoria League, Macedon1.750.Victoria League, Macedon1.750.Villiamstown High School1.750.J. L. and S. H. Whitworth Memorial Scholarship512.Williamstown High School1.11.J. M. Maughton1.002.J. Maagency Company Ltd., Act No. 640220,000.Perpetual Trustees Executors and Agency Company of Australasia Limited, Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 640220,000.Perpetual Executors and Agency Company of Australasia Limited, Act No. 640220,000.Perpetual Executors and Agency Company Itmited, Act No. 640220,000.Curstees Executors and Agency Company Limited, Act No. 640220,000.Curstees Executors and Agency Company Limited, Act No. 640220,000.Cocan Accident and Guarantee Corporation Limited, Act No. 640220,000.Cean Accident and Guarantee Corporation Limited, Act No. 640220,000.Cocan Accident and Guarantee Corporation Limited, Act No. 640220,000.Cocan Accident and Guarantee Corporation Limited, Act No. 6402	L. J. Mountain									240.00	
J. W. Page Scholarship1,000.James and Sarah Payterson1,000.Peter Reville1,000.J. G. Robertson Memorial1,000.J. G. Robertson Memorial1,000.G. and E. Smith2,020.South Melbourne City Council.1,000.George Garibaldi Turri1,000.George Garibaldi Turri1,000.Victoria League, Macedon1,750.Percy Walker.1,750.Waxman1,1750.Waxman1,1750.J. L. and S. H. Whitworth Memorial Scholarship1,000.Williamstown High School1,1750.J. McNaughton1,000.J. McNaughton1,000.Burns Philp Trustee Co. Ltd.1,1750.Perpetual Trustees Executors and Agency Company Ltd., Act No. 6402.20,000.Sandhurst and Northern District Trustees Executors and Agency Company of Australasia Limited, Act No. 6402.20,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402.20,000.Coulor-Fidelity Trustee Company of Australasia Limited, Act No. 6402.20,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402.20,000.Coulor-Fidelity Trustee Company of Australasia Limited, Act No. 6402.20,000.Ocean Accident and Guarantee Corporation Limited, Act No. 6402.20,000.CotalOther Trust Accounts2,941,430.Company Company Limited, Act No. 6402.CotalOther Trust Accounts2,941,430.	Lady Montheate									440.00	
James and Sarah Payterson1,000.Peter Reville1J. G. Robertson Memorial160.South Melbourne City Council.160.George Garibaldi Turri1Miltoria League, Macedon1Victoria League, Macedon1J. L. and S. H. Whitworth Memorial Scholarship1Williamstown High School1J. McNaughton1J. McNaughton1J. McNaughton1Perpetual Trustees Executors and Agency Company Ltd., Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Constrained Reversion of Australasia Limited, Act No. 640220,000.Constrained Reversion of Australasia Limited, Act No. 640220,000.Constrained Reversion and Agency Company Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Cocan Accident and Guarantee Corporation Limited, Act No. 640220,000.TotalOther Trust Accounts10.001.2,941,430.										1,000.00	
J. G. Robertson Memorial       1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	James and Sarah Payterson	•• ••		••						1,000.00 160.00	
South Melbourne City Council.4,000.G. and E. Smith200.George Garibaldi Turri621,600.Victoria League, Macedon1,750.Percy Walker.2,400.Waxman2,400.Waxman512.J. L. and S. H. Whitworth Memorial Scholarship500.Williamstown High School512.J. L. and S. H. Whitworth Memorial Scholarship500.Williamstown High School1,770.J. McNaughton1,000.J. McNaughton1,000.Burns Philp Trustee Co. Ltd.1,000.Equity Trustees Executors and Agency Company Ltd., Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 640220,000.Perpetual Executors and Agency Company of Australasia Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000.Ocean Accident and Guarantee Corporation Limited, Act No. 640220,000.Total-Other Trust Accounts2,941,430.										2,020.00	
George Garibaldi Turri <td>South Melbourne City Council</td> <td>l</td> <td></td> <td></td> <td></td> <td>••</td> <td>••</td> <td></td> <td>••</td> <td>4,000.00</td>	South Melbourne City Council	l				••	••		••	4,000.00	
Victoria League, Macedon1,750.Percy Walker2,400.Waxman1,1,750.J. L. and S. H. Whitworth Memorial Scholarship512.J. L. and S. H. Whitworth Memorial Scholarship500.Williamstown High School1,000.Williamstown High School470.J. McNaughton1,000.Burns Philp Trustee Co. Ltd.1,000.Burns Philp Trustees Executors and Agency Company Ltd., Act No. 640220,000.National Trustees Executors and Agency Company of Australasia Limited, Act No. 640220,000.Perpetual Executors and Trustees Association of Australasia Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000.Ocean Accident and Guarantee Corporation Limited, Act No. 640220,000.TotalOther Trust Accounts2,941,430.										200.00 621,600.00	
Percy Walker2,400.WaxmanJ. L. and S. H. Whitworth Memorial ScholarshipWilliamstown High SchoolMidura High SchoolJ. McNaughtonJ. McNaughtonBurns Philp Trustee Co. LtdEquity Trustees Executors and Agency Company Ltd., Act No. 6402National Trustees Executors and Agency Company of Australasia Limited, Act No. 6402Perpetual Trustees Australia Ltd., Act No. 6402Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402Constructions and Agency Company Limited, Act No. 6402Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402Union-Fidelity Trustee Company of Australaia Limited, Act No. 6402Ocean Accident and Guarantee Corporation Limited, Act No. 6191Total-Other Trust Accounts2,941,430.	Victoria League, Macedon									1,750.00	
J. L. and S. H. Whitworth Memorial Scholarship       500.         Williamstown High School       820.         Mildura High School       820.         Mildura High School       470.         J. McNaughton       1,000.         Burns Philp Trustee Co. Ltd.       20,000.         Equity Trustees Executors and Agency Company Ltd., Act No. 6402       20,000.         National Trustees Australia Ltd., Act No. 6402       20,000.         Perpetual Trustees Australia Ltd., Act No. 6402       20,000.         Perpetual Executors and Trustees Association of Australasia Limited, Act No. 6402       20,000.         Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402       20,000.         Union-Fidelity Trustee Company of Australia Limited, Act No. 6402       20,000.         Union-Fidelity Trustee Company of Australia Limited, Act No. 6402       20,000.         Total-Other Trust Accounts       10,000.         Total-Other Trust Accounts       2,941,430.	117		••	••						2,400.00 512.08	
Williamstown High School820.Mildura High School470.J. McNaughton1,000.Burns Philp Trustee Co. Ltd20,000.Equity Trustees Executors and Agency Company Ltd., Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 6402Perpetual Trustees Australia Ltd., Act No. 6402Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402Union-Fidelity Trustee Company of Australia Limited, Act No. 6402Ocean Accident and Guarantee Corporation Limited, Act No. 6191Total-Other Trust Accounts2,941,430.			ship	••						500.00	
J. McNaughton1,000.Burns Philp Trustee Co. Ltd.20,000.Equity Trustees Executors and Agency Company Ltd., Act No. 640220,000.National Trustees Executors and Agency Company of Australasia Limited, Act No. 640220,000.Perpetual Trustees Australia Ltd., Act No. 640220,000.Perpetual Executors and Trustees Association of Australasia Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Trustees Executors and Agency Company Limited, Act No. 640220,000.Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000.Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000.Ocean Accident and Guarantee Corporation Limited, Act No. 619110,000.Total-Other Trust Accounts2,941,430.	Williamstown High School	•• ••	••	••	· •					820.00 470.00	
Burns Philp Trustee Co. Ltd.       20,000.         Equity Trustees Executors and Agency Company Ltd., Act No. 6402       20,000.         National Trustees Executors and Agency Company of Australasia Limited, Act No. 6402       20,000.         Perpetual Trustees Australia Ltd., Act No. 6402       20,000.         Perpetual Executors and Trustees Association of Australasia Limited, Act No. 6402       20,000.         Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402       20,000.         Trustees Executors and Agency Company Limited, Act No. 6402       20,000.         Union-Fidelity Trustee Company of Australia Limited, Act No. 6402       20,000.         Decean Accident and Guarantee Corporation Limited, Act No. 6191       10,000.         Total-Other Trust Accounts       2,941,430.	T NY NY NY									1,000.00	
National Trustees Executors and Agency Company of Australasia Limited, Act No. 640220,000Perpetual Trustees Australia Ltd., Act No. 640220,000Perpetual Executors and Trustees Association of Australasia Limited, Act No. 640220,000Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000Trustees Executors and Agency Company Limited, Act No. 640220,000Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000Ocean Accident and Guarantee Corporation Limited, Act No. 619110,000Total-Other Trust Accounts2,941,430	Burns Philp Trustee Co. Ltd.		••	••				••	••	20,000.00	
Perpetual Trustees Australia Ltd., Act No. 640220,000Perpetual Executors and Trustees Association of Australasia Limited, Act No. 640220,000Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 640220,000Trustees Executors and Agency Company Limited, Act No. 640220,000Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000Ocean Accident and Guarantee Corporation Limited, Act No. 619110,000Total-Other Trust Accounts2,941,430	Equity Trustees Executors and Age National Trustees Executors and A	ncy Company l gency Company	Ltd., Act	NO. 640 tralasia 1	U2 Limited	Act No.	6402			20,000.00	
Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402       20,000         Trustees Executors and Agency Company Limited, Act No. 6402       20,000         Union-Fidelity Trustee Company of Australia Limited, Act No. 6402           Ocean Accident and Guarantee Corporation Limited, Act No. 6191            Total—Other Trust Accounts	Pernetual Trustees Australia Ltd.,	Ăct No. 6402				• •	•••			20,000.00	
Trustees Executors and Agency Company Limited, Act No. 640220,000.Union-Fidelity Trustee Company of Australia Limited, Act No. 640220,000.Ocean Accident and Guarantee Corporation Limited, Act No. 619110,000.Total—Other Trust Accounts2,941,430.	Perpetual Executors and Trustees A	Association of A	ustralasi	a Limite	d, Act N	No. 6402	Act No	6402		20,000.00	
Union-Fidelity Trustee Company of Australia Limited, Act No. 6402	Trustees Executors and Agency Co.	mpany Limited.	Act No	. 6402						20,000.00	
Total-Other Trust Accounts	Union-Fidelity Trustee Company of	f Australia Lim	ited, Act	No. 640	02			••	••	20,000.00	
				NO. 0191	••	••	••	••	••		
	I otal—Other	Trust Accounts		••	••	••	••	••		2,941,430.54	
		- UIAL,	••	••	••• 	••	••	••	••	109,806,242.95	

#### THE ASSURANCE FUND.

(Transfer of Land Act No. 6399, Section 107.)

1971–72.			1972–7	3.
\$			\$	\$
Ť	The opening balance at 1st July, 1972, was-		220 0/7 20	
211,722.72	Cash	• •	228,967.38	
217,008.61	Investments	••	217,008.61	445,975.99
428,731.33				
	Receipts during the year were		20 226 20	
21,312.94	Contributions	••	28,235.28	
6,537.62	Interest on investments	••	6,537.62	
27,850.56	Total Receipts during the year			34,772.90
456,581.89	Total Funds available during the year amounted to	••		480,748.89
	Payments during the year were-		782.40	
416.80	Claims	••		
10,189.10	Interest on Securities (Acts Nos. 3032 and 3067)	••	10,189.10	
10,605.90	Total Payments during the year	••		10,971.50
228,967.38	Leaving a closing balance at 30th June, 1973, of— Cash	••	252,768.78	
217,008.61	Investments	••	217,008.61	469,777.39
445,975.99				

The amount paid to date as compensation and for judgments recovered, including costs, is \$46,214.72 representing 172 claims. (1971-72-\$45,432.32 representing 166 claims.)

#### THE COUNTRY ROADS BOARD FUND.

(Act No. 6229, Sections 38 and 39.)

1971-72.		1972	-73.
\$		\$	\$
78,000.37	The opening balance at 1st July, 1972, was		132,127.17
	Receipts during the year were-		
2,190,206.48 707,967.82 29,992,470.97(1) 915,737.30 5,001.50 2,397,126.66 9,136,206.31 447,919.88 8,195.00 982,500.00	Payments by MunicipalitiesGeneral ReceiptsFees—Motor Car ActDrivers' Licences—Motor Car ActDrivers' Licences—Motor Car ActFees and Fines—Country Roads ActAdditional Registration FeesFees—Commercial Goods Vehicles Act—RoadsMaintenance AccountDrivers' Test FeesExaminers' LicencesPayment from the Works and Services Account— Act No. 8365Motor Driving School—Test and Appointment Fees	2,182,290.28 701,372.85 30,914,601.52(1) 875,833.15 1,623.50 2,561,021.52 9,744,729.32 516,565.75 7,613.00 1,333,000.00 3,964.00	
46,783,331.92	Total Receipts during the year		48,842,614.89
46,861,332.29	Total Funds available during the year amounted to		48,974,742.06
	Payments during the year were—		
25,069,863.07	Maintenance of Main Roads	24,148,283.44	
9,136,206.31 8,952,005.38	Act No. 6222 General Expenditure	9,744,729.32 9,545,251.35	
0,752,005,50	Recoups to The Consolidated Fund—Act No. 62		
1,778,210.76 619,262.98	For Interest—Main Roads For Interest—Developmental Roads For repayment of Advances—Sinking Fund	1,804,759.27 618,648.79	
109,210.39	Contributions &c	111,533.50	
313.35	For Loan Conversion Expenses	568.05	
807.08	Sinking Fund	807.08	
76,489.65	Loan Repayments	75,488.31	
657,890.77	Contribution to Tourist Fund—Act No. 8081 Contribution to Traffic Authority Fund—Act No. 8058	685,912.34 342,956.17	
328,945.38	INU, OUJO	J <del>7</del> 2,750.17	
46,729,205.12	Total Payments during the year		47,078,937.62
132,127.17	Leaving a closing balance at 30th June, 1973, of		1,895,804.44

Amount of Relief afforded to Municipalities for year 1972-73 vide Act No. 6229, Section 32 was \$24,040.25 (1971-72 \$24,440.39).

(1) Net after deduction of \$548,172.40 (1971-72 \$534,167.36) for cost of collection of charges payable under Part II. of the Commercial Goods Vehicles Act 1958 as provided under Act No. 6229 Section 39.

#### HOSPITALS AND CHARITIES FUND.

#### (Act No. 6274.)

1971 <b>-72.</b> \$ 61,723.64	The opening balance at 1st July 1972, was	\$	1972-73. \$ 161,397.36
	Receipts during the year were—		
	Contributions from the Consolidated Fund-		
62,450,000.00	Act 6274 Section 34	73,477,000.00	
1,600,000.00	Act 6274 Section 36	1,600,000.00	
18,415,254.85 5,424,502.75	Act 6353 Section 103 Act 6390 Section 7	23,057,111.48 7,509,217.13	
	Act 0550 Section 7		105,643,328.61
87,889,757.60			
2,138,405.30	Motor Car Insurance Premiums		2,188,446.50
······································			107.001.775.11
90,028,162.90	Total Receipts during the year		107,831,775.11
90,089,886.54	Total Funds available during the year amounted to		107,993,172.47
	Payments during the year were—		
89,071,659.11	Maintenance Payments	106,673,975.51(1	)
	-		
268,545.00	Less Recoup—Commonwealth Blood Transfusior Service	366,860.00	
88,803,114.11		<u> </u>	106,307,115.51
	Administration		
0.55.010.00			
875,318.30	Hospitals and Charities Commission	969,431.21	
250,056.77	Other	298,101.08	1,267,532.29
1,125,375.07			1,207,332.29
89,928,489.18	Total Payments during the year		107,574,647.80
161,397.36	Leaving a closing balance at 30th June, 1973, of		418,524.67

(1) For details of Maintenance Payments in the financial year 1972-73, see pages 91-93.

#### 91 Finance, 1972-73.

# HOSPITALS AND CHARITIES FUND. GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1972–73.

		1					)	Maintenance.
			\$	Hospitalsco	ontinued.		(	\$
HOSPITALS.				Brought forward	••	••		42,584,944.00
HOSPITALS.				Myrtleford				81,380.00
for Core		ļ	490,295.00	Nathalia	••		•••	13,800.00
fter Care irlie Maternity	••	••	13,615.00	Nhill	••			9,638.00
Jexandra.	••		52,445.00	Numurkah	••	••		60,439.00
lfred	• •	•••	8,436,962.00	Oakleigh	••		••	6,800.00
Itona	••	••	68,760.00 20,850.00	Omeo Orbost	••			52,110.00 51,370.00
pollo Bay rarat	••	••	242,165.00	Ouyen	••			100.00
ustin	••		4,828,638.00	Ovens	••	••	•••	39,500.00
acchus Marsh	••		126,080.00	Penshurst	••		••	20,900.00
airnsdale	••	••	254,690.00 1,220,194.00	Port Fairy Portland	••	••	:	100.00 144,225.00
allarat eeac	••	••	1,100.00	Preston and Northcote	•••			2,473,466.00
enalla			147,981.00	Prince Henry's	••	••		5,871,479.00
endigo	••		1,688,293.00	Queen Victoria	••	••	••	5,145,139.00
ethlehem Public	••		181,860.00 25,700.00	Redcliffs Ripon Peace Memorial (Be	 aufort)	••		47,100.00 39,280.00
rregurra	••		57.600.00	Robinvale.		••		52,400.00
oort ox Hill	••		2,316,144.00	Rochester		••		15,600.00
urwood	••		29,520.00	Royal Children's	••	••	••	6,106,483.00
amperdown	••		25,390.00	Royal Melbourne	••	••	••	9,621,611.00 277.617.00
Caritas Christi" Hospice	••	••	105,050.00 7,300.00	Royal Talbot Centre Royal Victorian Eye and E	 Ea <b>r</b>	••	::	1,691,290.00
asterton	••	••	224,880.00	Royal Women's		••		5,757,673.00
aulfield	••	•••	1,401,626.00	Rupanyup	••	••		22,000.00
entral Gippsland (Traralgon)	••	••	547,100.00	Rutherglen	••	••	•• [	22,570.00 76,345.00
lunes	••	••	34,780.00 70,360.00	St. Arnaud St. George's	••	••	::	443,508.00
obram	••	••	43,390.00	St. Vincent's				7,127,789.00
Colac		•••	361,535.00	Sandringham	••	••		470,080.00
Coleraine	••	••	35,100.00	Seymour	••	••		68,740.00 4,232.00
Corryong	••	••	59,980.00 16,432.00	Shelley Memorial	••	••		41.311.00
Treswick	••	••	829,698.00	Southern Memorial (Comn	nunity)			52,970.00
Dandenong Daylesford	••	•••	44,060.00	Southern Memorial (Caulfie		••		668,889.00
Dental	••		1,522,141.00	Southern Peninsula		••		78,410.00
Dimboola	••	••	27,980.00	South Gippsland (Foster) Springvale	••	••		39,700.00 100.00
Donald Dunolly	••	••	41,170.00 43,510.00	Springvale	••	••		84,620.00
Dunolly Echuca	••	••	458,365.00	Sunshine	•••	••		28,397.00
Edenhope	••	•••	5,664.00	Swan Hill	••	••		536,710.00
Eildon	••	••	27,800.00	Tallangatta	••	••	••	28,072.00 27,700.00
Elmore	••	••	14,600.00 215 940.00	Tatura Tawonga	••	•••	•••	58,090.00
Essendon	••	••	3,262,387.00	Terang	••		•••	2,380.00
Footscray	••	••	2,361,270.00	Timboon	••	••	••	2,100.00
rankston	••		399,808.00	Upper Goulburn	••	••	••	10,700.00
Geelong	••	••	2,379,787.00	Wangaratta	•••	••		853,260.00 38,400.00
Dippsland (Sale)	••	••	822,073.00	Waranga (Rushworth) Warracknabeal	•••	••	•••	39,899.00
Iamilton	••	••	675,843.00	Warrnambool			••	894,553.00
lampton		•••	126,718.00	Werribee	• •	÷.	••	93,130.00
Iealesville		••	51,973.00	Westernport Memorial (Ko	oo-wee-r		••	71,510.00
leathcote	••	••	59 720.00	West Gippsland (Warragul	)	••	••	26,900.00
Heywood	••	••	20,800.00 42,700.00	Willaura William Angliss—Upper Fo	erntree	Gully	•••	304,710.00
eparit	••	••	32,500.00	Williamstown	••		••	553,650.00
Kaniva		•••	24,960.00	Wimmera	••	••	••	656,568.00
kerang	••	••	127,064.00	Winchelsea	••	••	••	15,800.00 177,660.00
Kilmore Koroit	••	••	36,470.00 56,000.00	Wodonga	••	••	••	292,335.00
Korumburra	••	••	102,530.00	Woorayl (Leongatha)	••	••		99,900.00
yabram .	••	••	83,600.00	Wycheproof	••	••	••	21,400.00
Lyneton	••	••	96,150.00	Yarram	••	••	••	49,820.00 83,651.00
atrobe Valley	••	••	1,011,208.00	Yarrawonga	••	••	•••	9,010.00
ismore	••	••	41,656.00 38,230.00	Yea	••			
facarthur	••	••	43,341.00	1				94,718,739.0
laffra	••	•••	76,830.00	1				
faldon	••	••	100.00	BENEVOLENT	г ном	ES.		1
fanangatang	••	••	4,857.00 78,915.00	BEINEVOLENI				
Iansfield	••	••	208,460.00	Lakeside Lodge		• •		19,000.00
fercy Public Maternity	••	••	1,851,810.00	Ovens and Murray Home	••	••	••	216,063.00
fildura	••	••	895,180.00	1				225.062.0
linyip	••	••	100.00					235,063.0
Aoorabbin	••	• •	1,690.00	1				
fooroopna	••	••	1,013,431.00	COMMUNITY HEA	LTH C	ENTRES.		
fortlake	••	••	25,300.00		-			
forwell	••	••	57,770.00	Queenscliff	••	••	••	51,782.
furtoa	••	••	100.00	1				51,782.

# HOSPITALS AND CHARITIES FUND.

# GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1972-73-continued.

Hospitals.	Maintenance.	Hospitals.	Maintenance
HOSPITALS FOR THE AGED.	\$	MEDICAL DISPENSARIES.	s
Alexander (Castlemaine)Bendigo HomeGippsland Home and HospitalGrace McKellar HouseGreenvale VillageMount Eliza Geriatric CentreMount RoyalQueen Elizabeth HomeKingston Centre	676,015.00 689,033.00 999,191.00 507,482.00	Richmond Dispensary and Outpatients Clinic Singleton Medical Welfare Centre	53,420.00 62,520.00 115,940.00
Kingston Centre	5,826,816.00	INSTITUTES FOR MATERNAL AND INFANT WELFARE.	
HOSTELS FOR THE AGED. Alveston Old Folks Home Central Mission Hospice Claremont Home for the Aged Colac and District Eventide Hostel Corio Old Folks Home Gladswood Home	4,500.00 7,500.00 7,500.00 13,024.00	Grey Sisters Mother and Child Welfare Centre Grey Sisters Rest House for Mothers Queen Elizabeth Hospital for Mothers and Babies Tweddle Baby Hospital	32,080.00 6,500.00 82,020.00 40,890.00 161,490.00
Grange Hostel              Lotus Lodge              Lyndoch              Ravenswood              Strathalan	47,300.00 32,330.00 42,700.00 4,500.00 24,490.00	PHILANTHROPIC ORGANIZATIONS. Association for the Blind Australian Association for Better Hearing	395,510.00 3,000.00
	225,544.00	Braille Library of Victoria Clinic of the Victorian College of Optometry Latrobe Valley Hospitals and Health Services	4,500.00 3,250.00
CHILDREN'S HOMES. Graduates Association of the Kindergarten Training College		Association	13.00 3,500.00 16,433.00 10,000.00 2,545.00 110,000.00 6,300.00 2,500.00
FOUNDLING HOMES AND REFUGES.		Victorian Society for Crippled Children & Adults Yooralla Hospital School for Crippled Children	125,732.00 145,000.00
Berry-street, Babies' Home and Hospital Bethany Babies' Home Hartnett House Kedesh Methodist Babies' Home Presbyterian Babies' Home St. Joseph's Babies' Home St. Joseph's Receiving Home The Haven Maternity and Babies' Home	8,645.00 69,080.00 96,120.00	AMBULANCE SERVICES. Alexandra and District	2,108.00 80,007.00 189,210.00 51,295.00 93,914.00
	643,157.00	Glenelg District Goulburn Valley	34,294.00 48,874.00 52,138.00
RESCUE HOMES. Georgina House	7,000.00	Mid-Murray District North-Eastern Victoria North-West Victorian Northern District	39,462.00 89,122.00 46,974.00 49,439.00 245,202.00
CONVALESCENT HOMES.		South Gippsland District South-Western Victoria Upper Yarra District Victorian Civil	36,449.00 58,774.00 620.00 584,678.00
McCulloch House	25,000.00	Wimmera District	52,440.00
BLIND, DEAF AND DUMB INSTITUTIONS. Royal Victorian Institute for the Blind St. Mary's School for the Deaf	25,000.00 25,000.00 8,140.00	DISTRICT NURSING SERVICES AND SOCIETIES.	1,755,000.00
St. Paul's School for the Blind Victorian School for Deaf Children Villa Madonna Home for the Blind Villa Maria Home for the Blind	56,000.00 82,370.00 8,500.00 16,000.00	Ballarat	17,500.00 4,120.00 30,600.00 592,100.00
	196,010.00	-	644,320.00

#### Finance, 1972-73.

#### HOSPITALS AND CHARITIES FUND. GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1972-73—continued.

	Hos	pitals.			Maintenance.	Hospitals.		Maintenance.
BUSH 1	NURSI	NG CEN	TRES.		\$	TRAINING SCHOOLS (NURSING &	kс.).	\$
Balmoral Buchan Cann Valley Dargo Dartmoor Dingee Drysdale Elmhurst Ensay Gelantipy Harrow Lake Bolac Lockington Mallacoota Mountain Distrie Patchewollock Swift's Creek Underbool	 	··· ··· ··· ··· ··· ··· ···	··· ··· ··· ··· ··· ··· ···		3,825.00	Mayfield Centre	  	269,401.00 260,778.00 330,253.00 860,432.00 183,094.51 183,094.51 120,404.00 120,404.00
Woomelang	••	••	••	••	3,825.00 3,825.00 68,851.00	- Total	••	106,673,975.51

					SUMMARY.				
								\$	\$
Maintenance	••	••	••	••	••	<b>818</b> .	1	06,673,975.51	
Less refund	from	Common	wealth	Blood	Transfusion	Service	••	366,860.00	
							-		106,307,115.51
Administratio	n—								
Hospitals	and (	Charities C	Commis	ssion	••	••	••	969,431.21	
Other	••	••	••	••	••	••		298,101.08	
							-	<u></u>	1,267,532.29
Та	otal pa	yments fro	om Ho	spitals a	and Charities	Fund	••	••	107,574,647.80

Finance, 1972-73.

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#### THE LICENSING FUND.

(1100 110, 1075)	(Act	No.	7695.)
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1971-72.						1	972-73.
\$						\$	\$
	The opening balance at	1st Jul	y, 1972,	was—			
145,471.28	Cash	••	••	••	••	145,471.28	
516,000.00	Investments	••	••	••	••	516,000.00	
661,471.28							661,471.28
	Receipts during the yea	r were	_				
58,084.45	Fees		••	••	••	55,903.10	
22,943.31	Fines	::	• •	• •	••	32,465.70	
12 522 280 15	Sale of Confiscated	Liquor	••	••	••	12 050 911 65	
12,523,380.15 229,753.50	Licences Permits	••	••	••	• •	12,959,811.65 244,398.00	
15,996.00	Interest	••	•••	••	••	15,996.00	
12,850,157.41	Total Receipts	during	the year		•••	··· ·	13,308,574.45
13,511,628.69	Total Funds available d	luring th	ie year a	mounted	l to		13,970,045.73
	Payments during the ye	ear were	_				
428,195.31	Salaries and Expen			d Office	&c	454,874.32	
167,875.36	Incidental Expense					170,769.97	
290,415.00		•	••	••		186,350.00	
11,963,671.74	Transferred to Con 155 of Act No	solidated 5. 7695	l Fund u ••	nder Sec	tion ••	12,496,580.16	
12,850,157.41	Total Payment	s during	g the yea	ır	••	•••	13,308,574.45
	Leaving a closing balan	ce at 30t	th June,	1973, of-			
145,471.28	Cash	••	••	• •		145,471.28	
516,000.00	Investments	••	••	••	••	516,000.00	
661,471.28							661,471.28
							001,4/1.20

#### MILK BOARD FUND.

(Act No. 6318, Section 35.)

1971-72.			19 <b>72</b> -73	3.
\$			\$	\$
1,365,769.72	The opening balance at 1st July 1972, was	••		2,160,129.29
27,115,207.55 41,079.95 8,666.71 0.55	Receipts during the year were Payments by Dairymen Milk Shop Licence Fees, Act No. 6584 Rent	••• •• ••	27,308,636.01 36,488.50 4,666.69	
27,164,954.76	Total Receipts during the year	••		27,349,791.20
28,530,724.48	Total Funds available during the year amounted	to	••	29,509,920.49
	Payments during the year were			
22,824,497.03 2,890,776.24	Payments to Dairy Farmers and Depots Carriage and Treatment Other Expenses—	•••	23,232,969.60 2,814,416.21	
290,356.89 364,965.03	Publicity &c	 	276,907.01 415,850.32	
26,370,595.19	Total Payments during the year	••		26,740,143.14
2,160,129.29	Leaving a closing balance at 30th June, 1973, of	••	••	2,769,777.35

#### MUNICIPALITIES ASSISTANCE FUND.

#### (Act No. 6299.)

1971– <b>7</b> 2.		<b>1972-7</b> 3.	
\$		\$	\$
623,463.81	The opening balance at 1st July, 1972, was	•••	1,844,609.78
	Receipts during the year were		
1,698,294.19 1,600,000.00	Licence Fees—Act No. 6325	1,642,234.15 600,000.00	
3,298,294.19	Total Receipts during the year	•••	2,242,234.15
3,921,758.00	Total Funds available during the year amounted to		4,086,843.93
	Payments during the year were—		
576,970.07	Subsidies to Municipalities, Act No. 6299	599,989.14	
1,497,930.00	Contribution to Country Fire Authority, Act No. 6228	1,638,400.00	
2,248.15	Contribution to Casual Fire Fighters Com- pensation Fund, Act No. 6228	1,6 <b>6</b> 9.24	
2,077,148.22	Total Payments during the year	••	2,240,058.38
1,844,609.78	Leaving a closing balance at 30th June, 1973 of	••	1,846,785.55

Finance, 1972–73.

#### POLICE PENSIONS FUND.

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#### (Act No. 6338.)

1971-72.		197	2-73.
\$		\$	\$
-	The opening balance at 1st July, 1972, was		
91,820.82 11,740,500.00	Cash	225,034.36 10,350,900.00	
11,832,320.82			10,575,934.36
	Receipts during the year were		
64,322.40 626,888.15	Deductions from pay	65,200.94 555,769.40	
691,210.55	Total Receipts during the year	<u> </u>	620,970.34
12,523,531.37	Total Funds available during the year amounted to	••	11,196,904.70
	Payments during the year were—		
1,580,164.73	Pensions	1,549,821.25	
26,002.50	Gratuities	18,312.27	
19,628.69	Deductions returned on resignation.	24,076.95	
321,801.09	Payment to Pensions Supplementation Fund Act No. 7417, Section 4 (5b)	689,048.50	
521,001.05	Payment to Police Superannuation Fund Act	009,040.30	
	No. 7417, Section 4 (7)	3,990.00	
1,947,597.01	Total Payments during the year	• •	2,285,248.97
	Leaving a closing balance at 30th June, 1973, of		
225,034.36	Cash	931,755.73	
10,350,900.00	Investments	7,979,900.00	
10,575,934.36			8,911,655.73

Note: Investments amounting to \$2,371,000.00 redeemed during the financial year 1972-73.

#### POLICE SUPERANNUATION FUND.

#### (Act No. 6338.) 1972-73. 1971-72. \$ \$ \$ The opening balance at 1st July, 1972, was 7,072.36 659.53 . . . . . . Receipts during the year were-969.50 Fines 316.00 Endowment (Special Appropriation, Act No. 6338, Section 32) 4,000.00 4,000.00 Payment from Pensions Supplementation Fund.. Payment from Police Pensions Fund Act No. 6,720.00 25,781.49 7417, Šection 4 (7) 3,990.00 . . . . •• . . . . . . Total Receipts during the year 11,689.50 34,087.49 . . . . . . . . Total Funds available during the year amounted to... 18,761.86 34,747.02 . . . . Payments during the year were-Pensions-Act No. 6338 8,887.96 11,029.97 . . . . 7,072.36 Transfer to Pensions Supplementation Fund 25,781.49 .. . . 18,102.33 Total Payments during the year ... 34,669.45 . . . . . . 659.53 Leaving a closing balance at 30th June, 1973, of ... 77.57 . . . .

