

1974-75

VICTORIA

570
3

FINANCE,
1974-75

THE TREASURER'S STATEMENT

OF THE

RECEIPTS AND PAYMENTS OF THE CONSOLIDATED FUND
AND THE TRUST FUND

FOR THE

YEAR ENDED 30TH JUNE, 1975

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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VICTORIA.

FINANCE, 1974-75.

STATEMENT OF TREASURY BALANCES AT 30TH JUNE, 1975.

The balances of the Consolidated Fund and the Trust Fund at 30th June, 1975, were—

Consolidated Fund	\$	\$
Receipts (page 5)	2,114,415,675.14	
Payments (page 17) (including amounts charged pending appropriation)	2,114,415,675.14	.. ..
	<hr/>	
Trust Fund (page 84).. .. .	.. ..	Cr. 320,982,261.02
		<hr/>
		Cr. 320,982,261.02
Deduct—Advances from Public Account (page 2) .. .. .	.. ..	28,145,335.70
		<hr/>
Total balances represented by Cash and Investments .. .. .	.. ..	Cr. 292,836,925.32
		<hr/>
These balances were held as follows—		
Cash Balances—		
Australia—		
Public Account—Current Account	28,785,912.25	
Fixed Deposit Account	71,500,000.00	
	<hr/>	100,285,912.25
Overseas—		
Public Account—Wellington, N.Z.	55,888.08	
Current Account—London, U.K.	32,789.08	
	<hr/>	88,677.16
Total Cash Balances .. .. .	.. ..	100,374,589.41
Investments—		
Investment of the Public Account—		
M.M.B.W. Inscribed Stock	500,000.00	
Investments of the Trust Fund (page 84)	191,962,335.91	
	<hr/>	192,462,335.91
Total .. .. .	.. ..	292,836,925.32
		<hr/>

Treasury

Melbourne, 11th November, 1975.

R. J. HAMER.

Treasurer.

VICTORIA.

FINANCE, 1974-75.

ADVANCES FROM PUBLIC ACCOUNT.

	\$
Act No. 6345, Section 15—Departments to meet urgent claims	1,364,275.15
Act No. 6345, Section 16—Treasurer's Advance	949,969.14
Act No. 6345, Section 17 (1) (a)—Railways—Manufacturing, &c.	1,396,713.62
Act No. 6345, Section 18 (1) (a)—Remittance to London for Interest, 1975-76	81,565.18
Act No. 6345, Section 18 (1) (b)—Pending recoup from other Governments and Authorities	2,198,974.92
Act No. 6345, Section 19—To Revenue for Deficits incurred to 30th June, 1970 (see details below)	21,782,280.68
Act No. 6413—To Water Trusts	403.60
Act No. 6368—To Sewerage Districts	361,153.41
Act No. 6340—To Portland Harbor Trust	10,000.00
TOTAL	28,145,335.70(1)

(1) Excluding amounts charged as expenditure of the year 1974-75 pending Parliamentary Appropriation.

CONSOLIDATED REVENUE DEFICIT ACCOUNT.

	\$	\$
Total Deficits 1927-28 to 1958-59 (see Finance 1959-60 page 7)	53,385,270.18	..
Deficit 1963-64	505,072.60	..
„ 1965-66	8,135,379.76	..
„ 1967-68	2,793,633.30	..
„ 1968-69	2,461,043.66	..
„ 1969-70	15,382,001.82	82,662,401.32
<i>Less</i> amounts provided by :—		
Surplus Revenue and other appropriations	621,335.27	..
Loan Funds	60,258,785.37	60,880,120.64
<i>Balance at 30th June, 1975, provided by the Public Account..</i>	..	21,782,280.68

Consolidated Fund

Receipts and Payments

1974-75

VICTORIA.

FINANCE, 1974-75.

THE CONSOLIDATED FUND.
ABSTRACT OF RECEIPTS FOR THE YEAR ENDED
30th JUNE, 1975.

Heads of Receipt.	Net Receipts of the Year 1974-75.
	\$
TAXATION	711,131,340.29
RECOVERIES OF DEBT CHARGES	76,826,048.45
LAND REVENUE	42,837,599.38
HARBOR REVENUE	5,499,001.82
FEES AND CHARGES FOR DEPARTMENTAL SERVICES	70,616,505.44
FORESTS COMMISSION	11,561,927.64
STATE RIVERS AND WATER SUPPLY COMMISSION	22,708,342.72
MISCELLANEOUS RECEIPTS	47,320,937.47
RAILWAYS	129,003,645.44
COMMONWEALTH PAYMENTS	634,689,137.28
	1,752,194,485.93
PROCEEDS OF LOAN RAISINGS	184,809,000.00
LOAN REPAYMENTS	6,282,420.21
WORKS GRANT COMMONWEALTH PAYMENT	87,370,000.00
SCHOOL BUILDING GRANTS	49,523,675.00
NATIONAL SEWERAGE PROGRAM	34,236,094.00
	362,221,189.21
TOTAL RECEIPTS	2,114,415,675.14

VICTORIA.

FINANCE, 1974-75.

THE CONSOLIDATED FUND.
RECEIPTS, 1974-75.

Heads of Receipt.	Amount.	Total.
TAXATION.	\$	\$
Direct—		
Payroll Tax	327,200,332.17	
Probate Duty	58,045,235.65	
Land Tax	52,889,099.35	
Special Land Tax	79,000.15	
Entertainments Tax	251.24	
Motor Car Third-party Insurance—Surcharge	5,166,166.20	
Totalizator	31,840,702.21	
Tattersall Duty	28,808,303.57	
Gift Duty	2,671,084.83	506,700,175.37
Stamps Acts—		
Betting Instruments	7,459,754.13	
Duty on Insurance Business	32,275,330.59	
Receipt Duty	213.51	
Financial Assistance Grant Sec. 96	38,907.60	
Other Stamp Duty	133,090,849.88	172,865,055.71
Registration and Inspection Fees, &c.—		
Factories and Shops, Lifts and Cranes, &c.	1,742,606.67	
Boilers	669,406.40	2,412,013.07
Licences—		
Auctioneers	198,314.53	
Dairies, Dairy Farms, Dairy Produce Factories, &c.	106,937.35	
Fisheries and Game—Fisheries, &c., Acts	256,287.38	
Licensing Fund Payment	21,027,810.21	
Money-lenders	179,402.00	
Motor Drivers	4,436,294.71	
Poisons	150,608.50	
Real Estate Agents	398,915.75	
Tobacco	1,103,665.47	
Environment Protection	947,024.85	
Miscellaneous—	\$	
Aerial Control	247.00	
Auctioneers, Temporary	475.00	
Boats	16.00	
Calcutta	2,200.00	
Cinematograph Operators	6,520.00	
Circus	180.00	
Explosives Act	68,011.88	
Farm Produce Agents	30,624.54	
Finance Brokers	15,732.50	
Firearms Act	63,464.13	
Gold Buyers	238.50	
Hawkers	6,878.10	
Irradiating Apparatuses	31,376.29	
Margarine	1,271.65	
Marine Stores	3,653.00	
Meat Inspection Act	6,836.00	
Pawnbrokers	380.00	
Pesticide Users	4,510.00	
Pinball	2,480.00	
Private Agents	37,466.60	
Private Zoo	1,180.00	
Race Clubs	1,792.00	
Recreation Vehicles	14,055.75	
Rodeo	250.00	
Second-hand Dealers	29,192.00	
Skin Buyers	322.00	
Stock Diseases Act	3,742.45	
Stock (Artificial Breeding) Act No. 6877	3,185.00	
Sunday Entertainments	12,555.00	348,835.39
TOTAL TAXATION .. .. .	..	29,154,096.14
		711,131,340.29
RECOVERIES OF DEBT CHARGES.		
Country Roads—		
Main—		
Interest	1,550,984.75	
Sinking Fund Contribution	407,635.41	
Repayment of Advances	7,774.11	
Loan Conversion Expenses	852.64	
Special Payments to the National Debt Sinking Fund	296.60	1,967,543.51
Carried forward .. .. .	..	1,967,543.51

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
	\$	\$
RECOVERIES OF DEBT CHARGES—continued.		
Brought forward		1,967,543.51
Developmental—		
Interest	302,799.35	
Sinking Fund Contribution	344,473.52	
Loan Conversion Expenses	162.30	
Special Payments to the National Debt Sinking Fund	125.59	
		647,560.76
Gas and Fuel Corporation of Victoria—		
Interest	1,051,665.20	
Sinking Fund Contribution	176,507.86	
Loan Conversion Expenses	527.49	
Repayment of Advances	12,898.75	
		1,241,599.30
Grain Elevators Board—		
Interest	79,189.45	
Sinking Fund Contribution	35,322.29	
Loan Conversion Expenses	49.06	
		114,560.80
Home Builders' Accounts—		
Interest	7,447,213.58	
Repayment of Advances	1,055,299.45	
		8,502,513.03
Housing Commission—		
Interest	3,286,925.17	
Sinking Fund Contribution	42,477.33	
Repayment of Advances	152,960.78	
Loan Conversion Expenses	604.97	
		3,482,968.25
Commonwealth-State Housing Agreements—		
Interest	19,835,381.72	
Repayment of Advances	5,064,491.50	
		24,899,873.22
Land Settlement—		
No. 1 Account—Interest	71,001.77	
No. 2 Account—Interest	602,837.71	
		673,839.48
Melbourne and Metropolitan Board of Works—		
Interest	6,262,690.27	
Repayment of Advances	405,726.40	
Interest National Sewerage Act	608,029.45	
		7,276,446.12
Melbourne Underground Rail Loop Authority—		
Interest	87,780.82	
Repayment of Advances	2,820.08	
		90,600.90
Rural Finance and Settlement Commission—		
Interest	1,521,317.96	
Sinking Fund Contribution	192,748.38	
Repayment of Advances	15,442.47	
Loan Conversion Expenses	710.81	
Marginal Dairy—Interest	11,692.32	
Marginal Dairy—Repayment of Advances	4,384.62	
Rural Finance—Government Agency	108,915.81	
Rural Reconstruction—Interest	1,374,454.11	
S.P.C.—Interest	266,437.50	
S.P.C.—Repayment of Advances	525,000.00	
		4,021,103.98
Soldier Settlement—		
Interest	605,635.03	
Repayment by Soldier Settlers in respect of advances from Commonwealth Government	162,871.64	
		768,506.67
State Electricity Commission of Victoria—		
Interest	17,112,249.40	
Sinking Fund Contribution	2,508,600.48	
Repayment of Advances	212,285.79	
Loan Conversion Expenses	8,137.62	
Special Payments to the National Debt Sinking Fund	1,556.58	
		19,842,829.87
Teacher Housing Authority—		
Interest	312,941.95	
Repayment of Advances	81,738.75	
		394,680.70
Carried forward		73,924,626.59

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
RECOVERIES OF DEBT CHARGES—continued.	\$	\$
Brought forward .. .. .	..	73,924,626.59
Water and Sewerage Authorities—		
Interest—		
Dandenong Valley Authority	9,285.01	
Geelong Waterworks and Sewerage Trust	27,630.62	
Latrobe Valley Water and Sewerage Board	508,063.73	
Mildura Irrigation Trusts	41,012.42	
Other Corporations	224,528.87	
River Improvement Trusts	44,051.32	
Sewerage Trusts	101,250.57	
Waterworks Trusts	1,079,551.53	
		2,035,374.07
Recoup Sinking Fund Contributions—		
Dandenong Valley Authority	998.48	
Other Corporations	60,084.16	
River Improvement Trusts	4,663.88	
Waterworks Trusts	153,128.96	
		218,875.48
All Other—		
Albert Park Committee of Management	210.00	
Ballarat Cemetery Trust	7,920.00	
Ballarat Guncotton Factory—Sale of Land	408.03	
Benalla Cemetery Trust	575.80	
Bendigo Cemetery Trust	181.25	
Castlemaine Cemetery Trust	127.20	
Caulfield Racecourse Reserve	1,756.53	
Chalet—Mt. Buffalo	1,984.50	
Colac Cemetery Trust	425.00	
Council of Adult Education	127.27	
Cultivation and Farmers Advances	63.35	
Decentralization	85.79	
Falls Creek Alpine Reserve	8,018.20	
Geelong Harbor Trust—Interest on Debentures	4,195.15	
Government Officers—Purchase of Motor Cars	2,752.50	
Hamilton Cemetery Trust	1,503.33	
Industrial Development	241.99	
King Street Bridge, Act No. 6156	162,228.31	
Maffra Cemetery Trust	201.25	
Mildura Cemetery Trust	1,225.11	
Mount Baw Baw Alpine Reserve	1,559.16	
Mount Hotham Alpine Reserve	7,491.76	
National Parks Authority	1,378.15	
Purchase of Pilot Vessel	20,996.83	
Royal Agricultural Society	10,500.00	
Shire of Donald	214.63	
State Rivers and Water Supply Commission—		
Act No. 6413, Section 49—Plant and Machinery—	\$	
Interest	119,820.79	
Recoup Sinking Fund Contribution	9,985.07	
Sale of Land and Houses and Advances to State Electricity Commission	6,850.93	
		136,656.79
University Buildings, Acts Nos. 3032 and 3067	10,189.10	
Valuation of Improvements	852.20	
Vermin and Noxious Weeds	2.46	
Victorian Development Corporation	242,979.45	
Wire Netting Advances	33.91	
Yarrawonga Cemetery Trust	200.00	
Y.M.C.A. Bendigo	108.92	
Zoological Board of Victoria	19,778.39	
		647,172.31
TOTAL RECOVERIES OF DEBT CHARGES .. .. .	..	76,826,048.45
LAND REVENUE.		
Lands—		
Alienation—		
By Auction	178,897.98	
By Interest on Auction Balances	26,442.50	
By Licence and Lease—Progress Payments	139,824.30	
Otherwise than by Auction, Licence, and Lease	278,780.50	
Penalties and Fines	3,781.02	
Licences and Leases other than Agricultural, &c.	2,787,303.96	
Unused Roads Licences	215,608.01	
Pastoral Occupation—Grazing	118,439.82	
State Agricultural Colleges, Act No. 6194—Leases	15,584.79	
Rural Finance and Settlement Commission	8,053.00	
		3,772,715.88
Carried forward .. .. .	..	3,772,715.88

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
LAND REVENUE—continued.	\$	\$
Brought forward .. .. .	..	3,772,715.88
Miners' Rights, &c. Mining Leases	6,769.90 246,061.82	252,831.72
Royalties— Mines and Extractive Industries Submerged Lands (Petroleum Royalties)	182,067.08 37,972,398.28	
Brown Coal— State Electricity Commission Other	\$ 618,630.71 38,955.71	38,812,051.78
TOTAL LAND REVENUE .. .. .	..	42,837,599.38
 HARBOR REVENUE.		
Tonnage Harbor Trust—Contributions (Act No. 6312, Section 115) Marine Board Westernport Other	1,516,987.86 1,032,824.68 132,662.62 2,800,781.76 15,744.90	
TOTAL HARBOR REVENUE .. .. .	..	5,499,001.82
 FEES AND CHARGES FOR DEPARTMENTAL SERVICES.		
Fees— Government Statist Registrar-General's Office Registrar of Companies Titles Office Weights and Measures Act		692,879.85 377,258.52 3,520,218.47 7,359,750.13 234,961.63
Other Fees— Animal Protection Boiler Inspection Branch Censorship of Films Act Commissioner of Land Tax and Probate Duty Commonwealth Marriage Act Companies Auditors Board Co-operative Housing Societies Courts Education Explosives Friendly Societies Act Letters Patent Q.C. Lifts and Cranes Local Government Mines Pipeline Permits Private Bills Scaffolding Branch Soil Conservation Authority Special Court—Auction Sales Act, No. 6202, Section 21 Sundry Small Amounts Victorian Dried Fruits Board	100.00 12,860.30 23,664.00 159,625.24 59,426.00 13,461.20 5,171.05 13,354.50 103.10 3,352.40 12,930.55 500.00 103,308.00 76,108.70 13,015.10 7,000.00 200.00 95,946.35 2,114.85 1,406.00 704.02 160.00	
TOTAL FEES .. .. .	..	604,511.36
		12,789,579.96

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
FEES AND CHARGES FOR DEPARTMENTAL SERVICES—continued.		
	\$	\$
Charges for Departmental Services—		
Agriculture—Cool Stores, Victoria Dock		256,083.68
—Other		3,831,492.25
Audit Office		338,671.05
Education		2,897,103.40
Government Printer		7,295,594.82
Health		794,710.81
Mental Hygiene		7,356,708.31
Police		1,551,100.90
Police Learner and Driver Fees, etc.		2,428,523.80
Public Trustee		982,515.70
Public Works Petrol Distribution Centre		28,730.37
Recoup on Account of Administrative Expenses—		
Public Works Department—Recoup of cost of design, supervision and administration in connexion with works met from the Works and Services Account, &c.		11,158,498.67
Other Departments—		
Agriculture Department	324,797.09	
Appeals Costs Board	4,208.00	
Chief Secretary's Department	118,034.00	
Chief Secretary's—Motor Car Traders Committee	43,270.67	
Closer Settlement Insurance Fund, Act No. 4597	5,381.00	
Commonwealth Re-establishment and Employment Act	50.00	
Co-operative Housing Societies	339,537.52	
Fisheries and Wildlife	34,885.00	
F. and W. (Effluent Study S.E.C.)	64,683.27	
Gas Regulation Act	94,345.56	
Government Printer	3,838,894.53	
Home Finance Trust	55,000.00	
Lands Department (Surveyors Branch)	800.00	
Lands Department (Committee of Management)	200.00	
Lands (R.F. & S.C.)	5,519.28	
Motor Registration Branch	7,659,034.82	
Public Service Board E.D.P.	230.00	
Puckapunyal Soil Project	14,077.22	
State Accident Insurance Office	1,774,903.10	
State Motor Car Insurance Office	1,857,737.28	
Totalizator	153,419.15	
Wildlife Management	51,752.56	
Workers Compensation Act	209,194.06	
		16,649,954.11
Social Welfare—Youth and Family Welfare		390,097.00
—Prisons		312,929.07
Miscellaneous—		
Agent-General—		
Services on account of Railway Department	1,000.00	
Services on account of State Electricity Commission	1,500.00	
Crown Law Department	8,561.50	
Electoral Rolls—Sale of	3,225.68	
Explosives Dues	13,867.82	
Government Shorthand Writer	21,302.56	
Home Finance Trust—Recoup cost of valuations	1,941.00	
Local Government—		
Recoup cost of valuations	13,371.89	
Land Sales Information	29,171.53	
Special Valuations	94,006.95	
Other	6,762.29	
Labour and Industry	13,680.23	
Lands and Survey—		
Departmental	816,230.01	
Other	54,163.99	
Mines	17,960.03	
Personalised Plates	82,551.00	
Recoup Oncost—R.E.D. Scheme	107,030.46	
Recoup from Commonwealth Government—survey work	2,360.00	
Recoups in respect of Lands Department Expenditure incidental to Soldier Settlement and Land Settlement No. 2	30,034.75	
Slipping and Launching Dues	50,701.91	
State Film Centre—Hire and Sale of Films, &c.	4,855.14	
Transcripts—Sale of	179,142.07	
Weights and Measures Office—Recoups from Local Authorities	570.73	
Other	220.00	
		11,554,211.54
TOTAL CHARGES		57,826,925.48
TOTAL FEES AND CHARGES FOR DEPARTMENTAL SERVICES		70,616,505.44
FORESTS COMMISSION.		
Rents, &c.	198,804.33	
Royalties	9,849,779.29	
Sale of Forests produce	840,935.94	
Salaries—Sirex personnel	21,564.42	
Miscellaneous	650,843.66	
TOTAL FORESTS COMMISSION		11,561,927.64

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
STATE RIVERS AND WATER SUPPLY COMMISSION.		
	\$	\$
Coliban	1,004,803.42	
Flood Protection and Drainage Districts	117,534.59	
Irrigation and Water Supply Districts	8,185,234.44	
Rural	73,494.87	
Sewerage Districts	15,304.93	
Urban Districts	4,233,425.73	
Waterworks Districts	2,273,809.63	
Other	879,847.41	
Recoup on account of amounts defrayed from the Consolidated Fund in connexion with River Murray Commission, Works and Services, &c.	5,924,887.70	
TOTAL STATE RIVERS AND WATER SUPPLY COMMISSION .. .. .	..	22,708,342.72
MISCELLANEOUS RECEIPTS.		
Fines—		
Supreme and other Courts	10,276,932.93	
Public Service Act, &c.	1,929.00	
Confiscated Money and Property	6,126.02	
Fines imposed by Apprenticeship Commission—Act No. 6199	2,796.71	
Breach of Contract	16,850.07	
Forfeited Deposits	4,563.74	
		10,309,198.47
Interest on Public Account	13,133,208.97	
Interest, Trust Fund Investment	200,648.03	
		13,333,857.00
Public Authority Payments—Act No. 7441, Section 3—		
State Electricity Commission of Victoria	11,520,000.00	
Gas and Fuel Corporation of Victoria	3,000,000.00	
		14,520,000.00
Rents and Hirings .. .. .	..	1,287,863.60
Recoup in respect of Superannuation Charges—		
Army Apprentice School—Balcombe	202,305.25	
Country Fire Authority	163,597.70	
Country Roads Board	557,526.55	
Exhibition Trustees	1,322.68	
Grain Elevators Board	43,476.92	
Gas and Fuel Corporation	50,254.25	
Housing Commission	202,870.06	
Melbourne Harbor Trust Commissioners	6,981.53	
Motor Accidents Board	38,882.22	
River Murray Commission	2,673.00	
Rural Finance and Settlement Commission	152,845.47	
State Electricity Commission of Victoria	7,021.35	
Transport Regulation Board	111,742.22	
State College of Victoria	1,268,501.80	
		2,810,001.00
All Other—		
Aboriginal Affairs—Loan Repayment	658.85	
Appropriations of Former Years—Repayments to	631,157.51	
Ballararat Guncotton Factory—Rates, Rents, Sale of Property, &c.	23,517.33	
Buchan Caves—Rents, &c.	55,051.40	
Commission on Group Assurance Premiums	164,959.52	
Commission on Hospital and Medical Benefit Deductions	35,331.26	
Costs Awarded Departments in Court Prosecutions	27,456.01	
Costs Due to Crown—Act No. 6339 (9)	29,458.83	
Discount on Duty Stamps Repurchased	21,304.58	
Erskine House	163,190.05	
Gas and Fuel Corporation—Dividends on Preference Shares	301,521.64	
Interest Subsidy, Section 72, Sewerage District Act	4,422.40	
Payment by Commonwealth re Loan Monies Paid to State Subsequent to Mean Date of Raising	150,975.89	
Public Trustee—		
Surplus Interest Act No. 6350 Section 57 (8)	745,658.03	
Amounts Transferred Act No. 6350, Section 19	18,966.94	
Rebates—Press Advertising	26,243.95	
Recoup Casual Firefighters Compensation Fund	4,723.93	
Recoup of Insurance Premiums	9,459.49	
Recoup of Freight and Transport Charges	9,763.95	
Recoup Municipal Rates—Pensioners	334.05	
Refunds—Married Women Superannuation Fund Act No. 7776, Section 16	1,742.82	
Repayment of Loans—		
Industrial Development	64.78	
Private Bus Transport	1,293.78	
Valuation of Improvements	11,670.78	
Repayments by Farmers in respect of the Farmers' Debts Adjustment (Victorian)		
Account	431.40	
Royal Botanic Gardens	2,155.24	
Sale of Government Property	201,886.11	
Carried forward	2,643,400.52	42,260,920.07

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

Heads of Receipt.	Amount.	Total.
MISCELLANEOUS RECEIPTS—continued.		
	\$	\$
Brought forward	2,643,400.52	42,260,920.07
Small Amounts paid in by Departments	37,869.71	
Special Superannuation Contribution—Act No. 6386, Section 21 (2)	15,861.93	
State Library—Compensation for Lost and Damaged Books, &c., and Sale of Reproductions of Pictures, Books, &c.	3,077.37	
Superannuation Fund Adjustment—Act 7081	18,391.61	
State Savings Bank of Victoria	1,656,029.60	
Surplus Cash	6,834.37	
Transfers from Trust Funds—		
General	\$ 543,874.27	
Unclaimed Moneys—Act No. 6879, Section 12 (2)	124,069.46	667,943.73
Unclaimed Moneys—Act No. 6879, Section 6 (1)		10,608.56
		5,060,017.40
TOTAL MISCELLANEOUS RECEIPTS .. .. .	..	47,320,937.47
RAILWAYS.		
Ordinary Income	126,556,789.68	
Recoup Kerang-Koondrook Tramway Act	56,455.00	
Receipts from Social Welfare Department—		
Recoup on Account Pensioners' Fares Concessions	1,645,400.76	
Receipts from Education Department—		
Recoup on Account of Students' Fares Concessions	745,000.00	
TOTAL RAILWAYS.. .. .	..	129,003,645.44
COMMONWEALTH PAYMENTS.		
Commonwealth and States Financial Agreement (Vic. Act No. 3554)	4,254,318.00	
Tax Reimbursement Grant	562,266,286.00	
State Grants (Debt Charges Assistance) Act 1970	13,914,088.00	
Other—		
Community Mental Health	787,413.30	
Education Grants—		
High Schools—Fees Reimbursement	650,000.00	
Recurrent Expenditure—		
Technical Schools	1,148,400.00	
Other Schools	35,815,416.00	
Special Education—Teacher Replacement	1,455,520.50	
Legal Aid Grant	407,682.00	
Paramedical Services Act	372,650.00	
Pre-School Child Education and Care	5,577,368.00	
School Dental Scheme	1,605,708.31	
State Grants—Soil Conservation	129,000.00	
State Grants (Home Care) Act—Home Help	557,684.00	
State Grants (Home Care) Act—Welfare Officers	120,560.17	
Tuberculosis Arrangement	4,864,543.00	
Water Resources Measurement Act	762,500.00	
TOTAL COMMONWEALTH PAYMENTS .. .. .	..	634,689,137.28
LOAN RAISINGS, WORKS GRANT, ETC.		
Proceeds of Loan Raisings—		
Commonwealth Government Cash Loan No. 225	26,442,000.00	
" " " No. 227	88,136,000.00	
" " " No. 230	70,231,000.00	184,809,000.00
Loan Repayments (1) .. .. .	..	6,282,420.21
Commonwealth Payments—		
Works Grant	87,370,000.00	
School Building Grants—		
State Grants Schools Act 1972.. .. .	14,038,687.00	
State Grants Schools Interim Committee for the Australian Schools Commission	31,890,388.00	
States Grants—Technical and Further Education	3,594,600.00	
National Sewerage Program	49,523,675.00	
	34,236,094.00	171,129,769.00
TOTAL LOAN RAISINGS, ETC. .. .. .	..	362,221,189.21
TOTAL RECEIPTS .. .. .	..	2,114,415,675.14

FINANCE, 1974-75.

THE CONSOLIDATED FUND.

RECEIPTS, 1974-75.

LOAN REPAYMENTS, ACT No. 6345.

Item.	Amount.
	\$
Adult Education	909.08
Albert Park Committee of Management	4,000.00
Alpine Resorts—	
Falls Creek	10,691.46
Mt. Baw Baw	1,816.67
Camperdown Saleyards	3,350.00
Caulfield Racecourse Reserve	1,521.57
Cemetery Trustees	8,426.03
Country Roads Board—Contribution on account of Permanent Works	73,391.77
Country Water Supply	370,273.62
Cowes Ferry	2,000.00
Cultivation and Farmers Advances	36.65
Dandenong Valley Authority	522.00
Decentralization Scheme	3,631.11
Education Department—Sale of Properties	24,531.81
Forests Commission	59,212.85
Geelong Harbor Trust—Redemption Debentures	67,331.03
Geelong Waterworks and Sewerage Trust	8,303.90
Government Agency—Flood Relief—Lake Corangamite, &c.	730,394.68
King Street Bridge	104,101.86
Land Settlement (formerly Closer and Soldier Settlement)	87,268.62
Land Settlement—Act No. 6534	1,180,175.05
Latrobe Valley Water and Sewerage Board	122,719.84
Mildura Urban Waterworks Trust	5,312.02
National Gallery	45,000.00
National Parks Authority	7,000.00
Port Phillip Sea Pilots	28,403.17
Public Officers—Assistance to Purchase Motor Vehicles for Official Duties	20,564.62
Public Works Department—Sale of Buildings and Equipment, &c.	42,774.88
Railways	127,253.71
Road Construction—Improvement Leases—Crown Lands	10,135.46
School Dental Scheme—Commonwealth	3,188.15
Sewerage Authorities	31,027.07
Shire of Donald	426.83
Softwood—Forestry—Commonwealth	859,340.16
Soldier Settlement	1,701,454.58
State Grants—Home Care Act	280,814.00
State Grants—Nursing Homes	111,919.00
Tuberculosis—Commonwealth Contribution	123,234.00
Unemployment Relief—Municipalities, &c.	2,237.01
Vermin and Noxious Weeds	1,417.50
Wire Netting Advances	278.63
Young Mens Christian Association—Bendigo	1,146.50
Zoological Board of Victoria	14,883.32
Total	6,282,420.21

FINANCE, 1974-75.