#### PORT PHILLIP PILOT SICK AND SUPERANNUATION FUND.

(Act No. 6302.)

	(Act No. 6302.)		
1971-72.		1972-73.	
\$		\$	\$
76,140.62 1,345,008.05	The opening balance at 1st July, 1972, was— CashInvestments	46,859.29 1,468,596.19	
1,421,148.67			1,515,455.48
	Receipts during the year were		
104,947.09 76,471.58	Deductions from Pilots' Earnings Interest on Securities	120,141.34 86,096.36	
181,418.67	Total Receipts during the year		206,237.70
1,602,567.34	Total Funds available during the year amounted to		1,721,693.18
	Payments during the year were		
86,556.86 555.00	Pensions	102,315.64	
87,111.86	Total Payments during the year		102,315.64
46,859.29 1,468,596.19	Leaving a closing balance at 30th June, 1973, of- Cash Investments	53,177.54 1,566,200.00	
1,515,455.48		<u>.,</u>	1,619,377.54

Note: Net increase in investments during the financial year 1972-73 amounted to \$97,603.81.

Finance, 1972–73.

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# RAILWAY ACCIDENT AND FIRE INSURANCE FUND.

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# (Act No. 6355.)

1971-72. \$				1972-73. \$
200,000.00	The opening balance at 1st July, 1972, was Receipts during the year were—	••	••	200,000.00
1,935,965.50	Percentage of Railways Revenue	••	••	1,806,800.79
2,135,965.50	Total Funds available during the year amounted to	••	••	2,006,800.79
	Payments during the year were—			
145,255.71	(a) Damages and costs in any action at law	• •	••	172,873.75
13,279.51	(b) Compensation without action at law	••		26,784.23
••	(c) Damages arising out of injury, &c.		••	••
1,069,207.34	(d) Compensation to employees, &c	••		1,031,104.08
216,180.01	(e) Loss or damages by fire to buildings, &c.	••		179,688.64
339,554.18	(f) Damages to goods, &c	••	••	377,193.62
152,488.75	(g) Loss or damage by engines, &c	••	••	19,156.47
1,935,965.50	Total Payments during the year		•••	1,806,800.79
200,000.00	Leaving a closing balance at 30th June, 1973, of	••	••	200,000.00

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#### STATE ACCIDENT INSURANCE FUND.

# (Act No. 6419.)

\$		1972-1	73.
Ф		\$	\$
	The opening balance at 1st July, 1972 was-		
15,510,007.15 7,679,140.00 2,308,104.71	General FundInvestmentsReserve Account	15,228,762.47 7,659,140.00 2,561,123.98	
25,497,251 · 86			25,449,026.45
	Receipts during the year were		
12,133,457.18 869,942.08 1,155,815.07	General Fund— Premiums Interest, &c Transfer from Bonus Reserve	14,735,885.04 1,031,435.15 1,300,693.02	
14,159,214.33		17,068,013.21	
1,408,834.34	Reserve Account	1,800,833.17	
15,568.048.67	Total Receipts during the year		18,868,846.38
41,065,300.53	Total Funds available during the year amounted to		44,317,872.83
	Payments during the year were—		
8,473.771.68 3,027,852.99 1.408,834.34 1,550,000.00 14,460,459.01	General Fund— Claims	10,366,542.89 1,168,880.26 1,800,833.17 1,000,000.00 14,336,256.32	
3,027,852.99 1.408,834.34 1,550,000.00	General Fund Claims Miscellaneous Transfer to Bonus ReserveAct No. 6419, Section 68 Transfer to the Consolidated FundAct	1,168,880.26 1,800,833.17 1,000,000.00	
3,027,852.99 1.408,834.34 1,550,000.00	General Fund Claims	1,168,880.26 1,800,833.17 1,000,000.00	
3,027,852.99 1.408,834.34 1,550,000.00 14,460,459.01	General Fund- Claims	1,168,880.26 1,800,833.17 1,000,000.00 14,336,256.32	15,636,949.34
3,027,852.99 1.408,834.34 1,550,000.00 14,460,459.01 1,155,815.07	General Fund—         Claims          Miscellaneous          Transfer to Bonus Reserve—Act No. 6419,         Section 68          Transfer to the Consolidated Fund—Act         No. 6419, Section 68         Reserve Account—         To meet Bonuses	1,168,880.26 1,800,833.17 1,000,000.00 14,336,256.32	15,636,949.34

NOTE: Net increase in investments during the financial year 1972-73 amounted to \$16,212,100.

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FINANCE, 1972-73.

#### TRANSPORT REGULATION FUND.

# (Act No. 6400.)

1971-72.			197	2-73.
\$			\$	\$
462,317.98	The opening balance at 1st July, 1972, was	••	••	323,666.17
	Receipts during the year were			
2,067,425.63 10,375.95 246,426.14 41,928.00	Licence fees and Permits Motor Omnibus Registration Fees Fines Miscellaneous	••• •• ••	2,208,492.75 10,465.05 251,929.48 46,497.00	
2,366,155.72	Total Receipts during the year	••	••	2,517,384.28
2,828,473.70	Total Funds available during the year amounted to	••	••	2,841,050.45
2,447,168.02 57,639.51	Payments during the year were— Administration costs Works	••	2,612,055.92 58,559.96	
2,504,807.53	Total Payments during the year	••	••	2,670,615.88
323,666.17	Leaving a closing balance at 30th June, 1973, of	••	••	<b>1</b> 70,434 <b>.5</b> 7

#### WORKERS COMPENSATION BOARD FUND.

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(Act No. 6419.)

1971-72.		197	12-73.
\$		\$	\$
••	The opening balance at 1st July, 1972, was	••	20,810.66
	Receipts during the year were—		
367,835.43	Contributions	642,385.81	
367,835.43	Total Receipts during the year	••	642,385.81
367,835.43	Total Funds available during the year amounted to	••	663,196.47
	Payments during the year were—		
73,050.25	Salaries and travelling expenses of the Board	77,693.47	
96,674.17 101,623.77 63,016.11 12,660.47	Recoup to the Consolidated Fund for the Salaries of the Officers of the Board	109,245.16 301,549.56 33,559.34	
347,024.77	Total Payments during the year	•••	522,047.53
20,810.66	Leaving a closing balance at 30th June, 1973, of		141,148.94

# WORKS AND SERVICES ACCOUNT (1).

#### (Act No. 6345.)

						\$	\$
Opening Balance, 1st J	uly, 1972	••	••	••	••		13,522.254.73
Receipts during the year	ar						
Appropriation from	the Consolidated Fund	••	••	••	••		247,535,531.61
Total Funds available	in 1972-73 amounted to	•••		••		• •	261,057,786.34
Payments during the ye	ear were						· ·
Under Parliamenta	ry Authority						
Act No. 6156	King-street Bridge				Cr	8,397.48	
6226	Co-operative Housing Societies			••		11,250,000.00	
6229	Country Roads		••		••	400,000.00	
6260	Gas and Fuel Corporation	••	••		••	50,000.00	
6275	Housing	• •			••	27,996,551.93	
6290	La Trobe Valley	••		••	••	463.28	
6310	Melbourne and Metropolitan Boa			••	••	22,560,000.00	
6345	Public Account—						
	Section 6—Expenses of Loan	Raisin	gs			211,501.97	
	Section 16-Treasurer's Adva	nce		••		2,909,463.31	(2)
6360	Rural Finance	••			••	300,000.00	
6377	State Electricity Commission	••	••	••		16,000,000.00	
6534	Land Settlement		••	••		743,692.95	
6582	Water (Irrigation)			••		1,147,742.36	
8189	State Forests Works and Services		••			1,396,367.40	
8238	Railway Works and Services		••			1,667,373.54	
8215	Water Supply Works and Service		••			6,967,364.56	
8212	Public Works and Services	••				51,090,052.07	
8325	State Forests Works and Services		••	••		2,853,332.60	
8362	Water Supply Works and Service			• •		10,945,064.96	
8354	Railway Works and Services					14,352,431.41	
8365	Public Works and Services	••	••			74,908,640.34	
Total Payments during	the year				-	•••••••	247,741,645.20
Leaving a closing balar	nce at 30th June, 1973, of	•••	•••				13,316,141.14

NOTES: (1) This Account was established pursuant to the provisions of the Public Account Act 1958 as amended by Act No. 8012 and operated as from 1st July, 1970.

(2) Expenditure incurred under the authority of Section 16 of the Public Account Act No. 6345 details of which are set out on pages 102 and 103 and which is yet to be appropriated under the relevant Works and Services Acts.

(3) Details of the expenditure defrayed in the 1972-73 financial year is provided on the following pages :---

pages 102 and 103—listed under purposes to which applied. page 104—under the authority of the State Forests Works and Services Acts. pages 105 to 112—under the authority of the Public Works and Services Acts. pages 113 to 115—under the authority of the Railway Works and Services Acts. pages 116 to 124—under the authority of the Water Supply Works and Services Acts. pages 125 to 127—payments to Hospitals and Charitable institutions.

(4) The closing balance of this Account at 30th June, 1973, comprised the following amounts held against specific commitments :---

(i) Offsets to unfunded Consolidated Revenue deficits incurred prior to 1st July, 1970 . . 12,708,070 (ii) Commonwealth grant towards metric change-over costs . . . . . . . . . . . . 608,071

13,316,141

# Finance, 1972-73.

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# WORKS AND SERVICES ACCOUNT.

# PAYMENTS-1972-73.

						Under Parliamentary Authority.	From Treasurer's Advance—to be appropriated.	Total.
						\$	\$	\$
Aborigines Welfare Agriculture—	•••	••	••	••		310,000.00		310,000.0
Colleges	••	••			••	406,351.97		406,351.9
Research Stations			••		• •	1,064,254.10		1,064,254.1
Government Cool Store		••	••	••	••	55,337.50	• •	55,337.5
Agricultural and Pastoral S Alexander Miller Memorial		 Т	••	••	••	56,198.00 30,000.00	• •	56,198.0 30,000.0
lpine Resorts Developmen			• •	••	• •	238,728.21	••	238,728.2
oom Barriers		••	•••	••	••	95,983.50		95,983.5
otanic Gardens					•••	79,961.28	••	79,961.2
ush Nursing Hospitals	••	••	••	• •	••	437,666.23	• •	437,666.2
ancer Institute emeteries	••	••	••	••	••	754,998.15 4,429.48		754,998.1
College of Optometry	••	•••	••	••	••	10,000.00	• •	10,000.0
Country Art Galleries	••	•••	••	••	•••	103,580.30	••	103,580.3
Country Roads Board	••	••				1,545,988.31		1,545,988.3
ountry Water and Sewera	ge Work	s	••	••	••	17,912,429.52	78,000.00	17,990,429.5
Court Houses	 т	••	••	••	••	646,055.12	600 500 00	646,055.1
rown Lands—Developmen Dredges, Floating Plant, &	i and In	-		••	••	25,000.00 144,213.89	600,500.00	625,500.0 144,213.8
redging and Blasting Ope		••	••	••	•••	1.488.288.68	••	1,488,288.6
1		••		••		16,000,000.00		16,000,000.0
nvironment Protection	••	•••			•••	434,670.64	• •	434,670 64
xplosives Branch		•	••	••	••	5,907.26	••	5,907.20
ire-fighting Equipment—Pr isheries and Wildlife Depa			·s	••	••	261,989.52 236,937.09	••	261,989.52
oreshore Protection Works		••	••	••	••	60,930.72	••	236,937.09
orests	•••	••	••	••	•••	4,249,700.00	••	4,249,700.0
as and Fuel Corporation-	<b></b>				•••			
Share Capital	••	••	••	••	••	50,000.00	••	50,000.00
Advances seelong and Western Distr	 iat Ladia	 			••	14,000.00		14 000 0
overnment House		S Delic		Association	••	50,401.65		14,000.00
overnment Printer-	••	••	••	••	••	50,101.05	••	
Buildings, &c		••	••			9,611.92		9,611.92
Machinery	••	••	••	••	••	4,270.46		4,270.46
Iobsons Bay Sewer Iome Builders Account	••	••	••	••	••	425.00	••	425.00
lospitals and Charitable In	 stitution	•••	••	••	••	11,250,000.00 15,880,473.66	• •	11,250,000.00
Iousing Commission		•••	••	••	••	26,250,000.00	••	15,880,473.60
rrigation	••	••	••			1,147,742.36	••	1,147,742.30
Ling St. Bridge	••	••	••	••	••	Cr. 8,397.48		Cr. 8,397.48
ands—Maintenance ands Department—Survey	 Fauinm	•••	••	••	••	65,638.64	25,717.77	91,356.41
atrobe Valley Developmen			••	••	••	97,711.57 463.28	• •	97,711.57
ife Saving Clubs—Grants		•••	•••	· · · ·	•••	26,217.49	••	26,217.49
felbourne and Metropolita	n Board	of Wo	orks			22,560,000.00	••	22,560,000.00
felbourne and Metropolita	n Tramw	ays Bo	bard		• •	3,855,000.00		3,855,000.00
fental Hospitals and Men Services	ital Insti	tutions	includii	-		2 704 421 22		2 704 401 2
Aentally Retarded Children	's Centre	s	••	••	•••	3,784,421.23 495,881.89	••	3,784,421.23
		••				393,598.35	• •	393,598.3
lines Department	••	••				276,158.97	••	276,158.9
Iunicipal Subsidies Iunicipalities' Forest Road	 Improx		 Fund	••		4,443,011.91	• •	4,443,011.9
lational Fitness Council	s Improv		rund	••	••	50,000.00 30,000.00	••	50,000.0
	••	• • • •	••	· ·	•••	63,838.63	• •	30,000.00 63,838.6
lational Parks		•••		••		527,000.00	••	527,000.0
lational Trust of Australia		••	••	••		50,000.00		50,000.0
lavigational Aids bil Pollution—Control and	 Dianaraa	, · ·	••	••	•••	91,850.71	••	91,850.7
			••	••	• •	13,428.32		13,428.3
olice Buildings and Equip	 nent	••	••	••	•••	76,993.29 2,202,505.42	••	76,993.2
ort Phillip Authority		••	••	••	••	1,836.66	••	2,202,505.42
re-School and Pre-Natal C	entres			•••		356,600.81	••	356,600.8
ublic Officers—Assistance official duties	-			vehicles	for			
ublic Buildings	••	••	••	••	••	14,400.00		14,400.0
ublic Works Department—	-Plant	••	••	••	••	5,477,734.33 246,556.68	••	5,477,734.3
urchase and Supply of Wi	re Nettir	ng	••	••	••	<i>Cr.</i> 164.04	••	246,556.6 Cr. 164.0
ailways			••	••	•••	16,019,804.95	••	16,019,804.9
oad Construction—Crown	Lands		••	••		1,539.98	••	1,539.9
oyal Agricultural Society ural Finance and Settleme	or victor	nission	••	••	••	111,111.00	••	111,111.0
Finance Branch		mesion				300,000.00		200.000.0
Agency Department	•••	••	••	••	••	1,075,000.00	2,190,000.00	300,000.0 3,265,000.0
Land Settlement	• •			•••		743,692.95	2,190,000.00	743,692.9
Dand Settlement	• •	••	••	••	• •	173,072.75		143.074.7

# WORKS AND SERVICES ACCOUNT.

#### PAYMENTS-1972-73-continued.

					Under Parliamentary Authority.	From Treasurer's Advance—to be appropriated.	Total.
-					\$	S	\$
Brought forw	ard	••	••	••	164,759,960.06	2,894 <b>,2</b> 17.77	167,654,177.83
anatoria and General Health				••	260,706,95		260,706,95
chool Buildings, Equipment, &c.	••	••	••	••	49,177,102.47		49,177,102.47
lum Reclamation	••		••	•••	1,746,551.93		1,746,551.9
ocial Welfare							-,,,
Family Welfare		••	••	••	455,263.45		455,263.4
Youth Welfare	••	••			428,093.99		428,093.99
Prisons		••	••		891,603.41		891,603.4
Training and Probation and Pa	arole				196,992.06		196,992.0
Grants to Voluntary Agencies				••	197,780.00		197,780.00
oil Conservation Authority—	••	••	••	••	197,700.00		177,700.00
Buildings					23,684.75		23,684.75
Control Measures, &c.			••		432,485.53		432,485.5
state and Latrobe Library			••		251,590.74		251,590.74
tate Film Centre	•••			••	6,770.00		6.770.00
eacher Housing Authority	• •	••	••	••	1,186,000.00		1,186,000.00
Ostaree Pilot Farm	••		••	••	1,461.50	• •	1,100,000.0
Courist Fund—Contribution	••	••	••	•••	1,401.50	15,245.54	15,245.54
Training Colleges for Teachers for	Register	ed Schoo	ole ···	•••	48,553.62		48,553.62
Universities—	100510101	ou bene		••	40,555.02		-0,555.02
La Trobe					2,623,666.00		2,623,666.00
Melbourne					3,211,679.00		3,211,679.00
Monash				••	3,529,236.00		3,529,236.00
Residential Colleges			••		111,698.00	••	111,698.00
Vermin and Noxious Weeds	••	••	••	••	3,250,134.97	••	3,250,134.9
Victoria Institute of Colleges and C	'olleges i	of Advar	nced Educ	ation	8,091,892.76	••	8,091,892.70
Victorian Arts Centre	oneges		Luuc		2,300,000.00		2,300,000.00
Victorian Autistic Children's Assoc	iation	••	••	••	5,000.00	••	5,000.00
Victorian Bush Fires Relief Accourt		••	•••		5,000.00		5,000.00
Victorian Little Athletics Association		••	•••	••	26,492.94		26,492.94
Weights and Measures		••			11.173.00		11.173.00
Westernport—Harbor Facilities		••	••	••	214,310.18		214,310.18
Westernport (Act No. 7950) .	••		••	••	22,406.43	••	22,406.43
Wharves and Jetties	••	••	••	••	786,058.58		786.058.58
	••	••	••	••	2,000.00		2,000.00
Vouth Clubs	••	••	••	••	203.025.79	••	203.025.79
Youth Hostels	••	••	••	••	47,305.81		47,305.8
Zoological Board of Victoria	••	••	••	•••	120,000.00	••	120,000.00
-							
Total Payments in respect of	Works	and Ser	vices		244,620,679.92	2,909,463.31	247,530,143.2
Expenses of Loan Raisings	••	••	••	••	211,501.97		211,501.9
Total Payments from Work			<b>•</b> - <b>-</b> • <b>•</b>		244,832,181.89	2,909,463.31	247,741,645.20

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#### FINANCE, 1972–73.

#### WORKS AND SERVICES.

#### STATE FORESTS.

# DETAILS OF PAYMENTS UNDER ACT No. 8189.

# (Act expired 1972-73.)

#### PAYMENTS TO 30TH JUNE, 1973.

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority,
	For work 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—	\$	S	S
1.	Fire Protection	136,275.91	429,602.59	850,000.00
2.	Indigenous State Forests	166,637.08	505,514.48	550,000.00
3.	Extraction Roads	119,174.16	406,230.31	450,000.00
4.	Plantations of Softwoods and Hardwoods including Softwood Planting undertaken in accordance with Agreements between the Commonwealth and the State	858,160.18	2,218,394.35	2,750,000.00
5.	Forest Officers' Quarters, workshops and other buildings	60,118.56	161,253.56	180,000.00
6.	Purchase of Land	•••	9,030.00	70,000.00
7.	Purchase of plant and machinery other than provided under 1-5 inclusive	2,455.98	3,663.15	230,000.00
8.	Advances for Farm Forestry (Forests (Amendment) Act 1964, No. 7205)	53,545.53	70,000.00	<b>70,000</b> .00
	Total	1,396,367.40	3,803,688.44	5,150,000.00

#### DETAILS OF PAYMENTS UNDER ACT No. 8325. (Current Act)

#### PAYMENTS TO 30TH JUNE, 1973.

			Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
	For work relating to State Forests, including purchase, construct alteration, improvement, protection and development, other w and expenditure associated therewith, the provision of furn fittings, plant, machinery, equipment, tools and vehicles, expenditure incidental to these purposes, in connexion with 1-5 inclusive—	vorks iture, and	S	S	S
1.	Fire Protection		742,459.42	742,459.42	850,000.00
2.	Indigenous State Forests		365,248.18	365,248.18	600,000.00
3.	Extraction Roads		337,310.25	337,310.25	500,000.00
4.	Plantations of Softwoods and Hardwoods, including Soft Planting undertaken in accordance with Agreements be the Commonwealth and the State.	wood tw <b>een</b>	1,273,760.43	1,273,760.43	2,750,000.00
5.	Forest Officers' Quarters, Workshops and other buildings		41,688.47	41,688.47	180,000.00
6.	Purchase of Land		28,167.17	28,167.17	70,000.00
7.	Purchase of plant and machinery other than provided 1 to 5 inclusive	under 	24,861.42	24,861.42	150,000.00
8.	Advances for Farm Forestry (Forests (Amendment) Act No. 7205)	1964, 	39,837.26	39,837.26	100,000.00
	Total		2,853,332.60	2,853,332.60	5,200,000.00

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# FINANCE, 1972-73.

# WORKS AND SERVICES.

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#### PUBLIC WORKS.

#### DETAILS OF PAYMENTS UNDER ACT No. 8212. (Act expired 1972-73.)

#### PAYMENTS TO 30TH JUNE, 1973.

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
r	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 30 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	25,344,990.32	47,946,044.84	48,000,000.00
2.	Victoria Institute of Colleges and Colleges of Advanced Education	5,081,338.45	6,821,161.08	7,500,000.00
3.	University of Melbourne, including Veterinary Research Institute.	858,000.00	2,999,667.00	3,000,000.00
4.	Monash University	2,230,000.00	2,900,000.00	3,000,000.00
5.	Residential Colleges affiliated with the University of Melbourne and Monash University	51,600.00	97,891.00	200,000.00
6.	Dediament IT-was	37,913.95	92,632.34	200,000.00
0. 7.	Government House	5,966.59	37,635.68	80,000.00
8.	Soil Conservation Authority	11,455.64	47,161.65	60,000.00
9.	Fisheries and Wildlife Branch	114,965.11	269,630.36	375,000.00
10.	Police Department including expenditure in connexion with the Police Pavilion at the Royal Agricultural Showgrounds	377,657.53	2,100,000.00	2,100,000.00
11.	State Library, La Trobe Library, National Gallery, National Museum			
12	Institute of Applied Science	101,828.55	247,447.91	350,000.00
12. 13.	Social Welfare — Family Welfare Division	252,944.12 239,062.42	685,941.26 465,020.47	800,000.00
13. 14.	Social Welfare—Youth Welfare Division Social Welfare—Prisons Division	463,146.00	403,020.47	1,100,000.00 900,000.00
15.	Social Welfare—Training Division and Probation and Parole Division	149,977.73	265,422.04	350,000.00
16.		327,730.54	666,550.90	900,000.00
17.	Communer Disting Office	6,144.22	22,944.13	60,000.00
18.	Botanic Gardens	20,677.68	33,580.36	250,000.00
19,	Public Buildings and Residences	1,720,466.51	4,353,173.18	5,500,000.00
20.	Weights and Measures Branch		32,469.00	60,000.00
21.	Mines Department	97,682.96	338,881.37	400,000.00
22.	Explosives Branch, including Explosives Reserves, Compounds, &c.	3,156.44	8,254.05	15,000.00
23.	Agricultural Education	215,826.99	868,611.98	1,600,000.00
.4	Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion,	544 668 00	1,074,053.35	2,200,000.00
5.	Royal Agricultural Showgrounds	544,668.09 20,717.79	29,098.35	2,200,000.00
6.	Government Cool Stores—Victoria Dock	40,347.97	29,098.33 94,046.58	200,000.00 200,000.00
_	Ruch Nursing Hooritals	40,347.97	94,046.58 311,374.80	450,000.00
_	Cancer Institute	48,449.11	441,910.49	430,000.00 500,000.00
	Sanatonia	48,449.11 70,066.38	441,910.49 178,599.01	400,000.00
•	Carried forward	38,562,217.84	74,222,350.41	80,750,000.00

## FINANCE, 1972–73.

#### WORKS AND SERVICES.

#### PUBLIC WORKS.

### DETAILS OF PAYMENTS UNDER ACT No. 8212-continued.

## (Act expired 1972-73.)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	38,562,217.84	74,222,350.41	8 <b>0,750,000</b> .00
30.	Mental Hospitals and Mental Institutions including Alcoholism Services	1,602,143.38	4,042,366.00	6 <b>,000,0</b> 00.00
31.	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	688,985.67	1,411,311.88	1,600,000.00
32.	Construction and replacement of and additions and improvements to piers, wharves, jetties, harbors and other property, operation of slipways and expenditure incidental to these purposes	345,191.20	799,910.77	<b>800,000</b> .00
33.	Erection, improvement of and additions to lighthouses, lights, beacons, buoys and other navigational aids, quarters, workshops, and plant, and expenditure incidental to these purposes.	40,573.24	96,933.27	120,000.00
94.	Foreshore protection works and expenditure incidental thereto	47,552.08	148,919.36	300,000.00
35.	Construction and replacement of and additions and improvements to depots, storage compounds, residences, marine testing labora- tory and other facilities, operation of depots, 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	63,763.06	171,411.38	350,000.00
36.	Provision of floating plant and marine plant for use by the Ports and Harbors Branch of the Public Works Department	27,374.27	127,597.06	5 <b>00,</b> 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>Western-</i> <i>port Development Act</i> 1967, No. 7652		67,788.11	712,000.00
38.	Expenditure on dredging and other works to be carried out in accordance with the Western Port (Steel Works) Act 1970, No. 7950	340.35	403,790.16	1,5 <b>00,</b> 000. <b>00</b>
39.	Provision of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport	26,911.81	92,948.59	225,000.00
40.	Advances to public officers for purchase of motor vehicles for official duties	8,500.00	22,800.00	6 <b>0,000</b> .00
41.	Expenditure by the Soil Conservation Authority under the provisions of the Soil Conservation and Land Utilization Act 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	162,964.76	376,135.86	550 <b>,000</b> .00
42.	Grants, loans and assistance made available pursuant to Section 14 (3) of the Soil Conservation and Land Utilization Act 1958, No. 6372.	26,774.78	45,721.29	50,000.00
13.	Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority	26,547.48	56,299.32	<b>60,000</b> .00
44.	Grants and loans to the Zoological Board of Victoria towards the cost of approved works at the Zoological Gardens	5,000.00	124,981.52	125,000.00
45.	Assistance to country art galleries towards the cost of approved works	3,672.59	31,715.03	<b>200,000</b> .00
<b>16</b> .	Payments to primary producers towards the cost of approved fire- fighting equipment	87,694.68	765,724.86	800,000.00
47.	Youth Clubs and other bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance Fund	153,025.79	296,611.05	300,000.00
8.	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 Department for boys and girls who have entered employ- ment on completion of their schooling			
	Carried forward	7,563.16	36,712.49	80,000.0

## FINANCE, 1972-73.

## WORKS AND SERVICES.

#### PUBLIC WORKS.

## DETAILS OF PAYMENTS UNDER ACT No. 8212-continued.

(Act expired 1972-73.)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	ۍ 41,886,796.14	\$ 83,342,028.41	ه 95,082,000.00
49.	Grants to persons, organizations or institutions rendering or proposing to render welfare services to the community	8,100.00	83,680.00	150,000.00
50.	Advances and grants to the Teacher Housing Authority for the purposes of the Authority in accordance with the provisions of the <i>Teacher Housing Act</i> 1970, No. 8062		856,000.00	1,500,000.00
51.	Contributions to the National Art Gallery and Cultural Centre Trust Fund for the purposes of the Committee constituted under the National Art Gallery and Cultural Centre Act 1956, No. 6025		1,100,000.00	3,000,000.00
52.	Grant to "Alexander Miller Memorial Homes Trust" towards modernization of Trust Homes		30,000.00	30,000.00
53.	Grants to Life Saving Clubs towards the cost of construction, improvement, &c., of club buildings, and for other approved purposes	16,048.97	24,409.97	50,000.00
54.	Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered schools			100,000.00
55.	Contributions towards the cost of lowering the Hobson's Bay main sewer	425.00	4,288.00	60,000.00
56.	Payments towards the cost of installation of boom barriers at approved railway crossings	36,711.75	38,347.15	150,000.00
57.	Payments to municipalities and other public bodies for or towards cost of drainage and other works and purposes and payments to the Municipalities Assistance Fund	1,206,371.15	6,012,931.61	6,100,000.00
58.	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		30,000.00	50,000.00
59.	Grants to the Victorian Little Athletics Association and to Little Athletics centres and clubs affiliated with the Association for and towards the cost of approved equipment	20,742.03	22,187.03	40,000.00
50.	Grant to the Victorian College of Optometry towards the cost of library premises and equipment		10,000.00	10,000.00
51.	Contributions to the Industrial Development Fund	••	116,400.00	250,000.00
62.	Grant to the Ballarat Amateur Basketball Association towards the erection of a Stadium		10,000.00	10,000.00
53.	Grant to the Old Colonists Association of Victoria Centenary Year Appeal towards major expansion programme	••	20,000.00	20,000.00
54.	Grant to the Howard Florey Institute of Experimental Physiology and Medicine for establishment and developmental purposes		200,000.00	200,000.00
5.	Grants to the National Trust of Australia (Victoria) Capital Appeal	50,000.00	100,000.00	100,000.00
6.	Grant to the Geelong and Western District Ladies Benevolent Association towards the cost of works at the Austin, Haines and Baxter Homes in Geelong	7,000.00	7,000.00	14,000.00
7.	Contributions to the Young Women's Christian Association Youth Clubs Appeal to assist in rebuilding the Doery House Hostel at Richmond			20,000.00
3.	Loan to the Dental Board of Victoria		6,000.00	6,000.00
€.	Advances to the Agency Department of the Rural Finance and Settlement Commission for special purposes pursuant to Section 35 of the Rural Finance Act 1958, No. 6360	75,000.00	1,250,000.00	1,250,000.00
0.	Expenditure in carrying out the provisions of the Vermin and Noxious Weeds Act 1958, No. 6409, and the provision of research facilities associated therewith	1,330,617.19	2,973,169.30	3,000,000.00
	Carried forward	44,637,812.23	96,236,441.47	111,192,000.00

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#### WORKS AND SERVICES.

#### PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8212-continued. (Act expired 1972-73.)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	44,637,812.23	96,236,441.47	111,192,000.00
71.	Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey	56,107.76	89,969.01	90,000.00
72.	Purchase and supply of wire-netting and expenditure incidental to these purposes			5,000.00
73.	Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto	•••	1,933.14	20,000.00
74.	Construction of roads in connexion with the settlement in Crown lands under the provisions of the Land Act 1958, No. 6284	1,516.19	8,964.74	15,000.00
75.	Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith		1,686.05	20,000.00
76.	Establishment of a pilot farm on Crown land at Tostaree near Orbost and expenditure incidental thereto	141.00 cr	1,371.00	5 <b>,0</b> 00.00
77.	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		10,000.00	25,000.00
78.	Payments to Agricultural and Pastoral Societies for approved purposes, including the provision of facilities for the exhibition and judging of stud stock	17,457.00	50,000.00	50,000.00
79.	Grants to Young Farmers' Clubs towards the provision of meeting places	1,000.00	1,000.00	10,000.00
80.	Payments to institutions and societies registered under the <i>Hospitals</i> and Charities Act 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 and for other approved purposes	5,805,898.54	15,613,224.44	18,000,000.00
31.	Advances by way of loan to the Trustees of public cemeteries for approved works and purposes	4,429.48	12,485.94	50,000.00
32.	Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	101,594.90	421,811.67	500,000.00
83.	Capital Grants for Mentally Retarded Children's Centres.	168,376.97	543,445.81	700,000.00
34.	Grant to the Baker Medical Research Institute for purchase of equipment and associated works and purposes	•••	1,238.00	21,000.00
5.	Grant to the National Fitness Council towards renovation and replacement of buildings at Howmans Gap		25,000.00	63,000.00
6.	Contributions to the National Parks Fund established under the National Parks Act 1958, No. 6326	130,000.00	342,178.00	500,000.00
37.	Contributions to the Tourist Fund established under the Tourist Act 1969, No. 7930		120,201.25	300,000.00
88.	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	166,000.00	248,150.00	500,000.00
	Total	51,090,052.07	113,729,100.52	132,066,000.00

## FINANCE, 1972–73.

#### WORKS AND SERVICES.

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#### PUBLIC WORKS.