RECEIPTS, 1974-75.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1974-75 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS, ETC. AND INCLUDED IN THE RECEIPTS OF THE CONSOLIDATED FUND.

	Interest.	Repayment.		Interest.	Repayment.
	\$	\$		\$	\$
<i>Local Governing Bodies.</i>			Brought forward ..	35,766.34	4,772.07
Ararat City	21,303.48	8,404.18	Ballan	4,399.78	954.72
Bacchus Marsh Shire	8,777.65	1,134.43	Balmoral	1,209.04	136.21
Ballarat Water Commissioners	105,414.98	37,989.42	Bannockburn	6,841.22	586.04
Beechworth Shire	4,783.82	622.95	Barnawartha	122.24	11.05
Bet Bet (Dunolly Borough) Shire	2,705.71	429.38	Bealiba	366.41	70.09
Bet Bet (Laanecoorie Borough) Shire	23.20	3.17	Beaufort	5,493.96	943.64
Bet Bet (Tarnagulla Borough) Shire	428.77	40.70	Benalla	22,959.27	3,364.97
Camperdown Town Council	2,930.04	282.33	Boolarra	966.35	91.21
Clunes Borough	644.50	69.90	Boort	4,245.73	461.55
Creswick Shire	5,033.34	659.47	Bowenvale-Timor	371.51	33.83
Korong Shire (Inglewood Water Supply District)	2,653.76	819.40	Briagolong	204.02	158.75
Korong Shire (Korong Vale)	607.52	341.70	Bridgewater	198.08	23.80
Korong Shire (Wimmera W/W)	2,562.66	218.80	Bright	962.28	105.25
Korong Shire (Wedderburn, Korong Vale Water Supply District)	681.31	101.47	Broadford	6,291.81	864.97
Kyabram Borough	6,214.72	1,276.20	Bruthen	1,830.59	222.45
Sale City	8,212.81	749.07	Buchan	821.45	68.82
Stawell Town	36,235.44	5,132.98	Bungaree and Wallace	988.24	108.44
Talbot Shire	1,056.25	167.38	Buninyong	800.88	92.74
Walpeup Shire	67.40	11.06	Cann River	1,085.88	91.22
Warrnambool City	14,191.51	1,630.17	Carisbrook	1,582.65	183.38
	224,528.87	60,084.16	Charlton	3,368.80	577.78
			Chiltern	1,550.02	250.60
<i>Irrigation and Water Trusts, &c.—</i>			Cobram	5,710.56	666.51
<i>Mildura, &c.</i>	41,012.42	5,312.02	Cohuna	7,447.57	1,181.99
Dandenong Valley Authority	9,285.01	2,042.48	Colac	45,799.04	10,251.18
Geelong Waterworks and Sewerage Trust	27,630.62	8,303.90	Colbinabbin	590.06	59.40
Latrobe Valley Water and Sewerage Board	508,063.73	122,719.84	Coleraine-Casterton	7,250.29	1,899.79
			Corryong	4,886.01	923.05
<i>River Improvement Trusts.</i>			Cudgewa	245.88	28.25
Alexandra River	265.82	26.64	Daylesford Borough	11,774.13	1,433.29
Avoca	493.71	45.87	Daylesford-Hepburn	952.62	447.82
Avon River	3,266.76	347.85	Devenish	119.06	42.24
Bendigo Creek	1,765.10	170.56	Donald	4,376.99	547.71
Black Dog Creek	410.42	37.15	Drouin	18,299.97	2,409.20
Broken River	1,502.15	156.69	Dumbalk	1,119.25	142.06
Bullock Creek	239.88	20.82	Echuca Borough	19,823.91	2,198.95
Cann River	1,179.08	111.79	Elmore	1,052.66	143.34
Fifteen Mile Creek	617.15	58.48	Erica	2,376.44	227.02
Glenelg River	1,536.46	160.39	Euroa	7,412.25	957.53
Kiewa River	1,621.06	185.23	Fish Creek	2,454.42	289.18
King Parrot	534.41	49.10	Forrest	912.09	98.50
King River	1,604.42	199.08	Foster	2,533.89	367.13
Latrobe River	3,319.05	359.56	Gembrook	21,859.87	2,221.77
Longwarry Drainage	2,601.89	260.93	Gisborne	3,898.32	466.35
Macalister River	1,722.68	172.96	Glenrowan	777.31	188.09
Mitchell River	1,611.87	181.27	Goorambat	314.39	989.88
Mitta Mitta River	416.58	56.44	Goornong	310.95	31.79
Ovens River	705.05	71.69	Hamilton	40,672.44	5,587.98
Pental Island River	1,883.12	190.81	Healesville	16,860.50	3,304.32
Seymour Shire	333.08	32.00	Heathcote	2,844.51	457.53
Snowy River	3,464.62	369.57	Hernes Oak	50.30	7.80
Strathdownie Drainage	5,418.97	580.20	Heyfield	43.04	3.59
Tambo River	1,203.12	132.29	Heywood	4,546.77	498.36
Tarwin River	1,699.00	187.74	Horsham Town	17,131.78	2,135.20
Thomson River	1,772.09	162.66	Hurstbridge	17,872.45	1,892.28
Whorouly Creek	333.95	40.81	Inverloch	5,375.14	693.00
Yarra River	2,149.41	251.09	Kaniva Shire	1,926.84	346.12
Yatchaw Drainage	380.42	44.21	Katamatite	799.24	87.44
	44,051.32	4,663.88	Kerang	5,959.10	727.47
			Kiewa	1,328.90	173.88
<i>Water Trusts.</i>			Kilmore	9,912.85	1,208.70
Alberton-Port Albert	2,965.94	273.04	Koo-wee-rup	1,292.10	391.08
Alexandra	3,603.90	817.14	Koroit	637.22	73.13
Apollo Bay	4,174.79	631.78	Korumburra	3,814.44	502.53
Ararat Shire	6,982.43	726.77	Kowree Shire	7,550.39	918.07
Avenel	366.43	71.49	Kyneton Shire	6,120.41	955.95
Avoca Township	4,092.31	577.80	Lakes Entrance	16,701.41	1,817.89
Axedale	255.95	47.55	Lancefield	1,108.28	163.79
Bairnsdale	13,324.59	1,626.50	Landsborough	783.96	84.16
			Lang Lang	3,303.12	370.12
			Learmonth	669.60	81.10
			Leongatha	16,578.67	3,150.35
			Lexton	791.45	84.65
			Lindenow	339.57	41.67
			Linton	4,406.11	422.38
			Lismore	2,343.14	307.92
			Little River	2,102.61	186.71
			Longwood	318.63	55.63
			Lorne	6,394.07	954.16
			Macedon	4,018.77	929.88
			Maffra	5,979.67	1,497.35
			Mallacoota	6,311.81	505.31
Carried forward ..	35,766.34	4,772.07	Carried forward ..	491,613.77	73,003.10

FINANCE, 1974-75.

RECEIPTS, 1974-75—continued.

INTEREST AND REPAYMENTS RECEIVED FROM CORPORATIONS DURING 1974-75 IN RESPECT OF LOANS FOR THE CONSTRUCTION OF WATERWORKS, ETC.—continued.

			Interest.	Repayment.				Interest.	Repayment.
			\$	\$				\$	\$
Brought forward ..			491,613.77	73,003.10	Brought forward ..			795,315.30	113,137.13
Malmsbury			1,459.17	180.39	Springhurst			265.53	62.63
Mansfield			11,302.40	1,389.90	St. Arnaud			5,706.86	819.60
Maryborough			17,801.87	2,293.79	Stawell Shire			4,717.90	547.56
Marysville			1,125.05	141.37	Stratford			2,900.36	387.76
Meenyan			208.79	24.67	Sunbury			23,903.73	2,719.99
Melton			14,691.81	1,483.63	Swan Hill			18,735.23	3,537.13
Merrigum			546.36	98.74	Swifts Creek			2,598.82	218.35
Metung			1,772.83	181.38	Tallangatta			723.54	96.94
Mirboo North			2,785.19	324.53	Tatura			6,820.09	871.99
Moe			40,107.17	5,490.31	Thornton			1,236.63	136.98
Mooroopna			6,520.51	866.87	Thorpdale			1,023.08	112.03
Mortlake			1,675.23	224.01	Timboon			4,068.20	450.87
Morwell			25,662.68	3,736.20	Tongala			4,951.35	715.53
Mount Beauty			3,040.20	266.04	Toora			7,093.87	1,002.97
Mount Macedon			1,815.37	268.09	Trafalgar			3,266.88	780.14
Mount Rouse			4,801.28	583.00	Traralgon			11,823.52	2,659.05
Moyhu			983.55	116.37	Trentham			736.11	98.98
Murchison			1,094.25	151.55	Tungamah Shire			548.56	74.50
Murrayville			937.84	123.83	Tyers and Glengarry			5,300.06	558.10
Murtoa			446.67	58.07	Underbool			750.85	204.97
Myrtleford			7,945.18	965.40	Violet Town			1,856.52	220.69
Nagambie			1,145.32	232.70	Wahgunyah			1,090.87	224.35
Nathalia Shire			4,461.34	573.02	Wallan			200.29	16.70
Neerim South			2,220.10	276.59	Walwa			30.53	2.97
Nhill			2,313.16	720.20	Wangaratta			24,664.35	3,466.87
Noojee			1,162.37	173.23	Warburton			1,341.89	145.86
Numurkah Shire			7,771.35	1,054.69	Warburton East			384.00	41.45
Ormeo			1,440.84	161.98	Warracknabeal			2,503.34	759.44
Orbost			9,584.62	1,699.30	Warragul			27,133.31	3,539.57
Paynesville			2,099.10	240.05	Warragul (Rokeby)			197.43	19.55
Peterborough			1,325.61	142.76	Westernport			52,190.33	5,931.64
Plenty-Yarrambat			6,513.76	667.12	Whitfield			855.74	81.79
Poowong Loch and Nyora			3,219.14	274.31	Winchelsea			1,787.54	255.11
Port Campbell			1,072.50	112.80	Wodonga			24,972.21	4,389.62
Port Fairy			6,423.27	918.57	Woodend			2,421.23	853.35
Portland			20,534.40	3,155.97	Woods Point			301.97	28.76
Pyalong			149.76	15.26	Woori Yallock			8,651.07	736.10
Redbank			22.65	2.11	Wurruk			63.61	5.96
Riddell's Creek			703.77	105.13	Yackandandah			2,291.04	414.94
Rochester			4,213.18	918.67	Yallourn North			550.32	66.92
Romsey			2,149.62	320.84	Yarragon			1,127.37	149.11
Rosedale			1,672.42	210.28	Yarra Junction			5,073.92	750.51
Rushworth			1,715.67	274.31	Yarram			12,051.09	2,775.71
Rutherglen			3,500.18	433.10	Yarrowonga Urban			2,479.23	372.99
Seaspray			1,742.21	175.45	Yea			2,845.86	344.04
Seymour			16,478.64	1,896.29					
Shepparton Urban			50,005.66	6,211.40				1,079,551.53	154,787.20
Skipton			712.38	72.38					
Smythesdale			2,625.11	127.38					
Carried forward ..			795,315.30	113,137.13	Total			1,934,123.50	357,913.48

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

	\$		\$		\$
Benalla	74.55	Horsham Town	6.86	Dandenong Valley Authority	1,044.00
Briarolong	137.50	Maryborough	17.90	Mildura Urban Water Trust	5,312.02
Cohuna	333.00	Orbost	44.50	Geelong Waterworks and Sewerage Trust	8,303.90
Colac	61.84	St. Arnaud	10.30	Latrobe Valley Water and Sewerage Board	122,719.84
Foster	8.51	Traralgon	7.31		
Goorambat	939.45	Yarrowonga Urban	16.52		

FINANCE, 1974-75.

THE CONSOLIDATED FUND.

ABSTRACT OF PAYMENTS FOR THE YEAR ENDED
30th JUNE, 1975.

	Parliamentary Authority.	Payments.		
		Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
	(1)	(2)	(3)	(4)
<i>Special Appropriations.</i>	\$	\$	\$	\$
Debt Charges	226,455,407.78	226,455,407.78	..	226,455,407.78
Salaries and Allowances	4,194,124.09	4,194,124.09	..	4,194,124.09
General Expenses	453,016.27	453,016.27	..	453,016.27
Other Services	83,507,392.33	83,507,392.33	..	83,507,392.33
Pensions	26,028,952.39	26,028,952.39	..	26,028,952.39
Railways	10,379,191.76	10,379,191.76	..	10,379,191.76
Appropriation to Works and Services Account	347,087,121.75	347,087,121.75	..	347,087,121.75
Total Expenditure Special Appropriations	698,105,206.37	698,105,206.37	..	698,105,206.37
<i>Annual Appropriations.</i>				
Parliament	1,769,691.00	1,739,456.17	301,220.80	2,040,676.97
Premier	6,332,622.00	6,142,511.22	692,303.02	6,834,814.24
Arts	10,738,030.00	10,710,209.38	556,661.47	11,266,870.85
Chief Secretary	84,689,336.00	83,935,134.02	2,317,620.85	86,252,754.87
Social Welfare	117,287,699.00	116,832,081.06	2,535,312.58	119,367,393.64
Youth and Recreation	636,085.00	602,995.79	5,852.70	608,848.49
Labour and Industry	4,364,533.00	4,236,883.87	187,166.24	4,424,050.11
Education	548,782,148.00	539,369,095.12	5,525,026.90	544,894,122.02
Attorney-General	21,565,535.00	21,305,059.37	574,981.97	21,880,041.34
Treasurer	105,427,410.00	55,264,879.87	18,962,695.20	74,227,575.07
Conservation	9,806,522.00	9,772,495.20	481,656.66	10,254,151.86
Lands	13,609,222.00	13,532,262.73	395,938.36	13,928,201.09
Public Works	26,439,523.00	26,138,970.27	1,466,589.87	27,605,560.14
Local Government	6,754,685.00	6,285,843.30	439,495.40	6,725,338.70
Mines	3,171,026.00	3,078,052.17	120,224.36	3,198,276.53
Agriculture	22,184,823.00	21,955,608.44	1,116,704.68	23,072,313.12
Health	153,219,226.00	152,324,073.31	2,722,177.89	155,046,251.20
Development and Decentralization	9,867,294.00	9,807,599.71	2,155,684.47	11,963,284.18
Housing	608,469.00	590,920.63	192,765.13	783,685.76
Aboriginal Affairs	410,000.00	410,000.00	..	410,000.00
Fuel and Power	138,067.00	136,098.81	14,435.79	150,534.60
Railway Construction	158,803.00	158,788.60	2,626.48	161,415.08
Transport	22,453,633.00	20,715,502.25	..	20,715,502.25
Forests	7,087,865.00	7,038,063.46	663,411.03	7,701,474.49
Water Supply	28,982,287.00	28,796,503.71	601,177.49	29,397,681.20
Railways	227,396,000.00	227,395,653.31	6,003,997.66	233,399,650.97
Total Expenditure Annual Appropriations	1,433,880,534.00	1,368,274,741.77	48,035,727.00	1,416,310,468.77
Total Expenditure	2,131,985,740.37	2,066,379,948.14	48,035,727.00	2,114,415,675.14

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED
30TH JUNE, 1975.

SPECIAL APPROPRIATIONS.

		Payments and Appropriation.
		\$
DEBT CHARGES.		
Interest on Public Debt—Acts Nos. 3554/5051/6345 (for details see page 21)		164,398,317.77
Loan Management and Flotation Expenses and Expenses of Paying Interest—Acts Nos. 3554/5051		1,167,672.43
Sinking Fund—Acts Nos. 3554/5051—Contribution (for details see page 21)		28,836,322.28
		194,402,312.48
Loan Conversion and Redemption Expenses—Acts Nos. 3554/5051—		
on 76,570,000 matured on 15th July, 1973		23,471.95
on 3,404,705 matured on 1st August, 1973		6,571.39
on 31,071,400 matured on 15th October, 1973		11,029.51
on 56,967,000 matured on 15th February, 1974		18,544.64
on 11,718,516 matured on 1st March, 1974		18,633.34
on 6,151,000 matured on 15th July, 1974		11,746.96
		89,997.79
Financial Agreement Debt—Total Charges		194,492,310.27
Commonwealth—State Housing Agreement—Act No. 6275, Section 92—		
Housing—Interest on Advances		3,716,659.92
Repayment of Advances		2,379,037.66
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—		
Housing—Interest on Advances		13,134,252.59
Repayment of Advances		2,446,945.37
Commonwealth—State Housing Agreement Act No. 6275, Section 96A—		
Housing—Interest on Advances		2,359,160.88
Repayment of Advances		214,467.94
		24,250,524.36
Commonwealth—State Housing Agreement—Act No. 6275, Section 96—		
Home Builders—Interest on Advances		4,903,975.16
Repayment of Advances		911,068.07
Commonwealth—State Housing Agreement Act No. 6275, Section 96A—		
Home Builders—Interest on Advances		1,190,835.62
Repayment of Advances		77,354.99
		7,083,233.84
Commonwealth—State Soldier Settlement Account—Act No. 6373, Section 17 (2)—		
Interest on Advances		466,467.67
Repayment of Advances		162,871.64
		629,339.31
Other Debt—Total Charges		31,963,097.51
Total Debt Charges		226,455,407.78
SALARIES AND ALLOWANCES.		
19 VICT. CAP 55.—SCHEDULE D.—Part I. (and Acts Nos. 6224/7656)—Governor's Salary ..		20,500.00
Chief Justice—Acts Nos. 6387/8680		40,121.75
Puisne Judges (15)—Acts Nos. 6387/8680		675,971.54
Executive Council—Acts Nos. 6224/8470		16,225.15
Legislative Council—Acts Nos. 6224/7888		100,000.00
Auditor-General—Acts Nos. 6203/8165		31,787.26
Director of Tuberculosis—Acts Nos. 6270/8082		26,973.97
Discharged Servicemen's Employment Board—Acts Nos. 4989/7954		86,875.27
Parliamentary Salaries and Allowances (including Her Majesty's Ministers' Salaries)—Acts Nos. 7723/8530/8663/8687		2,880,500.42
Police Service Board—Act No. 6338		5,120.00
Public Service Board—Acts Nos. 6349/8165		83,350.23
Teachers' Tribunal, Teaching Service—Acts Nos. 6391/8165		161,477.75
Crimes Compensation Tribunal—Act No. 8359 Sec. 20		18,737.28
Law Reform Commissioner's Salaries and Allowances Act No. 8483		15,896.37
Ombudsman Act No. 8414		30,587.10
		4,173,624.09
Total Salaries and Allowances		4,194,124.09

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.***Special Appropriations—*continued.***

— —	Payments and Appropriation.
	\$
GENERAL EXPENSES.	
Executive Council Acts Nos. 6224/7392/7888—Expenses	1,306.01
Company Take-Overs Committee—Expenses of Members—Acts Nos. 7727/8286	597.91
Compensation to Jurors Act No. 6766, Sec. 4	6,873.00
Crimes Compensation Tribunal Act No. 8359 Sec. 20	414.74
Crown Proceedings—Act No. 6232, Sec. 26	123,273.04
Charitable Institutions—Costs and Expenses of Special Audits—Act No. 6274, Sec. 85	430.00
Constitutional Convention Act, No. 8307	11,841.43
Discharged Servicemen's Employment Board—Act No. 4989, Sec. 14	3,526.30
Electoral Expenses—Act No. 6224, Sec. 315	182,437.71
Law Reform Advisory Council—Act No. 8483	1,800.00
Marine Board—Act No. 6302, Sec. 46	10,450.00
Meat Industry Committee—Expenses of Members—Acts Nos. 7568/8437	12,171.66
Ombudsman Act No. 8414	602.70
Osteopathy, Chiropractic, and Naturopathy Committee—Expenses of Members—Acts Nos. 8419/8439	5,682.97
Police Service Board—Act No. 6338	480.00
Public Accounts Committee—Expenses of Members—Act No. 7727	8,477.48
Public Works Committee—Expenses of Members—Acts Nos. 6352/7727	15,217.72
Public Servants Ethical Conduct Joint Select Committee—Act No. 8568	7,766.64
Road Safety Committee—Expenses of Members—Act No. 8438	15,101.66
State Development Committee—Expenses of Members—Act No. 6376	13,315.81
State Electricity Commission (Yallourn Town Advisory Council)—Expenses, &c.—Act No. 6377, Sec. 37	827.36
Statute Law Revision Committee—Expenses of Members—Act No. 7727	23,761.04
Subordinate Legislation Committee—Expenses of Members—Act No. 7727	6,661.09
Total General Expenses	453,016.27
OTHER SERVICES.	
Contribution to Hospitals and Charities Fund Act No. 6274, Sec. 36	1,600,000.00
Contribution to Hospitals and Charities Fund—Totalizator Act No. 6353, Sec. 103	31,840,702.21
Tattersall Consultations Act No. 6390, Sec. 7—	
Contribution to Hospitals and Charities Fund	24,388,340.82
" " Mental Hospitals Fund	2,983,019.00
" " " " " Soccer Football Pool	478,981.25
	61,291,043.28
Adult Education Fund, Act No. 6240, Sec. 76	50,000.00
Appeal Costs Fund, Act No. 7117, Sec. 11	78,970.00
Crimes Compensation Tribunal Act No. 8359	632,065.90
Forestry Fund, Acts Nos. 6254/6976, Sec. 6	5,024,291.81
Government Buildings Fire Insurance Fund, Act No. 2297, Sec. 8	4,000.00
Legal Aid Fund—Contribution Act No. 7919 Sec. 10 (2) (c)	537,682.00
Melbourne Underground Rail Loop Authority Act No. 8023 Sec. 26 (2)	520,156.12
Monash University—Maintenance Act No. 6184 Sec. 31	17,000.00
Racing—Act No. 6353, Sec. 105A	75,492.31
Racing—Act No. 6353, Sec. 119	1,290,884.24
Rural Finance and Settlement Commission—Act No. 7011, Sec. 25 (5)	459,642.00
State Agricultural Colleges—Costs and Expenses—Act No. 6194, Sec. 9	100,000.00
Petroleum (Submerged Lands) Act No. 7591 Sec. 129	12,155,082.39
Police Assistance Act No. 7722	13,552.37
St. Kilda (Ormond Restaurant) Land Act 8502	72,447.12
Tattersall Consultations Act, No. 6390, Sec. 7—Soccer Football Pool Contribution to Sports and Recreation Fund	957,962.50
Volunteer Civil Defence Workers Compensation Act No. 8327 (7)	1,573.36
Water (Irrigation) Acts Nos. 6413, 6582, Section 68	225,546.93
	22,216,349.05
Total Other Services	83,507,392.33

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.***Special Appropriations—*continued.***

	Payments and Appropriation.
	\$
PENSIONS, &c.	
Chairman General Sessions—Acts Nos. 6282/7159	9,476.71
Judges—Supreme Court Act No. 6387	159,061.78
" County Court Act No. 6230	126,127.91
Police Superannuation Fund—Contribution to—Act No. 6338, Sec. 32	4,000.00
Royal Mint Act No. 6323, Sec. 3	40,000.00
Married Women's Superannuation Fund—Act No. 7776, Sec. 21	94,112.96
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694/7081/8314/8475—Other than Railways	24,959,181.03
Parliamentary Contributory Superannuation Fund—Contribution to—Act No. 7723 Sec. 13	636,992.00
Total Pensions, &c.	26,028,952.39
RAILWAYS.	
Victorian Railways Board—Acts Nos. 6355/8353 Sec. 64 (2)	55,848.61
Railway Renewals and Replacements Fund—Contribution ; Act No. 6355, Section 115 (3) (a)	400,000.00
The Superannuation Fund—Contributions to—Acts Nos. 6386/6694/8314/8475—Railways	9,694,919.15
Transport Fund Act No. 6322 Sec. 9	228,424.00
Total Railways	10,379,191.76
WORKS AND SERVICES ACCOUNT.	
Payments to Works and Services Account	347,087,121.75
TOTAL SPECIAL APPROPRIATIONS	698,105,206.37

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975.

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

INTEREST ON PUBLIC DEBT (PAGE 18).

Act No.	Rate per cent.	Interest.				Total.
		Australia.	London.	New York.	(1) Switzerland. (2) Netherlands. (3) Canada.	
		\$	\$	\$	\$	\$
3554-5051	1	31,155.38	..	..	..	31,155.38
	2.325	22,870.29	..	..	..	22,870.29
	2.7125	5,282.46	..	..	..	5,282.46
	3	53,441.99	..	..	..	53,441.99
	3.1	17,154.24	..	..	..	17,154.24
	3.4875	34.88	..	..	..	34.88
	3.875	4,118.34	..	..	..	4,118.34
	4.5	2,192,749.20	..	..	(1) 167,079.18	2,359,828.38
	4.625	654,437.50	..	..	..	654,437.50
	4.75	1,017,450.00	..	..	..	1,017,450.00
	4.8	4,506,480.00	..	..	..	4,506,480.00
	4.9	2,363,907.00	..	..	..	2,363,907.00
	5	28,286,697.41	..	..	43,899.07 (2)	28,396,543.44
	5.2	523,371.23	..	..	..	523,371.23
	5.25	23,399,408.83	..	..	126,782.18	23,526,191.01
	5.3	4,192,400.70	..	..	..	4,192,400.70
	5.375	3,617,654.54	..	..	..	3,617,654.54
	5.4	6,069,226.42	..	..	..	6,069,226.42
	5.5	..	1,194,925.88	221,609.39	..	1,416,535.27
	5.6	1,752,677.05	..	..	..	1,752,677.05
	5.7	1,754,545.50	..	..	..	1,754,545.50
	5.75	1,334,460.00	..	..	99,759.23 (3)	1,543,392.33
	5.8	3,955,798.37	..	..	..	3,955,798.37
	5.9	787,827.00	..	..	..	787,827.00
	6	11,731,322.88	58,086.90	..	..	11,789,409.78
	6.2	4,304,625.15	..	..	..	4,304,625.15
	6.4	347,520.50	..	..	..	347,520.50
	6.5	3,752,190.52	..	..	..	3,752,190.52
	6.6	5,559,747.76	..	..	..	5,559,747.76
	6.7	1,074,010.00	..	..	..	1,074,010.00
	6.8	5,180,988.00	..	..	..	5,180,988.00
	7	13,014,155.00	..	..	..	13,014,155.00
8.0	7,334,973.10	..	..	..	7,334,973.10	
8.1	2,961,706.78	..	..	..	2,961,706.78	
8.2	1,243,202.00	..	..	..	1,243,202.00	
8.3	5,000,005.27	..	..	..	5,000,005.27	
8.5	8,762,009.42	..	..	..	8,762,009.42	
3554-5051	9.2	2,678,049.97	..	..	..	2,678,049.97
	9.5	542,754.23	..	..	..	542,754.23
	10	266,694.17	..	..	..	266,694.17
	11	1,808,303.48	..	..	..	1,808,303.48
	
	
6345						
Sec. 21.2 ..	..	205,649.32	..	..	..	205,649.32
Total Interest Payments As per page 18		162,311,055.88	1,253,012.78	492,049.87	(1) 167,079.18 (2) 65,946.96 (3) 109,173.10	164,398,317.77

CONTRIBUTIONS PAYABLE TO THE NATIONAL DEBT COMMISSION.

							1974-75.
							Payments.
							\$
At 0.25 per cent. on Securities issued	..	..	..	..	..	..	7,754,694.35
„ 4.5 per cent. on Cancelled Securities	..	..	..	..	..	..	19,311,405.12
„ 4 per cent. on Revenue Deficits Funded	..	..	..	..	..	..	1,314,107.00
„ 0.75 per cent. on Special Deficit Loans	..	..	..	..	..	..	59,925.00
„ 0.75 per cent. on Securities issued—Works generally, Reconstruction and Replacements, Waterworks Districts	..	..	..	..	..	..	6,639.09
„ 0.75 per cent. on Securities issued—Coal (Overseas) Purchase Act No. 5351	..	..	..	..	..	..	29,903.60
„ 0.75 per cent. on Securities issued—Imported Materials Act No. 5385, Section 5	..	..	..	..	..	..	45,863.34
„ 1.75 per cent. on Securities issued—Drought Relief Acts Nos. 5054/5063/5122	..	..	..	..	..	..	1,191.51
„ 1.75 per cent. on Securities issued—State Schools, Deferred Maintenance and Renewal Works Acts Nos. 4722, &c.	..	..	..	..	..	..	289,613.66
„ 2 per cent. on Securities issued—Tourist Resorts Development Act No. 4609, &c.	..	..	..	..	..	..	9,327.03
Repayment to National Debt Commission—							
Amounts applied from National Debt Sinking Fund in respect of Discount, &c.—							
Overseas Conversion Loans	..	..	..	..	..	..	13,652.58
Total sinking fund payments. As per page 18							28,836,322.28

FINANCE, 1974-75.
PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR
ENDED 30TH JUNE, 1975.

ANNUAL APPROPRIATIONS.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
			PARLIAMENT.			
			LEGISLATIVE COUNCIL.			
100	3	Other Services—				
	1	Expenses of Select Committees	5,000	5,000.00	5,389.40	10,389.40
	2	To supplement the Special Appropriation under <i>The Constitution Act Amendment Act 1958, Part II. Division 11, Clerk and expenses of the Legislative Council</i> ..	58,375	58,375.00	22,311.40	80,686.40
		TOTAL DIVISION No. 100	63,375	63,375.00	27,700.80	91,075.80
			LEGISLATIVE ASSEMBLY.			
101	1	Salaries and Payments in the nature of Salary—				
	1	The Clerk of the Legislative Assembly— Salary (\$24,757) and allowance (\$1,078)..	23,625	23,625.00	2,210.00	25,835.00
	2	Salaries and allowances	363,805	360,294.20	..	360,294.20
	3	Overtime and penalty rates	14,400	14,400.00	5,017.18	19,417.18
	4	Payments in lieu of long service leave, retiring gratuities .. ..	..	..	1,091.85	1,091.85
			401,830	398,319.20	8,319.03	406,638.23
	2	General Expenses—				
	1	Travelling and subsistence	4,972	4,972.00	34.90	5,006.90
	2	Office requisites and equipment, printing and stationery	2,600	2,487.18	..	2,487.18
	3	Books and publications, other incidental expenses	6,328	6,327.57	..	6,327.57
	4	Postal and telephone expenses	500	500.00	..	500.00
			14,400	14,286.75	34.90	14,321.65
	3	Other Services—				
	1	Expenses of Select Committees	5,000	5,000.00	5,394.48	10,394.48
		TOTAL DIVISION No. 101 ..	421,230	417,605.95	13,748.41	431,354.36
			LEGISLATIVE COUNCIL AND LEGISLATIVE ASSEMBLY HOUSE COMMITTEE.			
102	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	146,880	146,880.00	3,330.29	150,210.29
	3	Overtime and penalty rates	5,100	5,100.00	4,082.83	9,182.83
			151,980	151,980.00	7,413.12	159,393.12
	2	General Expenses—				
	1	Travelling and subsistence	1,500	1,500.00	414.45	1,914.45
	2	Office requisites and equipment, printing and stationery	1,200	1,200.00	1,198.56	2,398.56
	3	Books and publications, other incidental expenses	34,000	34,000.00	7,433.44	41,433.44
	4	Postal and telephone expenses	38,000	38,000.00	18,256.78	56,256.78
	6	Fuel, light, power and water	26,300	26,300.00	2,347.21	28,647.21
	7	Stores, tools and equipment, garden requisites, &c.	700	700.00	849.69	1,549.69
			101,700	101,700.00	30,500.13	132,200.13
	3	Other Services—				
	1	Refreshment Rooms	149,500	149,000.00	..	149,000.00
		TOTAL DIVISION No. 102 ..	403,180	402,680.00	37,913.25	440,593.25

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		PARLIAMENT—continued.				
103		PARLIAMENTARY PRINTING.				
	3	Other Services—				
	1	Printing of Hansard, &c.	450,000	450,000.00	215,532.12	665,532.12
		TOTAL DIVISION No. 103 ..	450,000	450,000.00	215,532.12	665,532.12
106		PARLIAMENT LIBRARY.				
	1	Salaries and Payments in the nature of Salary—				
	1	The Librarian	16,625	16,625.00	1,818.00	18,443.00
	2	Salaries and allowances	101,773	98,185.42	..	98,185.42
	3	Overtime and penalty rates	800	800.00	180.28	980.28
			119,198	115,610.42	1,998.28	117,608.70
	2	General Expenses—				
	1	Travelling and subsistence	1,400	1,400.00	220.35	1,620.35
	2	Office requisites and equipment, printing and stationery	500	499.38	..	499.38
	3	Books and publications, other incidental expenses	12,500	12,500.00	1,499.54	13,999.54
	4	Postal and telephone expenses	100	100.00	..	100.00
			14,500	14,499.38	1,719.89	16,219.27
		TOTAL DIVISION No. 106 ..	133,698	130,109.80	3,718.17	133,827.97
109		PARLIAMENTARY DEBATES.				
	1	Salaries and Payments in the nature of Salary—				
	1	Chief Reporter	19,500	19,500.00	1,988.00	21,488.00
	2	Salaries and allowances	267,008	250,552.49	..	250,552.49
	3	Overtime and penalty rates	554	553.84	..	553.84
	4	Payments in lieu of long service leave, retiring gratuities	6,946	879.84	..	879.84
			294,008	271,486.17	1,988.00	273,474.17
	2	General Expenses—				
	1	Travelling and subsistence	2,800	2,800.00	176.35	2,976.35
	2	Office requisites and equipment, printing and stationery	970	970.00	443.70	1,413.70
	3	Books and publications, other incidental expenses	400	400.00	..	400.00
	4	Postal and telephone expenses	30	29.25	..	29.25
			4,200	4,199.25	620.05	4,819.30
		TOTAL DIVISION No. 109 ..	298,208	275,685.42	2,608.05	278,293.47
		TOTAL PARLIAMENT ..	1,769,691	1,739,456.17	301,220.80	2,040,676.97

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance—(Division 403) to be Appropriated. (3)	Total. (4)
120			\$	\$	\$	\$	
			PREMIER.				
			GOVERNOR'S OFFICE.				
		1	Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	259,385	259,385.00	27,713.23	287,098.23
		3	Overtime and penalty rates	23,000	23,000.00	2,637.73	25,637.73
		4	Payments in lieu of long service leave, retiring gratuities .. .. .	..	..	1,543.08	1,543.08
				282,385	282,385.00	31,894.04	314,279.04
		2	General Expenses—				
		1	Travelling and subsistence	1,000	1,000.00	85.20	1,085.20
		2	Office requisites and equipment, printing and stationery	4,000	4,000.00	1,789.36	5,789.36
		3	Books and publications, other incidental expenses	16,900	16,900.00	9,272.64	26,172.64
		4	Postal and telephone expenses	7,500	7,500.00	4,170.13	11,670.13
	5	Motor vehicles—Purchase and running expenses	4,500	4,500.00	3,233.39	7,733.39	
	6	Fuel, light, power and water	10,800	10,800.00	851.03	11,651.03	
			44,700	44,700.00	19,401.75	64,101.75	
	3	Other Services—					
	1	Allowance to meet expenses for services in connexion with Government House ..	40,000	40,000.00	500.00	40,500.00	
		TOTAL DIVISION NO. 120 ..	367,085	367,085.00	51,795.79	418,880.79	
121							
			PREMIER'S OFFICE.				
		1	Salaries and Payments in the nature of Salary—				
		1	Secretary—Salary (\$30,183) and allowance (\$1,880)	29,500	29,500.00	2,563.00	32,063.00
		2	Salaries and allowances	1,214,139	1,214,139.00	30,218.38	1,244,357.38
		3	Overtime and penalty rates	155,000	155,000.00	35,955.60	190,955.60
		4	Payments in lieu of long service leave, retiring gratuities	3,855	3,854.20	..	3,854.20
				1,402,494	1,402,493.20	68,736.98	1,471,230.18
		2	General Expenses—				
		1	Travelling and subsistence	51,040	51,040.00	873.80	51,913.80
		2	Office requisites and equipment, printing and stationery	25,000	25,000.00	17,287.85	42,287.85
		3	Books and publications, other incidental expenses	26,600	26,600.00	10,844.58	37,444.58
		4	Postal and telephone expenses	15,000	15,000.00	9,779.28	24,779.28
	5	Motor vehicles—Purchase and running expenses	110,000	110,000.00	20,131.21	130,131.21	
	7	Publicity	3,960	3,960.00	..	3,960.00	
	8	Expenses of entertainment of visitors, &c., late sittings of Parliament, funerals, memorials, &c.	80,000	80,000.00	82,394.53	162,394.53	
	9	Air travel of Members of Parliament, Ministers, &c., fares over Commonwealth Railways	35,000	35,000.00	38,351.02	73,351.02	
			346,600	346,600.00	179,662.27	526,262.27	

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
121		PREMIER—continued.				
		PREMIER'S OFFICE—continued.				
	3	Other Services—				
	1	Expenses in connexion with the Matthew Flinders Bi-Centenary Celebrations	9,450	9,449.35	..	9,449.35
	2	Expenses in connexion with C.B.A. Banking Chamber Enquiry	7,050	7,049.36	..	7,049.36
	3	Chirnside Park, Werribee—Contribution towards operating expenses	54,320	54,319.48	..	54,319.48
	4	Erskine House, Lorne—Contribution towards operating expenses	65,180	65,180.00	74,271.11	139,451.11
	5	State Historian—Expenses including salary .. ..	..	..	8,691.33	8,691.33
	6	Residential Land Development Committee—Expenses .. ..	..	..	19,783.59	19,783.59
	7	Victorian Committee on Mental Retardation—Expenses .. ..	..	..	3,165.50	3,165.50
	8	Victorian Committee on the Status of Women—Expenses .. ..	..	..	4,271.06	4,271.06
	9	Regent Theatre Committee of Inquiry—Expenses .. ..	..	..	1,307.80	1,307.80
			136,000	135,998.19	111,490.39	247,488.58
		TOTAL DIVISION No. 121 ..	1,885,094	1,885,091.39	359,889.64	2,244,981.03
133		AGENT-GENERAL.				
	1	Salaries and Payments in the nature of Salary—				
	1	Agent-General	11,563	11,563.00	110.00	11,673.00
	2	Salaries and allowances	140,342	140,342.00	921.21	141,263.21
			151,905	151,905.00	1,031.21	152,936.21
	2	General Expenses—				
	7	Agent-General—Representation allowance	13,322	13,322.00	139.58	13,461.58
	8	Expenses of office	52,000	52,000.00	..	52,000.00
	9	Expenses of United Kingdom Migration Office .. ..	..	..	27,700.00	27,700.00
			65,322	65,322.00	27,839.58	93,161.58
		TOTAL DIVISION No. 133 ..	217,227	217,227.00	28,870.79	246,097.79
136		PUBLIC SERVICE BOARD.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,385,129	1,351,964.22	..	1,351,964.22
	3	Overtime and penalty rates	4,500	4,333.45	..	4,333.45
	4	Payments in lieu of long service leave, retiring gratuities	5,000	1,148.00	..	1,148.00
	5	Allowance to E. J. Bennett whilst acting as Deputy of the Public Service Representative on the Public Service Board .. ..	..	..	1,500.00	1,500.00
			1,394,629	1,357,445.67	1,500.00	1,358,945.67
	2	General Expenses—				
	1	Travelling and subsistence	18,573	18,573.00	544.78	19,117.78
	2	Office requisites and equipment, printing and stationery	29,500	29,500.00	32,885.26	62,385.26
	3	Books and publications, other incidental expenses	135,000	135,000.00	170,332.18	305,332.18
	4	Postal and telephone expenses	6,826	6,826.00	1,799.74	8,625.74
	7	Examination expenses—Including fees to examiners and supervisors	7,651	7,650.20	..	7,650.20
			197,550	197,549.20	205,561.96	403,111.16
	3	Other Services—				
	1	Fees of personnel attending sessions at Australian Administrative Staff College, &c.	12,450	12,450.00	7,059.00	19,509.00
	2	Sub-professional training courses,—Expenses .. ..	..	..	17,913.41	17,913.41
			12,450	12,450.00	24,972.41	37,422.41
		TOTAL DIVISION No. 136. ..	1,604,629	1,567,444.87	232,034.37	1,799,479.24

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		PREMIER—<i>continued.</i>				
139		PUBLIC SERVICE BOARD ELECTRONIC DATA PROCESSING SERVICE BUREAU.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	745,510	641,101.10	..	641,101.10
	3	Overtime and penalty rates	1,600	1,120.29	..	1,120.29
			747,110	642,221.39	..	642,221.39
	2	General Expenses—				
	1	Travelling and subsistence	6,727	6,726.01	..	6,726.01
	2	Office requisites and equipment, printing and stationery	137,773	137,772.43	..	137,772.43
	3	Books and publications, other incidental expenses	500	500.00	5,610.41	6,110.41
	4	Postal and telephone expenses	30	28.50	..	28.50
			145,030	145,026.94	5,610.41	150,637.35
		TOTAL DIVISION No. 139 ..	892,140	787,248.33	5,610.41	792,858.74
		AUDIT OFFICE.				
142		Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,262,247	1,214,842.35	..	1,214,842.35
	3	Overtime and penalty rates	3,000	2,999.00	..	2,999.00
	4	Payments in lieu of long service leave, retiring gratuities	10,000	10,000.00	12,960.93	22,960.93
			1,275,247	1,227,841.35	12,960.93	1,240,802.28
	2	General Expenses—				
	1	Travelling and subsistence	54,379	54,378.90	..	54,378.90
	2	Office requisites and equipment, printing and stationery	3,790	3,789.76	..	3,789.76
	3	Books and publications, other incidental expenses	1,676	1,675.13	..	1,675.13
	4	Postal and telephone expenses	700	699.77	..	699.77
	5	Motor vehicles—Purchase and running expenses	4,855	4,855.00	1,141.09	5,996.09
			65,400	65,398.56	1,141.09	66,539.65
	3	Other Services—				
	1	Cadetships—Fees and allowances	25,800	25,174.72	..	25,174.72
		TOTAL DIVISION No. 142 ..	1,366,447	1,318,414.63	14,102.02	1,332,516.65
		TOTAL PREMIER	6,332,622	6,142,511.22	692,303.02	6,834,814.24

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	—	Parliamentary Authority.	Payments			
					(1)	Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
				\$	\$	\$	\$	
150			ARTS.					
			MINISTRY FOR THE ARTS.					
	1		Salaries and Payments in the nature of Salary—					
	2		Salaries and allowances	132,501	128,437.47	..	128,437.47	
	3		Overtime and penalty rates	2,500	2,500.00	1,729.51	4,229.51	
				135,001	130,937.47	1,729.51	132,666.98	
	2		General Expenses—					
	1		Travelling and subsistence	14,050	12,465.76	..	12,465.76	
	2		Office requisites and equipment, printing and stationery	4,000	3,761.95	..	3,761.95	
	3		Books and publications, other incidental expenses	7,100	6,338.05	..	6,338.05	
	4		Postal and telephone expenses	1,000	999.97	..	999.97	
	5		Motor vehicles—Purchase and running expenses	1,850	1,850.00	..	1,850.00	
				28,000	25,415.73	..	25,415.73	
	3		Other Services—					
	1		Country art galleries—Grants	201,000	201,000.00	..	201,000.00	
	2		For cultural development and grants in connexion therewith	1,200,000	1,200,000.00	250,000.00	1,450,000.00	
	3		Australian Broadcasting Commission—Grant towards cost of Melbourne Symphony Orchestra	100,000	100,000.00	..	100,000.00	
	4		Orchestral concerts, Melbourne and country districts (including State Concert Orchestra \$5,400)—Grant towards expenses of providing concerts	56,809	56,809.00	1,672.65	58,481.65	
	5		State Concert Orchestra—Grant	35,000	35,000.00	..	35,000.00	
	6		State Artist—Salary, allowance and expenses	38,141	38,140.64	..	38,140.64	
	9		Victorian Council of Arts—Fees and travelling expenses	3,550	3,549.36	..	3,549.36	
	10		Arts Fund—Contribution	150,000	150,000.00	40,000.00	190,000.00	
	11		Sidney Myer Music Bowl Trust—Maintenance grant	16,000	16,000.00	..	16,000.00	
				1,800,500	1,800,499.00	291,672.65	2,092,171.65	
			TOTAL DIVISION No. 150 ..	1,963,501	1,956,852.20	293,402.16	2,250,254.36	
152			NATIONAL GALLERY.					
	1		Salaries and Payments in the nature of Salary—					
	2		Salaries and allowances	1,065,915	1,049,108.43	..	1,049,108.43	
	3		Overtime and penalty rates	99,506	99,506.00	40,423.35	139,929.35	
	4		Payments in lieu of long service leave, retiring gratuities	2,494	2,493.40	..	2,493.40	
				1,167,915	1,151,107.83	40,423.35	1,191,531.18	
	2		General Expenses—					
	7		General Expenses	255,000	255,000.00	4,000.00	259,000.00	
	3		Other Services—					
	2		Country Services—Expenses	10,000	9,918.46	..	9,918.46	
	3		Education Services—Expenses	5,000	5,000.00	..	5,000.00	
				15,000	14,918.46	..	14,918.46	
			TOTAL DIVISION No. 152 ..	1,437,915	1,421,026.29	44,423.35	1,465,449.64	

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975.—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		ARTS—<i>continued.</i>				
		STATE FILM CENTRE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	219,286	215,005.88	..	215,005.88
	3	Overtime and penalty rates	5,600	5,600.00	862.75	6,462.75
	4	Payments in lieu of long service leave, retiring gratuities	9,000	9,000.00	4,302.34	13,302.34
			233,886	229,605.88	5,165.09	234,770.97
	2	General Expenses—				
	1	Travelling and subsistence	2,100	2,100.00	594.58	2,694.58
	2	Office requisites and equipment, printing and stationery	4,500	4,500.00	2,216.56	6,716.56
	3	Books and publications, other incidental expenses	6,453	6,453.00	229.26	6,682.26
	4	Postal and telephone expenses	1,833	1,832.09	..	1,832.09
	5	Motor vehicles—Purchase and running expenses	1,214	1,213.62	..	1,213.62
	7	Films and equipment	118,500	118,500.00	4,000.00	122,500.00
			134,600	134,598.71	7,040.40	141,639.11
		TOTAL DIVISION No. 154 ..	368,486	364,204.59	12,205.49	376,410.08
		STATE LIBRARY.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,536,523	1,536,523.00	37,094.81	1,573,617.81
	3	Overtime and penalty rates	60,000	60,000.00	4,961.66	64,961.66
	4	Payments in lieu of long service leave, retiring gratuities	9,305	9,304.08	..	9,304.08
			1,605,828	1,605,827.08	42,056.47	1,647,883.55
	2	General Expenses—				
	7	General Expenses	316,300	316,299.22	..	316,299.22
	3	Other Services—				
	2	Grants to municipally controlled country free libraries	14,000	14,000.00	..	14,000.00
	3	Grants to non-municipally controlled country free libraries	4,000	4,000.00	..	4,000.00
	4	Grants to children's free libraries assisted by municipalities	10,000	10,000.00	..	10,000.00
	5	Grants to rural municipalities and regional library centre developmental grant	410,000	410,000.00	..	410,000.00
	6	Subsidies to municipalities towards muni- cipal free libraries	4,608,000	4,608,000.00	164,574.00	4,772,574.00
			5,046,000	5,046,000.00	164,574.00	5,210,574.00
		TOTAL DIVISION No. 156 ..	6,968,128	6,968,126.30	206,630.47	7,174,756.77
		TOTAL ARTS	10,738,030	10,710,209.38	556,661.47	11,266,870.85

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		CHIEF SECRETARY.				
		CHIEF SECRETARY'S OFFICE.				
160	1	Salaries and Payments in the nature of Salary—				
	1	Under Secretary—Salary (\$30,183) and allowance (\$1,880)	29,500	29,500.00	2,563.00	32,063.00
	2	Salaries and allowances	539,899	539,899.00	11,475.42	551,374.42
	3	Overtime and penalty rates	3,485	3,484.30	..	3,484.30
			572,884	572,883.30	14,038.42	586,921.72
	2	General Expenses—				
	1	Travelling and subsistence	4,784	4,783.17	..	4,783.17
	2	Office requisites and equipment, printing and stationery	7,638	7,638.00	364.15	8,002.15
	3	Books and publications, other incidental expenses	21,800	21,800.00	6,298.43	28,098.43
	4	Postal and telephone expenses	2,500	2,500.00	1,299.14	3,799.14
	5	Motor vehicles—Purchase and running expenses	2,178	2,177.79	..	2,177.79
			38,900	38,898.96	7,961.72	46,860.68
	3	Other Services—				
	1	Allowances to ex-members and dependants of ex-members of the Police Force ..	436	435.65	..	435.65
	2	Commissions and Boards of Enquiry ..	16,435	16,435.00	105,681.43	122,116.43
	3	Premiums Committee— <i>Motor Car Act</i> 1958, No. 6325—Expenses	87	86.65	..	86.65
	4	Royal Society for the Prevention of Cruelty to Animals—Grant	1,500	1,500.00	..	1,500.00
	5	Victorian Rural Fire Brigades' Association—Grant	4,000	4,000.00	..	4,000.00
	6	Victorian Urban Fire Brigades' Association—Grant	2,000	2,000.00	..	2,000.00
	7	Motor Car Traders Committee—Fees and travelling expenses	15,343	15,342.78	..	15,342.78
	8	State Advisory Board on Publications—Fees and travelling expenses	3,124	3,123.82	..	3,123.82
	9	<i>Ex Gratia</i> payments of compensation to victims of violent crime arising after the date on which the <i>Criminal Injuries Compensation Act</i> 1972, No. 8359 was passed and prior to 27th March, 1973, the date from which the Act came into operation .. .. .	..	..	31,296.00	31,296.00
	10	Australian Fire Protection Association—Grant	1,000	1,000.00	..	1,000.00
	12	Traffic Authority Fund—Contribution	77,211	77,211.00	..	77,211.00
			121,136	121,134.90	136,977.43	258,112.33
		TOTAL DIVISION NO. 160	732,920	732,917.16	158,977.57	891,894.73
165		CIVIL DEFENCE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	78,669	78,669.00	2,544.58	81,213.58
	3	Overtime and penalty rates	5,100	5,100.00	7,460.91	12,560.91
	4	Payments in lieu of long service leave, retiring gratuities .. .. .	..	..	2,062.50	2,062.50
			83,769	83,769.00	12,067.99	95,836.99

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
165		CHIEF SECRETARY—<i>continued.</i>				
		CIVIL DEFENCE—<i>continued.</i>				
	2	General Expenses—				
	1	Travelling and subsistence	3,500	3,500.00	423.23	3,923.23
	2	Office requisites and equipment, printing and stationery	2,800	2,800.00	887.11	3,687.11
	3	Books and publications, other incidental expenses	12,100	12,100.00	999.59	13,099.59
	4	Postal and telephone expenses	5,000	5,000.00	5,014.67	10,014.67
	5	Motor Vehicles—Purchase and running expenses	4,500	4,500.00	1,434.26	5,934.26
			27,900	27,900.00	8,758.86	36,658.86
		TOTAL DIVISION NO. 165 ..	111,669	111,669.00	20,826.85	132,495.85
167		REGISTRAR OF ESTATE AGENTS, MONEY LENDERS AND FINANCE BROKERS.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	89,801	89,801.00	4,261.05	94,062.05
	3	Overtime and penalty rates	2,800	2,800.00	714.43	3,514.43
			92,601	92,601.00	4,975.48	97,576.48
	2	General Expenses—				
	1	Travelling and subsistence	2,166	2,165.21	..	2,165.21
	2	Office requisites and equipment, printing and stationery	989	988.17	..	988.17
	3	Books and publications, other incidental expenses	156	155.36	..	155.36
	4	Postal and telephone expenses	1,080	1,079.67	..	1,079.67
	5	Motor vehicles—Purchase and running expenses	1,009	1,009.00	347.05	1,356.05
			5,400	5,397.41	347.05	5,744.46
	3	Other Services—				
	1	Estate Agents Committee—Fees and expenses	3,050	3,050.00	..	3,050.00
		TOTAL DIVISION NO. 167 ..	101,051	101,048.41	5,322.53	106,370.94
169		STATE ACCIDENT INSURANCE OFFICE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,621,823	1,621,823.00	153,080.10	1,774,903.10
		TOTAL DIVISION NO. 169 ..	1,621,823	1,621,823.00	153,080.10	1,774,903.10
172		STATE MOTOR CAR INSURANCE OFFICE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,731,306	1,731,306.00	126,431.28	1,857,737.28
		TOTAL DIVISION NO. 172 ..	1,731,306	1,731,306.00	126,431.28	1,857,737.28

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*
ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		CHIEF SECRETARY—<i>continued.</i>				
175		WORKERS' COMPENSATION BOARD.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	189,078	189,078.00	20,116.06	209,194.06
		TOTAL DIVISION No. 175 ..	189,078	189,078.00	20,116.06	209,194.06
181		GOVERNMENT SHORTHAND WRITER.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	128,863	128,863.00	10,057.15	138,920.15
	3	Overtime and penalty rates .. .. .	..	..	58.82	58.82
			128,863	128,863.00	10,115.97	138,978.97
	2	General Expenses—				
	1	Travelling and subsistence	1,200	1,200.00	945.71	2,145.71
	2	Office requisites and equipment, printing and stationery	1,800	1,800.00	4,813.58	6,613.58
	3	Books and publications, other incidental expenses	16,000	16,000.00	21,195.28	37,195.28
	4	Postal and telephone expenses	300	300.00	199.89	499.89
			19,300	19,300.00	27,154.46	46,454.46
		TOTAL DIVISION No. 181 ..	148,163	148,163.00	37,270.43	185,433.43
184		GOVERNMENT STATIST.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	968,470	968,470.00	2,709.74	971,179.74
	3	Overtime and penalty rates	29,400	29,399.50	..	29,399.50
	4	Payments in lieu of long service leave, retiring gratuities	8,836	8,835.89	..	8,835.89
			1,006,706	1,006,705.39	2,709.74	1,009,415.13
	2	General Expenses—				
	1	Travelling and subsistence	5,217	5,216.57	..	5,216.57
	2	Office requisites and equipment, printing and stationery	58,988	58,987.20	..	58,987.20
	3	Books and publications, other incidental expenses	3,576	3,575.20	..	3,575.20
	4	Postal and telephone expenses	27,719	27,719.00	8,707.41	36,426.41
			95,500	95,497.97	8,707.41	104,205.38
	3	Other Services—				
	1	Allowance to Registrar of Friendly Societies	1,000	1,000.00	..	1,000.00
	2	Registrars of Births and Deaths—Fees ..	1,400	1,162.20	..	1,162.20
			2,400	2,162.20	..	2,162.20
		TOTAL DIVISION No. 184..	1,104,606	1,104,365.56	11,417.15	1,115,782.71

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		CHIEF SECRETARY—<i>continued.</i>				
		POLICE.				
187	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	68,333,505	67,584,571.46	..	67,584,571.46
	3	Overtime and penalty rates	1,553,781	1,553,781.00	108,047.13	1,661,828.13
	4	Payments in lieu of long service leave, retiring gratuities	964,219	964,218.49	..	964,218.49
			70,851,505	70,102,570.95	108,047.13	70,210,618.08
	2	General Expenses—				
	1	Travelling and subsistence	1,000,407	1,000,407.00	84,567.44	1,084,974.44
	2	Office requisites and equipment, printing and stationery	530,000	530,000.00	229,995.98	759,995.98
	3	Books and publications, other incidental expenses	409,000	409,000.00	60,806.69	469,806.69
	4	Postal and telephone expenses	1,170,000	1,170,000.00	139,884.23	1,309,884.23
	5	Motor vehicles—Purchase and running expenses	2,066,000	2,066,000.00	918,638.46	2,984,638.46
	6	Fuel, light, power and water	395,487	395,487.00	49,999.45	445,486.45
	7	Personal equipment, uniforms, clothing and bedding	340,000	340,000.00	98,832.50	438,832.50
	8	Radio, photographic, scientific and training equipment and materials	500,000	500,000.00	61,197.91	561,197.91
	9	Contribution to Central Fingerprint Bureau, Sydney, and International Criminal Police Organization	90,000	90,000.00	..	90,000.00
	10	Transport of prisoners, search parties and traffic school—Travelling expenses, &c. ..	75,835	75,834.95	..	75,834.95
	11	Burials	12,771	12,770.81	..	12,770.81
	12	Provisions for police hospital	8,500	8,500.00	493.55	8,993.55
	13	Police long service and good conduct medals	500	500.00	..	500.00
			6,598,500	6,598,499.76	1,644,416.21	8,242,915.97
		TOTAL DIVISION NO. 187 ..	77,450,005	76,701,070.71	1,752,463.34	78,453,534.05
190		POLICE SERVICE BOARD.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	15,057	15,057.00	579.43	15,636.43
	2	General Expenses—				
	4	Postal and telephone expenses	150	150.00	..	150.00
		TOTAL DIVISION NO. 190 ..	15,207	15,207.00	579.43	15,786.43
193		NATIONAL MUSEUM AND SCIENCE MUSEUM ADMINISTRATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	472,958	472,958.00	4,199.60	477,157.60
	3	Overtime and penalty rates	35,000	35,000.00	9,339.52	44,339.52
	4	Payments in lieu of long service leave, retiring gratuities .. .. .	..	..	1,279.00	1,279.00
			507,958	507,958.00	14,818.12	522,776.12
	2	General Expenses—				
	7	General Expenses	70,000	70,000.00	6,075.00	76,075.00
		TOTAL DIVISION NO. 193 ..	577,958	577,958.00	20,893.12	598,851.12