#### DETAILS OF PAYMENTS UNDER ACT No. 8365.

## (Current Act)

		Payments During the Year.	Total Payments to 30th June, 1973.	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 33 inclusive—			
1.	Schools, Hostels, Residences and Teachers' Colleges, including			
	payments 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	23,832,112.15	23,832,112.15	55,000,000.00
2.	Victoria Institute of Colleges and Colleges of Advanced Education	3,010,554.31	3,010,554.31	7,500,000.00
3. 4.	University of Melbourne, including Veterinary Research Institute Monash University	2,353,679.00 1,299,236.00	2,353,679.00	3,000,000.00 5,000,000.00
5.	La Trobe University	2,623,666.00	3,099,949.00	3,500,000.00
6.	Residential Colleges affiliated with the University of Melbourne	CO. 000, 00	(0.000.00	200,000,00
7.	and Monash University	60,098.00 39,079.34	60,098.00 39,079.34	200,000.00
8.	Government House	44,435.06	44,435.06	80,000.00
9.	Police Department including expenditure in connexion with the	-		
10	Police Pavilion at the Royal Agricultural Showgrounds State Library, La Trobe Library, National Gallery, National	1,824,847.89	1,824,847.89	3,500,000.00
10.	Museum, Institute of Applied Science	149,762.19	149,762.19	350,000.00
11.	Social Welfare—Family Welfare Division	202,319.33	202,319.33	800,000.00
12.	Social Welfare—Youth Welfare Division	189,031.57	189,031.57	1,100,000.00
13. 14.	Social Welfare—Prisons Division Social Welfare—Training Division and Probation and Parole	428,457.41	428,457.41	1,250,000.00
14,	Division	47,014.33	47,014.33	350,000.00
15.	Attorney-General's Department	318,324.58	318,324.58	900,000.00
16. 17.	Government Printing Office	7,738.16 12,229.11	7,738.16	60,000.00 50,000.00
17.	Soil Conservation Authority	121,971.98	121,971.98	400,000,00
19.	Crown Lands and Survey Department	49,986.00	49,986.00	50,000.00
20.	Botanic Gardens	59,283.60 3 759.011.46	59,283.60	200,000.00
21. 22.	Public Buildings and Residences	3,759,911.46 11.173.00	3,759,911.46	5,500,000.00 80,000.00
23.	Mines Department	178,476.01	178,476.01	450,000.00
4.	Explosives Branch, including Explosives Reserves, Compounds, &c.	2,750.82	2,750.82	35,000.00
25. 26.	Agricultural Education Research Farms and Stations, &c. (including purchase of livestock),	190,524.98	190,524.98	900,000.00
	Inspection Depots, Laboratories, &c., and Government Pavilion,			
	Royal Agricultural Showgrounds	519,586.01	519,586.01	2,000,000.00
27. 28.	Government Cool Stores—Victoria Dock	34,619.71 57,618.15	34,619.71 57,618.15	200,000.00 180,000.00
29.	General Health Services	312,229.48	312,229.48	600,000.00
30.	Cancer Institute	706,549.04	706,549.04	2,000,000.00
81. 82.	Sanatoria	92,674.45 2,083,277.44	92,674.45 2,083,277.44	300,000.00 6,000,000.00
, <u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mental Hospitals and Mental Institutions	99,000.41	99,000.41	500,000.00
4.	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	799,303.01	799,303.01	1,850,000.00
5.	Construction and replacement of and additions and improvements	,	,	,,
	to piers, wharves, jetties, harbors and other property, operation	440.067.10	440 967 29	1 000 000 00
5.	of slipways and expenditure incidental to these purposes Erection, improvement of and additions to lighthouses, lights,	440,867.38	440,867.38	1,000,000.00
•	beacons, buoys and other navigational aids, quarters, workshops			
	and plant, and expenditure incidental to these purposes	51,277.47	51,277.47	120,000.00
•	Foreshore protection works and expenditure incidental thereto	13,378.64	13,378.64	250,000.00
•	Construction and replacement of and additions and improvements to depots, storage compounds, residences, marine testing			
	laboratory and other facilities, operation of depots, purchase of			
	plant, vehicles and equipment related to the general works of			
	the Ports and Harbors Branch of the Public Works Department	182,793.62	182,793.62	350,000.00
	and expenditure incidental to these purposes	104,173.04	102,775.02	
	Carried forward	46,209,837.09	46,686,120.09	105,805,000.00

#### FINANCE, 1972-73.

#### WORKS AND SERVICES.

#### PUBLIC WORKS.

## DETAILS OF PAYMENTS UNDER ACT No. 8365-continued.

## (Current Act)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	46,209,837.09	46,686,120.09	105,805,000.00
39. 40.	Provision of floating plant and marine plant for use by the Ports and Harbors Branch of the Public Works Department	116,839.62	116,839.62	500,000.00
	works to be carried out in accordance with the provisions of the Westernport Development Act 1967, No. 7652	••	••	500,000.00
41. 42	Expenditure on dredging and other works to be carried out in accordance with the Western Port (Steel Works) Act 1970, No. 7950	22,066.08	22,066.08	200,000.00
42.	Provision of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport	187,398.37	187,398.37	600,000.00
13.	Expenditure by the Ports and Harbors Branch of the Public Works Department on equipment, investigation, control and dispersal	107,390.37	107,390.37	000,000.00
4.4	related to oil pollution at ports and in coastal waters	13,428.32	13,428.32	100,000.00
14. 15	Advances to public officers for purchase of motor vehicles for official duties	5,900.00	5,900.00	60,000.00
15.	Assistance to country art galleries for and towards the cost of approved works and purposes	99,619.67	99,619.67	200,000.00
46.	Loans and grants to the Council of Trustees of the National Gallery of Victoria for the purpose of art acquisitions and expenditure			
47.	incidental thereto Contributions to the Victorian Arts Centre Trust Fund for the	63,838.63	63,838.63	180,000.00
	purposes of the Committee constituted under the National Art Gallery and Cultural Centre Act 1956, No. 6025	2,300,000.00	2,300,000.00	3,500,000.00
48.	Provision of equipment and expenditure incidental thereto for the purposes of the State Film Centre	6,770.00	6,770.00	10,000.00
19.	Grants and loans to the Zoological Board of Victoria towards the cost of approved works at the Zoological Gardens	115,000.00	115,000.00	150,000.00
50.	Payments to primary producers towards the cost of approved fire-fighting equipment	174,294.84	174,294.84	300,000.00
51.	Grants to persons, organizations or institutions rendering or proposing to render welfare services to the community	189,680.00	189,680.00	300,000.00
52.	Grant to the Ballarat Children's Home towards cost of approved building works			25,000.00
53.	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 Department for boys and girls who have entered			
54.	employment on completion of their schooling Youth Clubs and other bodies concerned with the welfare of youth, including contributions to the Youth Organizations Assistance	39,742.65	39,742.65	80,000.00
55.	Fund Grants to the Victorian Little Athletics Association and to Little	50,000.00	50,000.00	300,000.00
56.	Athletics centres and clubs affiliated with the Association for and towards the cost of approved equipment Grants to Life Saving Clubs towards the cost of construction,	5,750.91	5,750.91	50,000.00
	improvement, &c., of club buildings, and for other approved purposes	10,168.52	10,168.52	50,000.00
57.	Grants to the National Fitness Council towards the cost of approved works	30,000.00		65,000.00
58.	Advances and grants to the Teacher Housing Authority for the purpose of the Authority in accordance with the provisions of	50,000.00	30,000.00	65,000.00
i9 <b>.</b>	Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered	1,186,000.00	1,186,000.00	1,500,000.00
0.	Payments towards the cost of installation of boom barriers at	48,553.62	48,553.62	100,000.00
1.	approved railway crossings Grants to the Geelong and Western District Ladies Benevolent Association towards the cost of works at the Austin, Haines and	59,271.75	59,271.75	150,000.00
2.	Baxter Homes in Geelong Payment to the Government Printer Working Account	7,000.00 	7,000.00 500,000.00	14,000.00 500,000.00
3. 4.	Contribution to the Government Buildings Fire Insurance Fund Contribution to the Corps of Commissionaires Memorial Gallery Building Appeal towards the cost of purchasing a building for		1,000,000.00	1,000,000.00
5.	use as the Corps Headquarters and Memorial Gallery Grant to "Alexander Miller Memorial Homes Trust" towards		10,000.00	10,000.00
	modernization of Trust Homes	30,000.00	30,000.00	30,000.00
	Carried forward	50,971,160.07		116,279,000.00

## Finance, 1972–73.

#### WORKS AND SERVICES.

#### PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8365-continued.

### (Current Act)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	50,971,160.07	52,957,443.07	116,279,000.0
6.	Expenditure by the Soil Conservation Authority under the provisions of the Soil Conservation and Land Utilization Act 1958, No. 6372, in connexion with soil conservation and erosion control measures, and the use and development of rural water resources, &c.,	101 700 04		
7.	including experiments and demonstrations Grants, loans and assistance made available pursuant to Section 14 (3) of the Soil Conservation and Land Utilization Act 1958,	181,780.04	181,780.04	550,000.00
8.	No. 6372 Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil	8,224.86	8,224.86	50,000.00
	Conservation Authority	26,193.61	26,193.61	70,000.00
Э.	Contributions to the National Parks Fund for the purposes of the State Development Act 1970 and of the National Parks Act 1970	397,000.00	397,000.00	500,000,00
0. 1.	Grants to the National Trust of Australia (Victoria) Capital Appeal Expenditure on capital facilities, vehicles, equipment and for other approved purposes in connexion with the administration of the Environment Protection Act 1970, No. 8056, including payments to		100,000.00	100,000.00
2.	protection agencies and to the Environment Protection Fund Expenditure on equipment for the purposes of the Port Phillip	434,670.64	434,670.64	2,000,000.00
	Authority Advances to the Agency Department of the Rural Finance and	1,836.66	1,836.66	5,000.00
3. 4.	Settlement Commission for special purposes pursuant to Section 35 of the <i>Rural Finance Act</i> 1958, No. 6360	1,000,000.00	1,000,000.00	1,000,000.00
т.	Weeds Act 1958, No. 6409, and the provision of research facilities	1,919,517.78	1,919,517.78	4 000 000 00
5.	associated therewith Purchase of vehicles, machines, equipment and materials in			4,000,000.0
6.	connexion with surveys by the Department of Lands and Survey Purchase and supply of wire-netting and expenditure incidental to	41,603.81	41,603.81	150,000.0
7.	these purposes Equipping, remodelling and improvement of Buchan Caves and	164.04 <i>Cr</i> .	164.04 <i>Cr</i> .	5,000.0
}.	the buildings and tourist facilities incidental thereto Construction of roads in connexion with the settlement of Crown		•••	10,000.00
,.	lands under the provisions of the <i>Land Act</i> 1958, No. 6284 Purchase of land for public purposes and for the improvement and	23.79	23.79	15,000.00
	development of Crown lands and expenditure associated therewith	25,000.00	25,000.00	25,000.00
	Establishment of a pilot farm on Crown land at Tostaree near Orbost and expenditure incidental thereto	1,602.50	1,602.50	5,000.00
•	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 Payments to municipalities and other public bodies for or towards the cost of drainage and other works and purposes and payments	13,009.00	13,009.00	25,000.00
•	to the Municipalities Assistance Fund 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	4,621,687.31	4,621,687.31	7,000,000.00
	forest produce	50,000.00	50,000.00	50,000.00
•	Expenditure in connexion with Metric conversion Payments to Agricultural and Pastoral Societies for approved	393,556.36	393,556.36	1,500,000.00
	purposes, including the provision of facilities for the exhibition and judging of stud stock	38,741.00	38,741.00	80,000.00
	Grants to the Royal Agricultural Society of Victoria towards the cost of a new Beef Cattle Pavilion	111,111.00	166,667.00	168,000.00
	Grants to Young Farmers' Clubs towards the provision of meeting places	1,000.00	1,000.00	10,000.00
	Payments to institutions and societies registered under the Hospitals and Charities Act 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,	1,000.00	1,000.00	10,000.0
	&c., of furniture, fittings, plant and equipment and expenditure incidental thereto and for other approved purposes	10,074,575.12	10,074,575.12	20,000,000.0
	approved works and purposes	••	••	250,000.0
	and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	255,005.91	255,005.91	500,000.0
	Carried forward	70,567,135.42	72,708,974.42	154,347,000.00

#### FINANCE, 1972–73.

## WORKS AND SERVICES.

#### PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8365-continued.

## (Current Act)

		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	Brought forward	70,567,135.4 <b>2</b>	72,708,974.42	154,347,000.00
91. 92.	Capital Grants for Mentally Retarded Children's Centres Contribution to the Royal College of Obstetricians and Gynaecologists Building Appeal for the College headquarters in	327,504.9 <b>2</b>	327,504.92	750,000.00
0.7	Melbourne	••	20,000.00	20,000.00
93.	Grant to the Walter and Eliza Hall Institute of Medical Research towards the cost of the construction of germ-free laboratories	••	100,000.00	100,000.00
94. 95. 96.	Grant to the Victorian College of Optometry towards the cost of library premises and equipment Grant to Victorian Autistic Children's Association Appeal Contributions to the Aboriginal Affairs Fund towards the expenses	10,000 . 00 5,000 . 00	10,000.00 5,000.00	10,000.00 5,000.00
97.	of the Ministry of Aboriginal Affairs and the administration of the Aboriginal Affairs Act 1967, No. 7574 Advances to the Melbourne and Metropolitan Tramways Board	144,000.00 3,855,000.00	144,000.00 5,055,000.00	450,000.00 6,000,000.00
	Total	74,908,640.34	78,370,479.34	161,682,000.00

## FINANCE, 1972–73.

#### WORKS AND SERVICES.

#### RAILWAYS.

## DETAILS OF PAYMENTS UNDER ACT No. 8238.

(Act expired 1972–73.)

		Payments during the Year.	Total Payments, to 30th June, 1973.	Authority.
ub-Item No.	1. WAY AND WORKS.	\$	s	\$
01.	Stations, offices, yards, and works, including tracks, buildings, platforms, refreshment rooms, road approaches, trucking yards, weighbridges, safety appliances, drainage, sanitation, water supply and other works, including acquisition of land		1,500,000.00	1,500,000.00
02.	Accommodation for locomotives, carriages and wagons, including workshops, sheds, tracks, stabling sidings, inspection pits, turntables, water supply, fuelling plants and other works, including acquisition of land		150,000.00	150,000.00
03.	Mechanical and electrical signalling, interlocking, control systems, and other safety devices for traffic working, including acquisition of land	131,883.69	1,047,521.64	1,500,000.00
04.	Lines, including the widening of banks and cuttings; alterations to curves; regrading; relaying of tracks and renewal of points and crossings; road diversions; the provision of heavier rails, sleepers, ballast, &c., and of sidings for the purpose of obtaining access to sources of ballast, including acquisition of land required in connexion with these purposes, and for the purposes of obtaining filling and depositing spoil	352,528.55	3,149,040.66	4,550,000.00
105.	Level crossings, including provision of road access thereto, road diversions, boom-type barriers and flashing light signals, and other safety measures, including acquisition of land	18,220.30	52,030.74	100,000.00
106.	Grade separation at level crossings and road diversions in connexion therewith, including acquisition of land	17,843.50	100,000.00	100,000.00
07.	Dwelling accommodation for employés, including acquisition of land	4,356.00 <i>Cr</i> .	25,535.67	75,000.00
08.	Staff amenities in depots, workshops, stations, offices and yards	5,362.89	68,629.46	120,000.00
09.	Communication lines, facilities and equipment, including acquisition of land	19,131.74	193,440.87	250,000.00
10.	Electricity supply, including control rooms, substations and road approaches thereto, substation equipment and switchgear, transmission and distribution lines, overhead equipment, &c., including acquisition of land	34,934.72	184,721.18	500,000.00
11.	Bridges, including strengthening, filling in openings, and the making of drains and conduits for the purposes of conveying water from or to the railways, including acquisition of land required in connexion therewith and for the purpose of obtaining filling	1,271.66	800,000.00	800,000.00
12.	Plant and equipment, including goods handling equipment, accounting machines, printing machinery, cars and mechanical equipment for repair gangs, &c	330,271.95	800,000.00	800,000.00
13.	Private sidings constructed on railway land	2,953.21	397.01	20,000.00
4.	Melbourne (Flinders-street "E" Signal Box)—Richmond— Provision of two additional tracks on Burnley line, including associated works and structures and acquisition of land	39,732.25	56,073 . 72 Cr.	150,000.00
5.	Burnley-Hawthorn—Provision of additional track, including acquisition of land.	102,999.25	794,007.42	1,000,000.00
6.	East Camberwell-Box Hill—Provision of additional track, including acquisition of land and roads	1,371.85	850,000.00	850,000.00
	Total Item 1	1,054,149.56	9,659,250.93	12,465,000.00

#### WORKS AND SERVICES.

#### RAILWAYS.

## DETAILS OF PAYMENTS UNDER ACT No. 8238.—continued (Act expired 1972–73.)

## PAYMENTS TO 30TH JUNE, 1973.

		Payments during the Year.	Total Payments, to 30th June, 1973.	Authority.
Sub-Ite No.	m 2. Rolling Stock, Equipment, Machinery, and Other Works.	\$	\$	\$
202.	Suburban electric trains	163,101.74	3,139,307.66	5,500,000.00
203.	Country carriages, brake vans, and sundry stock	63,362.08	1,066,049.86	2,000,000.00
204.	Self-propelled rail cars and trailers	188.06	66,098.83	120,000.00
205.	Wagons	366,860.53	2,571,224.65	3,600,000.00
<b>20</b> 6.	Rolling stock equipment, machinery and other works, including road motor vehicles	2,765.02	68,125.95	100,000.00
	Total Item 2	596,277.43	6,910,806.95	11,320,000.00
	3. CONSTRUCTION OF NEW LINES OF RAILWAY, ETC.	_		
301.	Barry Beach Railway	••	754.74 <i>Cr</i> .	5,000.00
302.	Tyabb to Long Island Railway	••	14,390.17	60,000.00
303.	Surveys, plans, and estimates	14,215.84	16,155.62	50,000 · 00
304.	Expenditure on other lines which have been or may be authorized by Parliament for construction	2,730.71	39,011.36	100,000.00
305.	For expenditure incurred for the purposes of Act No. 5343		76,982.51	76,983.00
	Total Item 3	16,946.55	145,784.92	291,983.00
	Grand Total	1,667,373.54	16,715,842.80	24,076,983.00

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## FINANCE, 1972-73.

## WORKS AND SERVICES.

#### RAILWAYS.

## DETAILS OF PAYMENTS UNDER ACT No. 8354.

(Current Act)

		Payments During the year.	Total Payments to 30th June, 1973.	Authority.
ub-Item No.				
	1. WAY AND WORKS.	\$	\$	\$
01.	Stations, offices, yards, and works, including tracks, buildings, platforms, refreshment rooms, road approaches, trucking yards, weighbridges, safety appliances, drainage, sanitation, water supply and other works, including acquisition of	1 2/2 002 20	1 271 607 76	1 0 45 000 00
02.	land Accommodation for locomotives, carriages and wagons, including workshops, sheds, tracks, stabling sidings, inspection pits, turntables, water supply, fuelling plants	1,267,002.28	1,271,597.75	1,845,000.00
03.	and other works, including acquisition of land Mechanical and electrical signalling, interlocking, control	84,194.29	183,529.68	200,000.00
04.	systems, and other safety devices for traffic working, including acquisition of land Lines, including the widening of banks and cuttings; alterations to curves; regrading; relaying of tracks and renewal of points and crossings; road diversions; the provision of heavier rails, sleepers, ballast, &c., and of sidings for the purpose of obtaining access to sources of	434,732.64	434,732.64	1,500,000.00
105.	ballast, including acquisition of land required in connexion with these purposes, and for the purposes of obtaining filling and depositing spoil Level crossings, including provision of road access thereto, road diversions, boom-type barriers and flashing light	1,415,280.58	1,415,280.58	4,700,000.00
	signals, and other safety measures, including acquisition of land	22,315.44	22,315.44	110,000.00
106.	Grade separation at level crossings and road diversions in connexion therewith, including acquisition of land	71,027.93	71,027.93	150,000.00
07.	Dwelling accommodation for employés, including acquisition of land	5,693.09	5,693.09	100,000.00
08.	Staff amenities in depots, workshops, stations, offices and yards	84,580.58	84,580.58	210,000.00
09.	Communication lines, facilities and equipment, including acquisition of land.	149,687.24	149,687.24	300,000.00
10. 11.	Electricity supply, including control rooms, substations and road approaches thereto, substation equipment and switchgear, transmission and distribution lines, overhead equipment, &c., including acquisition of land Bridges, including strengthening, filling in openings, and the making of drains and conduits for the purposes of conveying water from or to the railways, including	383,124.95	383,124.95	630,000.00
12.	acquisition of land required in connexion therewith and for the purpose of obtaining filling Plant and equipment, including goods handling equipment,	1,642,366.80	1,642,366.80	2,000,000.00
13. 14.	accounting machines, printing machinery, cars and mechanical equipment for repair gangs, &c Private sidings constructed on railway land Melbourne (Flinders-street "E" Signal Box)—Richmond— Provision of two additional tracks on Burnley line,	183,289.14 60,915.46	183,289.14 60,915.46	950,000.00 70,000.00
	including associated works and structures and acquisition of land	599,271.69	599,271.69	750,000.00
15.	South Kensington-Footscray—Provision of two additional tracks, including acquisition of land	322,514.41	322,514.41	1,200,000.00
	Total Item 1	6,725,996.52	6,829,927.38	14,715,000.00
	2. Rolling Stock, Equipment, Machinery, and Other Works.			
202. 203. 205.	Suburban electric trains	4,742,506.22 357,192.26 2,396,258.50	4,742,506.22 357,192.26 2,396,258.50	8,000,000.00 900,000.00 3,750,000.00
06.	Rolling stock, equipment, machinery and other works, including road motor vehicles	43,479.35	43,479.35	400,000.00
	Total Item 2	7,539,436.33	7,539,436.33	13,050,000.00
	3. CONSTRUCTION OF NEW LINES OF RAILWAY, ETC.			
01.	Surveys, plans, and estimates	1,366.23	1,366.23	15,000.00
02. 03.	Expenditure on other lines which have been or may be authorized by Parliament for construction		85 632 33	50,000.00 60,000.00 110,000.00
04.	Eastern Railway	85,632.33	85,632.33	· · · · · · · · · · · · · · · · · · ·
	Total Item 3	86,998.56	86,998.56	235,000.00
	GRAND TOTAL	14,352,431.41	14,456,362.27	28,000,000.00

#### FINANCE, 1972-73.

## WORKS AND SERVICES.

#### COUNTRY WATERWORKS.

## DETAILS OF PAYMENTS UNDER ACT NO. 8215.

#### (Act expired 1972-73.)

		1	1
	Payments During the Year.	Total Payments to 30th June, 1973.	Authority,
	\$	\$	s
FIRST PART. State Works—Storages and Headworks.			
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 expenditure incidental to these purposes—			
<ol> <li>Eppalock Reservoir Project (Campaspe Channels)</li> <li>Lake Merrimu Project</li> <li>Tandarra—Calivil Pondage</li> <li>Lake Mokoan Project</li> <li>Rosslyne Reservoir</li> <li>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</li> </ol>	18,122.77 35,383.86 26,431.49 94,778.37 591,581.41	51,385.20 74,693.54 96,775.64 342,271.59 1,808,469.37	100,000.00 150,000.00 300,000.00 850,000.00 3,100,000.00
Commission headworks) 7. Millewa Pipelines Project 8. Nangiloc-Colignan Drainage Project	153,363.09 5,264.55 	429,544.25 47,275.20 2,925.32	1,000,000.00 150,000.00 180,000.00
	924,925.54	2,853,340.11	5,830,000.00
SECOND PART. Other State Works. 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 expenditure incidental to these purposes—			
<ol> <li>Irrigation Districts (including enlargement and extension of channels, structures, and distributory works)</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Waterworks Districts, generally</li> <li>Flood Protection Districts</li> <li>Surveys, Investigations, Designs and Research</li> <li>Works generally—Workshops, storesheds, administrative, and other buildings</li> </ol>	1,422,165.48 295,936.91 1,451,474.81 120,291.92 503,313.62 75,275.59 33,293.80 290,634.17 77,560.06	3,289,387.14 579,687.46 2,673,241.05 359,132.69 1,372,364.83 340,737.39 128,821.48 570,037.81 228,678.44	4,350,000.00 600,000.00 3,700,000.00 600,000.00 1,800,000.00 500,000.00 180,000.00 1,300,000.00 450,000.00
10. Private Diversions—Meter Installations	10,020.67	52,008.26	100,000.00
	4,279,967.03	9,594,096.55	13,580,000.00
THIRD PART. Plant and Machinery.			
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	36,574.28	77,729.46	250,000.00

## FINANCE, 1972-73.

#### WORKS AND SERVICES.

#### COUNTRY WATERWORKS-continued.

## DETAILS OF PAYMENTS UNDER ACT NO. 8215-continued.

#### (Act expired 1972-73.)

		FAI.	MENTS TO			, 1975.	· · · · · · · · · · · · · · · · · · ·	
						Payments During the Year.	Total Payments to 30th June, 1973.	Authority,
						S	S	S
	Fourth Part. Waterworks Trus							
1. 2. 3.	Avoca Township Waterworks Trust Bairnsdale Waterworks Trust Benalla Waterworks Trust	  	•••	  	  	493.73  7,072.25	34,372.66 6,905.04 60,000.00 40,000.00	80,000.00 50,000.00 60,000.00 40,000.00
4. 5. 6. 7. 8.	Broadford Waterworks Trust Colac Waterworks Trust Deakin, Shire of, Waterworks Trust Echuca Waterworks Trust Gembrook, Cockatoo and Emerald V			•••	• • • • • •	30,000.00  4,043.17	30,000.00 42,511.56 30,000.00	60,000.00 100,000.00 50,000.00 30,000.00 100,000.00
9. 10. 11. 12. 13.	Hamilton Waterworks Trust Healesville Waterworks Trust Heathcote Waterworks Trust Heytesbury, Shire of, Waterworks Tr Horsham Waterworks Trust	••• ••• ust	•• •• •• ••	  	• • • • • • • •	··· ··· ··	36,606.13 133,349.99	50,000.00 30,000.00 160,000.00 60,000.00
14. 15. 16. 17. 18.	Kilmore Waterworks Trust Lakes Entrance Waterworks Trust Maffra Waterworks Trust Mansfield Waterworks Trust Maryborough Waterworks Trust	•••	  	· · · · · · ·	· · · · · · ·	22,454.79  	27,181.92 44,927.24 4,293.53 46,952.68 29,369.28	40,000.00 60,000.00 50,000.00 50,000.00 80,000.00
19. 20. 21. 22. 23.	Melton Waterworks Trust Mirboo North Waterworks Trust Moe Waterworks Trust Mooroopna Waterworks Trust Morwell Waterworks Trust	• • • • • •	  	  	  	14,201.00 2,954.03 	199,999.15 4,097.88 5,851.77 22,963.28 7,788.29	$\begin{array}{c} 200,000.00\\ 40,000.00\\ 40,000.00\\ 50,000.00\\ 100,000.00\end{array}$
24. 25. 26. 27. 28.	Mount Rouse, Shire of, Waterworks Myrtleford Waterworks Trust Numurkah Waterworks Trust Port Fairy Waterworks Trust Portland Waterworks Trust		••• •• ••	  	• • • • • •	161.11   	2,124.95 30,000.00 4,316.25 50,000.00	30,000.00 30,000.00 80,000.00 50,000.00 50,000.00
29. 30. 31. 32.	Rosedale Waterworks Trust St. Arnaud Waterworks Trust Shepparton Urban Waterworks Trust Sunbury Waterworks Trust	••	• • • • • •	  	•• •• ••	37,209.00	49,641.37 13,487.64  299,999.13 24,999.62	50,000.0030,000.0060,000.00 $300,000.0040,000.00$
33. 34. 35. 36. 37.	Swan Hill Waterworks Trust Trafalgar Waterworks Trust Tyers and Glengarry Waterworks Tru Wangaratta Waterworks Trust Warragul Waterworks Trust	 ust 	• • • • • •	• • • • • • • •	•••	556.25	4,446.06 80,000.00 18,795.28 7,340.92 90,022.63	30,000.00 80,000.00 40,000.00 30,000.00 160,000.00
38. 39. 40. 41. 42.	Westernport Waterworks Trust Winchelsea Waterworks Trust Wodonga Waterworks Trust Woodend Waterworks Trust Yarrawonga Waterworks Trust	• • • • • •	••• •• ••	• • • • • •	•••	7,813.89 12,667.14	24,120.84 56,137.90 11,887.19	30,000.00 60,000.00 30,000.00 50,000.00
43.	Advance of \$20,000 or less to other Waterworks Trusts	existi	ing Trusts	or pr	oposed	104,546.22	314,309.82	590,000.00
	TOTAL		• •	••		244,172.58	1,888,800.00	3,400,000.00
	Fifth Part.							
	Mildura Trusts							
1. 2.	First Mildura Irrigation Trust Mildura Urban Water Trust	••	••	 	•••	9,062.64	199,999.20 34,482.36	200,000.00 50,000.00
						9.062.64	234,481.56	250,000.00

## FINANCE, 1972–73.

## WORKS AND SERVICES.

#### COUNTRY WATERWORKS—continued.

#### DETAILS OF PAYMENTS UNDER ACT NO. 8215-continued.

(Act expired 1972-73.)

	FAYMENIS IO JOIH JU	NE, 1975.		
		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		S	\$	S
	SIXTH PART. Local Governing Bodies.			
1. 2. 3. 4. 5. 6. 7.	Ballarat Water Commissioners	21,832.64 1,560.61 2,773.79	47,219.93 15,444.08 100,000.00 33,870.33  45,143.74 241,678.08	120,000.00 80,000.00 30,000.00 100,000.00 80,000.00 50,000.00 80,000.00
	Seventh Part. New Town Supplies.			
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.	Ararat, Shire of, Waterworks Trust	21,098.59 19,872.83  8,500.86  24,056.00 3,841.80  5,685.36   83,055.44	23,464.94 142,681.07  2,412.00 62,047.77  149,999.81 14,563.10 13,929.52  46,316.67 11,490.98 466,905.86	80,000.00 200,000.00 25,000.00 50,000.00 70,000.00 25,000.00 50,000.00 150,000.00 150,000.00 150,000.00 30,000.00 25,000.00 25,000.00 95,000.00 1,250,000.00
	Eighth Part.			
1.	Urban Centres. The Geelong Waterworks and Sewerage Trust—Lara Water Supply			20,000.00

## Finance, 1972–73.

## WORKS AND SERVICES.

## COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT No. 8215-continued.

(Act expired 1972-73.)

					Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
	Ninth Part.				\$	\$	\$
	Sewerage Author	ties.					
1. 2. 3. 4. 5. 6. 7.	Anglesea Sewerage Authority Barwon Heads Sewerage Authority Cobram Sewerage Authority Drouin Sewerage Authority Lilydale Sewerage Authority Myrtleford Sewerage Authority Nathalia Sewerage Authority	··· ··	•••	· · · · · · ·	30,075.00 7,781.00   11,487.00	51,485.00 80,000.00 94,457.00 6,545.00 150,000.00 80,000.00	60,000.00 80,000.00 200,000.00 100,000.00 150,000.00 60,000.00 80,000.00
8. 9. 10. 11. 12.	Numurkah Sewerage Authority Port Fairy Sewerage Authority Queenscliffe Sewerage Authority Rochester Sewerage Authority Wonthaggi Sewerage Authority		••	••• •• ••	75,662.00 30,173.00 37,299.00  60,014.67	75,662.00 132,328.00 114,754.00  149,999.99	$100,000.00 \\ 200,000.00 \\ 140,000.00 \\ 60,000.00 \\ 150,000.00$
13. 14.	Wycheproof Sewerage Authority Advances to other existing or propo	sed Sewera	ge Authorities	•••	 142,867.66	8,743.00 172,066.66	50,000.00 270,000.00
					395,359.33	1,116,040.65	1,700,000.00
	Tenth Part. River Improvements T	rusts, &c.			15 730 02	52,625,40	70,000.00
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.	Avon River Improvement Trust Bendigo Creek Improvement Trust Black Dog Creek Improvement Trust Broken River Improvement Trust Cann River Improvement Trust Glenelg River Improvement Trust Kiewa River Improvement Trust Macalister River Improvement Trust Mitta Mitta River Improvement Trust Mitta Mitta River Improvement Trust Snowy River Improvement Trust Strathdownie Drainage Trust Thomson River Improvement Trust Yarra River Improvement Trust Advances to other existing or prop	st		··· ··· ··· ··· ··· ··· ··· ··· ··· ··	15,730.03  10,896.80 10,075.43 1,872.76 1,744.66 9,696.94 17,377.46 12,517.92 2,028.81  61,787.91 2,465.71 18,500.00 1,231.71	$\begin{array}{c} 32,023.40\\ 14,310.23\\ 16,189.48\\ 25,133.47\\ 75,000.00\\ 25,000.00\\ 16,612.64\\ 39,365.34\\ 33,687.33\\ 67,918.68\\ 15,429.26\\ 24,421.01\\ 185,000.00\\ 13,437.60\\ 70,000.00\\ 18,118.16\end{array}$	$\begin{array}{c} 70,000.00\\ 30,000.00\\ 25,000.00\\ 30,000.00\\ 75,000.00\\ 25,000.00\\ 45,000.00\\ 60,000.00\\ 70,000.00\\ 25,000.00\\ 40,000.00\\ 185,000.00\\ 35,000.00\\ 70,000.00\\ 25,000.00\\ 25,000.00\end{array}$
	Drainage Trusts		••		44,702.35	164,741.34	265,000.00
1.	ELEVENTH PAR Dandenong Valley A For and towards river improvement pursuant to the provisions of the Act 1963	<i>uthority</i> . and arteri	al drainage w Valley Autho 	orks ority	210,628.49	856,989.94	1,100,000.00
	Twelfth Part						
	Latrobe Valley W	orks.					
F	For and towards the cost of the works and Sewerage Board pursuant to th Valley Act 1958—	of the Latine provision	robe Valley W as of the Lat	ater robe			
1. 2.	Works of water supply and investiga Works for the purpose of treatment	tions of wa	ater resources			8,570.86	150,000.00
÷.	sewage	······			8,223.57	55,995.96	150,000.00
					8,223.57	64,566.82	300,000.00

## FINANCE, 1972-73.

## WORKS AND SERVICES.

### COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT NO. 8215-continued.

## (Act expired 1972-73.)

			· · · · · · · · · · · · · · · · · · ·	
		Payments During the Year.	Total Payments to 30th June, 1973.	Authority.
		\$	\$	\$
	THIRTEENTH PART. River Murray Works.			
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	256,138.00	596,438.00	750,000.00
	Fourteenth Part.			
1.	Royal Show Exhibit. For and towards the costs of the Commission's exhibit at the Royal Agricultural Showgrounds, Melbourne, and expenditure incidental to these purposes	16,146.63	17,413.25	30,000.00
	Fifteenth Part.			
1.	Dandenong Ridge Water Supply. For advances to the Melbourne and Metropolitan Board of Works towards the cost of a Water Supply to the townships of Sassafras, Kalorama and other towns on the Dandenong Ridge	400,000.00	400,000.00	700,000.00
	Sixteenth Part.			
	Maintenance Works.			
1.	For maintenance and operation expenditure in the Urban Districts of the Mornington Peninsula Waterworks District in 1970-71		50,000.00	50,000.00
	Grand Total	6,967,364.56	18,583,722.82	30,000,000.00
	.			