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
199		CHIEF SECRETARY—<i>continued.</i>				
		NATIONAL MUSEUM.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	381,001	381,001.00	1,126.07	382,127.07
	2	General Expenses—				
	7	General Expenses	95,000	94,999.91	..	94,999.91
	3	Other Services—				
	1	Grant to Trustees for special purposes ..	1,500	1,500.00	..	1,500.00
		TOTAL DIVISION No. 199 ..	477,501	477,500.91	1,126.07	478,626.98
202		SCIENCE MUSEUM.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	185,136	182,709.20	..	182,709.20
	3	Overtime and penalty rates	1,500	1,500.00	156.11	1,656.11
	4	Payments in lieu of long service leave, retiring gratuities	22,500	22,500.00	3,996.35	26,496.35
			209,136	206,709.20	4,152.46	210,861.66
	2	General Expenses—				
	7	General Expenses	28,700	28,699.64	..	28,699.64
	3	Other Services—				
	1	Grant to Trustees for special purposes ..	1,000	1,000.00	..	1,000.00
		TOTAL DIVISION No. 202 ..	238,836	236,408.84	4,152.46	240,561.30
204		PUBLIC RECORD OFFICE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	116,804	116,804.00	1,857.57	118,661.57
	3	Overtime and penalty rates	4,294	4,293.37	..	4,293.37
			121,098	121,097.37	1,857.57	122,954.94
	2	General Expenses—				
	1	Travelling and subsistence	1,000	973.97	..	973.97
	2	Office requisites and equipment, printing and stationery	2,000	1,922.52	..	1,922.52
	3	Books and publications, other incidental expenses	11,000	10,984.82	..	10,984.82
	4	Postal and telephone expenses	800	799.25	..	799.25
	7	Furniture and fittings, display and other equipment, exhibits, &c.	2,500	2,411.04	..	2,411.04
			17,300	17,091.60	..	17,091.60
		TOTAL DIVISION No. 204 ..	138,398	138,188.97	1,857.57	140,046.54

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		CHIEF SECRETARY—<i>continued.</i>				
206		ARCHAEOLOGICAL AND ABORIGINAL RELICS PRESERVATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	30,115	30,115.00	1,523.27	31,638.27
	2	General Expenses—				
	1	Travelling and subsistence	4,000	3,993.82	..	3,993.82
	2	Office requisites and equipment, printing and stationery	3,542	3,541.97	..	3,541.97
	3	Books and publications, other incidental expenses	2,150	2,139.37	..	2,139.37
	4	Postal and telephone expenses	1,050	1,049.52	..	1,049.52
	5	Motor vehicles—Purchase and running expenses	4,070	1,791.10	..	1,791.10
	6	Fuel, light, power and water	600	511.19	..	511.19
	7	Buildings, fittings, furniture, equipment, &c.—Maintenance, repairs, alterations and renewals	5,288	5,287.49	..	5,287.49
			20,700	18,314.46	..	18,314.46
	3	Other Services—				
	1	Cadetships—Fees and allowances .. .. .	..	..	1,583.62	1,583.62
		TOTAL DIVISION NO. 206 ..	50,815	48,429.46	3,106.89	51,536.35
		TOTAL CHIEF SECRETARY ..	84,689,336	83,935,134.02	2,317,620.85	86,252,754.87

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.
ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		SOCIAL WELFARE.				
240		SOCIAL WELFARE ADMINISTRATION AND RESEARCH AND STATISTICS.				
	1	Salaries and Payments in the nature of Salary—				
	1	Director-General of Social Welfare—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	876,606	876,606.00	4,856.79	881,462.79
	3	Overtime and penalty rates	18,500	18,500.00	4,211.37	22,711.37
	4	Payments in lieu of long service leave, retiring gratuities	14,000	14,000.00	2,742.28	16,742.28
			933,856	933,856.00	14,111.44	947,967.44
	2	General Expenses—				
	1	Travelling and subsistence	7,101	7,100.93	..	7,100.93
	2	Office requisites and equipment, printing and stationery	46,598	46,598.00	3,891.22	50,489.22
	3	Books and publications, other incidental expenses	7,380	7,380.00	..	7,380.00
	4	Postal and telephone expenses	15,500	15,500.00	4,368.37	19,868.37
	5	Motor vehicles—Purchase and running expenses	2,921	2,920.45	..	2,920.45
			79,500	79,499.38	8,259.59	87,758.97
	3	Other Services—				
	1	Hospitals and Charities Fund—Contribution to Fund to meet costs to public hospitals and other institutions of treatment and care of persons in receipt of Commonwealth Social Security pensions	81,500,000	81,500,000.00	..	81,500,000.00
	2	Municipal Rate concession for pensioners	1,933,454	1,933,453.05	..	1,933,453.05
	3	Fare concessions for Pensioners—Payment to Railways Department	1,687,334	1,687,333.73	..	1,687,333.73
	4	Fare concessions for Pensioners—Payment to Melbourne and Metropolitan Tramways Board (including payment towards cost of administration)	1,256,000	1,256,000.00	..	1,256,000.00
	5	Fare concessions for Pensioners—Payment to privately operated Bus Services	686,721	686,720.13	..	686,720.13
	6	Grants to persons, organizations or institutions rendering or proposing to render, welfare services to the community	631,612	631,611.50	..	631,611.50
	7	Cadetships—Fees and allowances	83,879	82,162.70	..	82,162.70
	8	Criminology Research Fund—Contribution	14,000	14,000.00	..	14,000.00
	9	Anzac Day Proceeds Fund—Contribution .. .. .	..	..	171,624.24	171,624.24
			87,793,000	87,791,281.11	171,624.24	87,962,905.35
		TOTAL DIVISION NO. 240 ..	88,806,356	88,804,636.49	193,995.27	88,998,631.76
244		REGIONAL SERVICES.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,210,935	1,210,935.00	32,386.99	1,243,321.99
	3	Overtime and penalty rates	22,000	22,000.00	4,744.20	26,744.20
	4	Payments in lieu of long service leave, retiring gratuities	8,500	8,500.00	2,117.20	10,617.20
			1,241,435	1,241,435.00	39,248.39	1,280,683.39
	2	General Expenses—				
	1	Travelling and subsistence	81,313	81,313.00	7,169.08	88,482.08
	2	Office requisites and equipment, printing and stationery	10,960	10,959.77	..	10,959.77
	3	Books and publications, other incidental expenses	5,112	5,111.31	..	5,111.31
	4	Postal and telephone expenses	49,049	49,048.04	..	49,048.04
	5	Motor vehicles—Purchase and running expenses	28,501	28,500.11	..	28,500.11
	6	Fuel, light, power and water	6,461	6,460.21	..	6,460.21
	7	Training equipment and materials	2,004	2,003.30	..	2,003.30
			183,400	183,395.74	7,169.08	190,564.82
	3	Other Services—				
	1	Fees to lecturers	2,000	951.66	..	951.66
	2	Advances to wards and probationers	300	16.00	..	16.00
			2,300	967.66	..	967.66
		TOTAL DIVISION NO. 244 ..	1,427,135	1,425,798.40	46,417.47	1,472,215.87

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		SOCIAL WELFARE—<i>continued.</i>				
		FAMILY WELFARE.				
246	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	4,426,540	4,426,540.00	82,361.21	4,508,901.21
	3	Overtime and penalty rates	560,000	560,000.00	85,758.14	645,758.14
	4	Payments in lieu of long service leave, retiring gratuities	11,989	11,988.76	..	11,988.76
			4,998,529	4,998,528.76	168,119.35	5,166,648.11
	2	General Expenses—				
	1	Travelling and subsistence	76,061	76,060.36	..	76,060.36
	2	Office requisites and equipment, printing and stationery	10,431	10,430.96	..	10,430.96
	3	Books and publications, other incidental expenses	40,050	40,049.77	..	40,049.77
	4	Postal and telephone expenses	33,156	33,155.44	..	33,155.44
	5	Motor vehicles—Purchase and running expenses	33,900	32,931.63	..	32,931.63
	6	Fuel, light, power and water	88,733	88,732.33	..	88,732.33
	7	Stores, provisions, plant, equipment and other expenses of governmental institutions, homes and hostels	606,961	606,961.00	84,694.18	691,655.18
	8	Assistance in respect of children and young persons in necessitous circumstances and payments to deserted wives and mothers pursuant to the States Grants (<i>Deserted Wives</i>) Act 1968	1,374,000	1,374,000.00	700,325.14	2,074,325.14
	9	Grants and other expenses in connexion with State wards, children and young persons in children's homes and other non-governmental institutions	4,150,000	4,150,000.00	972,078.79	5,122,078.79
	10	Payments in connexion with State wards, children and young persons in foster homes and payments in connexion with the adoption of children, &c.	529,108	529,107.35	..	529,107.35
			6,942,400	6,941,428.84	1,757,098.11	8,698,526.95
	3	Other Services—				
	1	Family Welfare Advisory Council—Fees and travelling expenses	4,000	3,595.76	..	3,595.76
	2	Rail travel for parents visiting wards in institutions	5,500	5,214.82	..	5,214.82
	3	Committee of Enquiry into Child Care Services in Victoria—Expenses .. ..	..	..	11,556.78	11,556.78
			9,500	8,810.58	11,556.78	20,367.36
		TOTAL DIVISION No. 246 ..	11,950,429	11,948,768.18	1,936,774.24	13,885,542.42
249		YOUTH WELFARE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	3,005,491	3,005,491.00	126,154.27	3,131,645.27
	3	Overtime and penalty rates	550,000	550,000.00	79,296.48	629,296.48
	4	Payments in lieu of long service leave, retiring gratuities	10,000	10,000.00	10,763.91	20,763.91
			3,565,491	3,565,491.00	216,214.66	3,781,705.66
	2	General Expenses—				
	1	Travelling and subsistence	52,366	52,365.76	..	52,365.76
	2	Office requisites and equipment, printing and stationery	10,721	10,720.53	..	10,720.53
	3	Books and publications, other incidental expenses	4,121	4,120.86	..	4,120.86
	4	Postal and telephone expenses	36,286	36,285.21	..	36,285.21
	5	Motor vehicles—Purchase and running expenses	45,617	45,616.30	..	45,616.30
	6	Fuel, light, power and water	89,425	89,424.04	..	89,424.04
	7	Stores, provisions, plant, equipment and other expenses of governmental institutions, homes and hostels	523,713	523,713.00	70,574.02	594,287.02
	8	Expenses, including grants and subsidies in connexion with State wards, youth trainees and young persons formerly accommodated in institutions, in private board, non-governmental institutions and hostels	594,595	594,594.18	..	594,594.18
	9	Allowances to trainees	70,456	70,455.66	..	70,455.66
			1,427,300	1,427,295.54	70,574.02	1,497,869.56

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		SOCIAL WELFARE—<i>continued.</i>				
		YOUTH WELFARE—<i>continued.</i>				
249	3	Other Services—				
	1	Rail travel for parents visiting trainees in Youth Training Centres	3,000	910.03	..	910.03
	2	Sessional payments to visiting instructors	500	426.00	..	426.00
			3,500	1,336.03	..	1,336.03
		TOTAL DIVISION No. 249 ..	4,996,291	4,994,122.57	286,788.68	5,280,911.25
		PRISONS.				
252	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	5,266,077	5,022,471.15	..	5,022,471.15
	3	Overtime and penalty rates	1,628,000	1,613,786.27	..	1,613,786.27
	4	Payments in lieu of long service leave, retiring gratuities	82,632	82,631.97	..	82,631.97
			6,976,709	6,718,889.39	..	6,718,889.39
	2	General Expenses—				
	1	Travelling and subsistence	64,711	64,710.17	..	64,710.17
	2	Office requisites and equipment, printing and stationery	7,000	4,569.64	..	4,569.64
	3	Books and publications, other incidental expenses	2,340	2,339.93	..	2,339.93
	4	Postal and telephone expenses	34,232	34,231.62	..	34,231.62
	5	Motor vehicles—Purchase and running expenses	75,265	75,264.20	..	75,264.20
	6	Fuel, light, power and water	236,000	235,965.05	..	235,965.05
	7	Stores, provisions, equipment and other expenses of gaols, penal establishments and prison farms	728,379	728,379.00	70,327.99	798,706.99
	8	Materials for manufacture	369,610	369,609.72	..	369,609.72
	9	Allowances to working prisoners	270,363	270,362.43	..	270,362.43
			1,787,900	1,785,431.76	70,327.99	1,855,759.75
	3	Other Services—				
	1	Sessional payments to visiting Instructors ..	500	22.50	..	22.50
	2	Prisons Advisory Council—Fees and expenses	3,000	1,725.39	..	1,725.39
			3,500	1,747.89	..	1,747.89
		TOTAL DIVISION No. 252 ..	8,768,109	8,506,069.04	70,327.99	8,576,397.03
		TRAINING.				
255	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	322,820	291,699.67	..	291,699.67
	3	Overtime and penalty rates	10,000	3,105.25	..	3,105.25
	4	Payments in lieu of long service leave, retiring gratuities	5,000	..	..	..
			337,820	294,804.92	..	294,804.92
	2	General Expenses—				
	1	Travelling and subsistence	5,000	4,989.53	..	4,989.53
	2	Office requisites and equipment, printing and stationery	4,750	3,991.45	..	3,991.45
	3	Books and publications, other incidental expenses	16,300	11,609.52	..	11,609.52
	4	Postal and telephone expenses	9,000	7,314.51	..	7,314.51
	5	Motor vehicles—Purchase and running expenses	9,500	9,445.12	..	9,445.12
	6	Fuel, light, power and water	17,000	6,297.37	..	6,297.37
	7	Stores, provisions, equipment, materials and other expenses	42,650	19,860.11	..	19,860.11
			104,200	63,507.61	..	63,507.61
	3	Other Services—				
	1	Social Welfare Training Council—Fees and travelling expenses	1,800	1,008.09	..	1,008.09
	2	Bursaries to students in youth leadership and child care and to trainee welfare officers	35,600	35,600.00	..	35,600.00
	3	Fees to lecturers in youth leadership and child care	45,500	30,162.25	..	30,162.25
			82,900	66,770.34	..	66,770.34
		TOTAL DIVISION No. 255 ..	524,920	425,082.87	..	425,082.87

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		SOCIAL WELFARE—<i>continued.</i>				
		PROBATION AND PAROLE.				
258	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	685,359	604,389.99	..	604,389.99
	3	Overtime and penalty rates	42,500	39,153.56	..	39,153.56
	4	Payments in lieu of long service leave, retiring gratuities	9,000	7,876.92	..	7,876.92
			736,859	651,420.47		651,420.47
	2	General Expenses—				
	1	Travelling and subsistence	21,000	20,304.83	..	20,304.83
	2	Office requisites and equipment, printing and stationery	8,762	8,761.02	..	8,761.02
	3	Books and publications, other incidental expenses	2,200	2,167.20	..	2,167.20
	4	Postal and telephone expenses	7,000	6,993.05	..	6,993.05
	5	Motor vehicles—Purchase and running expenses	7,700	7,684.70	..	7,684.70
	6	Fuel, light, power and water	1,838	1,173.39	..	1,173.39
			48,500	47,084.19	..	47,084.19
	3	Other Services—				
	1	Advances to probationers	668	667.50	..	667.50
	2	Adult Parole Board—Expenses and fees to members	25,883	25,883.00	1,008.93	26,891.93
	3	Youth Parole Board—Expenses and fees to members	2,549	2,548.35	..	2,548.35
			29,100	29,098.85	1,008.93	30,107.78
		TOTAL DIVISION NO. 258 ..	814,459	727,603.51	1,008.93	728,612.44
		TOTAL SOCIAL WELFARE ..	117,287,699	116,832,081.06	2,535,312.58	119,367,393.64

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
270		YOUTH, SPORT AND RECREATION.				
		YOUTH, SPORT AND RECREATION.				
	1	Salaries and Payments in the nature of Salary—				
	1	Director-General of Youth, Sport and Recreation—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	368,892	346,586.00	..	346,586.00
	3	Overtime and penalty rates	2,800	2,800.00	114.23	2,914.23
			396,442	374,136.00	2,415.23	376,551.23
	2	General Expenses—				
	1	Travelling and subsistence	14,314	14,313.46	..	14,313.46
	2	Office requisites and equipment, printing and stationery	16,032	14,121.72	..	14,121.72
	3	Books and publications, other incidental expenses	11,000	9,623.59	..	9,623.59
	4	Postal and telephone expenses	4,600	4,251.55	..	4,251.55
	5	Motor Vehicles—Purchase and running expenses	8,954	8,953.01	..	8,953.01
			54,900	51,263.33	..	51,263.33
	3	Other Services—				
	1	Sports and Recreation Council—Fees and expenses	4,300	2,547.40	..	2,547.40
	2	Youth Council—Fees and expenses	3,400	1,780.12	..	1,780.12
	3	Allowance to meet expenses incurred in connexion with the overseas visit of the Honorable B. J. Dixon, M.P., Minister for Youth, Sport and Recreation .. .. .	..	..	3,250.47	3,250.47
			7,700	4,327.52	3,250.47	7,577.99
		TOTAL DIVISION NO. 270 ..	459,042	429,726.85	5,665.70	435,392.55
273		RACING ADMINISTRATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	150,943	149,437.86	..	149,437.86
	3	Overtime and penalty rates	3,200	2,112.22	..	2,112.22
	4	Payments in lieu of long service leave, retiring gratuities	4,000	3,969.60	..	3,969.60
			158,143	155,519.68	..	155,519.68
	2	General Expenses—				
	1	Travelling and subsistence	14,165	14,165.00	187.00	14,352.00
	2	Office requisites and equipment, printing and stationery	1,137	1,136.84	..	1,136.84
	3	Books and publications, other incidental expenses	2,198	2,197.51	..	2,197.51
	4	Postal and telephone expenses	250	249.91	..	249.91
			17,750	17,749.26	187.00	17,936.26
	3	Other Services—				
	1	Race-courses Development Fund—Contribution from Country Racecourses Improvement Account	1,150	..	..	..
		TOTAL DIVISION NO. 273 ..	177,043	173,268.94	187.00	173,455.94
		TOTAL YOUTH, SPORT AND RECREATION	636,085	602,995.79	5,852.70	608,848.49

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
280		LABOUR AND INDUSTRY.				
		LABOUR AND INDUSTRY.				
	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	3,378,046	3,254,230.12	..	3,254,230.12
	3	Overtime and penalty rates	22,266	20,582.84	..	20,582.84
	4	Payments in lieu of long service leave, retiring gratuities	38,734	38,733.46	..	38,733.46
			3,463,796	3,338,296.42	2,301.00	3,340,597.42
	2	General Expenses—				
	1	Travelling and subsistence	115,800	115,800.00	16,753.85	132,553.85
	2	Office requisites and equipment, printing and stationery	177,000	177,000.00	88,198.42	265,198.42
	3	Books and publications, other incidental expenses	7,500	7,500.00	2,489.90	9,989.90
	4	Postal and telephone expenses	75,000	75,000.00	33,525.94	108,525.94
	5	Motor vehicles—Purchase and running expenses	20,500	20,500.00	3,158.40	23,658.40
	7	Expenses of Boards and Industrial Appeals Court	24,000	24,000.00	186.46	24,186.46
	8	Apprenticeship Commission—Electronic Data Processing Service	2,000	2,000.00	360.10	2,360.10
			421,800	421,800.00	144,673.07	566,473.07
	3	Other Services—				
	1	Apprenticeship Commission—Fees and allowances	5,702	5,701.53	..	5,701.53
	2	Industrial Appeals Court—Remuneration of President, Deputy President, Members and Deputy Members	1,271	1,270.45	..	1,270.45
	3	Expenses of Apprenticeship Week	4,003	4,002.74	..	4,002.74
	4	Industrial Safety Advisory Council—Fees of members and expenses	47	46.20	..	46.20
	5	Fusion Welders' Board—Fees and other expenses	790	789.60	..	789.60
	6	Subsidies to apprentices attending continuous courses of instruction remote from place of residence or work	196,677	196,677.00	20,846.46	217,523.46
	7	Board of examiners for engine drivers and boiler attendants—Fees and other expenses	1,000	999.82	..	999.82
	10	Inter-Church Trade and Industry Mission (Victoria)—Grant	8,500	8,500.00	..	8,500.00
	13	Scaffolding Regulations Committee—Fees	110	109.20	..	109.20
	14	Trade Union Clinic and Research Centre Ltd.—Contribution towards cost of Industrial Safety Poster Competition .. .. .	..	..	500.00	500.00
			218,100	218,096.54	21,346.46	239,443.00
		TOTAL DIVISION NO. 280 ..	4,103,696	3,978,192.96	168,320.53	4,146,513.49
285		MINISTRY OF CONSUMER AFFAIRS.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	231,045	231,045.00	15,541.05	246,586.05
	3	Overtime and penalty rates	4,992	4,991.54	..	4,991.54
			236,037	236,036.54	15,541.05	251,577.59
	2	General Expenses—				
	1	Travelling and subsistence	3,879	3,878.33	..	3,878.33
	2	Office requisites and equipment, printing and stationery	7,022	7,022.00	451.46	7,473.46
	3	Books and publications, other incidental expenses	1,399	1,398.16	..	1,398.16
	4	Postal and telephone expenses	2,500	2,500.00	2,853.20	5,353.20
			14,800	14,798.49	3,304.66	18,103.15
	3	Other Services—				
	1	Consumer Affairs Council—Fees and expenses	10,000	7,855.88	..	7,855.88
		TOTAL DIVISION NO. 285 ..	260,837	258,690.91	18,845.71	277,536.62
		TOTAL LABOUR AND INDUSTRY ..	4,364,533	4,236,883.87	187,166.24	4,424,050.11

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
301		EDUCATION.				
		EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	17,923,750	17,923,750.00	537,524.61	18,461,274.61
	3	Overtime and penalty rates	190,000	190,000.00	25,878.44	215,878.44
	4	Payments in lieu of long service leave, retiring gratuities	170,000	170,000.00	62,272.43	232,272.43
			18,283,750	18,283,750.00	625,675.48	18,909,425.48
	2	General Expenses—				
	1	Travelling and subsistence	506,769	506,768.03	..	506,768.03
	2	Office requisites and equipment, printing and stationery	852,400	828,620.48	..	828,620.48
	3	Books and publications, other incidental expenses	221,983	221,982.24	..	221,982.24
	4	Postal and telephone expenses	426,039	426,039.00	100,519.39	526,558.39
	5	Motor vehicles—Purchase and running expenses	66,179	66,178.51	..	66,178.51
	6	Fuel, light, power and water	30,000	30,000.00	27,196.00	57,196.00
	10	Libraries—Head Office, Regional and Teachers Centres	50,400	50,066.12	..	50,066.12
	11	Allowances to school cleaners	258,390	186,309.90	..	186,309.90
	13	Expenses in connexion with examinations	155,000	155,000.00	50,580.44	205,580.44
	14	Refund of school fees, rents, &c.	27,320	27,319.72	..	27,319.72
	15	Visual education	353,000	352,858.64	..	352,858.64
			2,947,480	2,851,142.64	178,295.83	3,029,438.47
	3	Other Services—				
	1	Students in Training—Allowances	33,637,200	33,561,794.19	..	33,561,794.19
	2	Bus services and pupils' travelling allowances	16,761,169	16,761,169.00	297,897.90	17,059,066.90
	3	Fare concessions for students—Payment to Railways Department	745,000	745,000.00	..	745,000.00
4	Fare concessions for students—Payment to Melbourne and Metropolitan Tramways Board (including payment towards cost of administration)	1,044,000	1,044,000.00	..	1,044,000.00	
5	Scholarships and bursaries (fees and allowances) and allowances for maintenance and requisites	5,085,000	5,085,000.00	170,894.05	5,255,894.05	
6	Hostels attached to teachers' colleges, training centres or special schools—Expenses	1,394,000	1,393,997.17	..	1,393,997.17	
7	Contribution towards organized athletics in State Schools	1,000	1,000.00	..	1,000.00	
9	Minor repairs to inspectors' residences, buildings, grounds and equipment where there is no school committee	213	212.80	..	212.80	
10	Residential group activities of students in training and pupils at Somers and elsewhere	117,000	117,000.00	34,469.19	151,469.19	
11	Speech therapy and psychology test, &c.—Travelling expenses of country children and parents	2,811	2,810.18	..	2,810.18	
12	Students attending schools under reciprocal arrangements with other States—Maintenance and allowances	39,514	39,513.73	..	39,513.73	
14	Subsidies for fencing school endowment plantations	2,749	2,748.50	..	2,748.50	
15	Adult Education Fund—to supplement annual appropriation	665,000	665,000.00	79,012.73	744,012.73	
16	Grants to Municipalities towards cost of improving and maintaining playgrounds used by State School children	190	190.00	..	190.00	
17	Australian Council for Educational Research—Grant	45,540	45,540.00	6,210.00	51,750.00	
18	State Schools Horticulture Society—Grant	16,500	16,500.00	..	16,500.00	
19	Victorian Council of School Organizations—Grant	7,500	7,500.00	1,000.00	8,500.00	
20	International Teaching Fellowships	214,709	214,708.33	..	214,708.33	
21	Victorian Federation of State Schools Mothers' Clubs—Grant	5,000	5,000.00	5,000.00	10,000.00	
22	Board of Inquiry into Special Education—Expenses	53	52.93	..	52.93	
23	Tertiary Education Entrance Project—Grant	28,000	28,000.00	..	28,000.00	
24	Council for Christian Education in Schools—Grant	75,000	75,000.00	..	75,000.00	
	Carried forward	59,887,148	59,811,736.83	594,483.87	60,406,220.70	

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
301		EDUCATION—continued.				
		EDUCATION—continued.				
	3	Other Services—continued.				
		Brought forward	59,887,148	59,811,736.83	594,483.87	60,406,220.70
	25	Women's College, University—Grant	2,000	2,000.00	..	2,000.00
	26	Advisory Council on Tertiary Education—Expenses	34,555	34,554.67	..	34,554.67
	27	Registered Schools—Capitation Grants	18,000,000	18,000,000.00	446,235.00	18,446,235.00
	28	Registered Schools—Subsidies towards interest on moneys borrowed for the provision of secondary school buildings	509,000	507,983.45	..	507,983.45
	29	Registered Schools Teacher Training—Grants towards expenses .. ..	..	..	434,823.00	434,823.00
	30	Overseas Teacher Selection Programme—Expenses	465,847	465,846.01	..	465,846.01
	33	Victorian Universities and School Examinations Board—Grant	120,000	120,000.00	..	120,000.00
	34	State College of Victoria and Teachers Colleges—Grants .. ..	..	..	13,288.00	13,288.00
	35	Victoria Institute of Colleges and Colleges of Advanced Education—Grants .. ..	..	..	8,760.00	8,760.00
			79,018,550	78,942,120.96	1,497,589.87	80,439,710.83
		TOTAL DIVISION No. 301	100,249,780	100,077,013.60	2,301,561.18	102,378,574.78
305		PRIMARY EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	162,461,347	159,143,343.32	..	159,143,343.32
	4	Payments in lieu of long service leave, retiring gratuities	2,837,000	2,705,523.56	..	2,705,523.56
			165,298,347	161,848,866.88	..	161,848,866.88
	2	General Expenses—				
	1	Travelling and subsistence	259,839	259,839.00	16,416.98	276,255.98
	3	Books and publications, other incidental expenses	340,000	336,169.03	..	336,169.03
	6	Fuel, light, power and water	1,561,000	1,561,000.00	142,335.47	1,703,335.47
	7	Equipment and requisites	487,275	487,274.52	..	487,274.52
	8	Domestic arts	20,212	20,211.52	..	20,211.52
	9	Manual Training	2,662	2,661.89	..	2,661.89
	10	Libraries—Establishment grants	137,912	137,911.45	..	137,911.45
	11	Allowances to school cleaners	8,091,930	8,091,930.00	240,439.41	8,332,369.41
	12	Grants to schools	7,757,300	7,757,300.00	794,258.00	8,551,558.00
			18,658,130	18,654,297.41	1,193,449.86	19,847,747.27
		TOTAL DIVISION No. 305	183,956,477	180,503,164.29	1,193,449.86	181,696,614.15
306		SECONDARY EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	129,761,100	125,216,485.70	..	125,216,485.70
	3	Overtime and penalty rates	6,488	6,487.97	..	6,487.97
	4	Payments in lieu of long service leave, retiring gratuities	1,249,112	1,030,018.23	..	1,030,018.23
			131,016,700	126,252,991.90	..	126,252,991.90
	2	General Expenses—				
	1	Travelling and subsistence	250,414	250,414.00	30,472.82	280,886.82
	3	Books and publications, other incidental expenses	174,000	174,000.00	8,811.19	182,811.19
	6	Fuel, light, power and water	1,646,000	1,646,000.00	45,000.00	1,691,000.00
	7	Equipment and requisites	1,378,000	1,378,000.00	82,549.80	1,460,549.80
	8	Domestic arts	1,008,828	1,008,828.00	24,172.65	1,033,000.65
	9	Manual Training	266,000	266,000.00	25,000.00	291,000.00
	10	Libraries—Establishment grants	14,586	14,585.70	..	14,585.70
	11	Allowances to school cleaners	7,001,805	7,001,805.00	384,008.50	7,385,813.50
	12	Grants to schools	4,092,100	4,092,100.00	651,191.00	4,743,291.00
			15,831,733	15,831,732.70	1,251,205.96	17,082,938.66

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	(2)	(3)	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		EDUCATION—continued.				
		SECONDARY EDUCATION—continued.				
306	3	Other Services—				
	1	Subsidies to hostels established in connexion with country High Schools	6,800	6,654.44	..	6,654.44
		TOTAL DIVISION No. 306 ..	146,855,233	142,091,379.04	1,251,205.96	143,342,585.00
307		TECHNICAL EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	74,704,545	73,826,495.34	..	73,826,495.34
	4	Payments in lieu of long service leave, retiring gratuities	600,000	459,417.03	..	459,417.03
			75,304,545	74,285,912.37	..	74,285,912.37
	2	General Expenses—				
	1	Travelling and subsistence	136,065	136,065.00	8,185.25	144,250.25
	6	Fuel, light, power and water	54,935	54,934.40	..	54,934.40
	10	Libraries—Establishment grants	9,000	9,000.00	..	9,000.00
	12	Grants to schools	1,188,600	1,188,600.00	194,522.21	1,383,122.21
			1,388,600	1,388,599.40	202,707.46	1,591,306.86
	3	Other Services—				
	1	Colleges of Advanced Education (Non-Tertiary)—Grants	19,909,609	19,909,609.00	..	19,909,609.00
	2	Technical Schools—Grants	11,120,793	11,120,793.00	388,000.00	11,508,793.00
	3	Subsidies to hostels established in connexion with country Technical Schools ..	4,750	4,750.00	..	4,750.00
			31,035,152	31,035,152.00	388,000.00	31,423,152.00
		TOTAL DIVISION No. 307 ..	107,728,297	106,709,663.77	590,707.46	107,300,371.23
		SPECIAL EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	8,738,678	8,738,678.00	90,389.34	8,829,067.34
	4	Payments in lieu of long service leave, retiring gratuities	40,000	40,000.00	3,187.11	43,187.11
			8,778,678	8,778,678.00	93,576.45	8,872,254.45
	2	General Expenses—				
	1	Travelling and subsistence	52,068	52,067.98	..	52,067.98
	3	Books and publications, other incidental expenses	2,879	2,878.31	..	2,878.31
	6	Fuel, light, power and water	50,098	50,097.93	..	50,097.93
	7	Equipment and requisites	49,138	49,137.71	..	49,137.71
	8	Domestic arts	44,319	44,318.80	..	44,318.80
	9	Manual training	13,888	13,887.90	..	13,887.90
	10	Libraries—Establishment grants	6,000	6,000.00	..	6,000.00
	11	Allowances to school cleaners	294,650	294,650.00	19,922.13	314,572.13
	12	Grants to schools	275,000	275,000.00	50,000.00	325,000.00
			788,040	788,038.63	69,922.13	857,960.76

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	—	Parliamentary Authority.	Payments.		
					Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
				(1)	(2)	(3)	(4)
308	3		EDUCATION—<i>continued.</i>	\$	\$	\$	\$
			SPECIAL EDUCATION—<i>continued.</i>				
			Other Services—				
		1	Subsidies to hostels established in connexion with country Special Schools	5,500	5,500.00	..	5,500.00
		2	Towards expenses of conducting a school by the Victorian Committee for the Promotion of Oral Education of the Deaf ..	34,500	34,500.00	3,098.44	37,598.44
		3	Subsidy towards cost of transport of handicapped children from Gippsland to specialized schools in Metropolitan area ..	4,000	4,000.00	1,390.00	5,390.00
		4	Royal Victorian Institute for the Blind—Grant to meet salaries for teaching staff at Burwood School for the Blind ..	168,000	168,000.00	11,092.66	179,092.66
				212,000	212,000.00	15,581.10	227,581.10
			TOTAL DIVISION No. 308 ..	9,778,718	9,778,716.63	179,079.68	9,957,796.31
		320	1		TEACHERS' TRIBUNAL.		
	Salaries and Payments in the nature of Salary—						
2	Salaries and allowances			95,148	95,148.00	20.58	95,168.58
3	Overtime and penalty rates			1,900	1,900.00	234.86	2,134.86
				97,048	97,048.00	255.44	97,303.44
	General Expenses—						
1	Travelling and subsistence			1,404	1,403.92	..	1,403.92
2	Office requisites and equipment, printing and stationery			7,766	7,766.00	2,115.19	9,881.19
3	Books and publications, other incidental expenses			2,012	2,011.55	..	2,011.55
4	Postal and telephone expenses			2,818	2,818.00	..	2,818.00
5	Motor vehicles—Purchase and running expenses			700	669.60	..	669.60
		14,700	14,669.07	2,115.19	16,784.26		
	TOTAL DIVISION No. 320 ..	111,748	111,717.07	2,370.63	114,087.70		
321	1		TEACHER REGISTRATION.				
			Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	70,695	70,695.00	5,839.61	76,534.61
		3	Overtime and penalty rates	11,200	11,200.00	812.52	12,012.52
				81,895	81,895.00	6,652.13	88,547.13
			General Expenses—				
		1	Travelling and subsistence	8,687	8,686.51	..	8,686.51
		2	Office requisites and equipment, printing and stationery	5,000	4,537.90	..	4,537.90
		3	Books and publications, other incidental expenses	3,313	410.75	..	410.75
		4	Postal and telephone expenses	3,000	1,910.56	..	1,910.56
				20,000	15,545.72	..	15,545.72
	TOTAL DIVISION No. 321 ..	101,895	97,440.72	6,652.13	104,092.85		
	TOTAL EDUCATION ..	548,782,148	539,369,095.12	5,525,026.90	544,894,122.02		

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Payments.			
			Parliamentary Authority. (1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		ATTORNEY-GENERAL.				
350		ATTORNEY-GENERAL.				
	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	2,583,099	2,514,012.07	..	2,514,012.07
	3	Overtime and penalty rates	32,500	32,440.92	..	32,440.92
	4	Payments in lieu of long service leave, retiring gratuities	38,000	38,000.00	3,095.63	41,095.63
			2,678,349	2,609,202.99	5,396.63	2,614,599.62
	2	General Expenses—				
	1	Travelling and subsistence	28,200	28,200.00	4,989.69	33,189.69
	2	Office requisites and equipment, printing and stationery	42,675	42,674.76	..	42,674.76
	3	Books and publications, other incidental expenses	42,027	42,027.00	23,499.49	65,526.49
	4	Postal and telephone expenses	11,600	11,600.00	3,220.43	14,820.43
	5	Motor vehicles—Purchase and running expenses	2,380	2,379.79	..	2,379.79
	6	Fuel, light, power and water	5,800	5,646.92	..	5,646.92
	7	Professional assistance	800,000	800,000.00	165,642.26	965,642.26
	8	Costs payable by the Crown	17,418	17,418.00	48,130.17	65,548.17
	9	Refunds of jury fees	50,000	50,000.00	12,983.50	62,983.50
	10	Refunds of fines	200	200.00	..	200.00
	11	Ex-gratia payments in settlement of claims against the former Public Solicitor, G. W. A. Douglas .. .. .	..	..	15,000.00	15,000.00
			1,000,300	1,000,146.47	273,465.54	1,273,612.01
	3	Other Services—				
	1	Supreme Court Library—Contributions towards maintenance	12,000	12,000.00	..	12,000.00
	2	Royal Victorian Association of Honorary Justices—Grant	1,500	1,500.00	..	1,500.00
	3	Cadetships—Fees and allowances .. .. .	..	..	1,545.32	1,545.32
	5	Allowance to meet expenses incurred in connexion with the overseas visit of the Honorable V. F. Wilcox, Q.C., M.P., Attorney-General	6,800	6,800.00	..	6,800.00
			20,300	20,300.00	1,545.32	21,845.32
		TOTAL DIVISION No. 350 ..	3,698,949	3,629,649.46	280,407.49	3,910,056.95
356		COURTS ADMINISTRATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	8,031,610	7,992,679.89	..	7,992,679.89
	3	Overtime and penalty rates	73,000	73,000.00	26,598.39	99,598.39
	4	Payments in lieu of long service leave, retiring gratuities	110,000	110,000.00	11,458.72	121,458.72
	5	Ex-gratia payments on retirement to Supreme Court Judges in lieu of extended leave	108,000	108,000.00	477.53	108,477.53
			8,322,610	8,283,679.89	38,534.64	8,322,214.53
	2	General Expenses—				
	1	Travelling and subsistence	328,870	328,870.00	36,203.61	365,073.61
	2	Office requisites and equipment, printing and stationery	115,546	115,545.68	..	115,545.68
	3	Books and publications, other incidental expenses	74,500	74,500.00	10,116.00	84,616.00
	4	Postal and telephone expenses	212,000	212,000.00	55,858.53	267,858.53
	5	Motor vehicles—Purchase and running expenses	9,614	9,613.54	..	9,613.54
	6	Fuel, light, power and water	95,000	95,000.00	29,995.60	124,995.60
	7	Materials and equipment for Coroner's Court and country mortuaries	13,000	13,000.00	9,771.83	22,771.83
	8	Expenses in connexion with post mortem examinations	144,986	144,985.34	..	144,985.34
	9	Allowances to witnesses	260,784	260,783.83	..	260,783.83
	10	Juries—Expenses	720,000	720,000.00	25,503.79	745,503.79
	11	Court reporting	419,000	419,000.00	29,211.08	448,211.08
			2,393,300	2,393,298.39	196,660.44	2,589,958.83
	3	Other Services—				
	1	Contribution to special fund for superannuation allowances to Judges' Associates	3,400	3,305.77	..	3,305.77
		TOTAL DIVISION No. 356 ..	10,719,310	10,680,284.05	235,195.08	10,915,479.13

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
359				\$	\$	\$	\$
			ATTORNEY-GENERAL—<i>continued.</i>				
			REGISTRAR-GENERAL, AND REGISTRAR OF TITLES.				
	1		Salaries and Payments in the nature of Salary—				
	2		Salaries and allowances	3,833,129	3,806,005.38	..	3,806,005.38
	3		Overtime and penalty rates	94,202	71,729.34	..	71,729.34
	4		Payments in lieu of long service leave, retiring gratuities	25,798	25,797.03	..	25,797.03
				3,953,129	3,903,531.75	..	3,903,531.75
	2		General Expenses—				
	1		Travelling and subsistence	16,330	16,329.71	..	16,329.71
	2		Office requisites and equipment, printing and stationery	80,288	80,288.00	15,134.64	95,422.64
	3		Books and publications, other incidental expenses	44,460	44,459.76	..	44,459.76
	4		Postal and telephone expenses	26,659	26,658.79	..	26,658.79
	5		Motor vehicles—Purchase and running expenses	764	763.70	..	763.70
	6		Fuel, light, power and water	22,499	22,498.80	..	22,498.80
			191,000	190,998.76	15,134.64	206,133.40	
		TOTAL DIVISION No. 359 ..	4,144,129	4,094,530.51	15,134.64	4,109,665.15	
362							
			CORPORATE AFFAIRS OFFICE.				
	1		Salaries and Payments in the nature of Salary—				
	2		Salaries and allowances	1,226,313	1,180,644.96	..	1,180,644.96
	3		Overtime and penalty rates	10,000	7,857.96	..	7,857.96
	4		Payments in lieu of long service leave, retiring gratuities	5,000	2,668.43	..	2,668.43
				1,241,313	1,191,171.35	..	1,191,171.35
	2		General Expenses—				
	1		Travelling and subsistence	10,027	10,027.00	3,297.25	13,324.25
	2		Office requisites and equipment, printing and stationery	25,000	25,000.00	2,548.65	27,548.65
	3		Books and publications, other incidental expenses	3,000	3,000.00	24,263.32	27,263.32
	4		Postal and telephone expenses	19,000	19,000.00	3,995.45	22,995.45
	5		Motor vehicles—Purchase and running expenses	3,873	3,872.44	..	3,872.44
				60,900	60,899.44	34,104.67	95,004.11
	3		Other Services—				
1		Companies Auditors Board—Fees and allowances	4,000	3,980.32	..	3,980.32	
2		Cadetships—Fees and allowances	13,798	13,797.44	..	13,797.44	
3		Interstate Corporate Affairs Commission—Contribution towards expenses	15,702	1,237.16	..	1,237.16	
			33,500	19,014.92	..	19,014.92	
		TOTAL DIVISION No. 362 ..	1,335,713	1,271,085.71	34,104.67	1,305,190.38	
365							
			RENT CONTROL.				
	1		Salaries and Payments in the nature of Salary—				
	2		Salaries and allowances	123,165	122,470.35	..	122,470.35
	2		General Expenses—				
	1		Travelling and subsistence	1,902	1,901.98	..	1,901.98
	2		Office requisites and equipment, printing and stationery	218	218.00	294.83	512.83
	3		Books and publications, other incidental expenses	100	100.00	..	100.00
	4		Postal and telephone expenses	330	330.00	..	330.00
				2,550	2,549.98	294.83	2,844.81
		TOTAL DIVISION No. 365 ..	125,715	125,020.33	294.83	125,315.16	

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
				\$	\$	\$	\$
		ATTORNEY-GENERAL—<i>continued.</i>					
		PUBLIC TRUSTEE.					
	1	Salaries and Payments in the nature of Salary—					
	2	Salaries and allowances	1,440,219	1,404,515.19	..	1,404,515.19	
	3	Overtime and penalty rates	22,903	22,902.08	..	22,902.08	
	4	Payments in lieu of long service leave, retiring gratuities	14,597	13,073.46	..	13,073.46	
			1,477,719	1,440,490.73	..	1,440,490.73	
	2	General Expenses—					
	1	Travelling and subsistence	3,779	3,778.14	..	3,778.14	
	2	Office requisites and equipment, printing and stationery	16,242	16,242.00	3,635.70	19,877.70	
	3	Books and publications, other incidental expenses	15,979	15,978.76	..	15,978.76	
	4	Postal and telephone expenses	25,000	25,000.00	5,934.56	30,934.56	
	7	Publicity	3,000	2,999.68	..	2,999.68	
	8	Payment in accordance with the provisions of Section 64 of the <i>Public Trustee Act 1958</i> .. .. .	..	..	275.00	275.00
			64,000	63,998.58	9,845.26	73,843.84	
		TOTAL DIVISION No. 368 ..	1,541,719	1,504,489.31	9,845.26	1,514,334.57	
		TOTAL ATTORNEY-GENERAL ..	21,565,535	21,305,059.37	574,981.97	21,880,041.34	

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.	
			(1)	(2)	(3)	(4)	
			\$	\$	\$	\$	
400			TREASURER.				
			TREASURY.				
	1		Salaries and Payments in the nature of Salary—				
		1	Director of Finance—Salary (\$30,183) and allowance (\$1,880)	29,500	29,500.00	2,563.00	32,063.00
		2	Salaries and allowances	830,259	813,200.53	..	813,200.53
		3	Overtime and penalty rates	20,000	19,999.74	..	19,999.74
		4	Payments in lieu of long service leave, retiring gratuities	12,000	6,777.87	..	6,777.87
				891,759	869,478.14	2,563.00	872,041.14
		2		General Expenses—			
		1	Travelling and subsistence	18,259	18,259.00	3,402.26	21,661.26
		2	Office requisites and equipment, printing and stationery	27,267	27,267.00	2,783.47	30,050.47
		3	Books and publications, other incidental expenses	2,500	2,500.00	4,578.79	7,078.79
		4	Postal and telephone expenses	18,694	18,694.00	6,999.86	25,693.86
		5	Motor vehicles—Purchase and running expenses	1,047	1,046.78	..	1,046.78
				67,767	67,766.78	17,764.38	85,531.16
		3		Other Services—			
		1	Unforeseen payments	4,886	4,885.82	..	4,885.82
		2	Refunds of moneys unclaimed over six years and transferred to the Consolidated Fund	11,267	11,266.50	..	11,266.50
		3	Payment to New Zealand Government in respect of subscriptions in New Zealand to Tattersall Consultations—including provision for exchange fluctuations	277,098	277,097.86	..	277,097.86
		4	Payment to Government of Tasmania in respect of subscriptions received by accredited representatives in Tasmania to Tattersall Consultations	300,811	300,810.31	..	300,810.31
		5	<i>Ex-gratia</i> payment of on-course totalizator dividends unclaimed and paid to the Consolidated Fund .. .. .	..	..	582.44	582.44
		6	Cost of supplying copies of Statutes, <i>Government Gazette, &c.</i> , to other Governments, &c.	7,650	7,603.68	..	7,603.68
		7	Interest on deposits, &c.	21,270	21,269.85	..	21,269.85
		8	Refunds of moneys paid for permits, licences, penalties, stamp duties, &c.	55,186	55,185.76	..	55,185.76
		9	To supplement annual subsidy to the Royal Mint	17,223	17,222.88	..	17,222.88
		10	Emergency Relief and State Disaster Plan Account—Contribution	10,000	10,000.00	..	10,000.00
		11	Allowances to sufferers from miner's phthisis and payments in connexion therewith	42,016	42,015.01	..	42,015.01
		12	Payment to Government Printing Office Working Account	5,500,000	5,500,000.00	2,749,999.82	8,249,999.82
		13	Rail passes to incapacitated and blinded ex-members of the Defence Forces	146,506	146,505.05	..	146,505.05
		14	Life rail passes to winners of the Victoria Cross and the George Cross	1,187	1,186.64	..	1,186.64
		16	Payment to Railways Department in respect of Whittlesea-Melbourne road and rail co-ordinated service	460	459.90	..	459.90
		17	Recoup to Railways Department in accordance with <i>Kerang and Koondrook Tramway Act 1951, No. 5591, Section 7 (2)</i>	56,455	56,455.00	..	56,455.00
			Carried forward	6,452,015	6,451,964.26	2,750,582.26	9,202,546.52

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued*.ANNUAL APPROPRIATIONS—*continued*.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.	
			(1)	(2)	(3)	(4)	
			\$	\$	\$	\$	
400	3	TREASURER—<i>continued</i>.					
		TREASURY—<i>continued</i>.					
		Other Services—<i>continued</i>.					
			Brought forward	6,452,015	6,451,964.26	2,750,582.26	9,202,546.52
		18	Rail passes to State Governor and staff, Members of Parliament, &c., Executive Councillors and Members of Parliaments of other States	18,000	18,000.00	..	18,000.00
		19	Rail passes to Members (Opening of Parliament), visitors, Officers of Parliament, &c.	3,607	3,606.57	..	3,606.57
		20	Life rail passes to ex-Ministers of the Crown	5,134	5,133.48	..	5,133.48
		21	Railway passes and freight, &c.	115,000	112,242.30	..	112,242.30
		22	Rent subsidy to Housing Commission in respect of house let to Mrs. A. M. Becker	815	814.10	..	814.10
		23	Royal Historical Society of Victoria—Contribution towards cost of printing magazine, &c.	10,000	10,000.00	..	10,000.00
		24	Royal Society of Victoria—Grant towards publication of yearly volume, &c.	3,000	3,000.00	..	3,000.00
		25	Pensioners' Rental Relief Trust Account—Contribution	10,000	10,000.00	..	10,000.00
		33	Payment to State Accident Insurance Fund in respect of Workers Compensation Insurance for Government employees (excluding Railways Department, State Rivers and Water Supply Commission and Forests Commission)	8,814,398	8,814,398.00	3,464,642.42	12,279,040.42
		35	Alexander Miller Memorial Homes Trust—Grant	5,000	5,000.00	..	5,000.00
		36	Australia Day Council—Grant	3,500	3,500.00	1,500.00	5,000.00
		37	British Commonwealth Day Movement—Grant	500	500.00	..	500.00
		38	British Memorial Foundation—Grant	200	200.00	..	200.00
		39	Catholic Family Planning Centre—Grant	1,000	1,000.00	..	1,000.00
		40	Commonwealth Parliamentary Association—Victoria Branch—Grant	31,350	31,350.00	15,000.00	46,350.00
		42	Field Naturalists Club of Victoria—Grant	1,000	1,000.00	..	1,000.00
		43	Guide Dog Owners and Friends Association—Grant	1,500	1,500.00	..	1,500.00
		45	Melbourne Medical Post-Graduate Committee—Grant	15,000	15,000.00	..	15,000.00
		46	National Council of Women of Victoria—Grant	6,600	6,600.00	1,500.00	8,100.00
		47	National Safety Council—Grant	24,000	24,000.00	..	24,000.00
		48	Road Safety and Traffic Authority—Grant	16,000	16,000.00	..	16,000.00
49	Over Fifties Association—Grant	1,000	1,000.00	..	1,000.00		
50	Royal Humane Society of Australasia—Grant	200	200.00	800.00	1,000.00		
51	Royal Institute of Public Administration—Grant	500	500.00	..	500.00		
52	St. John Ambulance Brigade—Grant (including \$4,500 towards cost of travel of members in uniform whilst on official duties)	12,000	12,000.00	..	12,000.00		
53	Science and Technology Careers Bureau—Grant	5,000	3,424.44	..	3,424.44		
54	Shrine of Remembrance Trustees—Grant	6,000	6,000.00	..	6,000.00		
55	Standards Association of Australia—Grant	8,250	8,250.00	..	8,250.00		
56	State Relief Committee—Grant	92,500	92,500.00	..	92,500.00		
57	United Nations Association of Australia—Grant	2,000	2,000.00	..	2,000.00		
58	Victorian Council on the Ageing—Grant	6,000	6,000.00	..	6,000.00		
59	Water Research Foundation of Australia Ltd.—Grant	12,500	12,500.00	..	12,500.00		
61	Herald Parcels for Pensioners Appeal—Contribution .. .. .	..	..	3,000.00	3,000.00		
64	Cadetships—Fees and allowances	5,563	5,562.64	..	5,562.64		
65	Freedom from Hunger Campaign—Contribution	16,000	16,000.00	..	16,000.00		
66	Austcare Appeal 1975—Contribution .. .. .	..	..	20,000.00	20,000.00		
	Carried forward	15,705,132	15,700,745.79	6,257,024.68	21,957,770.47		

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.				
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.		
			(1)	(2)	(3)	(4)		
400		TREASURER—continued.			\$	\$	\$	\$
	3	TREASURY—continued.						
		Other Services—continued.						
		Brought forward	15,705,132	15,700,745.79	6,257,024.68	21,957,770.47		
	69	Commonwealth—State Housing Agreement (Servicemen) Act 1972—Payment of instalments of principal and interest to Commonwealth Government	545,000	545,000.00	35,770.14	580,770.14		
	70	Commonwealth Housing Assistance Act 1972—Payment of instalments of principal and interest to Commonwealth Government	68,579	68,578.72	..	68,578.72		
	71	Shepparton Preserving Company Loan—Payment of instalments of principal and interest to Commonwealth Government.. .. .	773,063	773,062.50	..	773,062.50		
	72	Marginal Dairy Farms—Loans—Payment of instalments of principal and interest to Commonwealth Government	16,077	16,076.94	..	16,076.94		
	73	Interest payment to Commonwealth Government on 1969-70 repayable grant of \$10 million	650,000	650,000.00	..	650,000.00		
	74	Dartmouth Reservoir Agreement Act 1970—Loan—Payment of interest to Commonwealth Government	88,011	88,010.96	..	88,010.96		
	78	Rural Reconstruction Scheme—Loans—Payment of interest to Commonwealth Government	1,350,000	1,350,000.00	24,454.11	1,374,454.11		
	79	Sewerage Agreements Act 1973—Loan—Payment of interest to Commonwealth Government	608,030	608,029.45	..	608,029.45		
	80	Second International Rose Convention, Melbourne, 1975—Contribution	5,000	5,000.00	..	5,000.00		
	81	Herald Blanket Appeal, 1974—Contribution	2,000	2,000.00	..	2,000.00		
	82	United World Colleges (Australia) Trust—Grant	6,000	3,000.00	..	3,000.00		
	83	Victorian Flood Relief Account, 1974—Contribution	250,000	250,000.00	..	250,000.00		
	84	Allowance to meet expenses incurred in connexion with the overseas visit of the Premier, the Honorable R. J. Hamer, E.D., M.P., Mrs. Hamer and accompanying official .. .. .	..	..	26,128.93	26,128.93	
	85	Royal Meteorological Society—Australian Branch—Australasian Conference on Climate and Climatic Change, Melbourne 1975—Grant .. .. .	..	..	4,000.00	4,000.00	
	86	Ex-gratia payment to K. G. Watson in settlement of action brought against State of Victoria and another .. .. .	..	..	10,000.00	10,000.00	
	87	Contribution to Darwin Cyclone Disaster Fund .. .. .	..	..	40,000.00	40,000.00	
	88	Federation of Victorian Walking Clubs—Grant .. .. .	..	..	750.00	750.00	
	89	Victorian Chess Association—Contribution towards cost of Asian and Pacific Chess Championships 1975 .. .. .	..	..	5,000.00	5,000.00	
	90	Fitzgerald Chair in Accounting, University of Melbourne—Contribution .. .. .	..	..	10,000.00	10,000.00	
	91	Indo-China-Vietnam Relief Appeal Contribution .. .. .	..	..	20,000.00	20,000.00	
	92	Australian Society for Latin American Studies—Second Trans-Pacific Seminar, Melbourne 1975—Contribution .. .. .	..	..	2,600.00	2,600.00	
	94	Herald-Sun Darwin Relief Appeal—Contribution .. .. .	..	..	415.37	415.37	
	95	Road and rail freight subsidy to beef producers .. .. .	..	..	13,343.86	13,343.86	
	96	Repayment to the Commonwealth Government of repayable grant made to Victoria in 1969-70 for budgetary purposes .. .. .	..	..	10,000,000.00	10,000,000.00	
	97	Maritime Trust of Australia—Grant .. .. .	..	..	20,000.00	20,000.00	
			20,066,892	20,059,504.36	16,469,487.09	36,528,991.45		
		TOTAL DIVISION No. 400 ..	21,026,418	20,996,749.28	16,489,814.47	37,486,563.75		
403		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 relevant Divisions	50,000,000	48,035,727.00	..	..
			..	48,035,727.00	..	..
		TOTAL DIVISION No. 403 ..	50,000,000	..	..	..