#### FINANCE, 1972–73.

## WORKS AND SERVICES.

## COUNTRY WATERWORKS.

#### DETAILS OF PAYMENTS UNDER ACT NO. 8362.

#### (Current Act)

	Payments During Year Ended 30th June, 1973.	Total Payments to 30th June, 1973.	Authority.			
Clause Four—State Wor	RKS.			\$	\$	\$
For and towards construction, enlargement, extension replacement, and improvements of works in the other works specified hereunder, including surv and buildings, contingencies and expenditure purposes—	following /eys, pur	g districts, chase of	and and			
1. State Works—Storages and Hea	dworks—	•				
<ol> <li>Eppalock Reservoir Project (Campaspe Change).</li> <li>Lake Merrimu Project</li></ol>	   ational fa			48,388.82 15,859.13 17,402.15 65,886.91 1,116,841.63	48,388.82 15,859.13 17,402.15 65,886.91 1,116,841.63	70,000.00 80,000.00 80,000.00 120,000.00 2,500,000.00
Commission and on the Victorian side of Riv headworks)	ver Murra	ay Commi  	ission 	149,514.97 14,697.75	149,514.97 14,697.75	1,000,000.00 100,000.00 50,000.00
Total Item 1				1,428,591.36	1,428,591.36	4,000,000.00
2. Other State Works	<u> </u>					
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Waterworks Districts, generally</li> <li>Flood Protection Districts</li> </ol>	d extensio	on of cha     	• • • • • • • •	1,180,764.56 269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85	1,180,764.56 269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85	3,500,000.00 660,000.00 5,600,000.00 1,600,000.00 500,000.00 200,000.00 1,000,000.00
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Otway System</li> <li>Flood Protection Districts</li> <li>Surveys, Investigation, Designs and Research</li> <li>Works Generally—Workshops, Storesheds, A buildings</li> </ol>	d extensio	•• •• •• •• ••	··· ··· ··· ···	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07	660,000.00 5,600,000.00 600,000.00 1,600,000.00 500,000.00 200,000.00 1,000,000.00 500,000.00
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Otway System</li> <li>Flood Protection Districts</li> <li>Surveys, Investigation, Designs and Research</li> <li>Works Generally—Workshops, Storesheds, A buildings</li> <li>Private Diversions—Meter Installations</li> </ol>	d extensio	ative and	   other	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81	660,000.00 5,600,000.00 1,600,000.00 500,000.00 200,000.00 1,000,000.00 500,000.00
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Otway System</li> <li>Flood Protection Districts</li> <li>Surveys, Investigation, Designs and Research</li> <li>Works Generally—Workshops, Storesheds, A</li> </ol>	d extensio	ative and	   other	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07	660,000.00 5,600,000.00 600,000.00 1,600,000.00 500,000.00 200,000.00 1,000,000.00 500,000.00
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Otway System</li> <li>Waterworks Districts, generally</li> <li>Flood Protection Districts</li> <li>Surveys, Investigation, Designs and Research</li> <li>Works GenerallyWorkshops, Storesheds, A buildings</li> <li>DiversionsMeter Installations</li> <li>Total Item 2</li> <li>GRAND TOTAL</li> </ol>	d extension	ative and 		269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81 4,835,557.28	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81 4,835,557.28	660,000.00 5,600,000.00 600,000.00 1,600,000.00 200,000.00 1,000,000.00 500,000.00 1,000,000.00 100,000.00
<ol> <li>Irrigation Districts (including enlargement and structures, and distributory works)</li> <li>Coliban System</li> <li>Coliban System</li> <li>Mornington Peninsula System</li> <li>Bellarine Peninsula System</li> <li>Otway System</li> <li>Otway System</li> <li>Waterworks Districts, generally</li> <li>Flood Protection Districts</li> <li>Surveys, Investigation, Designs and Research</li> <li>Works Generally—Workshops, Storesheds, A buildings</li> <li>Diversions—Meter Installations</li> <li>Total Item 2</li> </ol>	d extensio	  ative and  	  other 	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81 4,835,557.28	269,786.00 1,928,555.07 185,206.64 519,658.59 183,936.04 54,317.65 422,122.85 56,813.07 34,396.81 4,835,557.28	660,000.00 5,600,000.00 600,000.00 1,600,000.00 200,000.00 1,000,000.00 500,000.00 1,000,000.00 100,000.00

## Finance, 1972–73.

## WORKS AND SERVICES.

#### COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT NO. 8362-continued.

(Current Act)

2. Benella Waterworks Trust       70,000,00       10,000,00       250,000,00         3. Boort Waterworks Trust       16,839,06       16,839,06       16,839,06       16,839,06         4. Coluc Waterworks Trust       2,721,12       2,872,12       2,800,83       30,000,00         7. Drouit Waterworks Trust       2,721,12       2,872,12       30,000,00         6. Donald Waterworks Trust       2,1203,65       30,000,00       30,000,00         7. Brouit Waterworks Trust       15,307,63       18,507,63       18,507,63       13,000,00         6. Henriton Waterworks Trust       30,000,00       40,000,00       40,000,00       40,000,00       40,000,00         7. Henriton Waterworks Trust       13,000,00       30,000,00       30,000,00       30,000,00       40,000,00       40,000,00         7. Marphorough Waterworks Trust       13,783,44       37,72,84       30,000,00       30,000,00         7. Marphorough Waterworks Trust       10,000,00       10,000,00       10,000,00       30,000,00         9. Mithoo North Waterworks Trust       10,42,255       1,042,255       10,000,00       30,000,00         9. Mithoo North Waterworks Trust       10,000,00       10,000,00       30,000,00       30,000,00         9. Mithoo North Waterworks Trust       3,071,433		Payments During Year Ended 30th June, 1973.	Total Payments to 30th June, 1973.	Authority.
2. Benalla Waterworks Trust       70,000,00       110,000,00       220,000,00         3. Boort Waterworks Trust       16,833,06       16,833,06       16,833,06       100,000         Color Waterworks Trust       2,272,12       2,807,83       30,000,00       10,000,00       220,000,85         Color Waterworks Trust       2,272,12       2,807,63       130,000,00       10,000,00       10,000,00       10,000,00         Color Waterworks Trust       2,212,03,65       30,000,00       10,000,00       30,000,00       30,000,00       30,000,00         Gioborne Waterworks Trust       31,388,53       30,000,00       30,000,00       30,000,00       30,000,00       40,000,00         Henriton Waterworks Trust       13,988,53       30,000,00       30,000,00       40,000,00       40,000,00         Kilmore Waterworks Trust       1,042,255       1,042,255       1,042,255       1,042,255       1,042,255       1,000,00       30,000,00 <th>Clause Six—Waterworks Trusts.</th> <th>\$</th> <th>\$</th> <th>\$</th>	Clause Six—Waterworks Trusts.	\$	\$	\$
3. Boort Waterworks Trust       22,008,85       22,008,85       22,008,85       40000.         5. Deakin, Shire of, Waterworks Trust       2572,12       5572,12 <td></td> <td></td> <td></td> <td>80,000.00</td>				80,000.00
4. Colac Waterworks Trust       16,895.06       16,895.06       100,000.         6. Donald Waterworks Trust       2,672.12       2,672.12       2,672.12       2,672.12       30,000.         6. Bonald Waterworks Trust       21233.87       31,000.00       30,000.00<	2 Depart Wetermenter Trust	20,000 02		250,000.00
5. Deakin, Shire of, Waterworks Trust	4 Colos Waterwarks Trust			
6. Donald Waterworks Trust	5. Deakin, Shire of, Waterworks Trust	-		100,000.00
8. Echaca Waterworks Trust       21,203,65       18,507,63       18,007,63       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,000,00       10,0000,00       10,000,00       <	6. Donald Waterworks Trust			50,000.00
9. Gisborne Waterworks Trust       18, 507, 63       18, 507, 63       18, 507, 63       18, 507, 63       18, 507, 63       10, 000, 00         1. Heyrood Waterworks Trust       1, 308, 53       1, 308, 53       1, 308, 53       1, 308, 53       1, 308, 53       30, 000, 00       <	9 Dahuan Watarwarla, Trust	21 202 65		30,000.00
0. Hamilton Waterworks Trust       54,549,36       54,549,36       70,000,0         1. Heytesbury, Shire of, Waterworks Trust       1,398,55       1,398,55       30,000,00       30,000,00         2. Heywood Waterworks Trust       1,398,55       1,398,55       1,398,55       1,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       40,000,00       30,000,00	0 Cichanna Waterwarts Truct	10 507 62		
2. Heywood Waterworks Trust       1,398.55       1,398.55       30,000.0         4. Kinnore Waterworks Trust       22,802.64       22,802.64       22,802.64       22,802.64       22,802.64       20,000.00       30,000.00 <td>0. Hamilton Waterworks Trust</td> <td>51 510 26</td> <td></td> <td>70,000.00</td>	0. Hamilton Waterworks Trust	51 510 26		70,000.00
3. Kilinore Waterworks Trust       30,000.00       30,000.00       40,000.00	1. Heytesbury, Shire of, Waterworks Trust			30,000.00
4. Korumburra Watervorks Trust         40,000.00         40,000.00         40,000.00           C. Lakes Entrance Watervorks Trust         3,894.35         3,894.35         3,894.35           Official Control Watervorks Trust         13,768.84         13,768.84         13,768.84         13,768.84           Mirbox North Watervorks Trust         10,000.00         40,000.00         40,000.00         40,000.00           Mirbox North Watervorks Trust         10,000.00         10,000.00         30,000.00         30,000.00           Morwell Watervorks Trust         10,000.00         30,000.00         30,000.00         30,000.00           Myrelford Watervorks Trust         10,000.00         30,000.00         30,000.00         30,000.00           Myrelford Watervorks Trust         10,000.00         30,000.00         30,000.00         30,000.00           Murrelford Watervorks Trust         10,714.43         30,000.00         30,000.00         30,000.00           Numurkah, Shire of, Watervorks Trust         11,734.42         21,781.59         40,000.00           Swah Hill Watervorks Trust         11,734.43         30,000.00         30,000.00           Swah Hill Watervorks Trust         11,734.42         11,7394.42         30,000.00           Trust Watervorks Trust         11,2791.00         12,791	2 Kilmore Waterworks Trust	20,000 00		
5. Lakes Entrance Waterworks Trust       22,802.64       90,000         6. Maffa Waterworks Trust       13,768.84       13,768.84       50,000         7. Maryborough Waterworks Trust       13,768.84       13,768.84       50,000         9. Mirboo North Waterworks Trust       10,000.00       10,000.00       10,000.00       30,000.00         9. Mirboo North Waterworks Trust       10,000.00       10,000.00       30,000.00       30,000.00         2. Morvell Waterworks Trust       53,72.28       3,972.28       3,972.28       3,972.28       3,000.00         3. Myrtleford Waterworks Trust       53,000.00       30,000.00       30,000.00       30,000.00       30,000.00         5. Numurkah, Shire of, Waterworks Trust       53,781.59       40,000.00       30,000.00       30,000.00         6. Southury Waterworks Trust       31,724.43       31,744.43       31,744.43       30,000.00         7. Taraigon Waterworks Trust       77,394.42       17,394.42       30,000.00       100,000.00         9. Warazgu Waterworks Trust       77,394.42       17,394.42       30,000.00       100,000.00         9. Warazgu Waterworks Trust       77,394.42       11,12,28       30,000.00         9. Warazgu Waterworks Trust       73,784.73       30,000.00       11,12,721.00       12				
7. Maryborough Waterworks Trust       13,768.84       13,768.84       13,768.84       10,000,00         9. Mithoo North Waterworks Trust       19,979.90       19,979.90       10,000.00       10,000.00       10,000.00       10,000.00       10,000.00       30,000.00         1. Mooroopna Waterworks Trust       10,000.00       10,000.00       30,000.00 <td></td> <td></td> <td></td> <td>90,000.00</td>				90,000.00
8. Methon Waterworks Trust         199,799.00       199,799.00       200,000.0         9. Mirboo North Waterworks Trust         10,000.00       10,000.00       30,000.0         1. Mooroapma Waterworks Trust           10,000.00       10,000.00       30,000.0         2. Morwell Waterworks Trust   <	0. Mattra Waterworks Trust	12 760 04		
9. Mirboo North Waterworks Trust	8 Malton Watanyanka Trust	100 700 00		
0.       Moe Waterworks Trust       10,000,00       10,000,00       30,000,0         1.       Mooropan Waterworks Trust       3,972,28       3,972,28       10,000,00         3.       Myrtleford Waterworks Trust       30,000,00       30,000,00       30,000,00         3.       Myrtleford Waterworks Trust       30,000,00       30,000,00       30,000,00       30,000,00         3.       Numerkah, Shire of, Waterworks Trust       30,000,00       30,000,00       30,000,00       30,000,00       30,000,00         3.       Numerkah, Shire of, Waterworks Trust       31,714,43       31,714,43       31,714,43       30,000,00       30,000,00         3.       Seymour Waterworks Trust       17,394,42       17,394,42       30,000,00       30,000,00         3.       Traralgon Waterworks Trust       9,613,03       <	9. Mirboo North Waterworks Trust	1 042 05		80,000.00
2. Morvell Waterworks Trust         3,972.28         3,972.28         10,0000           3. Myrtleford Waterworks Trust         30,000.00         30,000.00         30,000.00         30,000.00           3. Numerkah, Shire of, Waterworks Trust         30,72.28         3,972.28         3,972.28         4,0000.0           3. Numerkah, Shire of, Waterworks Trust         30,000.00         30,000.00         30,000.00         80,000.0           8. Rutherglen Waterworks Trust         23,781.59         22,781.59         40,000.0           9. Seymour Waterworks Trust         31,74.43         31,174.43         30,000.0           1. Swan Hill Waterworks Trust         17,394.42         30,000.0         30,000.0           2. Tatura Waterworks Trust         9,613.03         9,613.03         9,613.03         9,613.03         9,613.03         9,000.0           4. Tungamah, Shire of, Waterworks Trust         12,912.89         12,912.89         60,000.0         30,000.0           6. Wangaratta Waterworks Trust         12,912.89         12,912.89         100,000.0         30,000.0           7. Warburding Waterworks Trust         22,612.97         2,2612.97         30,000.0         30,000.0           8. Warrangu Waterworks Trust         23,979.44         3,279.14         3,200,000.0         20,933.78         40,000.	0. Moe Waterworks Trust			30,000.00
3. Myrtleford Waterworks Trust         3. 0000         30,784,49 <t< td=""><td>2 Monwell Wetenworks Truet</td><td></td><td></td><td>30,000.00</td></t<>	2 Monwell Wetenworks Truet			30,000.00
44. Nhill Waterworks Trust       6,364.42       6,364.42       42,000.00         5. Numurkah, Shire of, Waterworks Trust       30,000.00       30,000.00       30,000.00         7. Portland Waterworks Trust       3,174.43       3,174.43       30,000.00         9. Seymour Waterworks Trust       12,791.00       12,791.00       12,791.00       100,000.00         1. Swan Hill Waterworks Trust       17,394.42       17,394.42       30,000.00       30,000.00         2. Tatura Waterworks Trust       9,613.03       9,613.03       100,000.00         3. Traralgo Materworks Trust       9,613.03       9,600.00       30,000.00         4. Tungamah, Shire of, Waterworks Trust       131.52       131.52       30,000.00         6. Wangaratta Waterworks Trust       131.52       131.52       30,000.00         6. Wangaratta Waterworks Trust       12,912.89       12,912.89       12,900.00         7, Warburton Waterworks Trust       22,612.89       12,912.89       10,000.00         0. Woodong Waterworks Trust       22,612.91       7383.91       7383.91       7383.91         7, Yaran Waterworks Trust       22,612.79       30,000.0       30,000.0       30,000.0         1. Wort Y allock-Lauchting Place Waterworks Trust       22,613.89       222,613.89       220,000.0 <td>3. Myrtleford Waterworks Trust</td> <td></td> <td>5,972.20</td> <td></td>	3. Myrtleford Waterworks Trust		5,972.20	
66. Port Fairy Waterworks Trust	4. Nhill Waterworks Trust	6,364.42		40,000.00
7. Portland Waterworks Trust       23,781.59       23,781.59       20,0000         9. Seymour Waterworks Trust       3,174.43       3,174.43       3,0000         10. Sunbury Waterworks Trust       12,791.00       12,791.00       12,000         21. Tatura Waterworks Trust       17,394.42       17,394.42       30,000         21. Tatura Waterworks Trust       9,613.03       9,613.03       9,6013.03       100,000.0         21. Trusta Waterworks Trust       112,912.89       100,000.0       100,000.0       100,000.0         21. Waterworks Trust       112,912.89       100,000.0       100,000.0       100,000.0         31. Types and Glengary Waterworks Trust       12,912.89       100,000.0       100,000.0       12,912.89       100,000.0         7. Warburton Waterworks Trust       12,912.89       100,000.0       100,000.0       100,000.0       100,000.0         9. Wodonga Waterworks Trust       12,912.89       100,000.0       100,000.0       100,000.0         9. Waragui Waterworks Trust       12,912.89       100,000.0       100,000.0       100,000.0         9. Waragui Waterworks Trust       12,912.89       100,000.0       100,000.0       100,000.0       100,000.0         9. Waragui Waterworks Trust       12,912.89       10,933.78       20,933.	6 Port Fairy Waterworks Trust	,	•	30,000.00
8.       Rutherglen Waterworks Trust       23,781.59       23,781.59       23,781.59       23,781.59       20,000.0         9.       Seymour Waterworks Trust       12,791.00       12,791.00       12,791.00       30,000.0         1.       Suman Hill Waterworks Trust       9,613.03       9,613.03       9,6013.03       9,6013.03       100,000.0         2.       Tatura Waterworks Trust <td>7 Portland Waterworks Trust</td> <td>••</td> <td>••</td> <td></td>	7 Portland Waterworks Trust	••	••	
0. Subury Waterworks Trust       12,791.00       12,791.00       12,791.00       12,791.00       12,791.00       12,791.00       100,000.0         1. Swan Hill Waterworks Trust       11,794.42       17,394.42       17,394.42       17,394.42       100,000.0         3. Traralgon Waterworks Trust       11,794.42       17,394.42       17,394.42       100,000.0         5. Tyers and Glengarry Waterworks Trust       11,107,461.29       12,912.89       50,000.0         6. Wangaratta Waterworks Trust       12,912.89       12,912.89       60,000.0         7. Warburton Waterworks Trust       12,912.89       12,912.89       60,000.0         9. Wodonga Waterworks Trust       12,912.89       12,912.89       60,000.0         9. Wodonga Waterworks Trust       12,912.89       12,912.89       60,000.0         9. Wodonga Waterworks Trust       12,912.89       12,901.297       30,000.0         10. Woori Yallock-Launching Place Waterworks Trust       22,612.97       22,612.97       30,000.0         10. Woori Yallock-Launching Place Waterworks Trust       12,917.40       3,200,000.0       1,107,464.74       1,147,464.74       3,200,000.0         11. Arraw City Council       Trust       11,107,464.74       1,147,464.74       3,200,000.0         12. Mildura Urban Water Trust       12	28. Rutherglen Waterworks Trust		23,781.59	40,000.00
11. Swan Hill Waterworks Trust       17,394,42       17,394,42       30,000.0         2. Tatura Waterworks Trust       9,613.03       9,613.03       9,613.03       9,613.03       9,613.03       9,600.0         3. Taralgon Waterworks Trust       11,394,42       17,394,42       30,000.0       30,000.0         4. Tungamah, Shire of, Waterworks Trust       11,31,52       131,52       30,000.0       30,000.0         6. Wangaratu Waterworks Trust       12,31,52       131,52       30,000.0       30,000.0         7. Waragul Waterworks Trust       12,31,52       30,000.0       30,000.0       30,000.0         8. Waragul Waterworks Trust       12,31,52       30,000.0       30,000.0       30,000.0         9. Woodend Waterworks Trust       12,31,52       30,000.0       30,000.0       30,000.0         1. Wort Yallock-Launching Place Waterworks Trust       22,612,97       30,000.0       30,000.0         2. Yarraw Waterworks Trust       11,107,464.74       1,107,464.74       3,200,000.0         3. Yarrawonga Urban Waterworks Trust       11,107,464.74       1,107,464.74       3,200,000.0         3. Yarrawonga Urban Water Trust       11,107,464.74       1,107,464.74       3,200,000.0         4. Advances of \$20,000 or less to other existing or proposed Waterworks       12,2,614.18	O Suphury Waterworks Trust			30,000.00
22. Tatura Waterworks Trust       17,394,42       17,394,42       30000.0         3. Traralgon Waterworks Trust       9,613.03       9,613.03       100,000.0         4. Tungamah, Shire of, Waterworks Trust              5. Tyres and Glengarry Waterworks Trust <td< td=""><td>1 Swan Hill Waterworks Trust</td><td>12,/91.00</td><td>12,/91.00</td><td></td></td<>	1 Swan Hill Waterworks Trust	12,/91.00	12,/91.00	
13. Tratalgon Waterworks Trust       9,613.03       9,613.03       9,613.03       100,000.0         14. Tungamah, Shire of, Waterworks Trust             50,000.0         15. Tyers and Glengary Waterworks Trust             50,000.0         16. Wangaratta Waterworks Trust              50,000.0         17. Warburton Waterworks Trust	2. Tatura Waterworks Trust	17,394.42	17,394,42	30,000.00
15. Tyers and Glengarry Waterworks Trust	3. Transford Waterworks Trust	9,613.03	9,613.03	100,000.00
66. Wangaratta Waterworks Trust       131.52       131.52       130.000.0         70.000.0       Waragul Waterworks Trust       12,912.89       12,912.89       60.000.0         19. Wodonga Waterworks Trust       73.83.91       73.83.91       50.000.0         10. Woodend Waterworks Trust       73.83.91       73.83.91       73.83.91       50.000.0         12. Yarram Waterworks Trust       73.83.91       50.000.0       10.0000.0       10.0000.0         12. Yarram Waterworks Trust       20,933.78       20,933.78       20,903.78       40.000.0         12. Yarram Waterworks Trust       11,107,464.74       1,147,464.74       3,200,000.0         13. Yarrawonga Urban Waterworks Trust       11,107,464.74       1,147,464.74       3,200,000.0         14. Advances of \$20,000 or less to other existing or proposed Waterworks       11,107,464.74       1,147,464.74       3,200,000.0         12. Mildura Irrigation Trust       11,107,464.74       1,147,464.74       3,200,000.0       12,212.89       22,614.18       50,000.0         13. State City Council       11,107,464.74       1,147,464.74       3,200,000.0       12,324.91       30,000.0         13. Ballarta KWater Commissioners       11,107,464.74       1,147,464.74       3,200,000.0         13. Ararat City Council       11,107,111,13	5 Types and Glangarry Waterworks Trust	1 1	••	50,000.00
7.       Warburton Waterworks Trust	36. Wangaratta Waterworks Trust		••	
99. Wodonga Waterworks Trust       12,22,613       30,000,0         00. Woodend Waterworks Trust       7,383,91       7,383,91       7,383,91       7,383,91       50,000,0         10. Worr Yallock-Launching Place Waterworks Trust       22,612,97       22,612,97       22,612,97       30,000,0         12. Yarram Waterworks Trust       20,933,78       20,933,78       20,933,78       40,000,0         13. Yarram Waterworks Trust       20,933,78       20,933,78       50,000,0       40,000,0         14. Advances of \$20,000 or less to other existing or proposed Waterworks       1,107,464,74       1,147,464,74       3,200,000,0         Total       1,107,464,74       1,147,464,74       3,200,000,0         CLAUSE SEVEN—MILDURA TRUSTS.         1. First Mildura Irrigation Trust       1,107,464,74       1,147,464,74       3,200,000,0         Total       22,614,18       22,614,18       50,000,0         CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council       1,324,97       1,334,97       1,334,97       40,000,0         2. Ballarat Water Commissioners       11,334,97       1,334,97       40,000,0         3. Beechworth, United Shire, Council of       11,334,97       1,334,97       40,000,0         5. Sale City Coun	7. Warburton Waterworks Trust			30,000.00
00.       Woodend Waterworks Trust       32,79.43       33,79.49       100,000.0         11.       Worri Yallock-Launching Place Waterworks Trust       22,612.97       22,612.97       22,612.97       30,000.0         12.       Yarraw onga Urban Waterworks Trust       20,933.78       20,933.78       40,000.0         13.       Yarraw onga Urban Waterworks Trust       20,933.78       20,933.78       40,000.0         14.       Advances of \$20,000 or less to other existing or proposed Waterworks       266,096.73       266,096.73       500,000.0         14.       Advances of \$20,000 or less to other existing or proposed Waterworks       1,107,464.74       1,147,464.74       3,200,000.0         15.       Trust       Total       1,107,464.74       1,147,464.74       3,200,000.0         16.       Total       1,107,464.74       1,147,464.74       3,200,000.0         16.       Total       22,614.18       22,614.18       50,000.0         17.       Total       12,2614.18       22,614.18       50,000.0         18.       Total       12,2614.18       3,279.14       3,279.14       30,000.0         19.       Ballarat Water Commissioners       13,34.97       1,334.97       1,334.97       40,000.0         19.       Ballarat Wa	9 Wodongo Waterworks Trust			60,000.00
11. Worrn Yallock-Launching Place Waterworks Trust	0. Woodend Waterworks Trust			
2. Yarram waterworks Trust       20,933.78       20,933.78       20,933.78       40,000.0         3. Yarram waterworks Trust          50000.0         4. Advances of \$20,000 or less to other existing or proposed Waterworks           500,000.0         4. Advances of \$20,000 or less to other existing or proposed Waterworks           500,000.0         4. Advances of \$20,000 or less to other existing or proposed Waterworks            500,000.0         4. Advances of \$20,000 or less to other existing or proposed Waterworks <td< td=""><td>1. Worri Yallock-Launching Place Waterworks Trust</td><td>22,612.97</td><td>22,612.97</td><td>30,000.00</td></td<>	1. Worri Yallock-Launching Place Waterworks Trust	22,612.97	22,612.97	30,000.00
4. Advances of \$20,000 or less to other existing or proposed Waterworks Trusts       266,096.73       266,096.73       500,000.0         Trusts       Total       1,107,464.74       1,147,464.74       3,200,000.0         CLAUSE SEVEN—MILDURA TRUSTS.         1. First Mildura Irrigation Trust       1,107,464.74       1,107,464.74       3,200,000.0         2. Mildura Urban Water Trust       1,107,464.74       1,147,464.74       3,200,000.0         Total       1,107,464.74       1,147,464.74       3,200,000.0         2. Mildura Urban Water Trust       1,107,464.74       1,147,464.74       3,200,000.0         Total       1,107,464.74       1,147,464.74       3,200,000.0         Total       1,107,464.74       1,107,464.74       3,200,000.0         22,614.18       22,614.18       22,614.18       50,000.0         Total       1,107,464.74       3,279.14       3,279.14       3,279.14         3. Ballarat Water Commissioners       1,134.97       1,334.97       40,000.0         3. Ballarat Water Council       1,134.97       1,334.97       40,000.0         4. Creswick Shire Council       1,107,464.74       1,10.58       7,110.58       50,000.0         5. Sale City Council       1,134.97       1,34.97       1,329.26 <td< td=""><td>2. Yarram Waterworks Trust</td><td>20,933.78</td><td>20,933.78</td><td>40,000.00</td></td<>	2. Yarram Waterworks Trust	20,933.78	20,933.78	40,000.00
Trusts                          1,107,464.74       1,147,464.74       3,200,000.0         CLAUSE SEVEN—MILDURA TRUSTS.         1.       First Mildura Irrigation Trust          199,999.71       199,999.71       200,000.0         2.       Mildura Urban Water Trust            222,613.89       222,614.18       50,000.0         CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1.       Ararat City Council          10,000.00       10,000.00       200,000.0         3.       Belarat Water Commissioners            15,329.26       15,329.26       50,000.0         3.       Creswick Shire Council <t< td=""><td>4. Advances of \$20,000 or less to other existing or proposed Waterwork</td><td></td><td>••</td><td>50,000.00</td></t<>	4. Advances of \$20,000 or less to other existing or proposed Waterwork		••	50,000.00
CLAUSE SEVEN—MILDURA TRUSTS.       199,999.71       199,999.71       199,999.71       200,000.0         2. Mildura Urban Water Trust           199,999.71       199,999.71       200,000.0         2. Mildura Urban Water Trust            22,614.18       22,614.18       50,000.0         CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council          3,279.14       3,279.14       30,000.0         200,000.0       10,000.00       10,000.00       10,000.00       200,000.0       200,000.0         3. Beechworth, United Shire, Council of          1,334.97       1,334.97       40,000.0         4. Creswick Shire Council           70,834.37       70,834.37       80,000.0         5. Sale City Council             52,226.18       52,226.18       60,000.0         6. Stawell Town Council              52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local	Truete		266,096.73	500,000.00
1. First Mildura Irrigation Trust          199,999.71       199,999.71       200,000.0         2. Mildura Urban Water Trust           22,614.18       22,614.18       50,000.0         Total           222,613.89       222,613.89       250,000.0         CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council          3,279.14       3,279.14       30,000.0         200,000.0       10,000.00       10,000.00       10,000.00       200,000.0       200,000.0         3. Beechworth, United Shire, Council of          15,329.26       15,329.26       50,000.0         4. Creswick Shire Council            70,834.37       70,834.37       80,000.0         5. Sale City Council             52,226.18       52,226.18       60,000.0         6. Stawell Town Council              52,226.18       52,226.18       60,000.0       60,000.0	Total	1,107,464.74	1,147,464.74	3,200,000.00
2. Mildura Urban Water Trust	CLAUSE SEVEN-MILDURA TRUSTS.			
2. Mildura Urban Water Trust           22,614.18       22,614.18       50,000.0         Total           222,613.89       222,613.89       250,000.0         CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council          3,279.14       3,279.14       30,000.0         2. Ballarat Water Commissioners          10,000.00       10,000.00       200,000.0         3. Beechworth, United Shire, Council of           11,334.97       1,334.97       40,000.0         4. Creswick Shire Council            70,834.37       70,834.37       80,000.0         5. Sale City Council             52,226.18       52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies            31,722.12       31,722.12       80,000.0	1. First Mildura Irrigation Trust	199,999.71	199.999.71	200,000.00
CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council          3,279.14       3,279.14       30,000.0         2. Ballarat Water Commissioners          10,000.00       10,000.00       200,000.0         3. Beechworth, United Shire, Council of          1334.97       1,334.97       40,000.0         4. Creswick Shire Council           15,329.26       15,329.26       50,000.0         5. Sale City Council            70,834.37       70,834.37       80,000.0         6. Stawell Town Council <td>2. Mildura Urban Water Trust</td> <td>22,614.18</td> <td></td> <td>50,000.00</td>	2. Mildura Urban Water Trust	22,614.18		50,000.00
1. Ararat City Council       3,279.14       3,279.14       30,000.0         2. Ballarat Water Commissioners       10,000.00       10,000.00       200,000.0         3. Beechworth, United Shire, Council of       10,000.00       10,000.00       200,000.0         4. Creswick Shire Council       11,334.97       1,334.97       1,334.97       40,000.0         5. Sale City Council       11,000.00       15,329.26       15,329.26       50,000.0         6. Stawell Town Council       11,000.00       70,834.37       70,834.37       80,000.0         7. Warrnambool City Council       11,000.00       11,058       7,110.58       40,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0		222,613.89	222,613.89	250,000.00
2. Ballarat Water Commissioners       3,279,14       3,279,14       30,000.0         3. Beechworth, United Shire, Council of       10,000.00       10,000.00       200,000.0         4. Creswick Shire Council       1,334.97       1,334.97       40,000.0         5. Sale City Council       70,834.37       70,834.37       80,000.0         6. Stawell Town Council       7,110.58       7,110.58       40,000.0         7. Warrnambool City Council       52,226.18       52,226.18       52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0	10tai			
2. Ballarat Water Commissioners       3,277,14       3,277,14       3,277,14       30,000.0         3. Beechworth, United Shire, Council of       10,000.00       10,000.00       200,000.0         4. Creswick Shire Council       1,334.97       1,334.97       40,000.0         5. Sale City Council       70,834.37       70,834.37       80,000.0         6. Stawell Town Council       7,110.58       7,110.58       40,000.0         7. Warrnambool City Council       52,226.18       52,226.18       52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0				
3. Beechworth, United Shire, Council of       1,334.97       1,334.97       40,000.0         4. Creswick Shire Council       15,329.26       15,329.26       50,000.0         5. Sale City Council       70,834.37       70,834.37       80,000.0         6. Stawell Town Council       7,110.58       7,110.58       7,110.58       60,000.0         7. Warrnambool City Council       52,226.18       52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0	CLAUSE EIGHT—LOCAL GOVERNING BODIES.	3 279 14	3 270 14	20.000.00
4. Crossing Source       15,329.26       15,329.26       50,000.0         5. Sale City Council       15,329.26       15,329.26       50,000.0         6. Stawell Town Council       11,10.58       70,834.37       70,834.37       80,000.0         7. Warrnambool City Council       11,10.58       7,110.58       7,110.58       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0	CLAUSE EIGHT—LOCAL GOVERNING BODIES. 1. Ararat City Council	3,279.14 10,000.00		30,000.00 200,000.00
6. Stawell Town Council       7,110,58       7,110,58       7,110,58       7,110,58       40,000.0         7. Warrnambool City Council       7,110,58       52,226.18       52,226.18       60,000.0         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies       31,722.12       31,722.12       80,000.0	CLAUSE EIGHT—LOCAL GOVERNING BODIES. 1. Ararat City Council	10,000.00 1,334.97	10,000.00 1,334.97	200,000.00 40,000.00
7. warmanibool City Council52,226.1852,226.1860,000.08. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies $31,722.12$ $31,722.12$ $80,000.0$	CLAUSE EIGHT—LOCAL GOVERNING BODIES. 1. Ararat City Council	10,000.00 1,334.97 15,329.26	10,000.00 1,334.97 15,329.26	200,000.00 40,000.00 50,000.00
Governing Bodies	CLAUSE EIGHT—LOCAL GOVERNING BODIES. 1. Ararat City Council	10,000.00 1,334.97 15,329.26 70,834.37	10,000.00 1,334.97 15,329.26 70,834.37	200,000.00 40,000.00 50,000.00 80,000.00
Tatal	CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council         2. Ballarat Water Commissioners         3. Beechworth, United Shire, Council of         4. Creswick Shire Council         5. Sale City Council         6. Stawell Town Council         7. Wartnambool City Council	10,000.00 1,334.97 15,329.26 70,834.37 7,110.58	10,000.00 1,334.97 15,329.26 70,834.37 7,110.58	200,000.00 40,000.00 50,000.00 80,000.00 40,000.00
101a1 $191.836.62$   $191.836.62$   $191.836.62$   $580.000.0$	CLAUSE EIGHT—LOCAL GOVERNING BODIES.         1. Ararat City Council         2. Ballarat Water Commissioners         3. Beechworth, United Shire, Council of         4. Creswick Shire Council         5. Sale City Council         6. Stawell Town Council         7. Warrnambool City Council         8. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies	10,000.00 1,334.97 15,329.26 70,834.37 7,110.58 52,226.18	10,000.00 1,334.97 15,329.26 70,834.37 7,110.58 52,226.18	200,000.00 40,000.00 50,000.00 80,000.00 40,000.00 60,000.00

## FINANCE, 1972-73.

## WORKS AND SERVICES.

## COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT No. 8362—continued.

(Current Act)

		Раум	ENTS	то 30тн	JUNI	2, 1973.		
						Payments During Year Ended 30th June, 1973.	Total Payments to 30th June, 1973.	Authority.
	CLAUSE NINENEW TOWN	N SUPPLI	ES.			\$	\$	\$
2.	Ararat, Shire of, Waterworks Trust Bannockburn Waterworks Trust Cann River Waterworks Trust	••	••	•••	 	70,033.21 78,061.76	70,033.21 78,061.76	100,000.00 100,000.00 80,000.00
4. 5.	Deakin, Shire of, Waterworks Trust Gembrook, Cockatoo and Emerald Wa Kowree, Shire of, Waterworks Trust		• •		· · · · ·	31,111.49	31,111.49	100,000.00 50,000.00 60,000.00
7. 8.	Linton Waterworks Trust Lismore and Derrinallum Waterworks ' Mount Beauty Waterworks Trust		•••	•••	•••	84,127.76 100,000.00 5,432.35	369,237.62 100,000.00 5,432.35	400,000.00 100,000.00 60,000.00
10. 11. 12.	Poowong, Loch and Nyora Waterwork Shepparton Urban Waterworks Trust Shepparton, Shire of, Waterworks Trus		••	•••	 	43,855.91 	43,855.91	200,000.00 50,000.00 50,000.00
		 	  orks T	rusts or L	  .ocal	30,019.87 	30,019.87	60,000.00 80,000.00
	Governing Bodies	••	••	••	•••	201,327.03	201,327.03	510,000.00
	Total	••	••	••		643,969.38	929,079.24	2,000,000.00
	Clause Ten—Urban	Centres.						
1.	The Geelong Waterworks and Sewerag	e Trust–	–Lara	Water Su	pply			20,000.00
	Clause Eleven—Sewerage	Authori	TIES.					
	Apollo Bay Sewerage Authority		•••			25,338.00	25,338.00	100,000.00
3. 4.	Heywood Sewerage Authority Kilmore Sewerage Authority Myrtleford Sewerage Authority	• • • • • •	 	· · · · ·	•••	94,819.00	94,819.00	100,000.00 80,000.00 150,000.00
6. 7.	Nathalia Sewerage Authority Numurkah Sewerage Authority Queenscliffe Sewerage Authority	· · · ·		 		103,674.00 72,807.00 74,857.00	103,674.00 72,807.00 74,857.00	130,000.00 160,000.00 100,000.00
9.	Robinvale Sewerage Authority Wonthaggi Sewerage Authority Advances to other existing or proposed s	 Sewerage	 Autho	orities	  	75,000.00 138,145.04	75,000.00 138,145.04	80,000.00 200,000.00 400,000.00
	Total		••	••		584,640.04	584,640.04	1,500,000.00
	CLAUSE TWELVE	OVEMENT	TRUS	STS.				
2.	Shire of Alexandra River Improvement Avoca River Improvement Trust Avon River Improvement Trust	••	•••	•••		4,386.14 4,931.68 67,392.04	4,386.14 4,931.68 67,392.04	25,000.00 25,000.00 100,000.00
4. 5.	Black Dog Creek Improvement Trust Cann River Improvement Trust Glenelg River Improvement Trust	•••	• • • • • •	••• ••	  	19,029.38 47,323.69 16,384.76	19,029.38 47,323.69 16,384.76	20,000.00 75,000.00 20,000.00
7. 8.	Kiewa River Improvement Trust King Parrot Creek River Improvement Latrobe River Improvement Trust		••• ••• ••	•••	••• ••• •••	9,246.04 7,028.27 30,323.98	9,246.04 7,028.27 30,323.98	25,000.00 15,000.00 50,000.00
10. 11.	Macalister River Improvement Trust Mitchell River Improvement Trust Mitta Mitta River Improvement Trust	•••	•••	•••	••• ••	18,033.27 20,931.05 13,032.12	18,033.27 20,931.05 13,032.12	40,000.00 30,000.00 25,000.00
13. 14.	Ovens River Improvement Trust Seymour Shire River Improvement Tru Snowy River Improvement Trust		•••	•••	•••	23,769.88 11,562.21 44,080.46	23,769.88 11,562.21 44,080.46	50,000.00 20,000.00 100,000.00
16. 17.	Tarwin River Improvement Trust Thomson River Improvement Trust	•••	••• ••	•••	•••	24,280.13 8,373.30 36,878.13	24,280.13 8,373.30 36,878.13	35,000.00 25,000.00 70,000.00
19.	Yarra River Improvement Trust Advances to other existing or propos	 sed Rive	r Imp			17,192.25 85,191.73	17,192.25	25,000.00
	Drainage Trusts Total	••	•••	••	•••	509,370.51	509,370.51	1,010,000.00
							·	-
1.	CLAUSE THIRTEEN—DANDENONG V For and towards river improvement	and arte	rial d	rainage w	orks			
	pursuant to the provisions of the Da 1963	ndenong ••	Valley ••	Authority	Act	128,473.20	128,473.20	250,000.00

## FINANCE, 1972-73.

## WORKS AND SERVICES.

## COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT NO. 8362—continued.

(Current Act)

	Payments During Year Ended 30th June, 1973.	Total Payments to 30th June, 1973.	Authority.
CLAUSE FOURTEEN—LATROBE VALLEY WORKS.	\$	\$	\$
For and towards the cost of the works of the Latrobe Valley Water and Sewerage Board pursuant to the provisions of the Latrobe Valley Act 1958—			
<ol> <li>Works of water supply and investigations of water resources</li> <li>Works for the purpose of treatment and disposal of waste and sewage</li> </ol>	30,017.54	30,017.54	100,000.00 100,000.00
Total	30,017.54	30,017.54	200,000.00
CLAUSE FIFTEEN—RIVER MURRAY WORKS. Contribution by the State of Victoria towards the cost of works constructed under Agreements ratified by the River Murray Acts.			
<ol> <li>Dartmouth Dam Project</li> <li>Other works and expenditure associated with such Agreements, including the purchase of equipment</li> </ol>	509,937.00 455,500.00	509,937.00 455,500.00	1,000,000.00 900,000.00
Total	965,437.00	965,437.00	1,900,000.00
CLAUSE SIXTEEN—ROYAL SHOW EXHIBIT. 1. For and towards the cost of the Commission's exhibit at the Royal Agricultural Showgrounds, Melbourne, and expenditure incidental to these purposes	965.44	965.44	30,000.00
<ul> <li>CLAUSE SEVENTEEN—MELBOURNE METROPOLITAN BOARD OF WORKS.</li> <li>1. For advances to the Melbourne and Metropolitan Board of Works towards the cost of water supply works required to serve the urban areas of Werribee proposed to be transferred to the control of the Melbourne and Metropolitan Board of Works</li></ul>	250,000.00	250,000.00	600,000.00
GRAND TOTAL	10,945,064.96	11,270,174.82	30,000,000.00

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## WORKS AND SERVICES.

## PAYMENTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR, 1972-73.

Ins	titution.		1	Amount.	Institution.	Amount.
				\$		\$
					HOSPITALS—continued.	
HOS	PITALS	•			Brought forward	6,977,503.00
fter Care		••		5,051.00	_	
irlie Maternity		••		1,090.00	Maroondah Hospital Society	256,023.00 7,024.00
lexandra	••	••	••	2,010.00 3,700,000.00	Maryborougn	359,819.00
lfred Itona	••	••	•••	6,645.00	Mildura	277,803.00
tona pollo Bay	••			1,135.00	Moorabbin Hospital Society	42,475.00
rarat	••	• •		76,146.00	Mooroopna	23,403.00
ustin	••	••	••	570,906.00	Mooroopha Goulburn Valley	6,355.00
cchus Marsh	••	••	••	2,450.00 32,354.00	Mortlake	770.00
irnsdale Illarat	••	••		92,881.00	Morwell	1,375.00
allarat ceac	••	••		420.00	Myrtleford	32,966.00
enalla	••	••		27,300.00	Nathalia	4,971.00
endigo	••	••	••	63,159.00 2,110.00	Nhill	31,306.00
ethlehem Public	•••	•••		440.00	Numurkah	5,695.00
ox Hill	•••	••	••	49,171.00	Omeo	935.00
irwood	••	••		11,805.00	Orbost	1,225.00
amperdown		••	••	16,451.00	Ouyen	8,261.00 34,062.00
aritas Christi Ho		••	••	121,245.00 87,482.00	Ovens	54,002.00
sterton	••	••	••	3,690.00	Penshurst District	12,137.00
ulfield	••			160,677.00	Portland	9,120.00
entral Gippsland	(Traral			48,618.00 650.00	Preston-Northcote	141,960.00
unes obram	••	••		5,535.00	Prince Henry's	418,257.66
obram	••	••		1,740.00	Queen Vietoria	158,004.00
olac	•••			58,534.00	Queen Victoria	100,004.00
leraine	••	••		425.00	Pohinvale	730.00
orryong	••	••	•••	2,404.00 4,817.00	Robinvale        Rochester	3,536.00
eswick	••	••		305,579.00	Royal Melbourne	702,085.00
undenong . Lylesford	••	••		3,931.00	Royal Talbot Centre	11,367.00
intal .	••	•••		314,095.00	Royal Victorian Eye and Ear Royal Women's	398,064.00 225,713.00
mboola	••	••		1,000.00 17,491.00	Royal Women's	40.00
onald unolly	••	••		2,552.00		
chuca	••	•••		46,631.00	Sandringham	13,612.00
ldon	••	••		75.00	Sevmour	38,178.00
more	••	••		3,603.00	South Gippsland	2,734.00
sendon	••	••	••	7,500.00 127,828.00	Southern Memorial (Caulified)	9,591.00
urfield ankston	••	••	••	127,828.00	Southern Peninsula	8,760.00
<b>1</b>	••	••		266,804.00	Springvale	2,115.00
ippsland (Sale)	••	••	••	186,421.00	Stawell Sunshine	718.00
amilton		••		15,726.00	Swan Hill	3,850.00
ampton		••		10,795.00	St. Arnaud	500.00
alesville	••	••		8,151.00 2,475.00	St. George's	59,686.00
eathcote eywood	 	••		1,215.00	St. Vincent's	570,100.00
glewood	•••	••		4,146.00	Tallangatta	1,888.00
parit	••	••		12,900.00	Tallangatta	221.00
				3,544.00	Tawonga	895.00
aniva Frang	••	••		3,079.00	Terang	7,495.00
ilmore	••	••		32,529.00	Timboon	5,500.00
oroit	••	••		3,226.00	Wangaratta	453,424.00
orumburra yabram	•••	••	•••	23,330.00 5,915.00	Wangaratta	1,930.00
yneton	••	••		5,178.00	Warracknabeal	18,638.00
trobe Valley	-			815.00	Warrnambool	206,318.00
trobe Valley (N	1oe Soc	iety)		82,999.00	Werribee Western General	a10,022 0/
smore	••		••	8,530.00	Westernport Memorial (Koo-wee-rup)	3,790.0
orne	••	••	••	1,563.00	West Gippsland (Warragul)	52,255.0
acarthur	••	••	•• {	1,712.00	William Angliss—Upper Ferntree Gully	1 21 0/11 0/
affra anangatang	••	••		105,047.00 10,352.00	Williamstown Wimmera	167,745.0
ansfield	••	••	••	6,957.00	Winchelsea	1 05 M
••						12,659,275.6

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#### WORKS AND SERVICES.

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## PAYMENTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR, 1972-73-continued.

Institution.	Amount.	Institution.	Amount.
Hospitals—continued.	S		\$
Brought forward	12,659,275.66	CHILDREN'S HOMES.	
WodongaWonthaggiWoorayl (Leongatha)WycheproofYarramYarrawongaYea	23,995.00 29,127.00 40,315.00 50,298.00 26,186.00 4,853.00 6,473.00	Graduates Association for Kindergarten Training School	1,250.00
	12,840,522.66		
COMMUNITY HEALTH SERVICES.	38,115.00	- FOUNDLING HOMES AND REFUGES. Berry Street Babies' Home and Hospital Bethany Babies' Home	12,262.00 400.00
	38,115.00	-	12,662.00
HOSPITALS FOR THE AGED.			
Alexander—(Castlemaine)          Bendigo Home          Gippsland Home and Hospital          Grace McKellar House          Greenvale Village          Mount Royal          Queen Elizabeth Home          Kingston Centre          Mt. Eliza Geriatric Centre	110,454.00 $156,178.00$ $35,923.00$ $19,546.00$ $639,618.00$ $72,734.00$ $24,110.00$ $73,999.00$ $32,702.00$	RESCUE HOMES. Central Mission Girls Memorial Home— Georgina House Gordon House	1,200.00 1,755.00 2,955.00
Ovens and Murray Home	143,196.00		
BENEVOLENT HOMES.		MEDICAL DISPENSARIES.	
Elanora Home and Hospital          Lakeside Lodge          Nazareth House—Camberwell          Ozanam House	2,005.00 20,000.00 40,000.00 12,500.00	Richmond Dispensary and Out Patients Singleton Medical Welfare Centre	12,338.00 1,260.00
-	74,505.00		13,598.00
HOSTELS FOR THE AGED.			
Alveston Old Folks Home Avon Lea-NhillStrotherhood of St. Laurence—St. Laurence Court Brotherhood of St. Laurence—St. Lau-	185.00 750.00 3,000.00	MATERNAL AND INFANT WELFARE.	
rence Park—Lara C. of E. Homes for Elderly	24,000.00 4,000.00	Grey Sisters Mother and Child Queen Elizabeth Hospital	1,040.00 106,340.00
Cohuna Elderly Citizens	$\begin{array}{c} 2,800.00\\ 3,500.00\\ 100.00\\ 2,045.00\\ 5,000.00\\ 30,174.00\\ 2,481.00\\ 15,000.00\\ 15,000.00\\ 430.00\\ 236.00 \end{array}$		107,380.00
Lumeah	2,155.00 555.00	BLIND, DEAF AND DUMB INSTITUTIONS.	
Divet Aged Peoples Home—Ringwood Drange Court—Box Hill	316,792.00 1,200.00 1,655.00	St. Mary's School for the Deaf St. Paul's School for the Blind and Visually	500.00
Orange Court—Newborough wan Hill Old Folks Home Vattle Road C. of E. Nursing Home	345.00 90.00 17,500.00	Handicapped	265.00 750.00 4,055.00
	448,993.00		5,570.00

#### WORKS AND SERVICES.

## PAYMENTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR, 1972-73-continued.

Institution.	Amount.	Institution.	Amount.
	\$		\$
PHILANTHROPIC ORGANIZATIONS AND SOCIETIES.		AMBULANCE SERVICES.	
Association for the Blind Australian Association for Better Hearing Brotherhood of St. Laurence—Coolibah Club Canterbury Citizens Welfare Co. As. It College of Optometry Family Planning Unit Hanover Centre International Social Service Montefiore Homes for Aged Multiple Sclerosis Society National Heart Foundation Russian Welfare Society Spastic Childrens Association—Ballarat Division Spastic Childrens Society Travellers Aid Society	$\begin{array}{c} 1,000.00\\ 7,025.00\\ 5,000.00\\ 240.00\\ 1,250.00\\ 20,000.00\\ 15,000.00\\ 6,614.00\\ 37.00\\ 20,000.00\\ 30,000.00\\ 10,000.00\\ 600.00\\ 7,500.00\\ 200,000.00\\ 5,000.00\\ 5,000.00\\ 337,266.00\\ \end{array}$	Ballarat and District          Central Victoria          East Gippsland District          Geelong District          Glenelg District          Goulburn Valley          Latrobe Valley District          Northern District          North-Eastern Victoria District          North-West Victorian          South Gippsland          South-Western Victorian          Wimmera District	9,907.00 12,802.00 7,376.00 10,149.00 20,033.00 35,655.00 7,178.00 9,154.00 28,723.00 19,854.00 58,316.00 5,067.00 11,772.00 119,958.00 12,836.00 369,567.00
		CONVALESCENT HOMES.	
NURSING SERVICE.	755 00	McCulloch House	5,812.00
Ballarat Geelong Royal District	755.00 2,470.00 78,621.00		5,812.00
_	81,846.00		
TRAINING SCHOOLS (NURSING &c.).		UNIVERSITY MEDICAL SCHOOL PROJECTS.	
Mayfield Centre Melbourne Nursing Aide Northern District	5,514.00 884.00 13,367.00	Melbourne University.	111,699.00
_	19,765.00	Monash University.	82,922.00
BUSH NURSING CENTRES.		Total Universities	194,621.00
Balmoral            Cann Valley            Dingee            Harrow            Lake Bolac	$2,643.00 \\ 1,100.00 \\ 300.00 \\ 550.00 \\ 50.00$	MISCELLANEOUS.	
Mountain District	275.00 6,993.00	Australian Red Cross Society	5,315.00
Underbool	360.00		5,315.00
	12,271.00	TOTAL	15,880,473. <b>6</b> 6

VICTORIA.

FINANCE, 1972–73.

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# Appendices

## 1972-73

## Finance,

## APPENDIX

THE PUBLIC

## CAPITAL LIABILITY OF THE STATE OF VICTORIA

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SECURED UPON THE

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	Cash Receipts,	including Premiums.	Add Discount and Expenses on Loans	Deduct Premiums Received on	
—	Raised for Works, &c., Purposes.	Raised for Redemption Purposes.	for Works and Redemption Purposes.	Issues for Works, &c., Purposes.	Total Loans Raised.
	\$	\$	\$	\$	\$
At 30th June, 1972	2,885,631,760.97	4,723,137,670.87	41,673,717.54	30,125,506.03	7,620,317,643.35
Raised during 1972-73-					
Commonwealth Government Loan Flotations—					
For Works, &c., Purposes	186,923,978.03		197,029.97†	••	187,121,008.00
For Conversion of Loans	••	147,890,120.00	20,480.00		147,910,600.00
For Redemption of Loans	••	23,204,232.00	431,499.64	••	23,635,731.64
Domestic Raisings-					
For Works, &c., Purposes	••				
For Redemption	••				
For Conversion Loans	••				••
Total for 1972-73	186,923,978.03	171,094,352.00	649,009.61		358,667,339.64
	3,072,555,739.00	4,894,232,022.87	42,322,727.15	30,125,506.03	7,978,984,982.99
Redemptions during 1972-73					
At 30th June, 1973	3,072,555,739.00	4,894,232,022.87	42,322,727.15‡	30,125,506.03§	7,978,984,982.99

† Loan Flotation Expenses in respect of Commonwealth Government Loan No. 219 not yet available.

8 Promium on Evolution Markets Distance	· · · · ·

5	Premium	on Exchange	New York	Raising	4.5% due	15.6.1971	proceeds	available	in Au	stralia	641,581.04
	,,	**			5% aue 1.	3.19/2		,,		,,	293,497.73
	**	**	**	"	4.75% due		,,		., ,,		2,504,899,76
	,,	**	**	**	5% due 1.			,,		**	2,461,469.79
	••	**		,,	5.25% due	15.4.198	0 ,,		**	"	2,462,336.25
		**	,,	,,	5.25% due	1.10.198	ō ,,	**	,,	"	2,487,925.58
		,,	,,	"	5.5% due		- <i>,,</i>	**	"	**	2,452,417,96
	,,	**	,,	,,	5.5% due			**	**	,,	2,896,407.71
	,,	,,	"		5.5% due		"	"	,,	**	
	,,	**	,,	,,	5.75% due		5 "	**	**	"	2,460,301.21
	,,	, N	letherlands		5% due 15		- //	**	**	"	1,879,117.03
	,,	" C	anadian	,,	5.75% due		1 "	**	**	"	690,000.66
	,,	" S	wiss	,,	4.5% due			**	**	,,	2,058,612.61
	,,		ondon		5.5% due			**	,,	"	1,626,859.03
	,,		ondon	,,	5.5% due			••	**	"	1,571,626.00
		L	ondon	,,	5.5% due			,,	15	**	1,232,930.65
	Premiums	on Raisings-	Original Lo	ans	J-5% uue	1.4.1982	* **	,,	**	**	1,471,168.91
		R	enewal Loa	ne	••	••	••	••	••	••	916,199.62
		-	Loan Loa		••	••	••	••	••	••	18,154.49
											30,125,506.03
	Ortotal										S
1	Criginal I Renewal	Loans (includ	ling \$2,944.	433.52	exchange of	sii.603.	678.98 E	ebt Rena	 triated	 from	17,028,560.86
	London	to Australia	)	••	••	••		•••		•••	25,083,938.29
											42,112,499.15

1972-73.

## 1.

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## DEBT.

## TO THE COMMONWEALTH OF AUSTRALIA.

## **REVENUES OF VICTORIA.**

Loans Repurchased o	r Redeemed, &c.		Public Debt.	
Renewal Loans and Other State Funds, &c.	By National Debt Sinking Fund.	Australia.	Overseas. (a) London. (b) New York. (c) Canada. (d) Switzerland. (e) Netherlands.	Total.
\$	S	\$	\$	\$
4,767,017,964.35	378,956,056.49	2,424,680,065.88		2,474,343,622.51
		187,121,008.00		187,121,008.00
		147,910,600.00		147,910,600.00
		23,635,731.64	•••	23,635,731.64
				••
••				
				••
		358,667,339.64		358,667,339.64
4,767,017,964.35	378,956,056.49	2,783,347,405.52	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2,833,010,962.15
171,114,832.00	35,056,354.33	191,378,531.44		206,171,186.33
4,938,132,796.35	414,012,410.82	2,591,968,874.08	(a) 25,114,000.00 (b) 6,857,906.26 (c) 1,063,187.12 (d) 1,008,906.78 (e) 826,901.58	2,626,839,775.82
Ded	uct cash at credit of Natio	onal Debt Sinking Fund	1 (pending investment)	2,188,092.97
	bility to the Commonwealt		1	2,624,651,682.85
Add	-		nmonwealth-State Housing	539,047,144.44
Tot	al Liability to the Common	wealth which has vet to	be met by the Revenues of	3,163,698,827.29

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## Finance, 1972-73.

## APPENDIX 2.

## PUBLIC DEBT.

#### OPERATIONS DURING 1972-73.

					\$
Net Liability at 30th June, 1972	••	••	•ו	••	2,469,278,365.71
Add Cash at Credit of National Debt Sinking Fund (pending investment)	••	••	••	••	5,065,256.80
The State's Liability at 30th June, 1972, being	••	••	••	••	2,474,343,622.51
RAISED DURING 1972–73					

-

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Rate per Cent.	Date of Maturity.	\$

#### For Works-

						Aus	stralia.	
• 8			••				15.5.1975	31,381,000.00
•8	••	••	••	••	••		15.2.1976	6,008,000.00
·9	••	••			••		15.11.1975	25,845,000.00
4	••	••	••		••		1.1.1983	4,148,000.00
6	••		••		••		15.8.1975	19,490,000.00
7	· •		••	••			15.2.1982	15,386,000.00
75	••	••	• •			(	15.10.1982	9,720,000.00
••	••						15.10.1991	7,732,000.00
	••				• •		15.10.1992	31,630,000.00
			••				15.7.2005	12,626,000.00
2			••				15.7.1983	10,536,000.00
5	••		• •	••			15.10.1993	10,933,000.00
5	• •						15.7.2003	1,686,008.00
					-			·
					Т	otal Rais	ings for Works	187,121,008.00

#### For Redemptions-

						Austr	alia.		
4.8			••			••	15.5.1975	34,016,000.00	
4.8	••		• •				15.2.1976	22,480,000.00	
4.9	••	••	••		••		15.11.1975	22,398,000.00	
5.4	••	••	••	••	••		1.1.1983	21,782,331.64	
5.6	••	• •	••	••	••	••	15.8.1975	12,477,000.00	
5.7	••	• •	••	••	••	[	15.2.1982	12,320,000.00	
5.75	••	••	• •	••	••	••	15.10.1982	13,488,000.00	
5.8	••	••	••	••	••		1.4.1981	161,000,00	
6	••	••	••	••		•• }	15.10.1991	4,944,000.00	
6	••	••	••	••	••		15.10.1992	18,388,000.00	
6	• •	••	••	••	••	••	15.7.2005	3,572,000.00	
6.2	••	••	••	••	••	••	15.7.1983	3,936,000,00	
6.5	••	••	••	••	••	••	15.10.1993	820,000.00	
6.5	• •	••	••	••	••	••	15.7.2003	764,000.00	
					Total l	Raisings fo	Redemption	171,546,331.64	
					Total	Raisings	·· ··	•• •• ••	358,667,339.64

Carried forward .. ..

2,833,010,962.15

#### Appendix 2—continued.

## PUBLIC DEBT—continued.

#### OPERATIONS DURING 1972-73—continued.

Brought forward ..

\$ .. 2,833,010,962.15

#### **REPURCHASED OR REDEEMED DURING 1972-73.**

							Date of Maturity as		-
		Rate	e per Cent.	•			at Date of Repurchase or Redemption.	\$	
									-
						Aı	ustralia.		
	••	••	••	••	••	••	30.6.1973	274,034.00	
325	••	••	••	••	••		N.F.D. N.F.D.	102,688.00 22,092.00	
125	••	••	••	••	••		N.F.D. N.F.D.	34,992.00	
25.	••	••	••	••			15.8.1972	41,942,000.00	
5							15.8.1972	11,052,000.00	
			••	••	••		15.2.1973	38,802,993.44	
		••	••	••	••		1.10.1975	77,300.00	
••	••	••	••	••	••	••	1.4.1976	99,300.00	
2	••	••	••	••	••		1.4.1975 1.10.1975	413,500.00 203,100.00	
2 2	••	••	••	••	••	••	1.4.1976	10,500.00	
2	••	••	••	••	••		1.7.1976	403,000.00	
2	••			••			1.3.1977	86,500.00	
25		••	••	••			1.10.1972	12,823,832.00	
25			••	••	••		1.8.1973	171,400.00	
25	••	••	••	••	••	••	1.3.1974	674,900.00	
4 5	••	••	••	••	••		1.1.1983 15.11.1972	82,700.00 20,326,900.00	
5 6	••	••	••	••	••		1.6.1977	813,800.00	
75		••	•••	•••	••		15.5.1973	20,594,000.00	
8	••		••	••			1.10.1982	361,600.00	
4	••	••		••	••		1.4.1978	1,348,700.00	
4	••	••	••	••	••	••	1.10.1978	1,601,800.00	
4	••	••	••	••	••	••	1.8.1982 15.11.1972	368,300.00 38,515,000.00	
5 6	••	••	••	••	••		1.4.1978	171,600.00	
• • •	••	••	••	••	••	••			
								191,378,531.44	
						L	ondon.		
5	••	••	••	••	••	••	1.6.1973	10,992,000.00	
5	••	••	••	••	••		15.4.1978	362,000.00 390,000.00	
5	••	••	• •	••	••	••	1.10.1978 1.6.1979	770,000.00	
	••	••	••	•••	••	•••	1.12.1975	50,000.00	
••	••	••	••	••		•••		12,564,000.00	
						λ	ew York.		
						10		1 100 778 17	
75	••	••	••	••	••	••	1.5.1973 1.11.1978	1,122,778.17 125,346.76	
25.	••	••	••	••	••	••	15.4.1980	148,361.24	
25	••	••	••	••	••	•••	1.10.1980	84 <b>,2</b> 49.46	
5	••		••		••		1.7.1981	126,168.72	
5	••		••	••	••		15.1.1982	60,413.03	
5	••	••	••		••	••	1.7.1982	166,444.04 140,141.77	
5 75	••	••	••	••	••	••	1.10.1982 1.11.1985	91,236.00	
	••	••	••	••	••	•• '	1.11.1705		
								2,065,139.19	
						C	Canada.		
75	••	••	••	••		••	15.4.1981	71,509.28	
						 	letherlands.		
								02 006 42	
••	••	••	••	• •	••	••	15.12.1981	92,006.42	
		Total	••		••	••			206,171,
e State's	s Loan	Liability	at 30th J	lune, 197	3, being	••	•• ••	•• •• ••	2,626,839,
		-				(pendin	g investment)		2,188
					ancial Ag		•••••	•• •• ••	2,624,651
ld Liabil	ity to tl	he Comm	onwealth	under the	e Commor	nwealth-S	State Housing Agreem	ent (page 138)	539,047
al Liab	ility to t	he Comm	onwealth	which ha	s yet to b	e met by	the Revenues of the S	State	3,163,698

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#### **APPENDIX 3.**

# CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30<sup>TH</sup> JUNE, 1973. (In chronological order of the latest date of maturity.)