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	(2)	(3)	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		TREASURER—continued.				
		PAY-ROLL TAX.				
406		1 Payments on account of State Departments ..	25,970,000	25,970,000.00	2,114,557.22	28,084,557.22
		TOTAL DIVISION NO. 406 ..	25,970,000	25,970,000.00	2,114,557.22	28,084,557.22
		TENDER BOARD.				
412		1 Salaries and Payments in the nature of Salary—				
		2 Salaries and allowances	62,221	62,221.00	3,452.19	65,673.19
		3 Overtime and penalty rates	2,300	2,300.00	1,712.34	4,012.34
			64,521	64,521.00	5,164.53	69,685.53
		2 General Expenses—				
		1 Travelling and subsistence	187	186.90	..	186.90
		2 Office requisites and equipment, printing and stationery	7,773	7,772.67	..	7,772.67
		3 Books and publications, other incidental expenses	1,987	1,987.00	129.45	2,116.45
		4 Postal and telephone expenses	667	666.71	..	666.71
		5 Motor vehicles—Purchase and running expenses	500	499.44	..	499.44
		7 Transport and other cartage expenses including stacking, cooepage and bond storage charges	300,186	300,186.00	56,499.14	356,685.14
			311,300	311,298.72	56,628.59	367,927.31
		3 Other Services—				
		1 Allowance to Chairman .. .. .	..	..	814.48	814.48
		TOTAL DIVISION NO. 412 ..	375,821	375,819.72	62,607.60	438,427.32
		STATE SUPERANNUATION BOARD.				
415		1 Salaries and Payments in the nature of Salary—				
		2 Salaries and allowances	505,748	505,747.44	..	505,747.44
		3 Overtime and penalty rates	42,608	37,635.24	..	37,635.24
			548,356	543,382.68	..	543,382.68
		2 General Expenses—				
		1 Travelling and subsistence	12,000	8,622.31	..	8,622.31
		2 Office requisites and equipment, printing and stationery	31,000	27,878.60	..	27,878.60
		3 Books and publications, other incidental expenses	148,899	141,938.81	..	141,938.81
		4 Postal and telephone expenses	64,786	64,785.52	..	64,785.52
		5 Motor vehicles—Purchase and running expenses	3,700	3,336.88	..	3,336.88
		7 Medical examination fees	13,315	13,314.55	..	13,314.55
			273,700	259,876.67	..	259,876.67
		3 Other Services—				
		1 State Superannuation Board—Allowances to members	3,322	3,322.00	2,400.85	5,722.85
		2 Additions to pensions payable pursuant to Act No. 3408, Section 36	3,078	3,077.79	..	3,077.79
			6,400	6,399.79	2,400.85	8,800.64
		TOTAL DIVISION NO. 415 ..	828,456	809,659.14	2,400.85	812,059.99
		TAXATION OFFICE.				
421		1 Salaries and Payments in the nature of Salary—				
		2 Salaries and allowances	1,709,827	1,671,980.77	..	1,671,980.77
		3 Overtime and penalty rates	12,463	12,463.00	11,997.26	24,460.26
		4 Payments in lieu of long service leave, retiring gratuities	6,337	6,336.93	..	6,336.93
			1,728,627	1,690,780.70	11,997.26	1,702,777.96

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
421		TREASURER—<i>continued.</i>				
		TAXATION OFFICE—<i>continued.</i>				
	2	General Expenses—				
	1	Travelling and subsistence	2,800	2,797.07	..	2,797.07
	2	Office requisites and equipment, printing and stationery	50,700	50,638.49	..	50,638.49
	3	Books and publications, other incidental expenses	3,600	3,509.38	..	3,509.38
	4	Postal and telephone expenses	35,000	35,000.00	5,699.95	40,699.95
			92,100	91,944.94	5,699.95	97,644.89
	3	Other Services—				
	1	Municipal valuations	100,000	47,183.68	..	47,183.68
	2	Cadetships—Fees and allowances .. .. .	..	..	1,621.50	1,621.50
			100,000	47,183.68	1,621.50	48,805.18
		TOTAL DIVISION No. 421 ..	1,920,727	1,829,909.32	19,318.71	1,849,228.03
424		STAMP DUTIES.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,284,897	1,273,925.94	..	1,273,925.94
	3	Overtime and penalty rates	34,123	23,081.80	..	23,081.80
	4	Payments in lieu of long service leave, retiring gratuities	5,877	5,876.35	..	5,876.35
			1,324,897	1,302,884.09	..	1,302,884.09
	2	General Expenses—				
	1	Travelling and subsistence	7,249	7,248.86	..	7,248.86
	2	Office requisites and equipment, printing and stationery	97,871	97,871.00	51,854.36	149,725.36
	3	Books and publications, other incidental expenses	4,043	4,042.25	..	4,042.25
	4	Postal and telephone expenses	50,000	50,000.00	2,207.64	52,207.64
	5	Motor vehicles—Purchase and running expenses	737	736.21	..	736.21
	7	Commission on sale of duty stamps, &c. .. .	180,000	180,000.00	17,710.82	197,710.82
			339,900	339,898.32	71,772.82	411,671.14
	3	Other Services—				
	1	Bookmakers' and Bookmakers' Clerks Committee—Fees of members	4,500	3,289.00	..	3,289.00
	2	Stamp duty and fees in respect of powers of attorney executed by members of the Defence Forces (including nurses) enlisting for service overseas or continuously employed on war service in Australia. .. .	20	..	..	..
			4,520	3,289.00	..	3,289.00
		TOTAL DIVISION No. 424 ..	1,669,317	1,646,071.41	71,772.82	1,717,844.23
427		GOVERNMENT PRINTER.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	3,556,671	3,556,671.00	185,918.25	3,742,589.25
	4	Payments in lieu of long service leave, retiring gratuities	80,000	80,000.00	16,305.28	96,305.28
		TOTAL DIVISION No. 427 ..	3,636,671	3,636,671.00	202,223.53	3,838,894.53
		TOTAL TREASURER ..	105,427,410	55,264,879.87	18,962,695.20	74,227,575.07

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
435				\$	\$	\$	\$
			MINISTRY FOR CONSERVATION				
			MINISTRY FOR CONSERVATION.				
		1	Salaries and Payments in the nature of Salary—				
		1	Director of Conservation—Salary (\$25,421) and Allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
		2	Salaries and allowances	757,522	753,929.90	..	753,929.90
		3	Overtime and penalty rates	8,400	8,400.00	7,999.26	16,399.26
				790,672	787,079.90	10,300.26	797,380.16
		2	General Expenses—				
		1	Travelling and subsistence	8,688	8,687.51	..	8,687.51
		2	Office requisites and equipment, printing and stationery	18,000	17,999.58	..	17,999.58
		3	Books and Publications, other incidental expenses	36,847	36,847.00	17,070.92	53,917.92
		4	Postal and telephone expenses	4,000	4,000.00	2,287.03	6,287.03
		5	Motor Vehicles—Purchase and running expenses	18,965	18,964.07	..	18,964.07
		8	Publicity	10,000	10,000.00	4,227.00	14,227.00
				96,500	96,498.16	23,584.95	120,083.11
		3	Other Services—				
		1	Environment Protection Appeal Board—Chairman's salary and Members' fees ..	25,930	25,929.83	..	25,929.83
		2	National Parks Fund (Act No. 8083)—Payment	836,235	836,235.00	41,780.00	878,015.00
		4	National Trust of Australia (Victoria)—Grant	30,000	30,000.00	..	30,000.00
		5	Sir Colin Mackenzie Sanctuary—Payment to Committee of Management	40,000	40,000.00	..	40,000.00
		6	Animal Welfare League—Grant	1,000	1,000.00	..	1,000.00
		7	Keep Australia Beautiful Council—Grant ..	30,000	30,000.00	..	30,000.00
		8	Conservation Council of Victoria—Grant ..	6,500	6,500.00	..	6,500.00
		9	Zoological Board of Victoria—Grant	135,000	135,000.00	..	135,000.00
		10	Westernport Bay Environmental Study—Expenses	720,585	720,584.48	..	720,584.48
	11	Victoria Conservation Trust—Grant	25,000	25,000.00	5,000.00	30,000.00	
	12	Environment Studies Association of Victoria—Grant	20,000	20,000.00	..	20,000.00	
	13	Grant to the Natural Resources Conservation League in connection with State-wide tree planting scheme and educational activities ..	10,000	10,000.00	14,160.00	24,160.00	
	14	Australian Conservation Foundation—Grant ..	5,000	5,000.00	..	5,000.00	
	15	Victorian National Parks Association—Grant ..	..	..	5,000.00	5,000.00	
	16	Allowance to meet expenses incurred in connexion with overseas visit of the Honorable W. A. Borthwick, M.P., Minister for Conservation .. .. .	..	..	988.40	988.40	
			1,885,250	1,885,249.31	66,928.40	1,952,177.71	
		TOTAL DIVISION NO. 435 ..	2,772,422	2,768,827.37	100,813.61	2,869,640.98	
437							
			ENVIRONMENT PROTECTION AUTHORITY.				
		1	Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	1,579,382	1,579,382.00	33,665.21	1,613,047.21
		3	Overtime and penalty rates	18,000	18,000.00	2,886.70	20,886.70
				1,597,382	1,597,382.00	36,551.91	1,633,933.91
		2	General Expenses—				
		1	Travelling and subsistence	24,558	24,558.00	5,249.77	29,807.77
		2	Office requisites and equipment, printing and stationery	44,995	44,994.25	..	44,994.25
		3	Books and publications, other incidental expenses	27,500	27,500.00	1,431.03	28,931.03
		4	Postal and telephone expenses	6,000	6,000.00	1,669.50	7,669.50
		5	Motor vehicles—Purchase and running expenses	75,000	74,998.97	..	74,998.97
		7	Laboratory services, scientific assistance, materials, &c.	200,000	200,000.00	5,814.84	205,814.84
		8	Publicity	44,447	44,446.68	..	44,446.68
				422,500	422,497.90	14,165.14	436,663.04

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
437		MINISTRY FOR CONSERVATION—<i>continued.</i>				
		ENVIRONMENT PROTECTION AUTHORITY.— <i>continued.</i>				
	3	Other Services—				
	1	Environment Protection Council	2,533	2,532.15	..	2,532.15
	3	Protection Agencies—Contribution towards additional costs incurred in carrying out any duties or functions imposed upon or delegated to them by or under the <i>Environment Protection Act 1970</i> (No. 8056) or in carrying out research for the purposes of that Act	965,467	965,467.00	92,622.20	1,058,089.20
			968,000	967,999.15	92,622.20	1,060,621.35
		TOTAL DIVISION NO. 437 ..	2,987,882	2,987,879.05	143,339.25	3,131,218.30
439		SOIL CONSERVATION AUTHORITY.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,421,673	1,421,673.00	42,958.81	1,464,631.81
	3	Overtime and penalty rates	454	453.44	..	453.44
	4	Payments in lieu of long service leave, retiring gratuities	1,204	1,203.13	..	1,203.13
			1,423,331	1,423,329.57	42,958.81	1,466,288.38
	2	General Expenses—				
	1	Travelling and subsistence	52,977	52,976.85	..	52,976.85
	2	Office requisites and equipment, printing and stationery	13,663	13,663.00	1,183.87	14,846.87
	3	Books and publications, other incidental expenses	21,801	21,800.94	..	21,800.94
	4	Postal and telephone expenses	36,000	36,000.00	4,251.63	40,251.63
	5	Motor vehicles—Purchase and running expenses	89,000	89,000.00	16,681.01	105,681.01
	7	Laboratory and other equipment	4,996	4,995.80	..	4,995.80
	8	Publicity	1,063	1,062.46	..	1,062.46
			219,500	219,499.05	22,116.51	241,615.56
	3	Other Services—				
	1	District Advisory Committees—Fees and travelling expenses of members.. .. .	3,200	2,494.54	..	2,494.54
		TOTAL DIVISION NO. 439 ..	1,646,031	1,645,323.16	65,075.32	1,710,398.48
441		FISHERIES AND WILDLIFE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,366,030	1,366,030.00	72,305.07	1,438,335.07
	3	Overtime and penalty rates	9,000	9,000.00	2,730.89	11,730.89
	4	Payments in lieu of long service leave, retiring gratuities	5,600	5,600.00	1,227.25	6,827.25
			1,380,630	1,380,630.00	76,263.21	1,456,893.21
	2	General Expenses—				
	1	Travelling and subsistence	80,317	80,317.00	..	80,317.00
	2	Office requisites and equipment, printing and stationery	16,951	16,950.54	..	16,950.54
	3	Books and publications, other incidental expenses	13,780	13,779.04	..	13,779.04
	4	Postal and telephone expenses	27,596	27,596.00	3,081.69	30,677.69
	5	Motor vehicles—Purchase and running expenses	89,899	89,898.07	..	89,898.07
	6	Fuel, light, power and water	15,991	15,990.74	..	15,990.74
	7	Fish hatcheries—Operating expenses	30,500	30,500.00	7,611.73	38,111.73
	8	Publicity	1,999	1,998.51	..	1,998.51
	9	Laboratory and other equipment and expenses	14,967	14,966.95	..	14,966.95
			292,000	291,996.85	10,693.42	302,690.27

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
441		MINISTRY FOR CONSERVATION—continued.				
		FISHERIES AND WILDLIFE.—continued.				
	3	Other Services—				
	2	Ballarat Fish Acclimatization Society—Grant	2,400	2,400.00	..	2,400.00
	3	Commercial Fisheries Council—Fees and travelling expenses	885	884.76	..	884.76
	6	Port Phillip Bay Environmental Study—Expenses	232,525	232,525.00	57,540.97	290,065.97
	7	Thermal Pollution Study—Expenses ..	90,000	90,000.00	15,691.33	105,691.33
			325,810	325,809.76	73,232.30	399,042.06
		TOTAL DIVISION No. 441 ..	1,998,440	1,998,436.61	160,188.93	2,158,625.54
442		PORT PHILLIP AUTHORITY.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	53,104	53,104.00	4,371.79	57,475.79
	2	General Expenses—				
	1	Travelling and subsistence	1,000	998.69	..	998.69
	2	Office requisites and equipment, printing and stationery	3,061	3,061.00	485.62	3,546.62
	3	Books and publications, other incidental expenses	100	97.32	..	97.32
	4	Postal and telephone expenses	1,300	1,300.00	126.00	1,426.00
	5	Motor vehicles—Purchase and running expenses	2,739	2,738.77	..	2,738.77
	6	Fuel, light, power and water	600	600.00	248.74	848.74
			8,800	8,795.78	860.36	9,656.14
		TOTAL DIVISION No. 442 ..	61,904	61,899.78	5,232.15	67,131.93
443		LAND CONSERVATION COUNCIL.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	190,843	190,843.00	566.55	191,409.55
	3	Overtime and penalty rates	2,000	2,000.00	986.22	2,986.22
	4	Payments in lieu of long service leave, retiring gratuities .. .. .	..	..	5,039.63	5,039.63
			192,843	192,843.00	6,592.40	199,435.40
	2	General Expenses—				
	1	Travelling and subsistence	6,000	5,936.07	..	5,936.07
	2	Office requisites and equipment, printing and stationery	85,000	57,868.36	..	57,868.36
	3	Books and publications, other incidental expenses	9,000	8,114.65	..	8,114.65
	4	Postal and telephone expenses	8,500	7,216.05	..	7,216.05
	5	Motor vehicles—Purchase and running expenses	6,582	6,581.89	..	6,581.89
	6	Fuel, light, power and water	1,500	1,461.21	..	1,461.21
	7	Costs incurred in carrying out investigation, &c. under the provisions of the <i>Land Conservation Act 1970, Sec. 6</i> ..	28,418	28,108.00	..	28,108.00
			145,000	115,286.23	..	115,286.23
	3	Other Services—				
	1	Land Conservation Council—Fees	2,000	2,000.00	415.00	2,415.00
		TOTAL DIVISION No. 443 ..	339,843	310,129.23	7,007.40	317,136.63
		TOTAL CONSERVATION ..	9,806,522	9,772,495.20	481,656.66	10,254,151.86

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		LANDS.				
		CROWN LANDS ADMINISTRATION.				
450	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and Allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	3,356,926	3,356,926.00	13,823.76	3,370,749.76
	3	Overtime and penalty rates	44,242	44,241.98	..	44,241.98
	4	Payments in lieu of long service leave, retiring gratuities	52,758	52,758.00	33,825.02	86,583.02
			3,478,676	3,478,675.98	49,949.78	3,528,625.76
	2	General Expenses—				
	1	Travelling and subsistence	228,307	228,307.00	39,699.45	268,006.45
	2	Office requisites and equipment, printing and stationery	27,100	27,100.00	7,636.67	34,736.67
	3	Books and publications, other incidental expenses	26,100	26,098.58	..	26,098.58
	4	Postal and telephone expenses	60,000	60,000.00	16,610.31	76,610.31
	5	Motor vehicles—Purchase and running expenses	3,400	3,347.28	..	3,347.28
	6	Fuel, light, power and water	4,400	4,400.00	1,198.58	5,598.58
	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	1,093	1,092.08	..	1,092.08
			350,400	350,344.94	65,145.01	415,489.95
	3	Other Services—				
	1	Costs and expenses incurred in administering and in carrying out the provisions of the Vermin and Noxious Weeds Acts	5,857,184	5,857,184.00	169,813.07	6,026,997.07
	2	Rebates to purchasers of wire netting whose holdings adjoin unoccupied Crown lands	3,515	3,515.00	2,636.27	6,151.27
	3	Payment to Lough Calvert Drainage Trust of an amount equivalent to rents received from flooded area	1,677	1,676.57	..	1,676.57
	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	..	14,608.00
	5	Maintenance, improvements and management of Buchan Caves and Park	14,300	14,300.00	2,484.86	16,784.86
	6	Repairs, alterations and maintenance of Crown property (including cost of maintaining improvements on closer settlement land vacant or held under purely temporary lease)	20,000	20,000.00	..	20,000.00
			5,911,284	5,911,283.57	174,934.20	6,086,217.77
		TOTAL DIVISION NO. 450 ..	9,740,360	9,740,304.49	290,028.99	10,030,333.48

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		LANDS—continued.				
		SURVEY.				
456	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	2,594,975	2,518,377.28	..	2,518,377.28
	3	Overtime and penalty rates	6,943	6,942.62	..	6,942.62
	4	Payments in lieu of long service leave, retiring gratuities	45,057	45,057.00	20,521.16	65,578.16
			2,646,975	2,570,376.90	20,521.16	2,590,898.06
	2	General Expenses—				
	1	Travelling and subsistence	205,953	205,952.75	..	205,952.75
	2	Office requisites and equipment, printing and stationery	18,400	18,354.44	..	18,354.44
	3	Books and publications, other incidental expenses	1,400	1,351.80	..	1,351.80
	4	Postal and telephone expenses	1,979	1,962.43	..	1,962.43
	5	Motor vehicles—Purchase and running expenses	57,210	57,202.51	..	57,202.51
	7	Survey photographic equipment, &c.	75,758	75,758.00	460.10	76,218.10
			360,700	360,581.93	460.10	361,042.03
	3	Other Services—				
	1	Cadastral and aerial survey including the preparation of maps, &c.	210,000	210,000.00	57,582.64	267,582.64
	2	Contribution towards expenses of Surveyors Board	3,000	3,000.00	..	3,000.00
	3	Place Names Committee—Fees and expenses	600	414.55	..	414.55
	4	Cadetships—Fees and allowances	25,000	25,000.00	796.66	25,796.66
			238,600	238,414.55	58,379.30	296,793.85
		TOTAL DIVISION No. 456 ..	3,246,275	3,169,373.38	79,360.56	3,248,733.94
459		BOTANIC AND DOMAIN GARDENS AND NATIONAL HERBARIUM.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	531,387	531,387.00	13,526.95	544,913.95
	3	Overtime and penalty rates	22,000	22,000.00	4,993.95	26,993.95
	4	Payments in lieu of long service leave, retiring gratuities	2,000	2,000.00	605.05	2,605.05
			555,387	555,387.00	19,125.95	574,512.95
	2	General Expenses—				
	1	Travelling and subsistence	3,719	3,718.37	..	3,718.37
	2	Office requisites and equipment, printing and stationery	4,102	4,101.72	..	4,101.72
	3	Books and publications, other incidental expenses	17,760	17,760.00	2,419.99	20,179.99
	4	Postal and telephone expenses	2,417	2,416.29	..	2,416.29
	5	Motor vehicles—Purchase and running expenses	2,003	2,003.00	351.40	2,354.40
	6	Fuel, light, power and water	6,500	6,500.00	4,651.47	11,151.47
	7	Tools, equipment, materials, &c.	27,199	27,198.48	..	27,198.48
			63,700	63,697.86	7,422.86	71,120.72
	3	Other Services—				
	1	Matthew Flinders Bi-Centenary—Scientific Scholarship	3,500	3,500.00	..	3,500.00
		TOTAL DIVISION No. 459 ..	622,587	622,584.86	26,548.81	649,133.67
		TOTAL LANDS	13,609,222	13,532,262.73	395,938.36	13,928,201.09

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		PUBLIC WORKS.				
		PUBLIC WORKS.				
480	1	Salaries and Payments in the nature of Salary—				
	1	Director-General of Public Works—Salary (\$30,183) and allowance (\$1,880) ..	29,500	29,500.00	2,563.00	32,063.00
	2	Salaries and allowances	10,469,149	10,169,418.16	..	10,169,418.16
	3	Overtime and penalty rates	180,000	180,000.00	66,112.61	246,112.61
	4	Payments in lieu of long service leave, retiring gratuities	110,000	110,000.00	3,911.05	113,911.05
			10,788,649	10,488,918.16	72,586.66	10,561,504.82
	2	General Expenses—				
	1	Travelling and subsistence	314,000	314,000.00	49,129.07	363,129.07
	2	Office requisites and equipment, printing and stationery	197,000	197,000.00	15,720.93	212,720.93
	3	Books and publications, other incidental expenses	63,000	63,000.00	10,699.32	73,699.32
	4	Postal and telephone expenses	97,000	97,000.00	22,999.24	119,999.24
			671,000	671,000.00	98,548.56	769,548.56
	3	Other Services—				
	1	Public Offices and Buildings—Lighting, heating, cleaning and other maintenance expenses, minor repairs	2,838,500	2,838,500.00	466,738.99	3,305,238.99
	2	Rents and allowances in lieu thereof ..	4,550,000	4,550,000.00	52,538.44	4,602,538.44
	3	Municipal and other authorities—Rates and charges	400,000	400,000.00	99,961.74	499,961.74
	4	Telephonic communications—Provision, maintenance and other expenses	730,000	730,000.00	144,429.78	874,429.78
	5	Storeyards—Repairs and maintenance, tools, equipment and other expenses	147,500	147,428.65	..	147,428.65
	6	Murray levees—Repairs and other expenses	9,000	8,999.20	..	8,999.20
	7	Cadetships—Fees and allowances	34,000	34,000.00	11,082.63	45,082.63
	8	Government Buildings Advisory Council—Fees and allowances	6,500	6,431.75	..	6,431.75
	9	Allowance to meet expenses in connexion with overseas visit of the Honorable R. C. Dunstan, D.S.O., M.P., Minister of Public Works and Mrs. Dunstan .. .. .	..	..	5,307.00	5,307.00
	10	Petrol Distribution Centre—Operating Costs	..	..	21,000.00	21,000.00
	11	Petrol Distribution Centre—Working Account—payment for stock purchases and working capital .. .. .	..	..	62,444.72	62,444.72
			8,715,500	8,715,359.60	863,503.30	9,578,862.90
		TOTAL DIVISION No. 480 ..	20,175,149	19,875,277.76	1,034,638.52	20,909,916.28

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		PUBLIC WORKS—<i>continued.</i>				
		PORTS AND HARBORS.				
490	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,186,345	1,186,345.00	97,184.30	1,283,529.30
	3	Overtime and penalty rates	23,079	23,078.02	..	23,078.02
	4	Payments in lieu of long service leave, retiring gratuities	732	731.18	..	731.18
			1,210,156	1,210,154.20	97,184.30	1,307,338.50
	2	General Expenses—				
	1	Travelling and subsistence	76,000	75,999.69	..	75,999.69
	2	Office requisites and equipment, printing and stationery	5,500	5,500.00	960.40	6,460.40
	3	Books and publications, other incidental expenses	17,300	17,299.25	..	17,299.25
	4	Postal and telephone expenses	17,000	17,000.00	2,045.82	19,045.82
			115,800	115,798.94	3,006.22	118,805.16
	3	Other Services—				
	1	Wharves, jetties, sheds, depots, slipways and other harbor works—Repairs, maintenance and other expenses, including wharf man- agers' allowances	591,650	591,452.14	..	591,452.14
	2	Navigational aids including lighthouses, rocket houses, keepers' quarters, beacons, buoys, workshops, and wharf and jetty lights—Equipment and other expenses ..	169,050	169,048.07	..	169,048.07
	3	Marine surveys—Expenses	91,660	91,659.82	..	91,659.82
	4	Life saving services—Purchase and mainten- ance of equipment and other expenses including life-boat and rocket practice allowances	7,500	7,500.00	4,097.86	11,597.86
	5	Marine Board—Fees and other expenses ..	51,000	51,000.00	2,922.37	53,922.37
	6	Portland Harbor Trust—Contribution to- wards maintenance of port facilities and other expenses	746,000	746,000.00	228,000.00	974,000.00
	7	Westernport—Operating expenses	1,314,000	1,314,000.00	87,885.77	1,401,885.77
	8	Cadetships—Fees and allowances	6,400	6,400.00	3,920.28	10,320.28
	9	Dredging and blasting—Equipment and oper- ating expenses	1,906,263	1,906,263.00	4,934.55	1,911,197.55
	10	Oil Pollution Control—Equipment and other expenses	15,000	14,998.82	..	14,998.82
	11	Marine Laboratory, Port Melbourne—Equip- ment and other expenses	39,895	39,417.52	..	39,417.52
			4,938,418	4,937,739.37	331,760.83	5,269,500.20
		TOTAL DIVISION No. 490 ..	6,264,374	6,263,692.51	431,951.35	6,695,643.86
		TOTAL PUBLIC WORKS ..	26,439,523	26,138,970.27	1,466,589.87	27,605,560.14

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments			
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.	
			(1)	(2)	(3)	(4)	
			\$	\$	\$	\$	
510			LOCAL GOVERNMENT.				
			LOCAL GOVERNMENT.				
		1	Salaries and Payments in the nature of Salary—				
		1	Secretary—Salary (\$23,250) and allowance (\$1,500)	24,750	20,878.90	..	20,878.90
		2	Salaries and allowances	588,194	588,194.00	22,113.05	610,307.05
		3	Overtime and penalty rates	14,603	14,602.21	..	14,602.21
		4	Payments in lieu of long service leave, retiring gratuities	27,097	27,097.00	988.00	28,085.00
				654,644	650,772.11	23,101.05	673,873.16
		2	General Expenses—				
		1	Travelling and subsistence	12,055	11,913.40	..	11,913.40
		2	Office requisites and equipment, printing and stationery	22,802	21,133.73	..	21,133.73
		3	Books and publications, other incidental expenses	14,267	14,266.91	..	14,266.91
		4	Postal and telephone expenses	7,976	7,975.91	..	7,975.91
		5	Motor vehicles—Purchase and running expenses	10,000	8,204.90	..	8,204.90
				67,100	63,494.85	..	63,494.85
		3	Other Services—				
		1	Municipal Auditors, Municipal Clerks, Municipal Electrical Engineers, Municipal Engineers and Municipal Building Surveyors Boards—Fees and expenses ..	8,665	8,664.98	..	8,664.98
		2	Local Government Advisory Board—Fees ..	3,000	2,900.92	..	2,900.92
		3	Building Regulations Committee—Fees ..	40,599	40,598.79	..	40,598.79
		5	Interim Development Order Appeals Board, Minister's Delegates and Town Planning Appeals Tribunal—Fees	97,000	92,941.48	..	92,941.48
		6	Land Valuation Boards of Review—Fees ..	40,736	33,436.43	..	33,436.43
		7	Australian Institute of Urban Studies—Contribution	7,500	7,500.00	..	7,500.00
		8	Metropolitan Fire Brigades Board—Contribution towards operating expenses ..	2,376,125	2,376,125.00	..	2,376,125.00
	9	Subsidies to Municipalities—Towards the cost of supervision of school crossings ..	500,000	54,661.96	..	54,661.96	
	10	Allowance to meet expenses incurred in connexion with overseas visit of the Honorable A. J. Hunt, M.L.C., Minister for Local Government .. .. .	..	..	6,900.28	6,900.28	
			3,073,625	2,616,829.56	6,900.28	2,623,729.84	
		TOTAL DIVISION No. 510 ..	3,795,369	3,331,096.52	30,001.33	3,361,097.85	
516			VALUER-GENERAL.				
		1	Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	974,738	974,738.00	107,354.36	1,082,092.36
		3	Overtime and penalty rates	861	860.90	..	860.90
				975,599	975,598.90	107,354.36	1,082,953.26
		2	General Expenses—				
		1	Travelling and subsistence	82,286	82,286.00	16,703.34	98,989.34
		2	Office requisites and equipment, printing and stationery	34,272	34,271.84	..	34,271.84
		3	Books and publications, other incidental expenses	4,951	4,950.65	..	4,950.65
		4	Postal and telephone expenses	2,991	2,990.75	..	2,990.75
		5	Motor vehicles—Purchase and running expenses	8,200	8,127.03	..	8,127.03
				132,700	132,626.27	16,703.34	149,329.61
		3	Other Services—				
		1	Valuers' Qualification Board—Fees ..	900	900.00	360.00	1,260.00
		2	Municipal Fees Committee—Fees ..	900	900.00	56.64	956.64
			1,800	1,800.00	416.64	2,216.64	
		TOTAL DIVISION No. 516 ..	1,110,099	1,110,025.17	124,474.34	1,234,500.51	

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		LOCAL GOVERNMENT—<i>continued.</i>				
		WEIGHTS AND MEASURES.				
519	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	377,948	377,948.00	2,756.70	380,704.70
	3	Overtime and penalty rates	200	200.00	152.91	352.91
	4	Payments in lieu of long service leave, retiring gratuities	10,000	10,000.00	2,206.00	12,206.00
			388,148	388,148.00	5,115.61	393,263.61
	2	General Expenses—				
	1	Travelling and subsistence	38,516	38,516.00	1,165.06	39,681.06
	2	Office requisites and equipment, printing and stationery	2,900	2,396.44	..	2,396.44
	3	Books and publications, other incidental expenses	1,700	1,672.01	..	1,672.01
	4	Postal and telephone expenses	5,200	5,200.00	954.93	6,154.93
	5	Motor vehicles—Purchase and running expenses	24,500	24,500.00	6,899.55	31,399.55
	6	Fuel, light, power and water .. .. .	..	..	1,270.30	1,270.30
	7	Materials and equipment	1,984	1,983.57	..	1,983.57
			74,800	74,268.02	10,289.84	84,557.86
		TOTAL DIVISION No. 519 ..	462,948	462,416.02	15,405.45	477,821.47
521		MINISTRY FOR PLANNING.				
	1	Salaries and Payments in the nature of Salary—	28,042	28,042.00	69,944.82	97,986.82
	2	General Expenses—	5,000	5,000.00	17,551.09	22,551.09
	3	Other Services—				
	1	Historic Buildings Preservation Council—Fees	2,500	2,500.00	5,683.11	8,183.11
	2	Royal Australian Planning Institute—13th Congress, Melbourne, 1974—Contribution	4,000	4,000.00	..	4,000.00
			6,500	6,500.00	5,683.11	12,183.11
		TOTAL DIVISION No. 521 ..	39,542	39,542.00	93,179.02	132,721.02
522		TOWN AND COUNTRY PLANNING BOARD.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	806,810	806,810.00	94,938.70	901,748.70
	3	Overtime and penalty rates	3,917	3,916.43	..	3,916.43
			810,727	810,726.43	94,938.70	905,665.13
	2	General Expenses—				
	1	Travelling and subsistence	29,800	29,800.00	7,520.25	37,320.25
	2	Office requisites and equipment, printing and stationery	22,200	22,200.00	7,769.64	29,969.64
	3	Books and publications, other incidental expenses	326,200	326,200.00	63,168.34	389,368.34
	4	Postal and telephone expenses	2,500	2,500.00	1,412.82	3,912.82
	5	Motor vehicles—Purchase and running expenses	2,000	2,000.00	1,625.51	3,625.51
			382,700	382,700.00	81,496.56	464,196.56
	3	Other Services—				
	1	Town and Country Planning Board—Fees ..	4,000	1,484.23	..	1,484.23
	2	Cadetships—Fees and allowances	5,300	3,950.68	..	3,950.68
	3	Regional Planning Authorities—Grants ..	144,000	143,902.25	..	143,902.25
			153,300	149,337.16	..	149,337.16
		TOTAL DIVISION No. 522 ..	1,346,727	1,342,763.59	176,435.26	1,519,198.85
		GOVERNMENT ..	6,754,685	6,285,843.30	439,495.40	6,725,338.70

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
540		MINES.				
		MINES.				
	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	1,983,935	1,895,064.75	..	1,895,064.75
	3	Overtime and penalty rates	9,600	9,600.00	2,498.58	12,098.58
	4	Payments in lieu of long service leave, retiring gratuities	9,000	9,000.00	4,952.20	13,952.20
			2,027,285	1,938,414.75	9,751.78	1,948,166.53
	2	General Expenses—				
	1	Travelling and subsistence	61,700	61,700.00	7,499.79	69,199.79
	2	Office requisites and equipment, printing and stationery	13,300	13,293.27	..	13,293.27
	3	Books and publications, other incidental expenses	42,000	42,000.00	9,997.30	51,997.30
	4	Postal and telephone expenses	9,700	9,700.00	545.56	10,245.56
	5	Motor vehicles—Purchase and running expenses	47,300	47,300.00	24,346.44	71,646.44
	7	Laboratory expenses—Chemicals, materials and other expenses	5,200	5,200.00	3,410.30	8,610.30
			179,200	179,193.27	45,799.39	224,992.66
	3	Other Services—				
	1	Sludge Abatement, Mine Managers, Quarry Managers, Coal Mine Managers and Drillers Licensing Boards—Fees and other expenses	1,931	1,930.75	..	1,930.75
	2	Boring works	490,803	490,803.00	49,629.28	540,432.28
	3	Geological surveys	34,162	34,161.83	..	34,161.83
	4	Covering abandoned shafts	24,725	24,724.68	..	24,724.68
	5	State batteries—Equipment, construction, removal, maintenance and running expenses	7,341	7,340.11	..	7,340.11
	6	Surveys, &c., for mineral deposits	1,836	1,835.18	..	1,835.18
	9	Cadetships—Fees and allowances.. .. .	11,480	11,479.86	..	11,479.86
			572,278	572,275.41	49,629.28	621,904.69
		TOTAL DIVISION No. 540 ..	2,778,763	2,689,883.43	105,180.45	2,795,063.88
546		EXPLOSIVES.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	269,024	269,024.00	8,299.08	277,323.08
	2	General Expenses—				
	1	Travelling and subsistence	7,974	7,974.00	460.86	8,434.86
	2	Office requisites and equipment, printing and stationery	1,500	1,500.00	1,649.99	3,149.99
	3	Books and publications, other incidental expenses	1,300	1,300.00	1,137.03	2,437.03
	4	Postal and telephone expenses	3,700	3,700.00	1,997.70	5,697.70
	5	Motor vehicles—Purchase and running expenses	8,900	8,900.00	1,499.25	10,399.25
	6	Fuel, light, power and water	186	185.98	..	185.98
	7	Laboratory equipment, safety equipment, chemicals and materials	1,240	1,239.20	..	1,239.20
			24,800	24,799.18	6,744.83	31,544.01
		TOTAL DIVISION No. 546 ..	293,824	293,823.18	15,043.91	308,867.09
549		GAS REGULATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	98,439	94,345.56	..	94,345.56
		TOTAL DIVISION No. 549 ..	98,439	94,345.56	..	94,345.56
		TOTAL MINES	3,171,026	3,078,052.17	120,224.36	3,198,276.53

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
			AGRICULTURE.			
570			AGRICULTURE ADMINISTRATION.			
	1	Salaries and Payments in the nature of Salary—				
	1	Director of Agriculture—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	3,241,890	3,145,588.46	..	3,145,588.46
	3	Overtime and penalty rates	16,800	16,800.00	580.19	17,380.19
	4	Payments in lieu of long service leave, retiring gratuities	15,000	15,000.00	14,138.36	29,138.36
			3,298,440	3,202,138.46	17,019.55	3,219,158.01
	2	General Expenses—				
	1	Travelling and subsistence	13,523	13,523.00	167.00	13,690.00
	2	Office requisites and equipment, printing and stationery	22,387	22,386.25	..	22,386.25
	3	Books and publications, other incidental expenses	54,093	54,092.65	..	54,092.65
	4	Postal and telephone expenses	135,000	135,000.00	33,926.40	168,926.40
	5	Motor vehicles—Purchase and running expenses	2,100	2,100.00	..	2,100.00
	6	Fuel, light, power and water	5,397	5,396.78	..	5,396.78
	7	Payments to officers in connexion with investigations carried out whilst travelling overseas	1,000	1,000.00	..	1,000.00
			233,500	233,498.68	34,093.40	267,592.08
	3	Other Services—				
	1	Victoria Dock Cool Stores—Equipment and running expenses	245,775	173,882.10	..	173,882.10
	2	State Agricultural Chemistry Laboratory—Equipment and running expenses	30,094	30,093.02	..	30,093.02
	3	Victorian Plant Research Institute—Equipment and running expenses including expenses in connexion with pest control	132,537	132,536.63	..	132,536.63
	4	Agricultural Economics Branch	5,502	5,502.00	..	5,502.00
	5	Contribution to Commonwealth Agricultural Bureaux	9,940	9,940.00	..	9,940.00
	6	Contribution to Journal of Experimental Agriculture and Animal Husbandry	8,330	8,330.00	..	8,330.00
	7	Contribution to costs of Tractor Testing Station, Werribee	22,500	22,500.00	..	22,500.00
	9	Kerang Agricultural Research Farm—Grant	2,000	2,000.00	4,000.00	6,000.00
	10	Ornamental Plant Research Account—Contribution	7,000	7,000.00	..	7,000.00
	11	Contribution towards cost of Legume innoculant quality control	5,824	5,824.00	..	5,824.00
	13	Grasshopper control—Expenses	3,343	3,343.00	..	3,343.00
	15	Dairy Industry Enquiry—Fees and expenses	80,000	21,381.97	..	21,381.97
	17	Australian Plague Locust Commission—Contribution	31,500	31,500.00	..	31,500.00
	18	Allowance to meet expenses incurred in connexion with the overseas visit of the Honorable I. W. Smith, M.P., Minister of Agriculture	1,542	1,541.19	..	1,541.19
			585,887	455,373.91	4,000.00	459,373.91
		TOTAL DIVISION No. 570..	4,117,827	3,891,011.05	55,112.95	3,946,124.00

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		AGRICULTURE—<i>continued.</i>				
576		AGRICULTURAL EDUCATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	276,706	276,706.00	12,133.13	288,839.13
	3	Overtime and penalty rates	1,500	1,500.00	75.25	1,575.25
			278,206	278,206.00	12,208.38	290,414.38
	2	General Expenses—				
	1	Travelling and subsistence	2,500	2,500.00	..	2,500.00
	2	Office requisites and equipment, printing and stationery	800	683.10	..	683.10
	3	Books and publications, other incidental expenses	1,300	1,150.24	..	1,150.24
	5	Motor vehicles—Purchase and running expenses	700	678.75	..	678.75
			5,300	5,012.09	..	5,012.09
	3	Other Services—				
	1	State Agricultural Colleges, Dookie and Longerenong—To supplement the annual appropriation to meet recurrent payments of State Agricultural Colleges	874,850	874,850.00	105,334.85	980,184.85
	2	College of Horticulture, Burnley—Recurrent payments	168,470	168,470.00	24,441.90	192,911.90
	3	Agricultural College, Glenormiston—Equipment, livestock and running expenses	265,430	265,430.00	11,646.95	277,076.95
	4	Royal Agricultural Society of Victoria—Grant for purposes of Senior Young Farmers of Victoria	100,000	100,000.00	4,623.00	104,623.00
	5	Agricultural Cadetships and Scholarships ..	65,000	65,000.00	3,709.37	68,709.37
			1,473,750	1,473,750.00	149,756.07	1,623,506.07
		TOTAL DIVISION NO. 576 ..	1,757,256	1,756,968.09	161,964.45	1,918,932.54
579		AGRICULTURE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	2,069,144	2,069,144.00	21,975.15	2,091,119.15
	3	Overtime and penalty rates	2,171	2,171.00	..	2,171.00
	4	Payments in lieu of long service leave, retiring gratuities	19,669	19,668.24	..	19,668.24
			2,090,984	2,090,983.24	21,975.15	2,112,958.39
	2	General Expenses—				
	1	Travelling and subsistence	74,854	74,854.00	1,685.57	76,539.57
	2	Office requisites and equipment, printing and stationery	3,200	3,200.00	..	3,200.00
	3	Books and publications, other incidental expenses	4,997	4,996.86	..	4,996.86
	4	Postal and telephone expenses	1,500	1,500.00	..	1,500.00
	5	Motor vehicles—Purchase and running expenses	18,300	18,300.00	6,612.00	24,912.00
	6	Fuel, light, power and water	378	377.37	..	377.37
	7	Inspection of produce	39,071	39,070.39	..	39,070.39
			142,300	142,298.62	8,297.57	150,596.19

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.
ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.				
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance—(Division 403) to be Appropriated. (3)	Total. (4)	
579	3	AGRICULTURE—continued.		\$	\$	\$	\$	
		Other Services—						
		1	Research Station, Werribee—Equipment, livestock and running expenses..	309,010	309,003.57	..	309,003.57	
		2	Research Station, Rutherglen—Equipment, livestock and running expenses..	193,730	193,322.16	..	193,322.16	
		3	Potato Research Station, Healesville—Equipment, livestock and running expenses	113,340	113,331.87	..	113,331.87	
		4	Irrigation Research Station, Kyabram—Equipment, livestock and running expenses	101,745	101,461.80	..	101,461.80	
		5	Tobacco Research Station, Myrtleford—Equipment, livestock and running expenses in connexion with development of land unsuitable for tobacco growing ..	3,150	3,150.00	..	3,150.00	
		6	Mallee Research Station, Walpeup—Equipment, livestock and running expenses	93,400	93,400.00	3,086.96	96,486.96	
		7	Seed Testing Station, Burnley—Equipment and running expenses	61,710	61,701.05	..	61,701.05	
		8	Irrigated pasture experiments	47,920	47,899.08	..	47,899.08	
		9	Agricultural experimental and extension work	48,260	48,259.78	..	48,259.78	
		10	Commonwealth Tobacco Industry Trust Fund—Contribution	6,750	6,750.00	..	6,750.00	
		11	Victorian Wheat Research Institute, Horsham	4,000	4,000.00	..	4,000.00	
		12	Insect infestation in grains—Cost of eradication programme	25,300	25,300.00	..	25,300.00	
		13	Handbook of Australian Wheat Varieties—Contribution towards cost of production	1,800	1,800.00	121.00	1,921.00	
			1,010,115	1,009,379.31	3,207.96	1,012,587.27		
		TOTAL DIVISION No. 579 ..	3,243,399	3,242,661.17	33,480.68	3,276,141.85		
582	1	HORTICULTURE.						
		Salaries and Payments in the nature of Salary—						
		2	Salaries and allowances	2,711,233	2,711,233.00	124,106.38	2,835,339.38	
		3	Overtime and penalty rates	97,600	97,600.00	7,357.22	104,957.22	
		4	Payments in lieu of long service leave, retiring gratuities	22,400	22,400.00	22,752.47	45,152.47	
					2,831,233	2,831,233.00	154,216.07	2,985,449.07
		2	General Expenses—					
			1	Travelling and subsistence	96,078	96,078.00	5,723.62	101,801.62
			2	Office requisites and equipment, printing and stationery	4,978	4,977.77	..	4,977.77
			3	Books and publications, other incidental expenses	27,800	27,800.00	23,656.63	51,456.63
			4	Postal and telephone expenses	2,500	2,500.00	..	2,500.00
			5	Motor vehicles—Purchase and running expenses	33,500	33,500.00	7,784.00	41,284.00
			6	Fuel, light, power and water	2,983	2,983.00	..	2,983.00
		7	Stores, equipment, materials, and other expenses of inspectors and other personnel	2,461	2,460.17	..	2,460.17	
					170,300	170,298.94	37,164.25	207,463.19
3	Other Services—							
	1	Viticultural Station, Rutherglen—Equipment, plants, seeds, &c., and running expenses	43,540	43,447.73	..	43,447.73		
	2	Research Station, Tatura—Equipment, plants, seeds, &c., and running expenses ..	127,996	127,992.80	..	127,992.80		
	3	Research Station, Scoresby—Equipment, plants, seeds, &c., and running expenses	143,600	143,599.84	..	143,599.84		
	4	Research Station, Mildura—Equipment, plants, seeds, &c., and running expenses	66,415	66,409.66	..	66,409.66		
	5	Vegetable Research Station—Frankston ..	38,030	38,019.83	..	38,019.83		
	6	Vegetable experimental and extension work	20,405	20,382.21	..	20,382.21		
	7	Horticultural experimental and extension work	43,760	43,760.00	..	43,760.00		
	8	Expenses in connexion with the control of fruit fly	376,878	376,878.00	4,813.25	381,691.25		
	9	Contribution to Commonwealth Government towards Quarantine Publicity Campaign ..	5,574	5,574.00	..	5,574.00		
	10	Market News Service—Expenses	14,950	14,950.00	994.59	15,944.59		
	11	Marketing Inspection	14,492	14,491.65	..	14,491.65		
	12	Contribution towards cost of fresh fruit disinfection	16,487	16,487.00	1,773.00	18,260.00		
	13	Contribution towards cost of establishing repositories for virus tested material ..	7,343	7,343.00	..	7,343.00		
	14	Mid-area Research Station—Expenses ..	15,161	15,161.00	..	15,161.00		
15	Salinity control, Goulburn Valley—Expenses	..	..	37,115.84	37,115.84		
			934,631	934,496.72	44,696.68	979,193.40		
		TOTAL DIVISION No. 582 ..	3,936,164	3,936,028.66	236,077.00	4,172,105.66		

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.	
			(1)	(2)	(3)	(4)	
585			\$	\$	\$	\$	
			AGRICULTURE—continued.				
			ANIMAL HEALTH.				
		1	Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	2,985,727	2,985,727.00	224,277.86	3,210,004.86
		3	Overtime and penalty rates	22,106	22,105.44	..	22,105.44
		4	Payments in lieu of long service leave, retiring gratuities	11,787	11,786.57	..	11,786.57
				3,019,620	3,019,619.01	224,277.86	3,243,896.87
		2	General Expenses—				
		1	Travelling and subsistence	74,454	74,453.60	..	74,453.60
		2	Office requisites and equipment, printing and stationery	2,980	2,979.71	..	2,979.71
		3	Books and publications, other incidental expenses	1,500	1,499.99	..	1,499.99
		4	Postal and telephone expenses	5,696	5,695.60	..	5,695.60
		5	Motor vehicles—Purchase and running expenses	56,402	56,402.00	12,778.00	69,180.00
		6	Fuel, light, power and water	21	20.75	..	20.75
		7	Stores, equipment, materials, vaccines and other payments in connexion with stock disease control	16,000	15,999.99	..	15,999.99
		8	Compensation under the <i>Cattle Compensation Act 1958, No. 6216</i>	38,386	38,386.00	..	38,386.00
		9	Compensation under the <i>Swine Act 1958, No. 6389</i>	25,237	25,236.96	..	25,236.96
		10	Payment to private veterinary practitioners for tuberculin testing	109,974	109,973.70	..	109,973.70
				330,650	330,648.30	12,778.00	343,426.30
		3	Other Services—				
		1	Veterinary Research Station, Attwood—Equipment livestock and running expenses	95,305	95,302.89	..	95,302.89
		2	Veterinary Research Laboratory, Hamilton—Expenses	67,710	67,669.49	..	67,669.49
		3	Experimental and extension work	2,612	2,611.37	..	2,611.37
		4	Veterinary scholarships and cadetships	95,184	95,183.75	..	95,183.75
		5	Expenses in connexion with footrot control	109,568	109,567.01	..	109,567.01
		7	Artificial breeding control	16,184	15,443.47	..	15,443.47
		8	Veterinary Research Institute, Parkville—Expenses	84,922	84,922.00	12,418.21	97,340.21
		9	Expenses in connexion with meat inspection	100,000	100,000.00	152,704.87	252,704.87
		10	Bendigo Regional Veterinary Laboratory	89,366	89,288.62	..	89,288.62
				660,851	659,988.60	165,123.08	825,111.68
			TOTAL DIVISION NO. 585 ..	4,011,121	4,010,255.91	402,178.94	4,412,434.85
	588			ANIMAL INDUSTRY.			
			1	Salaries and Payments in the nature of Salary—			
			2	Salaries and allowances	1,392,592	1,392,592.00	53,196.10	1,445,788.10
		3	Overtime and penalty rates	7,800	7,800.00	492.64	8,292.64
		4	Payments in lieu of long service leave, retiring gratuities	12,800	12,800.00	1,906.33	14,706.33
				1,413,192	1,413,192.00	55,595.07	1,468,787.07
		2	General Expenses—				
		1	Travelling and subsistence	27,000	27,000.00	1,697.25	28,697.25
		2	Office requisites and equipment, printing and stationery	1,250	1,247.40	..	1,247.40
		3	Books and publications, other incidental expenses	150	149.67	..	149.67
		4	Postal and telephone expenses	200	200.00	..	200.00
		5	Motor vehicles—Purchase and running expenses	18,000	18,000.00	7,617.79	25,617.79
				46,600	46,597.07	9,315.04	55,912.11

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
588			\$	\$	\$	\$	
			AGRICULTURE—<i>continued.</i>				
			ANIMAL INDUSTRY—<i>continued.</i>				
		3	Other Services—				
		1	S.S. Cameron Laboratory (Animal Research), Werribee—Equipment, livestock and running expenses	223,360	223,156.20	..	223,156.20
		2	Pastoral Research Station, Hamilton—Equip- ment, livestock and running expenses ..	146,689	146,568.36	..	146,568.36
		3	Poultry investigation and advisory work ..	32,376	32,375.42	..	32,375.42
		4	Livestock experimental and extension work	3,200	3,182.14	..	3,182.14
		5	Pasture experimental and extension work ..	17,027	17,022.06	..	17,022.06
				422,652	422,304.18	..	422,304.18
		TOTAL DIVISION NO. 588 ..	1,882,444	1,882,093.25	64,910.11	1,947,003.36	
591			DAIRYING.				
		1	Salaries and Payments in the nature of Salary—				
		2	Salaries and allowances	1,921,253	1,921,253.00	34,828.43	1,956,081.43
		3	Overtime and penalty rates	4,000	4,000.00	246.32	4,246.32
		4	Payments in lieu of long service leave, retiring gratuities	4,000	4,000.00	23,977.78	27,977.78
				1,929,253	1,929,253.00	59,052.53	1,988,305.53
		2	General Expenses—				
		1	Travelling and subsistence	168,300	168,300.00	21,998.63	190,298.63
		2	Office requisites and equipment, printing and stationery	8,800	8,800.00	..	8,800.00
		3	Books and publications, other incidental expenses	2,300	2,297.16	..	2,297.16
		4	Postal and telephone expenses	2,000	2,000.00	945.32	2,945.32
				181,400	181,397.16	22,943.95	204,341.11
		3	Other Services—				
		1	Dairy Research Station, Ellinbank—Equip- ment, livestock and running expenses ..	145,566	145,565.19	..	145,565.19
		2	Gilbert Chandler Institute of Dairy Technology, Werribee—Equipment and running expenses	119,420	119,419.85	..	119,419.85
		3	Dairy Technology scholarships and cadetships	17	..	..	..
		4	For subsidization of herd recording associations	71,200	71,199.60	..	71,199.60
				336,203	336,184.64	..	336,184.64
			TOTAL DIVISION NO. 591 ..	2,446,856	2,446,834.80	81,996.48	2,528,831.28

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	—	Parliamentary Authority.	Payments.		
					(1)	Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
				(1)	(2)	(3)	(4)
			AGRICULTURE—<i>continued.</i>	\$	\$	\$	\$
			EXTENSION SERVICES.				
594	1		Salaries and Payments in the nature of Salary—				
	2		Salaries and allowances	689,959	689,959.00	57,136.07	747,095.07
	3		Overtime and penalty rates	337	336.98	..	336.98
				690,296	690,295.98	57,136.07	747,432.05
	2		General Expenses—				
	1		Travelling and subsistence	8,645	8,645.00	285.00	8,930.00
	2		Office requisites and equipment, printing and stationery	10,000	10,000.00	..	10,000.00
	3		Books and publications, other incidental expenses	355	354.53	..	354.53
	4		Postal and telephone expenses	200	200.00	..	200.00
	5		Motor vehicles—Purchase and running expenses	10,200	10,200.00	4,003.00	14,203.00
	6		Fuel, light, power and water	60	60.00	600.00	660.00
				29,460	29,459.53	4,888.00	34,347.53
	3		Other Services—				
	1		Production of departmental publications ..	60,000	60,000.00	17,600.00	77,600.00
	2		Production of departmental films, radio programmes, exhibits, &c.	10,000	10,000.00	1,360.00	11,360.00
				70,000	70,000.00	18,960.00	88,960.00
			TOTAL DIVISION No. 594 ..	789,756	789,755.51	80,984.07	870,739.58
			TOTAL AGRICULTURE	22,184,823	21,955,608.44	1,116,704.68	23,072,313.12

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.	
			(1)	(2)	(3)	(4)	
			\$	\$	\$	\$	
620			HEALTH.				
			HEALTH ADMINISTRATION.				
	1		Salaries and Payments in the nature of Salary—				
		1	Secretary—Salary (\$30,183) and allowance (\$1,880)	29,500	29,500.00	2,563.00	32,063.00
		2	Salaries and allowances	772,105	749,924.50	..	749,924.50
		3	Overtime and penalty rates	10,000	10,000.00	7,997.75	17,997.75
		4	Payments in lieu of long service leave, retiring gratuities	12,000	12,000.00	2,186.18	14,186.18
				823,605	801,424.50	12,746.93	814,171.43
		2		General Expenses—			
		1	Travelling and subsistence	7,575	7,575.00	2,953.43	10,528.43
		2	Office requisites and equipment, printing and stationery	9,500	9,500.00	3,515.21	13,015.21
		3	Books and publications, other incidental expenses	7,000	7,000.00	1,809.81	8,809.81
		4	Postal and telephone expenses	9,000	9,000.00	783.57	9,783.57
		5	Motor vehicles—Purchase and running expenses	1,600	1,600.00	2,176.93	3,776.93
		7	Medical expenses, &c., at penal establishments	46,500	46,500.00	2,880.62	49,380.62
		8	Health education expenses	12,025	12,024.29	..	12,024.29
				93,200	93,199.29	14,119.57	107,318.86
		3		Other Services—			
		1	Medical Board, Hospitals Accreditation Committee and Foreign Practitioners Qualifications Committee—Fees and other expenses	23,291	23,290.68	..	23,290.68
		2	Contribution to Hospitals and Charities Fund	54,942,000	54,942,000.00	431,000.00	55,373,000.00
		3	Bush Nursing Hospitals—Grants	470,000	470,000.00	..	470,000.00
		4	Nurses' Memorial Centre—Grant	6,000	6,000.00	..	6,000.00
		5	Victorian Bush Nursing Association—Grant	7,400	7,399.94	..	7,399.94
		7	Victorian Nursing Council—Grant	22,000	22,000.00	..	22,000.00
		9	Victorian Cytology (Gynaecological) Service—Expenses	338,000	338,000.00	..	338,000.00
		10	Family Planning Association of Australia, Victoria Branch—Grant	15,000	15,000.00	..	15,000.00
		11	Consultative Council on Maternal Mortality—Fees and other expenses	13,700	13,679.93	..	13,679.93
		14	Peninsula Ambulance Service—Grant .. .. .	..	..	30,000.00	30,000.00
		15	Committee of Inquiry into Hospital and Health Services in Victoria—Expenses	46,101	46,101.00	..	46,101.00
		18	Australian Kidney Foundation (Victorian Branch)—Grant	17,500	17,500.00	..	17,500.00
		20	Royal Australian College of Surgeons—Grant	1,500	1,500.00	..	1,500.00
		22	Expenses incurred in connexion with the implementation of the revised nursing curriculum	1,683,708	1,683,129.75	..	1,683,129.75
		24	Consultative Council on Road Accident Mortality—Fees and Expenses	4,400	4,399.13	..	4,399.13
	25	National Heart Foundation—Grant .. .. .	..	..	10,000.00	10,000.00	
	26	Australian and New Zealand Association for the Advancement of Science—Grant .. .. .	..	..	500.00	500.00	
	27	First Pacific Congress of Psychiatry—Grant .. .. .	..	..	5,000.00	5,000.00	
	28	Victorian Association of Occupational Therapists—Grant .. .. .	..	..	500.00	500.00	
	29	Asthma Foundation of Victoria—Grant .. .. .	..	..	30,000.00	30,000.00	
	30	Foundation 41 Appeal—Grant .. .. .	..	..	10,000.00	10,000.00	
	31	National Heart Foundation—National Blood Pressure Study—Grant .. .. .	..	..	15,000.00	15,000.00	
	32	Community Health Projects—Operating Costs .. .. .	..	..	30,489.81	30,489.81	
	33	Australian Association of Occupational Therapists—Grant towards Eighth Federal Conference .. .. .	..	..	600.00	600.00	
			57,590,600	57,590,000.43	563,089.81	58,153,090.24	
		TOTAL DIVISION No. 620 ..	58,507,405	58,484,624.22	589,956.31	59,074,580.53	