						······································
		Amount of Prin	cipal Outstanding.			
Rate of Interest.	Principal Redeemable.	Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.	Dates of Interest Payments,	Nature of Security.	Remarks.
		\$	\$			
6.5	15 July, 1973	76,570,000.00	••	15 Jan.–15 July	Commonwealth Government	
5.25	1 Aug., 1973	3,418,094.60		1 Feb.–1 Aug.	Inscribed Stock Commonwealth Government Special Bonds Series "M"	Redeemable at 103% on 1st Aug., 1973 or sub- ject to one month's notice after 1st Feb.,
4.25	15 Oct., 1973	31,071,400.00	••	15 Apr15 Oct.	Commonwealth Government	1967
4.25	15 Feb., 1974	8,238,000.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
6.3	15 Feb., 1974	48,729,000.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
5.25	1 Mar., 1974	12,817,806.40		1 Mar1 Sept.	Inscribed Stock Commonwealth Government Special Bonds Series "N"	Redeemable at 103% on 1st March, 1974 or subject to one month's notice after 1st Septem-
5	15 May, 1974	8,145,000.00		15 May-15 Nov.	Commonwealth Government	ber, 1967
6.4	15 May, 1974	69,004,000.00	••	15 May–15 Nov.	Inscribed Stock Commonwealth Government	
1	30 June, 1974	286,364.00	••	30 June-31 Dec.	Inscribed Stock Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1973–74	258,279,665.00				
5.7	15 July, 1974	6,151,000.00	••	15 Jan.–15 July	Commonwealth Government	
5	15 Sept., 1974	25,847,670.00		15 Mar15 Sept.	Inscribed Stock Commonwealth Government	
4·5	15 Feb., 1975	9,970,000.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
4.75	15 Feb., 1975	21,420,000.00	••	15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
5	15 Feb., 1975	26,642,000.00	••	15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
5.2	1 Apr., 1975	7,088,450.80		1 Apr1 Oct.	Inscribed Stock Commonwealth Government Special Bonds Series "O"	Redeemable at 103% on 1st April, 1975 or sub- ject to one month's notice after 1st April,
4.8	15 May, 1975	65,397,000.00		15 May-15 Nov.	Commonwealth Government	1968
5.3	15 May, 1975	24,207,000.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government	
6.6	15 May, 1975	8,784,000.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government	
1	30 June, 1975	299,250.00		30 June-31 Dec.	Inscribed Stock Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1974–75	195,806,370.80				

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## Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

		Amount of Princ	cipal Outstanding.			
Rate of Interest.	Principal Redeemable.	Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.	Dates of Interest Payments.	Nature of Security.	Remarks.
		\$	\$	-		
5	15 Aug., 1975	23,470,000.00		15 Feb15 Aug.	Commonwealth Government	
5•3	15 Aug., 1975	44,709,000.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
5.6	15 Aug., 1975	31,967,000.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government	
5	1 Oct., 1975	4,949,067.40		1 Apr.–1 Oct.	Inscribed Stock Commonwealth Government Special Bonds	Redeemable at 103% on 1st Oct., 1975 or subject to one month's notice
4.9	15 Nov., 1975	48,243,000.00		15 May-15 Nov.	Series "P" Commonwealth Government	after 1st Oct., 1968
5	15 Nov., 1975	27,023,000.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government	
6	1 Dec., 1975		(A) 510,000.00	1 June-1 Dec.	Inscribed Stock Commonwealth Government Registered	
4.8	15 Feb., 1976	28,488,000.00	••	15 Feb15 Aug.	Stock Commonwealth Government Inscribed Stock	
6.2	15 Feb., 1976	43,523,000.00	••	15 Feb15 Aug.	Commonwealth Government Inscribed Stock	
5.2	1 Apr., 1976	1,904,500.00	••	1 Apr1 Oct.	Commonwealth Government Special Bonds Series "Q"	Redeemable at 103% on 1st April, 1976 or sub- ject to one month's notice after 1st April,
5	15 Apr., 1976	52,626,460.00	••	15 Apr15 Oct.	Commonwealth Government	1969
5.3	15 Apr., 1976	5,061,200.00	••	15 Apr15 Oct.	Inscribed Stock Commonwealth Government Inscribed Stock	
4.5	15 Apr., 1976		(D) 1,008,906.78	15 Apr.	Commonwealth Bonds	
6.6	15 Apr., 1976	21,020,805.65		15 Apr15 Oct.	Commonwealth Government Inscribed Stock	
1	30 June, 1976	312,718.00		30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1975–76	333,297,751.05	(A) 510,000.00 (D) 1,008,906.78			
5•2	1 July, 1976	8,189,364.88		1 Jan1 July	Commonwealth Government Special Bonds Series "R"	Redeemable at 103% on 1st July, 1976 or sub- ject to one month's notice after 1st July,
6	15 July, 1976	12,128,000.00	••	15 Jan15 July	Commonwealth Government	1969
5	15 Oct., 1976	56,839,000.00		15 Apr15 Oct.	Inscribed Stock Commonwealth Government	
5.2	1 Mar., 1977	1,329,500.00		1 Mar.–1 Sept.	Inscribed Stock Commonwealth Government Special Bonds Series "S"	Redeemable at 103% on 1st March, 1977 or subject to one month's notice after 1st March, 1970
5.6	1 June, 1977	13,704,601.80		1 June-1 Dec.	Commonwealth Government Special Bonds Series "T"	Redeemable at 103% on 1st June, 1977 or subject to one month's notice
1	30 June, 1977	326,790.00	••	30 June-31 Dec.	Commonwealth Debenture	after 1st June, 1970 Special Deficit Loan
	Total maturing, 1976-77	92,517,256.68				

### FINANCE, 1972-73.

#### Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

		Amount of Prin	ncipal Outstanding.	-		
Rate of Interest. %	Principal Redeemable.	Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.	Dates of Interest Payments.	Nature of Security.	Remarks.
		\$	\$			
5	15 July, 1977	40,326,300.00		15 Jan15 July	Commonwealth Government Inscribed Stock	
5.9	15 July, 1977	13,353,000.00		15 Jan.–15 July	Commonwealth Government Inscribed Stock	
<b>6∙</b> 6	1 Apr., 1978	35,360,801.65		1 Apr.–1 Oct.	Commonwealth Government Special Bonds Series "U"	Redeemable at 103% on 1st April, 1978 or sub- ject to one month's notice after 1st April, 1971
5.5	15 Apr., 1978	••	(A) 3,286,000.00	15 Apr15 Oct.	Commonwealth Government Registered Stock	19/1
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	126,830,597.65	(A) 3,286,000.00			
<b>6</b> ·8	15 Aug., 1978	27,704,000.00		15 Feb15 Aug.	Commonwealth Government	
5.5	1 Oct., 1965–78		(A) 4,630,000.00	1 Apr1 Oct.	Inscribed Stock Commonwealth Government Registered	Redeemable at option of Commonwealth Gov- ernment on three
6•4	1 Oct., 1978	28,749,584.06	••	1 Apr1 Oct.	Stock Commonwealth Government Special Bonds	months' notice Redeemable at 103% on 1st Oct., 1978 or subject to one month's notice
5	1 Nov., 1978		(B) 600,431.50	1 May–1 Nov.	Series "V" Commonwealth Bonds	after 1st Oct., 1971 Redeemable at option of Commonwealth Gov- ernment on 30 days'
5.25	15 Nov., 1978	28,546,600.00	••	15 May–15 Nov.	Commonwealth Government	notice
5.8	15 May, 1979	30,041,000.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government Inscribed Stock	
5.5	1 June, 1979	••	(A) 10,302,000.00	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	115,398,046.06	(A) 14,932,000.00 (B) 600,431.50			
6.8	15 Aug., 1979	14,963,000.00		15 Feb15 Aug.	Commonwealth	
	15 Dec., 1979	50,917,787.89	••	15 June-15 Dec.	Government Inscribed Stock Commonwealth	
5.25	15 Apr., 1970–80		(B) 746,326.94	15 Apr15 Oct.	Government Inscribed Stock Commonwealth Bonds	
1	30 June, 1980	372,922.00		30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1979–80	66,253,709.89	(B) 746,326.94			

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#### FINANCE, 1972-73.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

Amount of Principal Outstanding. Rate of Interest. % Dates of Interest Payments. Principal Redeemable. Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands. Nature of Security. Remarks. Australia. S S (B) 821,535.01 1 Oct., 1980 1 Apr.-1 Oct. Commonwealth 5.25 . . Bonds 5,124,700.00 15 May-15 Nov. 15 Nov., 1980 Commonwealth 5.3 .. Government Inscribed Stock 33,524,000.00 15 May-15 Nov. Commonwealth 15 Nov., 1980 6.8 .. Government Inscribed Stock 15 Feb., 1981 41,425,200.81 15 Feb.-15 Aug. Commonwealth 5.375 . . Government Inscribed Stock Redeemable at 103% on 1st April, 1981, or subject to one month's 161,000.00 1 Apr.-1 Oct. 1 Apr., 1981 Commonwealth 5.8 Government Special Bonds Series 2A notice after 1st April, 1974 (C) 1,063,187.12 15 Apr.-15 Oct. Commonwealth 15 Apr., 1981 5.75 . . Bonds 389,702.00 30 June-31 Dec. Commonwealth Special Deficit Loan 1 30 June, 1981 . . Debenture Total maturing, 821,535.01 **(B)** 1980-81 80,624,602.81 (Ć) 1,063,187.12 (B) 886,879.69 1 Jan.-1 July Commonwealth 5.5 1 July, 1981 Bonds Commonwealth 5 15 May-15 Nov. 15 Nov., 1981 29,652,257.12 • • Government Inscribed Stock 15 May-15 Nov. 5.8 30,929,000.00 Commonwealth 15 Nov., 1981 . . Government Inscribed Stock Commonwealth 5 (E) 826,901.58 15 Dec. 15 Dec., 1981 . . Government Inscribed Stock Redeemable at option of 15 Jan.-15 July Commonwealth 5.5 15 Jan., 1982 **(B)** 445,083.80 . . Commonwealth ernment on 30 Gov-days' Bonds notice Commonwealth 5.375 15 Feb., 1982 25,880,000.00 15 Feb.-15 Aug. • • Government Inscribed Stock 5.7 15 Feb., 1982 27,706,000.00 15 Feb.-15 Aug. Commonwealth . . Government Inscribed Stock 5.5 1 Apr.-1 Oct. Commonwealth 5,786,000.00 1 Apr., 1982 (A) ... Government Registered Stock 1 Commonwealth Special Deficit Loan 407,240.00 30 June-31 Dec. 30 June, 1982 • • Debenture Total maturing, 1981–82 5,786,000.00 114,574,497.12 (B) 1,331,963.49 (E) 826,901.58

## FINANCE, 1972-73.

#### Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

		Amount of Prin	ncipal Outstanding.			
Rate of Interest. %	Principal Redeemable.	Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.	Dates of Interest Payments.	Nature of Security.	Remarks.
		\$	\$			
5.5	1 July, 1982	••	(B) 1,232,918.98	1 Jan1 July	Commonwealth	
6•4	1 Aug., 1982	6,708,300.00	••	1 Feb1 Aug.	Bonds Commonwealth Government Special Bonds Series "W"	Redeemable at 105% on 1st August, 1982, or subject to one month's notice after 1st August,
5.5	1 Oct., 1982	••	(B) 1,042,227.51	1 Apr1 Oct.	Commonwealth Bonds	1972
5.8	1 Oct., 1982	10,916,466.02	••	1 Apr1 Oct.	Commonwealth Government Special Bonds Series "X"	Redeemable at 105% on 1st October, 1982, or subject to one month's notice after 1st October, 1972
5.75	15 Oct., 1982	23,208,000.00		15 Apr15 Oct.	Commonwealth Government Inscribed Stock	
5	15 Oct., 1982	17,795,320.00	••	15 Apr15 Oct.	Commonwealth Government	
6.4	15 Oct., 1982	2,534,000.00		15 Apr15 Oct.	Inscribed Stock Commonwealth Government	
5-4	1 Jan., 1983	16,548,600.00		1 Jan1 July	Inscribed Stock Commonwealth Government Special Bonds Series "Y"	Redeemable at 105% on 1st January, 1983, or subject to one month's notice after 1st January,
5.4	1 Jan., 1983	10,034,031.64		1 Jan.–1 July	Commonwealth Government Special Bonds Series "Z"	1973 Redeemable at 105% on 1st January, 1983, or subject to one month's notice after 1st July,
1	30 June, 1983	308,558.00	••	30 June-31 Dec.	Commonwealth Debenture	1973 Special Deficit Loan
	Total maturing, 1982-83	88,053,275.66	(B) 2,275,146.49			
5.4	15 July, 1983	8,438,800.00		15 Jan.–15 July	Commonwealth	
			••	15 Jun - 15 July	Government Inscribed Stock	
6.2	15 July, 1983	14,472,000.00		15 Jan.–15 July	Commonwealth Government	
6	1 Dec., 1981–83	••	(A) 600,000.00	1 June-1 Dec.	Inscribed Stock Commonwealth Government Registered	
4.625	15 May, 1984	14,150,000.00		15 May-15 Nov.	Stock Commonwealth Government	
5	15 May, 1984	66,136,240.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government Inscribed Stock	
	Total maturing, 1983–84	103,197,040.00	(A) 600,000.00			
5	15 Oct., 1984	42,319,588.50	••	15 Apr15 Oct.	Commonwealth Government	
5	15 May, 1985	9,434,000.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government	
5-25	15 May, 1985	65,951,380.00		15 May–15 Nov.	Inscribed Stock Commonwealth Government Inscribed Stock	
1	Total maturing, 1984–85	117,704,968.50				

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#### Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

		Amount of Princ	cipal Outstanding.			
Rate of Interest. %	Principal Redeemable.	Australia. (D) Switzerland. (E) New York. (C) Canada. (D) Switzerland. (E) Netherlands.		Dates of Interest Payments.	Nature of Security.	Remarks.
		\$	\$			
5	15 Sept., 1985	72,179,160.00	•••	15 Mar.–15 Sept.	Commonwealth Government Inscribed Stock	
5.75	1 Nov., 1985		(B) 1,082,502.83	1 May-1 Nov.	Commonwealth	
7	15 Feb., 1986	7,184,000.00		15 Feb.–15 Aug.	Bonds Commonwealth Government Inscribed Stock	
	Total maturing, 1985–86	79,363,160.00	(B) 1,082,502.83			
4•5	15 July, 1986	32,253,760.00		15 Jan15 July	Commonwealth Government	
4.5	15 Feb., 1987	6,504,000.00		15 Feb15 Aug.	Inscribed Stock 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 Government Inscribed Stock	
	Total maturing, 1987–88	98,790,074.04				
5-25	15 July, 1988	62,489,000.00		15 Jan.–15 July	Commonwealth Government	
7	15 May, 1989	68,771,500.00		15 May-15 Nov.	Inscribed Stock Commonwealth Government Inscribed Stock	
	Total maturing, 1988–89	131,260,500.00				
5.25	15 July, 1989	29,136,000.00		15 Jan15 July	Commonwealth Government	
5∙25	15 Feb., 1990	45,717,990.00		15 Feb15 Aug.	Inscribed Stock Commonwealth Government 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				
5.7	15 July, 1991	16,030,000.00		15 Jan15 July	Commonwealth Government Inscribed Stock	
1	15 July, 1991	20,717,000.00		15 Jan.–15 July	Commonwealth Government Inscribed Stock	
5	15 Oct., 1991	72,025,800.00	••	15 Apr15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1991–92	108,772,800.00				

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## FINANCE, 1972-73.

#### Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

		Amount of Princ	cipal Outstanding.			
Rate of Interest. %	Principal Redeemable.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.		Dates of Interest Payments.	Nature of Security.	Remarks.
		\$	\$			
6	15 Oct., 1992	50,018,000.00		15 Apr15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1992–93	50,018,000.00		-		
6.5	15 Oct., 1993	11,753,000.00		15 Apr15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1993-94	11,753,000.00		-		
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 Feb15 Aug.	Commonwealth Government Inscribed Stock	
	Total maturing, 1999–2000	6,910,700.00	••	-		
7	15 Feb., 2001	26,264,000.00		15 Feb15 Aug.	Commonwealth Government Inscribed Stock	
	Total maturing, 2000-01	26,264,000.00		-		
5.25	15 July, 2001	48,304,655.00		15 Jan15 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	
6.5	15 July, 2003	2,450,008.00		15 Jan.–15 July	Government Inscribed Stock Commonwealth	
5.25	15 Feb., 2004	40,465,689.00		, -	Government Inscribed Stock	
			••	15 Feb15 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	tal maturing, 2003-04 86,763,938.00		-	Inscribed Stock	

#### Appendix 3—continued.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1973—continued.

	Principal Redeemable.	Amount of Pri	ncipal Outstanding.			Remarks.	
Rate of Interest.		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.	Dates of Interest Payments.	Nature of Security.		
		\$	\$				
6	15 July, 2005	52,637,249.00		15 Jan.–15 July	Commonwealth Government		
7	15 July, 2005	20,392,000.00		15 Jan15 July	Inscribed Stock Commonwealth Government Inscribed Stock		
	Total maturing, 2005–06	73,029,249.00		-) -			
2.325	Not fixed	983,913.22		1 Apr1 Oct.	Australian Consolidated	Where securities are held by the public, the Gov-	
2.7125	Not fixed	194,742.67		1 Apr1 Oct.	Inscribed Stock Australian Consolidated	ernment has the option of redemption on 12 months' notice. In	
3	Not fixed	1,787,068.53		1 Apr1 Oct.	Inscribed Stock Australian Consolidated	other cases the Govern- ment redeems securities according to the	
3.1	Not fixed	553,362.43		1 Apr1 Oct.	Inscribed Stock Australian Consolidated	requirements of the Funds on account of which they are held	
3.4875	Not fixed	1,000.00		1 Apr1 Oct.	Inscribed Stock Australian Consolidated Inscribed Stock		
3.875	Not fixed	106,279.97	••	1 Apr1 Oct.	Australian Consolidated Inscribed Stock		
	Total not fixed	3,626,366.82	· · ·				
		2,591,968,874.08	(A) 25,114,000.00 (B) 6,857,906.26				
	Totals		<ul> <li>(C) 1,063,187.12</li> <li>(D) 1,008,906.78</li> <li>(E) 826,901.58</li> </ul>				

#### \$2,626,839,775.82 539,047,144.44 Liability to the Commonwealth under the Financial Agreement. Add liability to the Commonwealth under the Commonwealth-State Housing Agreement.

3,165,886,920.26 Total liability to the Commonwealth.

2,188,092.97

Deduct cash at credit of National Debt Sinking Fund (pending investment).

3,163,698,827.29

Total liability to the Commonwealth which has yet to be met by the Revenues of the State.

#### **APPENDIX 4.**

## COMMONWEALTH-STATE HOUSING AGREEMENTS.

### Аст No. 6275.

#### CAPITAL LIABILITY OF THE STATE OF VICTORIA.

			Advances.		Repayments,		Balance Outstanding End of Year.	Interest Paid in Year.
	Year.			Total.	In Year.	Total.		
			\$	\$	\$	S	\$	\$
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
196061	••		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
196768			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
1970–71	••		40,047,914	606,820,182	5,047,311.75	56,396,591.42	550,423,590.58	20,256,624.42
1971-72 (1)	••		••	606,820,182	5 <b>,</b> 479 <b>,</b> 950.98		544,943,639.60	22,157,542.73
1972–73		[	••	606,820,182	5,896,495.16		539,047,144.44	21,956,351.72

(1) Agreement expired 30th June, 1971.

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### APPENDIX 5.

### SUMMARY OF EXPENDITURE ON THE VARIOUS WORKS AND SERVICES.

### AT 30TH JUNE, 1973.

					To 30th June, 1972.	During Year Ending 30th June, 1973.	Total to 30th June, 1973.
					\$	S	\$
Railways Construction, Rolling-stock, S	Survey, &c	2.	••				
Expenditure to 30th June, 19					324,029,263.05		324,029,263.05
Expenditure from 1st July, 1		••	••		190,764,535.02	 16,019,804.95	206,784,339.97
Country Waterworks							
Water Supply Department			••		110,710,393.88	5 <b>,410,7</b> 59.55	116,121,153.43
State Development Account	••	••	••		331,258,622.59	12,709,171.85	343,967,794.44
Geelong Works	• •	••			882,304.17		882,304.17
Melbourne Water Supply-Y	an Yean (	see page 1	14, 19	23-24)	6,285,154.89		6,285,154.89
Electricity Supply	••	••	••		297,841 <b>,0</b> 33.38	16,000,000.00	313,841,033.38
Land Settlement No. 1 Account		••			83,141,868.86		83,141,868.86
Land Settlement No. 2 Account		••	••		32,097,139.84	743,692.95	32,840,832.79
Rural Finance and Settlement Co	ommission						
Soldier Settlement	••	••	••		119,544,134.36	•••	119,544,134.30
Rural Finance	••	•••	••	••	30,343,518.00	300,000.00	30,643,518.00
Country Roads—						400.000.00	27 824 110 6
Main	••	••	••	••	37,424,110.69	400,000.00	37,824,110.69 12,851,515.09
Developmental	••	••	••	••	12,851,515.09	••	12,031,313.03
Public Works, Buildings, &c.	••		••	••	1,281,937,914.47	128,654,462.00	1,410,592,376.4
Melbourne and Metropolitan Bo	ard of Wo	orks	•••		36,945,237.78	22,560,000.00	59,505,237.78
Gas and Fuel Corporation of Vi	ictoria—						12 000 000 0
Works	••	••	••	••	12,000,000.00		12,000,000.0
Purchase of Shares	••	••	••	••	15,438,894.00	50,000.00	15,488,894.0
Housing Commission	••	••			53,726,918.54	27,996,551.93	81,723,470.4
Co-operative Housing Societies		••			10,950,000.00	11,250,000.00	22,200,000.0
Grain Elevators Board				••	2,807,480.00		2,807,480.0
Endowment, Melbourne and Gee	long (see p	bage 129, 1	92324	4)	1,396,500.00		1,396,500.0
State Forests	••		••	••	64,897,372.53	4,249,700.00	69,147,072.
Teacher Housing Authority		••	•••	••	9,856,000.00	1,186,000.00	11,042,000.0
Unemployment Relief	••	•••		••	26,294,317.14		26,294,317.
In aid of Revenue					68,010,149.69		68,010,149.
Discounts in Conversion Loans &c. Purposes	s paid fro 	m Raising	gs for 	Works	689.49		689.
Total	<u> </u>	• •	••		3,161,435,067.46	247,530,143.23	3,408,965,210.

## FINANCE, 1972–73.

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### APPENDIX 6.

# OUTSTANDING LIABILITY TO THE CONSOLIDATED FUND IN RESPECT OF REPAYABLE ADVANCES.

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Liability at 30th June, 1972.Additional Lia on account Advances & during year e 30th June, 19Albert Park Committee of Manage- ment\$\$Albert Park Committee of Manage- ment10,000.00 Alpine Resorts Committees580,980.46159,372.Ballarat City Rowing Club11,200.00 Ballarat Turf Club31,875.03 Bendigo Agricultural Show Society86,000.00	of c. ded 73.         Total.         Repayment during year 30th June,           \$         \$         \$           10,000.00         4,00           70         740,353.16         22,07           11,200.00         11,20           31,875.03         5,45	s 200.00 6,000.00
Albert Park Committee of Management10,000.00Maine Resorts Committees10,000.00Sallarat City Rowing Club11,200.00Ballarat Turf Club11,200.00Bendigo Agricultural Show Society86,000.00	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	6,000.00
ment        10,000.00         Alpine Resorts Committees        580,980.46       159,372.         Ballarat City Rowing Club        11,200.00          Ballarat Turf Club        31,875.03          Bendigo Agricultural Show Society       86,000.00	70 740,353.16 22,07 11,200.00 11,20 31,875.03 5,45	
Ballarat Turf Club31,875.03Bendigo Agricultural Show Society86,000.00	31,875.03 5,45	72.39 718,280.77
	86,000.00	00.00 54.55 86,000.00
Caulfield Racecourse Reserve36,276.90CemeteriesCharitable Institutions (for details,	48 36,276.90 1,37 785,604.19 7,55	73.56 34,903.34 56.00 778,048.19
see page 157) 36,888.75	36,888.75	36,888.75
Construction of Roads—Improvement Leases—Crown Lands	90,863.25 7,89	92.97 82,970.28
Commonwealth-State Housing Agreements Act 6275, Part 5 114,042,571.92 Works and Services, Act 6226	114,042,571.92 839,22	20.35 113,203,351.57
works and services, Act $0220$ Section 72 (b)           Corporations : for waterworks (for	00 22,200,000.00 31,37	7.31 22,168,622.69
details, see pages 146-7) 6,819,642.65 240,869. Council of Adult Education 8,181.76		8.39         6,933,203.32           19.08         7,272.68
Main Roads          27,619,321.89         404,975.           Developmental Roads          5,593,451.41         1,037.           Cowes Ferry           11,625.44	3 5,594,488.54 334,56	
Cultivation Advances : Seed, Fodder &c	3,440.77 2	7.61 3,413.16
DandenongValleyAuthority (for details, see page 150)624,339.15200,000.1DecentralizationScheme76,702.53DentalBoard ofVictoria6,000.00	0 824,339.15 202,38 76,702.53 15,65 6,000.00	
Farm Water Supply—Advances to Farmers 307.32	307.32	307.32
Gas and Fuel Corporation10,842,852.351,639.1Geelong Harbor Trust70,816.95Geelong Water Works and Sewerage		6.01         10,725,825.97           5.92         67,331.03
Trust (for details, see page 150)         754,583.43           Grain Elevators Board          1,559,889.61         289.2	754,583.43         7,709           3         1,560,178.84         37,323	9.24 746,874.19 3.40 1,522,855.44
Housing Commission— Housing Purposes 1,660,610.94 3,309.1 Slum Reclamation		3.98 1,619,586.48 6.07 17,646,052.53
Agreements Act 6275, Part 5 430,901,067.68 Works and Services, Act 6275,	430,901,067.68 5,057,274	4.81 425,843,792.87
Section 75 (b) 25,550,000.00 26,250,000.0	0 51,800,000.00 65,800	0.67 51,734,199.33
wealth) 1,164,539.00 2,019,495.0 Housing Assistance Act, 1973 1,500,000.0	0 3,184,034.00 3,031 0 1,500,000.00	1.99 3,181,002.01 1,500,000.00
King Street Bridge 2,443,828.57	2,443,828.57 69,858	3.22 2,373,970.35
Land Settlement— No. 1 Account		0.78 11,596,889.41 0.40 25,723,820.81
Latrobe Valley Water and Sewerage Board (for details, see page 150) 17,044,142.40 38,241.1	1 17,082,383.51 60,178	3.28 17,022,205.23
Melbourne and Metropolitan Board of Works 36,879,683.13 22,649,505.8 Mildura Irrigation and Water Trusts	4 59,529,188.97 205,196	5.28 59,323,992.69
(for details, see page 150) 1,340,485.99 231,676.5	3 1,572,162.52 91,483	3.37 1,480,679.15
National Parks Authority 42,000.00	42,000.00 7,000	0.00 35,000.00
Portland Harbor Trust          3,672,900.02            Port Phillip Sea Pilots          645,969.02	3,672,900.02 645,969.02 26,419	3,672,900.02 9.71 619,549.31
Public Officers—Assistance to purchase motor vehicles for official duties		
RiverImprovementTrusts(for 1,173,862.18details, see page 149)1,173,862.18719,999.0Royal Agricultural Society200,000.00		
Carried forward 758,729,732.00 68,831,854.5		

### APPENDIX 6—continued.

FINANCE, 1972–73.

### OUTSTANDING LIABILITY TO THE CONSOLIDATED FUND IN RESPECT OF REPAYABLE ADVANCES—continued.

	Liability at 30th June, 1972.	Additional Liability on account of Advances &c. during year ended 30th June, 1973.	Total.	Repayments &c. during year ended 30th June, 1973.	Liability at 30th June, 1973.
	\$	\$	\$	\$	\$
Brought forward Rural Finance and Settlement Commission—	758,729,732.00	68,831,854.50	827,561,586.50	11,732,473.19	815,829,113.31
Farmers' Debts Adjustment	5,159.22	· .	5,159.22	431.40	4,727.82
Rural Finance	28,130,240.36	304,808,83	28,435,049.19	262,418.81	28,172,630.38
Soldier Settlement	34,154,120.08	6,332.80	34,160,452.88	4,959,310.16	29,201,142.72
Sewerage Authorities (for details,	· · · · · · · · · · · · · · · · · · ·	0,002100	51,100,152.00	4,757,510.10	29,201,142.72
see page 150)	3,115,559.67	979,999.37	4,095,559.04	593,843,46	3,501,715.58
State Electricity Commission	267,995,217.11	16,046,728,59	284,041,945.70	3,001,707.68	281,040,238.02
Teacher Housing Authority	856,000,00	9,650,000.00	10,506,000.00	318,125.00	10,187,875.00
Teachers' Training College Students :	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,500,000.00	510,125.00	10,107,075.00
Cost of Board	508.87		508.87		508.87
Terang Mechanics Institute	33,249.46	••	33.249.46	••	33,249.46
Unemployment Relief Loans (for		••	55,277.70	••	55,249.40
details, see page 158)	78,614.69	••	78,614.69	3,899,40	74,715.29
University Women's College	32,935.58		32,935.58	32,935.58	74,715.29
Victorian Inland Meat Authority	2,940,612.19	۰.	2,940,612,19	1,945,032.34	995,579.85
Waterworks Trusts (for details, see	2,510,012.15	••	2,740,012.19	1,945,052.54	<i>333,373.03</i>
no rea 151_6)	31,130,430.44	2,156,662.14	33.287.092.58	242,801.70	33,044,290.88
Wattle Gully Gold Mine	60,000.00	, ,	60,000.00		60,000.00
Williamatown Formu	65,138.09	••	65.138.09	••	
Wire Netting	5,837.89	••	5.837.89	1,347.00	65,138.09
Varra Band Park	38,000.00	••	38,000.00	1,347.00	4,490.89
VMCA Bendino	8,025.50	••	8.025.50	1 146 50	38,000.00
Zoological Board	208,833.36	40,000,00		1,146.50	6,879.00
	200,033.30	40,000.00	248,833.36	7,699.98	241,133.38
Total	1,127,588,214.51	98,016,386.23	1,225,604,600.74	23,103,172.20	1,202,501,428.54

### INSTALMENTS OUTSTANDING 30TH JUNE, 1973.

· · · · · · · · · · · · · · · · · · ·	Interest.	Principal.	Total.
	\$	\$	\$
Cemeteries	2,750.00	2,400.00	5,150.00
Charitable Institutions (for details, see page 157)	66 766 7A	250.00	250.00
Corporations : for waterworks (for details, see pages 146-7) Decentralization Scheme	55,755.74	18,029.59	73,785.33
Biver Improvement Trusts (Can data'll an and 140)	31,020.42	52,614.71	83,635.13
River Improvement Trusts (for details, see page 149)	5,673.57	596.52	6,270.09
Sewerage Authorities (for details, see page 150)	14,517.20	3,229.12	17,746.32
Unemployment Relief Loans (for details, see page 158)		16,426.30	16,426.30
Waterworks Trusts (for details, see pages 151-156)	74,728.85	11,216.61	85,945.46
Total	184,445.78	104,762.85	289,208.63

### Finance,

### **APPENDIX 7** LOANS TO CORPORATIONS (EXCLUSIVE OF WATER TRUSTS AND MALLEE **REDEMPTION OUTSTAND**

		GROSS	LIABILITY.		Deduct Liabilities	
Name.	ADVANCES	FROM	Interest		- Transferred to State Rivers and Water Supply Commission and Waterworks	Totai Advances,
	Loan Funds.	Surplus Revenue.	Capitalized.	Total.	Trusts on Account of Works Handed Over.	
	\$	\$	\$	\$	\$	\$
Advances Completed	344,309.62		14,434.06	358,743.68	134,373.23	224,370.4
Ararat City	1,233,428.46	8,000.00		1,241,428.46		1,241,428.4
Bacchus Marsh Shire	370,381.27	•••		370,381.27		370,381.2
†Ballarat Water Commissioners	5,405,418.11	• •	83,738.24	5,489,156.35		5,489,156.3
Beechworth Shire	220,999.54	••	2,511.55	223,511.09		223,511.0
Bet Bet (Dunolly Borough) Shire	105,492.49			105,492.49		105,492.4
Bet Bet (Laanecoorie) Shire	4,140.67			4,140.67		4,140.6
Bet Bet (Tarnagulla Borough) Shire	38,718.10			38,718.10		38,718.10
Camperdown Town Council	64,616.12		••	64,616.12		64,616.1
Clunes Borough	169,327.34	••		169,327.34		169,327.34
Creswick Shire	389,639.66		••	389,639.66	]	389,639.6
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		2,592.4
Euroa Shire	4,488.00		••	4,488.00	••	4,488.00
Healesville	4,860.00		••	4,860.00	•••	
Heidelberg City	43,006.95		••	4,800.00	••	4,860.00
Kara Kara Shire	4,523.47	••	••	4,523.47	••	43,006.95
Kilmore Shire	22,690.75	••	••		••	4,523.47
Korong Shire (Inglewood Water	,0,0,0,0			22,690.75	••	22,690.75
Supply District)	159,276.72			159,276.72		159,276.72
Korong Shire (Korong Vale)	42,215.83			42,215.83		42,215.83
Korong Shire (Borung, Mysia, Wychitella Water Supply District)	25,657.78			05 657 70		
Korong Shire (Wedderburn Water	25,057.70		•••	25,657.78	••	25,657.78
Supply District)—Korong Vale Water Supply District	81,436.16					
Kyabram Borough	212,431.79			81,436.16	••	81,436.16
Mansfield Shire (Bonnie Doon)	5,924.00			212,431.79	••	212,431.79
Rosedale Shire (Wurruck Wurruck)	2,766.51			5,924.00		5,924.00
ale City	240,419.90			2,766.51		2,766.51
aumour Shina	26,392.64			240,419.90		240,419.90
taught Tour	1,083,350.56	••		26,392.64		26,392.64
albet Shire				1,083,350.56		1,083,350.56
ambo Shire (Metung Water	70,021.39		•••	70,021.39	••	70,021.39
Supply District)	8,934.00			8,934.00		8,934.00
Valpeup Shire	5,964.35			5,964.35	••	5,964.35
arrnambool City	684,259.07			684,259.07	••	684,259.07
'erribee Shire	105,920.10			105,920.10	89,505.84‡	16,414.26
ea Shire	2,004.00	••		2,004.00		
	11,216,557.80	8,000.00	100,683.85	11,325,241.65	223,879.07	2,004.00 11,101 <b>,362</b> .58

\$66,033.06 transferred from Kyabram Waterworks Trust, 1st February, 1962. † \$17,448.21 transferred from Miners Rest Waterworks Trust, 1st January, 1973.
 Transferred to Melbourne and Metropolitan Board of Works as of 1-10-72.

# TANKS) FOR WATERWORKS TO 30TH JUNE, 1973; ALSO INTEREST AND ING ON SAME DATE.

Deduct				fo State.		00101144		JNE, 1973.
Redemption Contributions Paid into Treasury.	Amount Applied Towards Reduction of Deferred Interest.	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, 1973, stood at	Interest.	Redemp- tion.	Total.
	\$	\$	\$	\$	\$	\$	<u> </u>	 \$
3 119,794.10		104,576.35	104,576.35					
113,134.10		,						
214,781.08		1,026,647.38	89,257.93	227,199.07	710,190.38			
11,063.74		359,317.53		87,884.00	271,433.53			
873,493.13	79,516.64	4,536,146.58	33,499.39	979,568.00	3,523,079.19	53,897.80	17,804.39	71,702.19
58,114.36		165,396.73	21,513.22		143,883.51			
8,535.29		96,957.20	5,532.25	34,804.00	56,620.95	887.73	134.34	1,022.07
22.13	••	4,118.54		3,600.00	518.54	7.78	1.01	8.79
2,781.85	••	35,936.25	1,375.25	29,150.32	5,410.68	81.16	7.99	89.15
518.12	••	64,098.00		••	64,098.00	881.27	81.86	963.13
9,646.17		159,681.17	138,112.48		21,568.69			•••
19,904.29		369,735.37		62,771.84	306,963.53			•••
••		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	•••			
•••		4,523.47		4,523.47			••	
••		22,690.75		22,690.75		••		
19,471.96		139,804.76	12,876.83	40,312.00	86,615.93			•••
9,231.81		32,984.02	15,800.11		17,183.91	•••		
		25,657.78		25,657.78				
1,301.03		80,135.13		57,809.92	22,325.21			
8,803.64	••	203,628.15			203,628.15			
	• ••	5,924.00		5,924.00	•••			••
••	••	2,766.51		2,766.51				
1,161.23	••	239,258.67			239,258.67			
	••	26,392.64		26,392.64				
120,627.25	••	962,723.31	180,492.82		782,230.49			
3,659.84	•••	66,361.55	30,978.11		35,383.44			
		8,934.00		8,934.00				
· · 154.39	••	5,809.96		3,550.00	2,259.96			
11,833.59	••	672,425.48		231,874.92	440,550.56			
4,689.64	••	11,724.62	7,264.62	4,460.00		••	•••	
-7,007, <b>04</b>	••	2,004.00	1,204.02	2,004.00	•••		•••	
1,499,588.64		9,522,257.30	641,279.36	1,947,774.62	6,933,203.32	55 755 74	18 020 50	73,785.33

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**N**.

### Finance, 1972–73. **APPENDIX 8.**

LOANS TO SEWERAGE AUTHORITIES TO 30TH JUNE, 1973.

							Dedu	ict.	Liability to State
		Name.				Total Advances.	Redemption Contributions Paid into Treasury.	Capital Borne by State.	at 30th June, 1973.
						\$	\$	\$	\$
Advances Comp Statement, 1934	leted-	-For det	ails		nance	141,058.07	139,558.07	1,500.00	
Alexandra	-35, p	Jage 120, 1		···		103,996.84		103,996.84	00.504.00
Anglesea .	•	••		••		87,758.68		64,164.68	23,594.00
Apollo Bay		••	••	••		79,524.05	••	79,524.05 112,138.00	• •
Bacchus Marsh .	•	••	· •	••		112,138.00 7,300.00	••	112,158.00	7,300.00
Ballarat .	•	••	••	••	••• [	133,466.96	• •	115,105.96	18,361.00
Barwon Heads .	-	••	••	••		54,721.12		44,747.12	9,974.00
Beaufort . Beechworth .		••	••	••		234,796.05	••	234,796.05	••
Birchip						111,471.00	••	111,471.00	• •
Camperdown .		••	••	••	••	128,200.00	2,412.41	128,200.00 150,000.00	40,205.67
Casterton .	•	••	••	••	••	192,618.08 668,337.13	16,564.78	235,219.84	416,552.51
Charlton .		••	••	••	•••	1,010,977.04	9,685.65	722,977.04	278,314.35
*Churchill . Cobram .		••	••	••		558,568.74	0.74	558,568.00	••
Cobram · Cohuna ·		••	••	••		164,516.09		164,516.09	71 157 63
Colac		••	••	••	·	155,770.84	80,792.02	3,821.19 70,566.33	71,157.63
Coleraine .	•	••	••	••	••	70,566.33	••	82.762.00	••
	•	••	••	••		82,762.00 210,754.82	••	210,754.82	• •
	•	••	••	••	••	236,241.95	8,337.40	196,441.55	31,463.00
201	•	••	••	•••		130,000.00	66,349.68		63,650.32
T111.	:		•••	••		208,278.11	15,298.10	57,798.11	135,181.90
<b>T</b>			• •	••		349,185.12	3,968.49	263,662.00 55,163.00	81,554.63
	•	••	••	••	• •	55,163.00	2,969.74	55,105.00	3,030.26
	•	••	••	••		6,000.00 77,742.10	2,909.74	77,742.10	
	•	••	••	••	•••	64,019.50		64,019.50	••
77	•	••	••	••		6,168.00		6,168.00	
77 1			••	••		346,000.00	9,450.97	226,000.00	110,549.03
TZ 1.	•	••	••	• •	••	7,600.00	1204.14	7,600.00 65,399.66	102,555.92
	•	••	••	••	••	172,259.72	4,304.14	61,750.00	102,555.92
	•	••	••	••	• •	61,750.00 421,861.01		421,861.01	••
<b>T</b>	•	••	••	••	••	108,000.00		108,000.00	• •
N.C. 11	•	••	•••	••		174,615.55		174,615.55	• •
March I. Strands		••	••			224,000.00		224,000.00	50,000.00
	•	••	••	••	••	50,000.00	82,956.50	77,340.00	509,783.42
	••	••	••	••	••	670,079.92 168,000.00	452.45	158,000.00	9.547.55
<b>X</b> =	••	••	••	••	••	60,000.00	6,836.42		53,163.58
<b>NA 1 11</b> 1	· ·	••	•••	•••		177,283.00		177,283.00	1 .
			••	••		113,945.28		19,126.28	94,819.00
	••	••	••	••	••	219,674.00		183,756.00	35,918.00 28,514.00
	•••	••	••	••	••	213,269.00 33,856.00	••	184,755.00 33,856.00	20,514.00
<u><u></u></u>	••	••	••	••	••	273,352.60	776.37	253,251.18	19,325.05
	••	••	••	••	••	432,327.36		432,327.36	••
Portland				•••		1,712.00		1,712.00	
Queenscliffe and	Point	Lonsdale	••	••	••	309,026.00		280,158.00	28,868.00
	••	••	••	••	••	190,607.23	3,564.28 12,358.15	116,738.00 160,402.57	70,304.95
	••	••	••	••	••	172,760.72	6,015.81	220,000.00	73,984.19
<b>a x y</b>	••	••	••	•••	••	111,530.00	0,015.01	111,530.00	
	•••	••	••	••	•••	8,143.04			8,143.04
~	••	••	• •	••	••	148,436.62		148,436.62	••
Simpson	• = .	••	••	••	••	29,986.00		29,986.00	••
Springvale-Noble			••	••	••	61,528.00 151,400.00		61,528.00 151,400.00	
<b>a</b> 11	••	••	••	••	••	307,525.79	7,402.44	172,000.00	128,123.35
CI 77'11	••	••	•••	••		14,236.60	3,873.73	6,17.6.31	4,186.56
mm 11	••	••		••	••	119,027.72	3,959.85	75,000.00	40,067.87
Tatura	••	••	••	••	••	265,250.00	5,688.36	145,250.00	114,311.64
Terang	••	••	••	••	••	127,231.49	222.82	127,231.49 29,012.00	9,296.18
Toora Torquay	• • • •	••	••	• •	••	38,531.00	222.02	30,164.00	4,241.00
Traralgon	• •	••	••	••	••	73,396.87	4,600.53	14,991.49	53,804.85
Werribee				••	••	190,000.00		190,000.00	
Willaura	••	••	••	• •	••	217,706.76	5,324.09	87,443.50	124,939.17
Wodonga	••	••	••	••	••	584,105.07	21,060.24	103,561.05	459,483.78
Wonthaggi Wycheproof	••	••	••	••	••	224,999.99 99,534.00	••	149,999.99 99,534.00	75,000.00
Yallourn North	••	••	••	••	••	186,673.94	3,471.43	70,756.33	112,446.18
Yarram		••	•••	••	••	254,212.00		254,212.00	
					_	13,591,938.90	528,255.66	9,561,967.66	3,501,715.58

### \* Transferred from Latrobe Valley Water and Sewerage Board as from 1st July, 1970. INTEREST AND REDEMPTION OUTSTANDING 30TH JUNE, 1973.

	Name.			Interest.	Redemption.	Total.			
							\$	\$	<u> </u>
allarat		••	••	••	• •		143.10	23.85	166.95
1elton	••	••	••		••		1,147.64	192.43	1,340.07
ed Cliffs	••	••	••		• •	••	1,054.57	238.14	1,292.71
ale	• •	••	••	••			1,109.76	290.24	1,400.00
allangatta	••		••	• •	• •		601.09	169.40	770.49
atura	••	••	••	••	••		3,429.34	770.66	4,200.00
oora		••	••	••	••	•••	139.44	27.14	166.58
/odonga	••	••	••	••	••	••	6,892.26	1,517.26	8,409.52
							14,517.20	3,229.12	17,746.32

### FINANCE, 1972–73.

### **APPENDIX 9.**

LOANS TO RIVER IMPROVEMENT TRUSTS TO 30TH JUNE, 1973.

			Deđu	ict.		
Name.		Total Advances.	Redemption Contributions Paid into Treasury.	Capital Borne by State.	Liability to State at 30th June, 1973.	
		\$	\$	\$	\$	
Alexandra River Improvement Trust	•• ••	80,123.46	109.15	70,772.33	9,241.98	
Avoca River Improvement Trust	•• ••	60,674.38	96.97	46,119.17	14,458.24	
Avon River Improvement Trust	•• ••	494,789.36	1,242.61	381,099.35	112,447,40	
Bendigo Creek Improvement Trust	•• ••	136,374.29	619.87	96,113.50	39,640,92	
Black Dog Creek Improvement Trust	•• ••	69,160.61	49.76	41,267.30	27,843.55	
Broken River Improvement Trust	•• ••	290,170.16	789.04	234,463.55	54,917.57	
Bullock Creek Improvement Trust	•• ••	33,905.11	6.88	19.413.52	14,484.71	
Cann River Improvement Trust	•• ••	293,005.81	287.22	227,979,90	64,738,69	
Fifteen Mile Creek River Improvement Tru	ist	102,196.57	154.04	72,555.93	29,486.60	
Glenelg River Improvement Trust	•• ••	303,916.73	802.56	242,211.07	60,903.10	
Kiewa River Improvement Trust		402,801.73	1.323.31	341,324.61	60,153.81	
King Parrot Creek Improvement Trust		58,295.81	42.93	42,722.98	15,529.90	
King River Improvement Trust		364,488.30	1.782.01	311.801.21	50,905.08	
Latrobe River Improvement Trust.		742,525.57	2,138.71	615,574.17	124,812.69	
Longwarry Drainage Trust		159,747.82	1,054.83	76,029.17	82,663.82	
Lough Calvert Drainage Trust		205.235.78	2,137.61	190,563.57	12,534.60	
Macalister River Improvement Trust		402.028.37	712.30	336,484.87	64,831.20	
Mitchell River Improvement Trust		413,720.31	1,139.82	339,524.72	73,055.77	
Mitta Mitta River Improvement Trust		314,063,40	573.33	291,453,04	22,037.03	
Ovens River Improvement Trust		862,296,48	310.68	814.627.05	47,358.75	
Pental Island River Improvement Trust		104.348.08	509.58	61,806,08	42,032.42	
Seymour Shire River Improvement Trust		118,418.30	205.02	89,055.58	29,157.70	
Snowy River Improvement Trust		737,256.85	1,909.72	608,686,23	126,660.90	
Strathdownie Drainage Trust		307.852.61	3,271.21	123,247.65	181,333.75	
Tambo River Improvement Trust		287,326.70	829.57	238,512.76	47,984.37	
Tarwin River Improvement Trust		367,342.20	1.226.15	318,445,42	47.670.63	
Thomson River Improvement Trust	•• ••	298,639.91	286.62	240.664.27	57,689.02	
Whorouly Creek Improvement Trust	••••••	69,778.19	448.34	58,148,48	11.181.37	
Yarra River Improvement Trust		440,850.38	1,917.18	357,346.24	81,586.96	
Yatchaw Drainage Trust		69,161.75	5,322.61	55,614.81	8,224.33	
		8,590,495.02	31,299.63	6,943,628.53	1,615,566.86	

### INTEREST AND REDEMPTION OUTSTANDING 30th JUNE, 1973.

Name.				Interest.	Redemption.	Total.
				\$	\$	\$
Avon River Improvement Trust		••		839.64	90.14	929.78
Kiewa River Improvement Trust	• •	••	••	765.50	85.28	850.78
King Parrot Creek Improvement Trust	••	••	••	256.90	22.81	279.71
ough Calvert Drainage Trust	••	••	••	100.23	8.36	108.59
Mitchell River Improvement Trust	••	••	••	781.87	83.68	865.55
Mitta Mitta River Improvement Trust	••	••	••	209.72	26.80	236.52
Pental Island River Improvement Trust	••	• •	••	625.56	60.42	685.98
nowy River Improvement Trust	••	• •		1,524.90	158.11	1,683.01
Tambo River Improvement Trust	••	••	••	569.25	60.92	630.17
				5,673.57	596.52	6,270.09

### FINANCE, 1972–73.

### **APPENDIX 10.**

### LOANS TO LATROBE VALLEY WATER AND SEWERAGE BOARD TO 30TH JUNE, 1973.

		Ded	1	
	Total Advances. Redemption Contributions Paid into Treasury.		Capital Borne by State.	Liability to State at 30th June, 1973.
	\$	\$	\$	\$
Advances	20,748,464.68			
Less Liability transferred to Morwell Waterworks Trust and Churchill Sewerage Authority	1,842,141.95			
	18,906,322.73	1,729,116.02	155,001.48	17,022,205.23

### LOANS TO GEELONG WATERWORKS AND SEWERAGE TRUST TO 30th JUNE, 1973.

		Ded		
	Total Advances. Redemption Contributions Paid into Treasury.		Capital Borne by State.	Liability to State at 30th June, 1973.
	\$	\$	\$	\$
Advances	135,305.00			
Add Liability transferred from State Rivers and Water Supply Commission	845,518.09			
	980,823.09	98,643.90	135,305.00	746,874.19

### LOANS TO DANDENONG VALLEY AUTHORITY TO 30TH JUNE, 1973.

		Ded	luct.	
	Total Advances.	Redemption Contributions Paid into Treasury.	Capital Borne by State.	Liability to State at 30th June, 1973.
	\$	\$	\$	S
Advances	2,650,959.25			
Add Liability transferred from State Rivers and Water Supply Commission	641,754.55			
	3,292,713.80	68,043.49	2,602,717.52	621,952.79

### LOANS TO MILDURA IRRIGATION AND WATER TRUSTS TO 30th JUNE, 1973.

		Ded	uct.	
	Total Advances.	Redemption Contributions Paid into Treasury.	Capital Borne by State.	Liability to State at 30th June, 1973.
	\$	\$	\$	\$
First Mildura Irrigation Trust— Advances	4,038,398.04			
Less Liability transferred to State Rivers and Water Supply Commission	1,400.00			F
Less Amount Written off by Act No. 4002 .	36,831.59			
Million II-ban Maker Transf	4,000,166.45	95,956.94	3,790,739.51	113,470.00
Mildura Urban Water Trust* Advances	1,714,544.21	75,247.06	272,088.00	1,367,209.15
	5,714,710.66	171,204.00	4,062,827.51	1,480,679.15

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

### FINANCE, 1972-73.

### APPENDIX 11.

### LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1973 ; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

				OSS LIABILITY.	WATERWORKS	TO SUTH JUNE	, 1973 ; ALSO	INTEREST AND	) KEDEMITIK	LIABILITY TO STATE,	DING ON SAM		OUTBI	anding, 30th June,	1973.
	Advances	FROM	 İ		Add Liabilities				}	And Liability					
Name.	Loan Funds.	Surplus Revenue.	Interest Capitalized.	Total.	Transferred from State Rivers and Water Supply Commission, Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Total Advances.	Deduct Redemption Contributions Paid into Treasury.	Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 5072 and 7258 Wrote Off—	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, 1973, Stood at	Interest.	Redemption.	Total.
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	\$	S	S	\$	S	\$	S	\$	\$	\$	\$	\$	S	\$	\$
pages       165-66;       1958-59,       pages         181-82           Alberton-Port       Albert          Alexandra           Apollo       Bay           Ararat       Shire           Avenel            Avoca       Township           Axedale	1,613,150.92 169,321.06 132,342.48 166,585.66 384,385.40 20,551.95 168,006.17 12,135.96	10,255.09    1,200.00 	··· ·· ·· ··	1,623,406.01 169,321.06 132,342.48 166,585.66 384,385.40 21,751.95 168,006.17 12,135.96	342,178.55     	1,965,584.56 169,321.06 132,342.48 166,585.66 384,385.40 21,751.95 168,006.17 12,135.96	182,650.46 463.14 6,671.54 8,108.16 3,917.31 4,893.34 22,285.21 749.45	1,782,934.10 168,857.92 125,670.94 158,477.50 380,468.09 16,858.61 145,720.96 11,386.51	599,300.75 8,243.33 8,457.37 5,115.13 11,469.04	1,183,633.35     	69,660.40 13,000.00 140,802.66  3,196.00	99,197.52 117,427.61 137,020.13 239,665.43 11,743.48 134,251.92 8,190.51	    	    	··· ·· ·· ·· ··
BairnsdaleBallanBalmoralBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBannockburnBealiba*BeaufortBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBoolarraBinglongBridgewaterBridgewaterBungaree and WallaceBuninyongCharltonChilternCobramColacColbinabbinColeraine-Casterton	$\begin{array}{c} 565,247.95\\227,726.60\\94,258.51\\557,730.46\\27,973.22\\8,644.51\\158,024.33\\1,144,810.23\\51,806.07\\134,407.08\\24,955.61\\39,610.19\\7,819.86\\78,704.22\\300,826.24\\83,650.94\\62,056.03\\55,434.98\\71,721.52\\97,669.92\\91,414.96\\139,152.06\\301,318.20\\1,958,354.54\\22,347.57\\311,606.43\end{array}$	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	       1,016.63  	$\begin{array}{c} 565,247.95\\227,726.60\\94,258.51\\557,730.46\\27,973.22\\8,644.51\\158,024.33\\1,144,810.23\\51,806.07\\134,407.08\\24,955.61\\39,610.19\\7,819.86\\78,704.22\\300,826.24\\83,650.94\\62,056.03\\55,434.98\\71,721.52\\97,669.92\\92,431.59\\148,152.06\\301,318.20\\1,958,354.54\\22,347.57\\311,606.43\\\end{array}$	··· ··· 2,257.27 20,261.98 ··· ··· ··· ··· ··· ··· ··· ·	$\begin{array}{c} 565,247,95\\227,726.60\\94,258.51\\557,730.46\\27,973.22\\10,901.78\\178,286.31\\1,144,810.23\\51,806.07\\134,407.08\\24,955.61\\39,610.19\\7,819.86\\78,704.22\\300,826.24\\83,650.94\\62,056.03\\55,434.98\\72,593.52\\121,669.92\\92,431.59\\148,152.06\\341,271.08\\1,958,354.54\\22,347.57\\311,606.43\end{array}$	$\begin{array}{c} 70,351.75\\ 8,315.16\\ 926.29\\ 56.46\\ 12.90\\ 1,655.05\\ 10,398.39\\ 70,355.18\\ 242.43\\ 5,113.00\\ 47.47\\ 29.03\\ 198.59\\ 8,885.96\\ 24,582.91\\ 1,906.55\\ 671.19\\ 473.50\\ 8,987.63\\ 4,629.01\\ 10,986.10\\ 14,704.08\\ 6,430.12\\ 179,385.33\\ 599.91\\ 33,939.56\\ \end{array}$	$\begin{array}{c} 494,896.20\\ 219,411.44\\ 93,332.22\\ 557,674.00\\ 27,960.32\\ 9,246.73\\ 167,887.92\\ 1,074,455.05\\ 51,563.64\\ 129,294.08\\ 24,908.14\\ 39,581.16\\ 7,621.27\\ 69,818.26\\ 276,243.33\\ 81,744.39\\ 61,384.84\\ 54,961.48\\ 63,605.89\\ 117,040.91\\ 81,445.49\\ 133,447.98\\ 334,840.96\\ 1,778,969.21\\ 21,747.66\\ 277,666.87\\ \end{array}$	54,310.65 8,626.67  1,685.63 4,943.20  492.31  6,190.03 9,228.82  9,384.08 4,043.58 3,348.86 11,033.68  6,212.59 57,869.83		67,330.84 53,248.00 462,728.66 26,754.28  237,516.00 19,265.74 5,370.96 12,483.32 28,311.06 2,378.00  63,404.00 30,694.00 28,556.96 37,356.00 6,671.57  29,324.00  90,611.72 342,239.55 2,006.77	$\begin{array}{c} 440,585.55\\ 143,453.93\\ 40,084.22\\ 94,945.34\\ 1,206.04\\ 7,561.10\\ 167,887.92\\ 831,995.85\\ 32,297.90\\ 123,430.81\\ 12,424.82\\ 11,270.10\\ 5,243.27\\ 63,628.23\\ 203,610.51\\ 51,050.39\\ 32,827.88\\ 17,605.48\\ 47,550.24\\ 112,997.33\\ 48,772.63\\ 122,414.30\\ 244,229.24\\ 1,430,517.07\\ 19,740.89\\ 219,797.04\\ \end{array}$	 601.26  123.38 2,608.65 418.33  104.56         	 65.16  22.12 430.79  9.19         	 666.42  145.50 3,039.44 457.11  113.75       
CorryongCudgewaDaylesford BoroughDaylesford-Hepburn Urban DistrictDeakin ShireDonaldDrouinDumbalk	198,133.64 23,535.51 482,736.67 40,418.19 2,412.00 10,122.56 183,033.20 424,946.85 45,559.47	··· ·· ·· ·· ·· ··	 5,586.95   	198,133.64 23,535.51 488,323.62 40,418.19 2,412.00 10,122.56 183,033.20 424,946.85 45,559.47	 32,000.00  14,692.38 	198,133.64 23,535.51 520,323.62 40,418.19 2,412.00 10,122.56 197,725.58 424,946.85 45,559.47	13,557.00 421.96 56,849.67 8,249.66  1,079.39 23,612.82 14,494.00 1,329.18	184,576.64 23,113.55 463,473.95 32,168.53 2,412.00 9,043.17 174,112.76 410,452.85 44,230.29	14,123.42  9,407.85 828.99  2,964.88 17,803.61 18,364.83 	   6,349.18 	16,594.27 6,666.00 78,350.56 1,736.00 2,412.00 2,455.97 22,329.86  7,148.00	153,858.95 16,447.55 375,715.54 29,603.54  3,622.32 127,630.11 392,088.02 37,082.29	   5,928.93	··· ·· ·· 748.02	  6,676.9 <b>5</b>
Dundas Shire            Echuca Borough            Elmore            Erica            Euroa            Fish Creek	179,723.85 1,044,792.09 100,366.77 70,537.56 391,023.55 110,523.55	··· ·· ·· ··	   	179,723.85 1,044,792.09 100,366.77 70,537.56 391,023.55 110,523.55	··· ··· ··	179,723.85 1,044,792.09 100,366.77 70,537.56 391,023.55 110,523.55	59,692.78 8,018.81 376.63 55,679.26 2,294.49	179,723.85 985,099.31 92,347.96 70,160.93 335,344.30 108,229.06	 15,875.08 6,658.76  17,155.86	   	178,946.86 299,868.85 15,098.00 18,386.56 71,468.28 26,750.00	776.99 669,355.38 70,591.20 51,774.37 246,720.16 81,479.06	 1,062.96 775.49 	 135.32 70.75 	1,198.28 846.24 
Forrest           Foster           Gellibrand           Gembrook, Cockatoo, Emerald          Gisborne           Glenrowan           Goorambat           Goornong	47,850.45 89,926.06 15,614.48 1,203,176.94 139,665.08 38,690.72 20,205.53 33,115.45	··· ·· ·· ·· ·· ··	·· ·· ·· ··	47,850.45 89,926.06 15,614.48 1,203,176.94 139,665.08 38,690.72 20,205.53 33,115.45	··· ··· ··· ···	47,850.45 89,926.06 15,614.48 1,203,176.94 139,665.08 38,690.72 20,205.53 33,115.45	577.45 3,751.49 9,718.26 3,796.51 3,081.59 213.40 299.39	47,273.00 86,174.57 15,614.48 1,193,458.68 135,868.57 35,609.13 19,992.13 32,816.06	4,912.90  434.51 1,382.32 		18,587.65  440.65 525,556.03 31,190.00 8,175.65 8,643.00 12,024.00	28,685.35 81,261.67 15,173.83 667,902.65 104,244.06 26,051.16 11,349.13 20,792.06	1,276.31    170.24	175.28   17.65	1,451.59   187.89 
Hamilton       Healesville       Heathcote       Hernes Oak       Heywood       Horsham Town       Hurstbridge	1,052,244.02417,654.49171,587.2314,285.81226,652.08547,984.86865,356.93	··· ·· ·· ·· ··	    	$1,052,244.02 \\ 417,654.49 \\ 171,587.23 \\ 14,285.81 \\ 226,652.08 \\ 547,984.86 \\ 865,356.93$	21,000.82	1,073,244.84 417,654.49 171,587.23 14,285.81 226,652.08 547,984.86 865,356.93	133,013.69 35,524.63 21,124.16 101.60 3,090.00 51,866.54 10,131.11	940,231.15 382,129.86 150,463.07 14,184.21 223,562.08 496,118.32 855,225.82	34,923.89 10,749.31 12,010.34  16,328.02	12,459.72	12,864.38 44,614.00 12,498.00 77,803.35  270,366.30	892,442.88 371,380.55 93,838.73 1,686.21 145,758.73 467,330.58 584,859.52	  .25.29 	··· ··· 3.76 ···	··· ··· 29.05 ···
Carried forward	17,475,627.43	20,455.09	6,603.58	17,502,686.10	497,215.88	17,999,901.98	1,215,567.63	16,784,334.35	993,880.12	1,202,442.25	3,543,884.71	11,044,127.27	13,391.51	1,745.44	15,136.95
1771 /73						• Transfe	rred from Ripon Shire fro	om 1/10/52.					······		

1771 /73.

• Transferred from Ripon Shire from 1/10/52,

### FINANCE, 1972-73.

### APPENDIX 11-continued.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1973; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE-continued.

			Gr	ROSS LIABILITY.			]			LIABILITY TO STATE.			Ours	TANDING, 30TH JUNE,	1973.
Name.	ADVANC Loan Funds.	ES FROM— Surplus Revenue.	Interest Capitalized.	Total.	Add Liabilities Transferred from State Rivers and Water Supply Commission, Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Total Advances.	Deduct Redemption Contributions Paid into Treasury.	Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 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, 1973, Stood at	Interest.	Redemption.	Total.
	\$	\$	\$	S	S	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Brought forward .	. 17,475,627.43	20,455.09	6,603.58	17,502,686.10	497,215.88	17,999,901.98	1,215,567.63	16,784,334.35	993,880.12	1,202,442.25	3,543,884.71	11,044,127.27	13,391.51	1,745.44	15,136.95
Inverloch	. 218,935.72			218,935.72		218,935.72	4,591.67	214,344.05		•••	103,560.00	110,784.05			
†Katamatite Kerang Kerang Shire	. 593,811.62			84,581.68 29,294.25 593,811.62	24,190.29 480.90 1,000.00 2,400.00	108,771.97 29,775.15 594,811.62 2,400.00	29,803.80 1,020.38 31,186.95 2,400.00	78,968.17 28,754.77 563,624.67	15,320.62  8,647.04		1,933.84 4,311.99 156,649.27	61,713.71 24,442.78 398,328.36	  	  	••
Kilmore	. 53,808.51 . 395,883.29 . 170,696.93 . 79,655.52	909.02 	··· ··· ··· ··	59,051.44 465,866.23 49,892.29 54,717.53 395,883.29 170,696.93 81,157.28	   1,720.00	59,051.44 465,866.23 49,892.29 54,717.53 395,883.29 170,696.93 82,877.28	1,730.97 40,419.75 6,323.38 5,638.36 55,932.28 5,130.52 9,135.64	57,320.47 425,446.48 43,568.91 49,079.17 339,951.01 165,566.41 73,741.64	13,218.10 3,904.22 6,454.72 1,332.23 6,872.58	      	12,812.00 92,122.00  43,339.98 28,478.00 296.00	44,508.47 320,106.38 39,664.69 42,624.45 295,278.80 137,088.41	  2,034.25	  252.89	 2,287.14
Lakes Entrance	. 87,382.15 . 63,225.84 . 117,397.86 . 31,394.57 . 780,804.10 . 88,103.44 . 50,920.66 . 416,172.57 . 453,630.26 . 145,478.51 . 45,345.48 . 245,235.70 . 70,812.23			266,747.84 751,209.43 87,382.15 63,225.84 117,397.80 31,394.57 780,804.10 88,103.44 50,920.66 416,172.57 453,630.26 145,478.51 45,345.48 246,235.70 70,812.23	··· ··· ··· ··· ··· ··· ··· ···	266,747.84 751,209.43 87,382.15 63,225.84 117,397.80 31,394.57 780,804.10 88,103.44 50,920.66 416,172.57 453,630.26 145,478.51 45,345.48 246,235.70 70,812.23	79,084.24 11,000.31 15,525.37 476.90 2,484.23 641.85 44,334.34 471.83 360.91 1,203.20 3,122.33 185.16 4,052.05 17,924.92 26,359.48	187,663.60 740,209.12 71,856.78 62,748.94 114,913.57 30,752.72 736,469.76 87,631.61 50,559.75 414,969.37 450,507.93 145,293.35 41,293.43 228,310.78 44,452.75	 5,786.89  17,644.65  5,558.06 3,110.50 16,940.82	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	 224,772.00 29,936.00 36,514.26 14,802.00 8,296.00 167,591.65 61,146.73 39,190.00 267,865.78 292,806.92 123,191.86 27,494.00 	187,663.60 515,437.12 36,133.89 26,234.68 100,111.57 22,456.72 551,233.46 26,484.88 11,369.75 147,103.59 152,142.95 22,101.49 10,688.93 211,369.96 	··· ··· 336.85 ··· ··· ··· ··· ··· ···	 38.51     	··· 375.36 ··· ··· ·· ··
Moyhu           Murchison           Murrayville           Murtoa           Murtoa           Myrtleford           Nagambie           Nathalia       Shire          Neerim       South          Nhill           Noojee	. 220,135.73 . 249,935.38 . 55,360.62 . 432,420.30 . 432,420.30 . 46,313.12 . 35,593.28 . 1,491,300.39 . 19,849.08 . 44,920.42 . 25,906.30 . 93,379.20 . 429,333.00 . 1,429,333.00 . 262,529.32 . 68,637.92 . 68,637.92 . 68,637.829 . 40,255.93 . 303,802.21 . 31,724.23 . 31,724.23 . 47,166.09 . 33,535.58 . 23,387.40 . 374,613.55 . 49,263.29 . 376,317.78 . 117,410.00 . 100,614.79 . 81,805.24			$\begin{array}{c} 123,356.39\\ 220,135.73\\ 249,935.38\\ 55,360.62\\ 432,420.30\\ 867,716.82\\ 46,313.12\\ 35,593.28\\ 1,491,300.39\\ 19,849.08\\ 44,920.42\\ 25,906.30\\ 93,379.20\\ 1,429,333.00\\ 262,529.32\\ 68,637.92\\ 683,778.29\\ 40,255.93\\ 84,311.10\\ 303,802.21\\ 31,724.23\\ 47,166.09\\ 33,535.58\\ 23,387.40\\ 374,613.55\\ 49,263.29\\ 378,220.66\\ 117,410.00\\ 100,614.79\\ 81,805.24\\ \end{array}$	**************************************	$\begin{array}{c} 123,356.39\\ 220,135.73\\ 249,935.38\\ 55,360.62\\ 432,420.30\\ 867,716.82\\ 46,313.12\\ 35,593.28\\ 1,491,300.39\\ 19,849.08\\ 44,920.42\\ 25,906.30\\ 93,379.20\\ 1,429,333.00\\ 262,529.32\\ 68,637.92\\ 1,522,167.57\\ 40,255.93\\ 84,311.10\\ 303,802.21\\ 31,724.23\\ 47,166.09\\ 33,535.58\\ 25,625.40\\ 374,613.55\\ 49,263.29\\ 386,827.22\\ 117,410.00\\ 115,462.99\\ 81,805.24\\ \end{array}$	$\begin{array}{c} 10,960.\ 60\\ 22,586.\ 46\\ 1,136.07\\ 1,883.74\\ 24,407.74\\ 207,669.86\\ 2,034.29\\ 193.47\\ 13,041.34\\ 1,008.97\\ 544.07\\ 346.09\\ 2,419.48\\ 59,328.84\\ 10,599.40\\ 9,615.75\\ 128,945.16\\ 186.39\\ 10,053.60\\ 20,068.35\\ 592.33\\ 10,598.81\\ 1,263.41\\ 7,239.15\\ 8,117.52\\ 5,757.00\\ 42,884.96\\ 2,481.72\\ 17,842.53\\ 2,144.53\\ \end{array}$	$\begin{array}{c} 112,395.79\\ 197,549.27\\ 248,799.31\\ 53,476.88\\ 408,012.56\\ 660,046.96\\ 44,278.83\\ 35,399.81\\ 1,478,259.05\\ 18,840.11\\ 44,376.35\\ 25,560.21\\ 90,959.72\\ 1,370,004.16\\ 251,929.92\\ 59,022.17\\ 1,393,222.41\\ 40,069.54\\ 74,257.50\\ 283,733.86\\ 31,131.90\\ 36,567.28\\ 32,272.17\\ 18,386.25\\ 366,496.03\\ 43,506.29\\ 343,942.26\\ 114,928.28\\ 97,620.46\\ 79,660.71\\ \end{array}$	9,749.37 386.96 3,959.43 11,044.31 79,514.82 6,749.52  507.69  920.78 16,449.66 2,801.72 1,376.02 1,778.42  5,273.92 3,296.11 769.21 7,239.23 20,250.03 3,724.91	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	20,826.00 106,975.30 2,783.57 22,280.00 5,570.00 28,410.00 495,888.93  15,464.82 8,112.00 29,070.00 26,406.00 13,922.53  591,959.11  22,314.00 141,378.12 9,162.00  4,196.17  100,000.00  52,519.22 41,142.02  43,984.00	$\begin{array}{c} \$1, \$20. 42\\ 197, 162. 31\\ 141, \$24. 01\\ 46, 733. \$8\\ 374, 6\$8. 25\\ 574, 962. 14\\ 37, 529. 31\\ 6, 989. \$1\\ 9\$2, 370. 12\\ 1\$, 332. 42\\ 2\$, 911. 53\\\\ 61, \$89. 72\\ 1, 342, 677. 38\\ 221, 557. 73\\ 56, 220. 45\\ 799, \$87. 28\\ 40, 069. 54\\ 50, 165. 08\\ 142, 355. 74\\ 21, 969. 90\\ 31, 293. 36\\ 2\$, 076. 00\\ 15, 090. 14\\ 265, 726. \$2\\ 36, 267. 06\\ 14\$, 728. 66\\ 73, 786. 26\\ 63, \$95. 55\\ 35, 676. 71\\ \end{array}$	712.00  433.67 917.67  843.31  329.55     	 84.83   44.98  106.31  37.09    	796.83  478.65 1,033.47  949.62  366.64  
Numurkah Shire Omeo Drbost	. 84,062.64		••	210,907.51 84,062.64 485,678.89	91,611.49 	302,519.00 84,062.64 485,678.89	9,941.16 7,845.97 21,856.80	292,577.84 76,216.67 463,822.09	., 4,403.80 29,257.02		41,304.00 23,890.62 147,392.15	251,273.84 47,922.25 287,172.92	••		••
Carried forward	. 31,884,307.05	27,748.98	6,603.58	31,918,659.61	1,482,700.60	33,401,360.21	2,281,704.01	31,119,656.20	1,338,123.48	J	177,372.13		••		•••

1771 /73,

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

; Transferred from Latrobe Valley Water and Sewerage Authority from 1/7/70

### Finance, 1972-73.

APPENDIX 11—continued.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1973; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE-continued.

			Gr	OSS LIABILITY.						LIABILITY TO STATE.			Ours	TANDING 30TH JUNE,	, 1973.
	Advances	FROM-		]	Add Liabilities Transferred from State		Deduct Redemption			And Liability Transferred to State				[	1
Name.	Loan Funds.	Surplus Rovenue.	Interest Capitalized.	Total.	Rivers and Water Supply Commission, Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Total Advances.	Contributions Paid into Treasury.	Liability (if no Transfers or Writing Off).	But as Acts Nos. 1625, 4175, 4176, 4983, 5072, and 7258 Wrote Off	Rivers and Water Supply Commission and Other Waterworks Trusts, &c., being—	And Capital Borne by State is—	The Liability at 30th June, 1973, Stood at—	Interest.	Redemption.	Total.
Brought forward Paynesville Peterborough Plenty-Yarrambat	\$ 31,884,307.05 239,864.82 53,507.81 269,573.09	\$ 27,748.98  	\$ 6,603.58  	\$ 31,918,659.61 239,864.82 53,507.81 269,573.09	\$ 1,482,700.60 	\$ 33,401,360.21 239,864.82 53,507.81 269,573.09	\$ 2,281,704.01 3,330.74 822.91 2,986.61	\$ 31,119,656.20 236,534.08 52,684.90 266,586.48	\$ 1,338,123.48  	\$ 1,453,360.62  	\$ 7,275,945.55 99,987.79 9,588.17 56,635.73	\$ 21,052,226.55 136,546.29 43,096.73 209,950.75	\$ 18,998.81 1,953.90 	\$ 2,425.85 216.88 	\$ 21,424.66 2,170.78 
PortCampbellDistHeytesburyShirePortFairyPortlandPoowong, Loch and NyoraPyalong	75,805.51 205,044.51 810,794.51 43,855.91 44,277.93	··· ·· ··	· · · · · · · · · · · · · · · · · · ·	75,805.51 205,044.51 810,794.51 43,855.91 44,277.93		75,805.51 205,044.51 810,794.51 43,855.91 44,277.93	530.14 12,203.31 34,346.54  141.32	75,275.37 192,841.20 776,447.97 43,855.91 44,136.61	25,895.84 3,640.99 	··· ·· ··	39,334.45 116,754.24 34,122.71	35,940.92 166,945.36 656,052.74 43,855.91 10,013.90	539.11   	53.54   	592.65   
RedbankRiddell's CreekRochesterRokewoodRomseyRosedaleRushworthRutherglen	28,573.28 54,128.80 171,554.15 183,481.95 99,333.58 200 696.99 139,383.54 173,059.95	··· ·· ·· ·· ··	··· ··· ··· ···	28,573.28 54,128.80 171,554.15 183,481.95 99,333.58 200,696.99 139,383.54 173,059.95	 600.00   6,188.29	28,573.28 54,128.80 172,154.15 183,481.95 99,333.58 200,696.99 139,383.54 179,248.24	4.14 6,756.03 14,909.08  14,542.72 3,785.09 10,119.01 26,822.67	28,569.14 47,372.77 157,245.07 183,481.95 84,790.86 196,911.90 129,264.53 152,425.57	3,834.21 10,114.72 4,056.37 3,939.42 13,813.27 26,239.45	· · · · · · · · · · · · · · · · · · ·	27,811.45 24,262.00 18,602.74  9,660.00 81,288.62 10,356.00 20,580.73	757.69 19,276.56 128,527.61 183,481.95 71,074.49 111,683.86 105,095.26 105,605.39	  1,682.09 	   200.61 	  1,882.70
SeaspraySeymourShepparton UrbanSkiptonSmythesdaleSpringhurstSt. Arnaud BoroughStawell ShireStratfordSunburySwan HillSwifts Creek	$\begin{array}{c} 79,853.37\\ 419,816.50\\ 1,140,633.02\\ 74,230.32\\ 136,477.66\\ 154,091.02\\ 422,199.68\\ 226,271.36\\ 92,258.65\\ 1,122,679.83\\ 785,848.14\\ 30,019.87\end{array}$	 600.00    20,000.00 	** ** 8,154.72	79,853.37 419,816.50 1,141,233.02 74,230.32 136,477.66 154,091.02 430,354.40 226,271.36 92,258.65 1,142,679.83 785,848.14 30,019.87	8,558.70  32,059.91  2,863.47	79,853.37 419,816.50 1,149,791.72 74,230.32 136,477.66 154,091.02 462,414.31 226,271.36 92,258.65 1,142,679.83 788,711.61 30,019.87	$\begin{array}{c} 717.31\\ 68,413.80\\ 80,727.50\\ 315.59\\ 54.49\\ 1,169.75\\ 101,353.73\\ 4,146.08\\ 1,783.98\\ 56,877.85\\ 46,507.54\\ \ldots\end{array}$	$\begin{array}{c} 79,136.06\\ 351,402.70\\ 1,069,064.22\\ 73,914.73\\ 136,423.17\\ 152,921.27\\ 361,060.58\\ 222,125.28\\ 90,474.67\\ 1,085,801.98\\ 742,204.07\\ 30,019.87\end{array}$	8,208.88 11,374.54  79,046.47 910.00 5,919.94 6,572.72	··· 210.00 ·· ·· ·· ·· ··	20,848.45  51,577.08 132,151.45 143,994.00 89,316.86 118,001.77 29,526.00 310,709.02 118,290.36 	$\begin{array}{c} 58,287.61\\ 343,193.82\\ 1,057,479.68\\ 22,337.65\\ 4,271.72\\ 8,927.27\\ 192,697.25\\ 104,123.51\\ 60,038.67\\ 769,173.02\\ 617,340.99\\ 30,019.87\\ \end{array}$	874.31  335.06 64.08 2,809.39  894.37 	84.52  33.05 6.22 1,407.33 117.32 	958.83  368.11 70.30 4,216.72 1,011.69 
TallangattaTaturaThorntonThorpdaleTimboon DistHeytesbury ShireTongalaTooraTrafalgarTrafalgarTrenthamTungamah ShireTyers and Glengarry	38,250.60 209,754.05 37,382.81 37,275.33 425,295.06 195,222.20 255,681.29 120,336.07 820,812.94 61,927.45 92,291.46 337,631.48	    2,500.00	··· ·· ·· ·· ·· ·· ··	$\begin{array}{r} 38,250.60\\ 209,754.05\\ 37,382.81\\ 37,275.33\\ 425,295.06\\ 195,222.20\\ 255,681.29\\ 120,336.07\\ 820,812.94\\ 61,927.45\\ 94,791.46\\ 337,631.48 \end{array}$	··· ··· ··· ··· ··· ··· ··· ··	$\begin{array}{r} 38,250.60\\ 209,754.05\\ 37,382.81\\ 37,275.33\\ 425,295.06\\ 195,222.20\\ 255,681.29\\ 120,336.07\\ 820,812.94\\ 61,927.45\\ 94,791.46\\ 337,631.48 \end{array}$	$\begin{array}{c} 5,796.26\\ 16,086.00\\ 607.18\\ 440.31\\ 2,683.10\\ 7,435.49\\ 10,424.10\\ 12,410.42\\ 82,357.93\\ 8,609.65\\ 18,154.05\\ 2,906.18\\ \end{array}$	32,454.34 193,668.05 36,775.63 36,835.02 422,611.96 187,786.71 245,257.19 107,925.65 738,455.01 53,317.80 76,637.41 334,725.30	6,657.38 4,544.58  1,178.33 15,517.33 7,559.71 10,269.72 4,985.10 13,700.82 	    41,235.87	2,200.00 53,592.00 9,789.79 13,991.15 194,509.58 21,847.10 20,001.67 7,194.00 3,558.19 158,960.96	23,596.96 135,531.47 26,985.84 22,843.87 228,102.38 164,761.28 209,738.19 100,365.94 720,991.29 48,332.70 18,142.53 175,764.34	364.46 1,714.69 341.31 2,275.58 3,171.17 	45.78 402.30 35.60 233.28 441.47  	410.24 2,116.99 376.91 2,508.86 3,612.64
Underbool Violet Town	44,687.10 141,632.51	 3,000.00		44,687.10 144,632.51		44,687.10 144,632.51	1,560.88 17,726.30	43,126.22	4,190.83		13,657.41	25,277.98 105,525.90			••
WahgunyahWajwaWangarattaWarburtonWarburton EastWarburton EastWarracknabealWarragulWarragul (Rokeby Urban)WarrandyteWesternportWhitfieldWinchelseaWodongaWoodend	$\begin{array}{r} 46,045.57\\ 10,643.97\\ 952,974.49\\ 72,797.03\\ 30,561.55\\ 123,400.57\\ 1,122,357.60\\ 12,324.27\\ 449,119.11\\ 1,900,658.98\\ 34,679.25\\ 69,389.30\\ 613,999.94\\ 222,907.00\\ \end{array}$	 10,000.00      	··· ··· ··· ··· ···	46,045.57 10,643.97 962,974.49 72,797.03 30,561.55 123,400.57 1,122,357.60 12,324.27 449,119.11 1,900,658.98 34,679.25 69,389.30 613,999.94 222,907.00	9,777.02  3,641.10     7,687.41	$\begin{array}{r} 46,045.57\\ 10,643.97\\ 972,751.51\\ 72,797.03\\ 30,561.55\\ 127,041.67\\ 1,122,357.60\\ 12,324.27\\ 449,119.11\\ 1,900,658.98\\ 34,679.25\\ 69,389.30\\ 613,999.94\\ 230,594.41\\ \end{array}$	$\begin{array}{r} 3,805.94\\ 10.10\\ 65,095.97\\ 1,843.62\\ 500.19\\ 18,050.86\\ 106,681.68\\ 71.23\\ 4,985.27\\ 32,582.62\\ 135.26\\ 3,780.53\\ 39,867.50\\ 34,418.11\\ \end{array}$	$\begin{array}{r} 42,239.63\\ 10,633.87\\ 907,655.54\\ 70,953.41\\ 30,061.36\\ 108,990.81\\ 1,015,675.92\\ 12,253.04\\ 444,133.84\\ 1,868,076.36\\ 34,543.99\\ 65,608.77\\ 574,132.44\\ 196,176.30\\ \end{array}$	3,233.88 23,514.30  20,755.68 2,556.78  6,011.38 21,775.05 12,199.51	*312,993.84	2,564.00 9,973.10 67,710.00  4,380.21 5,444.00 127,675.78 5,648.27 131,140.00 715,199.95 15,447.85  69,500.12	36,441.75 660.77 816,431.24 70,953.41 25,681.15 82,791.13 885,443.36 6,604.77  1,152,876.41 19,096.14 59,597.39 482,857.27	   17,293.14 286.44 6,719.49	   1,875.62 26.07 1,254.80	   19,168.76 312.51 7,974.29
Woods Point	6,692.29 248,981.95 4,281.07 78,802.74	··· · · · · · · · · · · · · · · · · ·	··· ··· ··	6,692.29 248,981.95 4,281.07 78,802.74		6,692.29 248,981.95 4,281.07 78,802.74	46.46 249.61 28.60 6,079.46	6,645.83 248,732.34 4,252.47 72,723.28	4,218.43	··· ·· ··	38,302.00  73,683.46  1,412.00	145,674.79 6,645.83 175,048.88 4,252.47 67,092.85	2,169.28 94.64 8,481.47 	781.56 8.65 721.97	2,950.84 103.29 9,203.44
Yallourn NorthYarragonYarra JunctionYarramYarrawonga UrbanYea	42,559.23 81,902.36 184,341.47 312,329.80 95,934.61 115,465.21	 3,400.00 	··· ··· ···	42,559.23 81,902.36 184,341.47 315,729.80 95,934.61 115,465.21		42,559.23 81,902.36 184,341.47 315,729.80 111,158.86 115,465.21	566.65 1,515.43 8,742.33 27,541.58 25,549.14 11,019.39	41,992.58 80,386.93 175,599.14 288,188.22 85,609.72 104,445.82	11,168.20 6,897.49 2,615.86 8,687.99	   1.15	24,058.00 42,626.00 25,692.00 2,318.14	17,934.58 37,760.93 164,430.94 255,598.73 82,993.86 93,438.54	  3,666.06 	 844.19	4,510.25
Total	49,012,952.51	67,248.98	14,758.30	49,094,959.79	1,569,300.75	50,664,260.54	3,355,437.32	47,308,823.22	1,740,128.96	1,807,801.48	10,716,601.90	33,044,290.88	74,728.85	11,216.61	85,945.46

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For other Notes see Finance 1925-26 page 161, 1927-28, page 140, 1935-36, pages 133-134 and 1942-43, pages 155-156.

### FINANCE, 1972-73.

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### **APPENDIX 12.**

### LOANS TO CHARITABLE INSTITUTIONS TO 30th JUNE, 1973.

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Name.	Advances.	Deduct Amounts Transferred from Loan to	Deduct Redemption	The Liability at 30th June, 1973	Outstar	nding 30th Jun	e, 1973.
		Grants or Written off under Act No. 4983.	Contributions.	stood at—	Interest.	Redemption.	Total.
	S	S	\$	\$	\$	\$	S

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

Hospital Committees—			[			1	
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					
	S	URPLUS REVI	enue act, n	o. 4929.			
Hospital Committees—		1	1				
Prior to 1959-60 (See Finance 1958-59 page							
172)	156,668.00	151,168.00	5,500.00	••	••		

### FINANCE, 1972–73.

### **APPENDIX 13.**

### LOANS FROM UNEMPLOYMENT RELIEF FUNDS TO 30th JUNE, 1973.

### Also Interest and Redemption Outstanding on same date.

Name,         Advance,         Constraint of the stress of			Deduct Amounts Transferred	Deduct Redemption	•The Liability at	Outst	anding, 30th J	une, 1973.
WINTER RELIEF FUND ACT No. 4027.           Ballarat         40,000.00         32,000.00         8,000.00         .	Name.	Advances.	off under Act	Contributions Paid into	30th June, 1973	Interest.	Redemption.	Total.
Hespital Committees—       40,000.00       32,000.00       8,000.00 </th <th></th> <th>\$</th> <th>\$</th> <th>\$</th> <th>\$</th> <th>\$</th> <th>\$</th> <th>\$</th>		\$	\$	\$	\$	\$	\$	\$
Ballarat Bellarat Colac.         40,000.00 (2000.00)         32,000.00 (35,000.00)         8,000.00 (35,000.00)               Gelong and District         12,000.00 (19psland-Sale         12,000.00 (30,000.00)         35,000.00 (35,000.00)         1,500.00 (1,500.00)          5,000.00 (1,500.00)         5,000.00 (1,500.00)         1,500.00 (1,500.00)		W	INTER RELIE	F FUND ACT	No. 4027.		1	I
Bendigo District         20,000.00 Colections Healthore         5,000.00 33,000.00 9,000.00 Healthore         6,000.00 32,200.00 1,50	Hospital Committees-						1	1
District         20,000.00         6,000.00         6,000.00         6,000.00         2,800.00         2,799.00         19,799.00         19,799.00         19,799.00         19,799.00         19,799.00         19,799.00         19,799.00         19,799.00         19,799.00         10,799.00<		40,000.00	32,000.00	8,000.00		••	••	••
Gebons and District       12,000.00        1,000.00       1,500.00 <td>District</td> <td></td> <td></td> <td>8,000.00</td> <td></td> <td>••</td> <td></td> <td>6,000.00</td>	District			8,000.00		••		6,000.00
Gippsland—Sale       10,000.00        10,000.00	Geelong and District		-				2,800.00	2,800.00
Mildera        100.000       60,000.00       30,000.00       19,790.00       19,790.00       19,790.00       19,790.00       19,790.00       19,790.00       19,790.00       19,790.00       10,790.00       19,790.00       10,770.60	Gippsland—Sale	10,000.00		10,000.00		••		1 -
Stavell        3,000.00        3,000.00  <	Mildura	100,000.00	60,426.00	19,784.00	19,790.00		19,790.00	19,790.00
Warracknabeal        12,000.00       5,500.00  <	Stawell							
Warragul       3,152.35        3,152.35	West Cimmeland	12,000.00	5,500.00	6,500.00	•••			1
Prior to 1959-60 (See Finance 1958-59 page 173)       132,940.00 20,013.83       5,706.32       132,940.00 14,307.51	Warragul	3,152.35	••	3,152.35		••		
Prior to 1959-60 (See Finance 1958-59 page 173)       132,940.00 20,013.83       5,706.32       132,940.00 14,307.51								
Prior to 1959-60 (See Finance 1958-59 page 173)       132,940.00 20,013.83       5,706.32       132,940.00 14,307.51	Municipalities							
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	_							
Ararat        20,013.83       5,706.32       14,307.51             Sewerage Authorities Ballarat        32,000.00        32,000.00   <								
Sewerage Authorities       Ballarat        32,000.00        32,000.00	A no no t		5 706 32	132,940.00		••		••
Ballarat        32,000.00        32,000.00		20,015.05	5,700.52	14,507.51	••	••	••	••
Ballarat        32,000.00        32,000.00								
Horsham $97,129.04$ $47,656.98$ $50,472.06$ Swan Hill $90,000.00$ $46,138.12$ $43,861.88$ Waterworks Trusts—        130,000.00        130,000.00	Sewerage Authorities—							
Swan Hill        90,000 00        46,138.12       43,661.88	Haraham					••	••	••
Warrnambool       130,000.00        130,000.00	Swan Hill	90,000.00				••	••	
Broadford        4,000.00       1,501.05       2,498.95 <t< td=""><td>Warrnambool</td><td>130,000.00</td><td></td><td></td><td>· /</td><td></td><td>1 1</td><td></td></t<>	Warrnambool	130,000.00			· /		1 1	
Broadford        4,000.00       1,501.05       2,498.95 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
Gisborne        4,000.00       1,607.62       2.392.38	Waterworks Trusts—							
Gistorne        4,000.00       1,607.62       2.392.38	0.1					••		
Korumburra        4,283.41       154.33       4,129.08	17:1				••	••	••	••
Lorne $2,600.00$ $1,607.94$ $992.06$ <t< td=""><td>Korumburra</td><td>4,283.41</td><td></td><td>4,129.08</td><td></td><td></td><td></td><td></td></t<>	Korumburra	4,283.41		4,129.08				
Mairia $3,826,82$ $57,18$ $3,769,64$ <t< td=""><td>Lorne</td><td>2,600.00</td><td></td><td>992.06</td><td></td><td></td><td></td><td></td></t<>	Lorne	2,600.00		992.06				
Tratalgon        18,000.00       2,552.98       13,447.02	Mount Macedon							
Melbourne and Metro-politan Board of Works       400,000.00        400,000.00 </td <td>Traralgon</td> <td>18,000.00</td> <td>2,552.98</td> <td>15,447.02</td> <td></td> <td></td> <td></td> <td></td>	Traralgon	18,000.00	2,552.98	15,447.02				
politan         Board         of           Works          400,000.00          400,000.00		5,000.00	122.24	3,077.76	••	••		••
politan         Board         of           Works          400,000.00          400,000.00								
politan         Board         of           Works          400,000.00          400,000.00	Melbourne and Metro-							
Commonwealth Government         48,755.41          48,755.41	politan Board of	100 000 00						
Government          48,755.41          48,755.41	WO <b>rks</b>	400,000.00	••	400,000.00	••	••	••	• •
Government          48,755.41          48,755.41								
Total 1,338,075.54 183,857.98 1,029,793.62 124,423.94 30,090.00 30,090.00	Government	48,755.41	••	48,755.41	••	• •	••	••
Total 1,338,075.54 183,857.98 1,029,793.62 124,423.94 30,090.00 30,090.00								
	Total	1,338,075.54	183,857.98	1,029,793.62	124,423.94	••	30,090.00	30,090.00

• Of the liability of \$124,423.94 outstanding at 30th June, 1973, \$62,211.97 is due and payable to the Commonwealth Government Winter Relief Repayment Account, and \$62,211.97 is due and payable to the Consolidated Fund.

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### FINANCE, 1972-73.

### APPENDIX 13—continued.

### LOANS FROM UNEMPLOYMENT RELIEF FUNDS, ETC.-continued.

Name.		Advances.	Deduct Amounts Transferred from Loan to	Deduct Redemption	The Liability at	Outst	anding, 30th Ju	ne, 1973.
1 Addie.			Grants or Written off under Act No. 4983.	Contributions Paid into Treasury.	30th June, 1973 stood at—	Interest.	Redemption.	Total.
		\$	\$	\$	\$	\$	\$	\$
		<b>NI 4 77</b>						
Municipalities		NATI	ONAL RECOV	ERY LOAN A	21, No. 4097.			
Municipalities Prior to 1959-60 Finance 1958-59 174)	(See page	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 Finance 1958–59	(See page							
174)		1,968,961.64	1,481,577.64	487,384.00		••	••	
Sewerage Authorities-								
Horsham Swan Hill	•••	1,870.96 12,900.00		911.50 5,892.45	959.46 7,007.55	••	···	
Waterworks Trusts—			4					
Moe	••	21,000.00	5,424.19	15,575.81	220 (5	••	••	••
St. Arnaud	••	24,000.00 4,277.34	11,166.98 2,145.23	12,603.37 2,094.34	229.65 37.77	••		
Swan Hill	••	3,300.51	352.41	2,899.09	49.01	••		
Other Authorities— Prior to 1959–60	(See							
Finance 1958–59 175) .	page	921,107.57	28,172.08	892,935.49		••		
Ballarat Agricultural Pastoral Society	and	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-Fryerstow Water Race Synd	n licate	3,000.00	••	254.36	2,745.64			••
·								
Total		3,617,988.19	1,528,949.96	2,076,534.91	12,503.32	••	1381.30	1,381.30
Grand Total		4,956,063.73	1,712,807.94	3,106,328.53	136,927.26		31,471.30	31,471.30

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

FINANCE, 1972–73.

# APPENDIX 14.

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

Reconciliation of Balances in the Treasury Books at 30th June, 1973 with Balance of the Agent-General on the 30th April, 1973, as Certified by the

To Monose ledi in Superse by Agen-General on account of a matrix part of matrix part of the field of water of control for a matrix part of the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for an indicated in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plots in the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water of control for a matrix plot of the field of water	Dr.						5	\$	ۍ. ۲	\$	ю
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	To Moneys held in Suspense by A	⊾gent-Gen	eral on	account	of				By Amount paid to Reserve Bank for remittance to London but not		877 361 80
By Advice received of Money and defeted in the Treatury Boks to Agent-General scottered and not charged in mission       By Advice received of Money and defeted in the Treatury Boks to Agent-General and not charged in Tasaury Boks to accountAccount of-       By Advice received of Money and defeted in the Treatury Boks to Agent-General and not charged in Tasaury Boks to accountAccount of-       By Advice received of Money and defeted in the Treatury Boks to accountAccount of-       By Advice received of Money and defeted in the Treatury Boks to accountAccount of-       By Expenditue incurred by the Agent-General and not charged in Tasaury Boks to a count       Collection AccountAccount of-       By Advice received of Money and defeted in the Treatury Boks to account       Collection Account of-       By Advice received of Money and defeted in the Treatury Boks to account       Collection Account of-       By Advice received of Money and defeted in the Treatury Boks to account       Collection Account of-       By Advice received of Money and defeted in the Treatury Boks to account       Collection Account of-       Collection Account of-       Collection Account       Collection Account       Collection Account of-       Collection Account of-       Collection Account of-       Collection Account       Collection Account <th< td=""><td></td><td>:</td><td></td><td>:</td><td>:</td><td>:</td><td>903.68</td><td></td><td>created by Agent-Octretat</td><td>:</td><td>10.1004110</td></th<>		:		:	:	:	903.68		created by Agent-Octretat	:	10.1004110
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Chief Secretary's Departm	ient .		:	:	:	4.26		By Advice received of Moneys collected by the Agent-General during the month of May, and debited in the Treasury Books to		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Education Department	•		:	:	:	605.76		Agent-General's Conection Account-Account of		
mission $2,368.71$ By Expenditure notices of y the Agent-General and not charged in $a_11, a_1, a_2, a_1, a_2, a_2, a_3, a_1, a_2, a_3, a_1, a_2, a_3, a_1, a_2, a_3, a_1, a_3, a_1, a_2, a_3, a_2, a_3, a_3, a_3, a_3, a_3, a_3, a_3, a_3$		•		:	:	:	1.97		Sale of Duty Stamps	:	60.C/4
3 $1$ $17,357,56$ Agent-General Advance $1$ $17,367,56$ $1$ $11,357$ $11,357,16$ $11,35,65,55$ $318,59$ $1$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,90$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,90$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,90$ $11,15,90$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,90$ $11,15,90$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,90$ $11,15,90$ $11,15,11$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,91$ $11,15,11,15,15$ $11,15,11,15,155$ $11,15,11,15,15$ $11,15,11,15,155$ $11,15,$	Hospitals and Charities C	ommissio	đ	:	:	2,8	368.71		Expenditure incurred by the Agent-General and not charged Treasury Books on account—		
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Interest on Temporary Lc	ans.		:	:	17,8	357.56			274.06	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		•	•	:	:	:	0.62		Agent-General Office	8,318.59	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Mental Hygiene Departme	ent .	•	:	:	:	88.51		Chief Secretary's Department	7,546.95	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Mines Department .	•	•	:	:	1	188.43		Forests Commission	127.04	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Monash University .	•	•	•	:	6,9	963.97		Health Department	15.77	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	National Gallery .	•	•	:	:	:	274.78			1,154.60	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Pensions	•	•	•	:	1	115.91		Local Government	119.67	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Premier's Department .	•	•	:	:	:	3.40		Melbourne University	219.03	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Road Research Board .	•		•	:	:	34.66		Mines Department	0.84	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	State Library	•		•	:	:	3.22		Premier's Department	14.62	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Treasury Department.	•	•		:	. 3	148.63		Public Works Department	200.25	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$								10.402,00	State Electricity Commission	26,545.33	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	T	5							State Library	5,727.87	
By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Balances on 30th April, 1973         By Agent-General's Bank          By Age	Ireasury Balances on Juli June, I.						76 27		Treasury Department	1,365.76	51 620 28
	Remittance Account	•••			::			1,475,855.28	::	539,451.42 37.200.03	oc .0c0.1c
							I	1,506,119.35			576,651.45

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1,506,119.35

NOTE : £ Sterling converted to \$A at rate of 1.8271.