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		HEALTH—continued.				
		GENERAL HEALTH.				
626	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	2,112,699	2,099,802.25	..	2,099,802.25
	3	Overtime and penalty rates	4,300	4,300.00	1,313.74	5,613.74
	4	Payments in lieu of long service leave, retiring gratuities	15,000	15,000.00	16,098.06	31,098.06
			2,131,999	2,119,102.25	17,411.80	2,136,514.05
	2	General Expenses—				
	1	Travelling and subsistence	40,035	40,035.00	10,155.47	50,190.47
	2	Office requisites and equipment, printing and stationery	8,000	8,000.00	2,499.08	10,499.08
	3	Books and publications, other incidental expenses	11,000	11,000.00	2,658.48	13,658.48
	4	Postal and telephone expenses	21,000	21,000.00	2,136.78	23,136.78
	5	Motor vehicles—Purchase and running expenses	21,300	21,300.00	4,079.67	25,379.67
	7	State Health Laboratories—Maintenance and other expenses	8,300	8,300.00	2,943.24	11,243.24
	8	General infectious diseases	230,000	230,000.00	113,883.23	343,883.23
	9	Venereal diseases	31,000	31,000.00	49,999.15	80,999.15
	10	Plumbers' and Gasfitters' Board—Expenses	4,700	4,700.00	913.66	5,613.66
	11	Cinematograph Operators' Board—Expenses	900	900.00	770.41	1,670.41
	12	Poliomyelitis and allied diseases—Maintenance, treatment and after-care of sufferers and training of personnel for such work	25,400	25,400.00	5,969.55	31,369.55
	13	Industrial Hygiene Division—Expenses	10,700	10,700.00	4,246.05	14,946.05
	14	Proprietary Medicines—Expenses (including fees of members of committee)	3,499	3,498.03	..	3,498.03
	15	Poisons Information Centre—Expenses	2,566	2,565.31	..	2,565.31
	16	Poisons Control—Expenses (including fees to members of committee)	16,000	16,000.00	6,558.73	22,558.73
	17	Research and investigation into maltreatment and conditions affecting the development of young children	28,000	27,798.50	..	27,798.50
			462,400	462,196.84	206,813.50	669,010.34
	3	Other Services—				
	1	Elderly Citizens Clubs—Subsidies to Municipalities towards Maintenance Expenses	434,676	434,605.83	..	434,605.83
	2	Subsidies to municipalities, &c., towards home-help schemes (including direct assistance)	2,206,752	2,206,751.36	..	2,206,751.36
	3	To meet cost of travel on State-owned transport for people of limited means requiring treatment at public hospitals	126,242	126,241.17	..	126,241.17
	4	Commission of Public Health—Fees and expenses	5,732	5,731.30	..	5,731.30
	5	Food Standards Committee—Fees and expenses	245	244.03	..	244.03
	6	Cancer Institute—Maintenance, &c.	6,159,517	6,159,517.00	44,341.00	6,203,858.00
	7	Australian Red Cross Society (Victorian Division)—Grant for after-care treatment of poliomyelitis sufferers	20,000	20,000.00	..	20,000.00
	8	Cemeteries—Grants towards maintenance and improvement	13,995	13,395.00	..	13,395.00
	9	Walter and Eliza Hall Institute of Medical Research—Grant	250,000	250,000.00	..	250,000.00
	10	Baker Medical Research Institute—Grant	30,000	30,000.00	..	30,000.00
	11	Box Hill and District Hospital Road Accident After-Care Scheme—Grant	2,599	2,598.50	..	2,598.50
	12	Prince Henry's Medical Research Institute—Grant	25,000	25,000.00	..	25,000.00
	13	Anti-Cancer Council of Victoria—Grant .. .. .	..	..	25,000.00	25,000.00
	14	Australian Arbo—Encephalitis Protection Programme—Contribution .. .. .	..	..	100,888.40	100,888.40
			9,274,758	9,274,084.19	170,229.40	9,444,313.59
		TOTAL DIVISION No. 626 ..	11,869,157	11,855,383.28	394,454.70	12,249,837.98

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued*
ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
629		HEALTH—<i>continued.</i>				
		TUBERCULOSIS.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	3,000,717	2,811,490.79	..	2,811,490.79
	4	Payments in lieu of long service leave, retiring gratuities	40,000	37,568.46	..	37,568.46
			3,040,717	2,849,059.25	..	2,849,059.25
	2	General Expenses—				
	1	Travelling and subsistence	1,500	927.49	..	927.49
	2	Office requisites and equipment, printing and stationery	50	50.00	..	50.00
	3	Books and publications, other incidental expenses	50	50.00	..	50.00
			1,600	1,027.49	..	1,027.49
	3	Other Services—				
	1	State Sanatoria—				
		Maintenance and treatment expenses including payments to consultants, Australian Red Cross Society, &c., for visiting services	475,000	474,275.23	..	474,275.23
	2	Preventive measures concerning tuberculosis—				
		Publicity, bureaux maintenance, diagnostic facilities, research, &c.	710,000	710,000.00	105,019.83	815,019.83
	3	Tuberculosis wards at hospitals and other institutions—				
		Maintenance and other expenses, including payments to consultants, Australian Red Cross Society, &c., for visiting services and reimbursement of hospital charges in respect of tuberculosis patients in special cases	600,000	600,000.00	65,231.12	665,231.12
			1,785,000	1,784,275.23	170,250.95	1,954,526.18
		TOTAL DIVISION No. 629 ..	4,827,317	4,634,361.97	170,250.95	4,804,612.92
630		EARLY CHILDHOOD DEVELOPMENT.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	266,308	266,308.00	14,482.11	280,790.11
	3	Overtime and penalty rates	2,500	2,496.99	..	2,496.99
	4	Payments in lieu of long service leave, retiring gratuities	5,000	5,000.00	2,148.90	7,148.90
			273,808	273,804.99	16,631.01	290,436.00
	2	General Expenses—				
	1	Travelling and subsistence	18,814	18,811.35	..	18,811.35
	2	Office requisites and equipment, printing and stationery	4,240	4,238.71	..	4,238.71
	3	Books and publications, other incidental expenses	211	210.82	..	210.82
	4	Postal and telephone expenses	8,347	8,346.63	..	8,346.63
	5	Motor vehicles—Purchase and running expenses	1	0.28	..	0.28
	7	Expenses in connexion with pre-school scholarships	280,795	280,795.00	4,066.67	284,861.67
			312,408	312,402.79	4,066.67	316,469.46

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
630		HEALTH—<i>continued.</i>				
		EARLY CHILDHOOD DEVELOPMENT—<i>continued.</i>				
	3	Other Services—				
	1	Subsidies to various authorities towards cost of maintaining kindergartens and pre-school centres	11,975,000	11,949,661.84	..	11,949,661.84
	2	Subsidies towards cost of maintaining crèches and day nurseries	520,000	520,000.00	100,922.88	620,922.88
	7	Subsidies to various authorities towards the cost of kindergarten supervision	56,000	56,000.00	9,125.42	65,125.42
	8	Subsidy to the City of Knox towards the cost of a pilot project for the introduction of an Early Childhood Education and Development Programme	75,000	75,000.00	638.08	75,638.08
			12,626,000	12,600,661.84	110,686.38	12,711,348.22
		TOTAL DIVISION No. 630 ..	13,212,216	13,186,869.62	131,384.06	13,318,253.68
631		DENTAL HEALTH SERVICES.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	757,606	693,512.24	..	693,512.24
	4	Payments in lieu of long service leave, retiring gratuities	8,000	1,618.50	..	1,618.50
			765,606	695,130.74	..	695,130.74
	2	General Expenses—				
	1	Travelling and subsistence	240	168.40	..	168.40
	2	Office requisites and equipment, printing and stationery	150	130.98	..	130.98
	3	Books and publications, other incidental expenses	250	188.01	..	188.01
	4	Postal and telephone expenses	320	318.32	..	318.32
	5	Motor vehicles—Purchase and running expenses	900	268.48	..	268.48
	7	Penal Establishments—Dental expenses	23,650	23,600.47	..	23,600.47
	8	Children under the care of the Social Welfare Department—Dental expenses	82,350	70,444.87	..	70,444.87
			107,860	95,119.53	..	95,119.53
	3	Other Services—				
	1	Dental Centres, Clinics and Mobile Services—running expenses (including equipment and sessional services)	276,500	234,922.67	..	234,922.67
	2	Subsidies to Municipalities towards pre-school Dental Clinics	67,500	52,641.69	..	52,641.69
	3	Australian Dental Association (Victorian Branch)—Subsidy towards lectures on dental health	1,750	1,750.00	..	1,750.00
	4	Advanced Dental Technicians Qualifications Board and Dental Technicians Licensing Committee—Fees and expenses	3,000	2,992.16	..	2,992.16
	5	Dental Therapist Training Schools—Running expenses (including equipment and sessional services)	31,500	24,935.04	..	24,935.04
	6	Dental Therapy students in-training—Allowances	54,500	..	..	..
			434,750	317,241.56	..	317,241.56
		TOTAL DIVISION No. 631 ..	1,308,216	1,107,491.83	..	1,107,491.83
632		MATERNAL AND CHILD WELFARE.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	1,757,747	1,747,874.37	..	1,747,874.37
	4	Payments in lieu of long service leave, retiring gratuities	14,000	14,000.00	12,236.60	26,236.60
			1,771,747	1,761,874.37	12,236.60	1,774,110.97

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.			
				(1)	(2)	(3)	(4)
632		HEALTH—<i>continued.</i>	\$	\$	\$	\$	
		MATERNAL AND CHILD WELFARE—<i>continued.</i>					
	2	General Expenses—					
	1	Travelling and subsistence	29,555	29,549.40	..	29,549.40	
	2	Office requisites and equipment, printing and stationery	5,959	5,958.35	..	5,958.35	
	3	Books and publications, other incidental expenses	28,570	25,112.55	..	25,112.55	
	4	Postal and telephone expenses	6,380	6,379.42	..	6,379.42	
	5	Motor vehicles—Purchase and running expenses	13,500	13,024.50	..	13,024.50	
	7	Ante-Natal and Family Planning Services—Expenses and sessional fees, &c. ..	74,696	72,787.38	..	72,787.38	
	8	School medical expenses	159,500	151,615.77	..	151,615.77	
	9	Medical and pharmaceutical expenses in connexion with children under care of Social Welfare Department	141,000	126,285.49	..	126,285.49	
	10	Expenses in connexion with infant welfare scholarships	61,132	58,084.10	..	58,084.10	
	11	Rail passes, &c., for infant welfare nurses	3,000	2,506.67	..	2,506.67	
			523,292	491,303.63	..	491,303.63	
	3	Other Services—					
	3	Subsidies to municipalities, &c., towards infant welfare centres, &c.	1,570,000	1,569,997.37	..	1,569,997.37	
	4	Payment towards cost of bush nursing scheme in consideration of work performed by bush nurses in State schools	200	200.00	..	200.00	
	5	Subsidies towards infant welfare schools and mothercraft training schools	96,000	79,552.95	..	79,552.95	
			1,666,200	1,649,750.32	..	1,649,750.32	
		TOTAL DIVISION No. 632 ..	3,961,239	3,902,928.32	12,236.60	3,915,164.92	
633		ALCOHOLISM AND DRUG DEPENDENCY SERVICES.					
	1	Salaries and Payments in the nature of Salary—					
	2	Salaries and allowances	1,932,918	1,881,056.94	..	1,881,056.94	
	3	Overtime and penalty rates	170,412	170,412.00	10,523.08	180,935.08	
	4	Payments in lieu of long service leave, retiring gratuities	7,588	7,587.20	..	7,587.20	
			2,110,918	2,059,056.14	10,523.08	2,069,579.22	
	2	General Expenses—					
	1	Travelling and subsistence	8,500	6,805.28	..	6,805.28	
	2	Office requisites and equipment, printing and stationery	16,100	16,089.62	..	16,089.62	
	3	Books and publications, other incidental expenses	12,000	6,511.77	..	6,511.77	
	4	Postal and telephone expenses	15,000	15,000.00	..	15,000.00	
	5	Motor vehicles—Purchase and running expenses	32,900	19,870.09	..	19,870.09	
	6	Fuel, light, power and water	50,500	50,485.60	..	50,485.60	
	7	Stores, provisions, clothing and bedding, plant and equipment and other expenses (including special expenses relating to patient therapy)	150,000	122,475.52	..	122,475.52	
	8	Medicines and drugs, including medical laboratory and surgical sundries	40,000	31,675.00	..	31,675.00	
	9	Committal of patients	1,000	7.50	..	7.50	
	10	Expenses of accommodating patients outside departmental institutions	1,000	..	..	..
			327,000	268,920.38	..	268,920.38	
	3	Other Services—					
	1	Victorian Foundation on Alcoholism and Drug Dependency—Grant	35,000	35,000.00	..	35,000.00	
	2	Hospital Care Unit, Heatherton Sanatorium	500,000	315,632.91	..	315,632.91	
	3	Buoyancy Foundation of Victoria—Grant	14,000	14,000.00	..	14,000.00	
	4	Moreland Hall Alcoholism Rehabilitation Centre—Grant	14,000	14,000.00	..	14,000.00	
			563,000	378,632.91	..	378,632.91	
		TOTAL DIVISION No. 633 ..	3,000,918	2,706,609.43	10,523.08	2,717,132.51	

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		HEALTH—<i>continued.</i>				
		MENTAL HYGIENE.				
635		1 Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	42,152,858	42,066,812.31	..	42,066,812.31
	3	Overtime and penalty rates	5,100,000	5,100,000.00	584,771.17	5,684,771.17
	4	Payments in lieu of long service leave, retiring gratuities	420,000	420,000.00	58,543.33	478,543.33
			47,672,858	47,586,812.31	643,314.50	48,230,126.81
	2	General Expenses—				
	1	Travelling and subsistence	116,700	116,699.82	..	116,699.82
	2	Office requisites and equipment, printing and stationery	132,600	132,595.29	..	132,595.29
	3	Books and publications, other incidental expenses	89,754	89,753.31	..	89,753.31
	4	Postal and telephone expenses	293,200	292,303.09	..	292,303.09
	5	Motor vehicles—Purchase and running expenses	245,000	244,996.77	..	244,996.77
	6	Fuel, light, power and water	1,089,786	1,089,786.00	178,193.49	1,267,979.49
	7	Stores, provisions, clothing and bedding, plant and equipment and other expenses (including special expenses relating to patient therapy) of mental institutions and clinics and the medical and psychiatric clinic at Pentridge	3,843,000	3,843,000.00	449,420.36	4,292,420.36
	8	Medicines and drugs, including medical laboratory and surgical sundries	862,900	862,899.64	..	862,899.64
	9	Committal of patients	22,960	22,959.21	..	22,959.21
	10	Expenses of accommodating patients outside mental institutions	400,000	400,000.00	..	400,000.00
			7,095,900	7,094,993.13	627,613.85	7,722,606.98
	3	Other Services—				
	1	Children's Amenities Trust Account—Payment	108,929	108,928.32	..	108,928.32
	2	Repatriation Hospital, Bundoora—Running expenses	1,602,354	1,602,354.00	107,646.00	1,710,000.00
	3	Cadetships—Fees and Allowances	52,717	52,716.88	..	52,716.88
	4	Victorian Aid to Mentally Ill—Grant .. .. .	..	..	25,000.00	25,000.00
	5	Mansfield Travelling Teacher Service—Contribution towards operating costs .. .. .	..	..	4,797.84	4,797.84
	6	Victorian Autistic Children's Association—1975 State-wide Appeal—Grant .. .. .	..	..	5,000.00	5,000.00
			1,764,000	1,763,999.20	142,443.84	1,906,443.04
		TOTAL DIVISION No. 635 ..	56,532,758	56,445,804.64	1,413,372.19	57,859,176.83
		TOTAL HEALTH	153,219,226	152,324,073.31	2,722,177.89	155,046,251.20

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—*continued.*ANNUAL APPROPRIATIONS—*continued.*

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance— (Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		STATE DEVELOPMENT AND DECENTRALIZATION.				
		STATE DEVELOPMENT.				
660	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and allowance (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	206,863	206,863.00	16,747.88	223,610.88
	3	Overtime and penalty rates	4,648	4,647.08	..	4,647.08
			236,261	236,260.08	19,048.88	255,308.96
	2	General Expenses—				
	1	Travelling and subsistence	13,388	13,388.00	18,410.61	31,798.61
	2	Office requisites and equipment, printing and stationery	5,200	5,200.00	1,811.54	7,011.54
	3	Books and publications, other incidental expenses	3,000	3,000.00	16,265.61	19,265.61
	4	Postal and telephone expenses	3,812	3,811.54	..	3,811.54
	5	Motor vehicles—Purchase and running expenses	1,700	1,700.00	2,899.51	4,599.51
			27,100	27,099.54	39,387.27	66,486.81
	3	Other Expenses—				
	1	Alpine Resorts Development Advisory Committee—Expenses	200	200.00	..	200.00
	2	Tourist Fund (Act No. 8081)—Payment	1,055,287	1,055,287.00	344,213.00	1,399,500.00
	4	Murray Valley Development League—Grant	4,000	4,000.00	..	4,000.00
	5	Historical Projects Fund—Payment	500,000	500,000.00	50,000.00	550,000.00
	6	Victoria Promotion Trust Fund—Contribu- tion	202,000	202,000.00	..	202,000.00
	7	Victoria Promotion London Committee— Contribution	98,718	98,718.00	..	98,718.00
	8	Victorian Representation, Japan—Salaries and other expenses	206,713	206,712.69	..	206,712.69
	9	Albury-Wodonga Development Corporation —Contribution towards administrative expenses	130,000	130,000.00	..	130,000.00
	10	Premier Town Contest—Contribution	4,000	4,000.00	..	4,000.00
			2,200,918	2,200,917.69	394,213.00	2,595,130.69
		TOTAL DIVISION No. 660 ..	2,464,279	2,464,277.31	452,649.15	2,916,926.46
		IMMIGRATION.				
666	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	158,990	125,264.89	..	125,264.89
	3	Overtime and penalty rates	6,319	6,318.80	..	6,318.80
	4	Payments in lieu of long service leave, retiring gratuities	6,981	6,507.00	..	6,507.00
			172,290	138,090.69	..	138,090.69
	2	General Expenses—				
	1	Travelling and subsistence	8,024	8,023.56	..	8,023.56
	2	Office requisites and equipment, printing and stationery	1,238	1,237.48	..	1,237.48
	3	Books and publications, other incidental expenses	13,099	13,098.51	..	13,098.51
	4	Postal and telephone expenses	5,175	5,175.00	740.83	5,915.83
	5	Motor vehicles—Purchase and running expenses	523	522.86	..	522.86
	6	Fuel, light, power and water	1,765	1,764.45	..	1,764.45
	7	Provisions, laundry and other expenses of Migrant Reception Centre	1,776	1,775.29	..	1,775.29
	8	Publicity .. .. .	..	..	33,994.22	33,994.22
			31,600	31,597.15	34,735.05	66,332.20
		TOTAL DIVISION No. 666 ..	203,890	169,687.84	34,735.05	204,422.89

FINANCE, 1974-75.

PAYMENT FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		HOUSING.				
		MINISTRY OF HOUSING.				
680	1	Salaries and Payments in the nature of Salary—				
	1	Secretary—Salary (\$25,421) and allowances (\$1,630)	24,750	24,750.00	2,301.00	27,051.00
	2	Salaries and allowances	56,563	50,458.09	..	50,458.09
			81,313	75,208.09	2,301.00	77,509.09
	2	General Expenses—				
	1	Travelling and subsistence	1,000	809.25	..	809.25
	2	Office requisites and equipment, printing and stationery	2,850	2,061.33	..	2,061.33
	3	Books and publications, other incidental expenses	650	628.99	..	628.99
	4	Postal and telephone expenses	1,000	997.12	..	997.12
	5	Motor vehicles—Purchase and running expenses	1,700	1,688.36	..	1,688.36
			7,200	6,185.05	..	6,185.05
	3	Other Services—				
	1	Decentralized Industry Housing Authority—Establishment Cost	60,000	60,000.00	..	60,000.00
	2	Housing grants and other expenses vide the <i>Aboriginal Affairs (Transfer of Functions) Act 1974, No. 8606</i> .. .. .	..	..	185,589.43	185,589.43
			60,000	60,000.00	185,589.43	245,589.43
		TOTAL DIVISION No. 680 ..	148,513	141,393.14	187,890.43	329,283.57
686		REGISTRY OF CO-OPERATIVE HOUSING SOCIETIES AND CO-OPERATIVE SOCIETIES AND HOME FINANCE ADMINISTRATION.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	429,556	419,403.59	..	419,403.59
	3	Overtime and penalty rates	2,500	2,258.93	..	2,258.93
			432,056	421,662.52	..	421,662.52
	2	General Expenses—				
	1	Travelling and subsistence	5,000	5,000.00	1,996.61	6,996.61
	2	Office requisites and equipment, printing and stationery	5,600	5,593.88	..	5,593.88
	3	Books and publications, other incidental expenses	800	799.80	..	799.80
	4	Postal and telephone expenses	2,700	2,700.00	1,798.78	4,498.78
	5	Motor vehicles—Purchase and running expenses	500	488.09	..	488.09
	7	Dissemination of information relating to Co-operative Housing Societies, &c.	2,500	2,500.00	..	2,500.00
			17,100	17,081.77	3,795.39	20,877.16
	3	Other Services—				
	1	Co-operative Housing Advisory Committee and Co-operative Societies Advisory Council—Fees	7,200	7,183.20	..	7,183.20
	2	<i>Building Societies (Amendment) Act 1961, No. 6765—Expenses</i>	1,000	1,000.00	..	1,000.00
	3	Cadetships—Fees and allowances	1,600	1,600.00	1,079.31	2,679.31
	4	Co-operative Federation of Victoria—Grant	1,000	1,000.00	..	1,000.00
			10,800	10,783.20	1,079.31	11,862.51
		TOTAL DIVISION No. 686 ..	459,956	449,527.49	4,874.70	454,402.19
		TOTAL HOUSING	608,469	590,920.63	192,765.13	783,685.76

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
690	3	ABORIGINAL AFFAIRS.				
		MINISTRY OF ABORIGINAL AFFAIRS.				
		Other Services—				
	1	Contribution to Aboriginal Affairs Fund ..	410,000	410,000.00	..	410,000.00
		TOTAL DIVISION No. 690 ..	410,000	410,000.00	..	410,000.00
		TOTAL ABORIGINAL AFFAIRS ..	410,000	410,000.00	..	410,000.00
700		FUEL AND POWER.				
		MINISTRY OF FUEL AND POWER.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	112,867	112,867.00	7,200.83	120,067.83
	3	Overtime and penalty rates	250	250.00	236.72	486.72
			113,117	113,117.00	7,437.55	120,554.55
	2	General Expenses—				
	1	Travelling and subsistence	7,100	5,476.82	..	5,476.82
	2	Office requisites and equipment, printing and stationery	4,300	4,296.38	..	4,296.38
	3	Books and publications, other incidental expenses	1,800	1,710.63	..	1,710.63
	4	Postal and telephone expenses	750	711.78	..	711.78
	5	Motor vehicles—Purchase and running expenses	1,000	786.20	..	786.20
			14,950	12,981.81	..	12,981.81
	3	Other Services—				
	1	Contribution to Victorian Brown Coal Research Trust Account	10,000	10,000.00	..	10,000.00
	2	Allowance to meet expenses incurred in connexion with the overseas visit of the Honorable J. C. M. Balfour, M.P., Minister for Fuel and Power .. ..	..	..	6,998.24	6,998.24
			10,000	10,000.00	6,998.24	16,998.24
		TOTAL DIVISION No. 700 ..	138,067	136,098.81	14,435.79	150,534.60
		TOTAL FUEL AND POWER ..	138,067	136,098.81	14,435.79	150,534.60
710		RAILWAY CONSTRUCTION.				
		RAILWAY CONSTRUCTION BOARD.				
	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	124,738	124,737.85	..	124,737.85
	3	Overtime and penalty rates	315	302.80	..	302.80
			125,053	125,040.65	..	125,040.65
	2	General Expenses—				
	1	Travelling and subsistence	398	397.35	..	397.35
	2	Office requisites and equipment, printing and stationery	2,494	2,493.21	..	2,493.21
	3	Books and publications, other incidental expenses	784	783.39	..	783.39
	4	Postal and telephone expenses	1,000	1,000.00	..	1,000.00
	7	Recoup to Railways Department accounting and other expenses	3,150	3,150.00	..	3,150.00
	8	Pay-roll Tax	5,524	5,524.00	37.15	5,561.15
	9	Rent	13,000	13,000.00	..	13,000.00
			26,350	26,347.95	37.15	26,385.10
	3	Other Services—				
	1	Plant maintenance	7,400	7,400.00	2,589.33	9,989.33
		TOTAL DIVISION No. 710 ..	158,803	158,788.60	2,626.48	161,415.08
		TOTAL RAILWAY CONSTRUCTION	158,803	158,788.60	2,626.48	161,415.08

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				(1)	Under Parliamentary Authority. (2)	From Treasurer's Advance— (Division 403) to be Appropriated. (3)	Total. (4)
			\$	\$	\$	\$
		TRANSPORT.				
		MINISTRY OF TRANSPORT.				
720	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	142,287	123,150.04	..	123,150.04
	4	Payments in lieu of long service leave, retiring gratuities	4,000	..	..	..
			146,287	123,150.04	..	123,150.04
	2	General Expenses—				
	1	Travelling and subsistence	2,055	2,054.43	..	2,054.43
	2	Office requisites and equipment, printing and stationery	2,996	2,995.51	..	2,995.51
	3	Books and publications, other incidental expenses	8,514	1,127.04	..	1,127.04
	4	Postal and telephone expenses	3,900	3,702.91	..	3,702.91
	5	Motor vehicles—Purchase and running expenses	2,035	2,034.92	..	2,034.92
			19,500	11,914.81	..	11,914.81
	3	Other Services—				
	1	Street Lighting Committee—Travelling expenses and allowances	400	98.40	..	98.40
	2	Payments in respect of passenger transport—Tram and bus services	22,285,946	20,578,839.00	..	20,578,839.00
	3	Chartered Institute of Transport, Victorian Section—Grant	1,500	1,500.00	..	1,500.00
			22,287,846	20,580,437.40	..	20,580,437.40
		TOTAL DIVISION No. 720	22,453,633	20,715,502.25	..	20,715,502.25
		TOTAL TRANSPORT	22,453,633	20,715,502.25	..	20,715,502.25
		FORESTS.				
		FORESTS COMMISSION.				
730	1	Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	5,477,445	5,477,445.00	48,080.99	5,525,525.99
	3	Overtime and penalty rates	80,000	80,000.00	93,807.87	173,807.87
	4	Payments in lieu of long service leave, retiring gratuities	130,000	130,000.00	66,062.06	196,062.06
			5,687,445	5,687,445.00	207,950.92	5,895,395.92
	2	General Expenses—				
	1	Travelling and subsistence	48,900	48,900.00	4,605.00	53,505.00
	2	Office requisites and equipment, printing and stationery	27,000	27,000.00	..	27,000.00
	3	Books and publications, other incidental expenses	18,820	18,820.00	..	18,820.00
	4	Postal and telephone expenses	42,500	42,500.00	..	42,500.00
	6	Fuel, light, power and water	16,850	16,850.00	..	16,850.00
	7	Publicity	6,000	6,000.00	..	6,000.00
	8	Foresters' quarters	7,100	7,100.00	..	7,100.00
	9	Pay-roll tax	260,000	260,000.00	21,687.11	281,687.11
			427,170	427,170.00	26,292.11	453,462.11
	3	Other Services—				
	1	Utilization of forests produce	825,000	788,034.84	..	788,034.84
	4	Expenses in connexion with property at Kalorama known as "The Mountain Gallery"	12,250	12,250.00	..	12,250.00
	5	Payment to Commonwealth Government—Contribution to National Sirex Fund	24,000	23,918.00	..	23,918.00
	6	Timber Promotion Committee—Grant to assist in publicity, promotion and research in connexion with the various uses of timber	25,000	25,000.00	..	25,000.00
	8	Timber Promotion Committee Trust Account—Contribution	87,000	74,245.62	..	74,245.62
	9	Gippsland Softwoods Project Trust Account—Payment .. .. .	..	..	429,168.00	429,168.00
			973,250	923,448.46	429,168.00	1,352,616.46
		TOTAL DIVISION No. 730	7,087,865	7,038,063.46	663,411.03	7,701,474.49
		TOTAL FORESTS	7,087,865	7,038,063.46	663,411.03	7,701,474.49

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		WATER SUPPLY.				
		STATE RIVERS AND WATER SUPPLY COMMISSION.				
740		1 Salaries and Payments in the nature of Salary—				
	2	Salaries and allowances	15,046,287	15,046,287.00	248,429.38	15,294,716.38
	3	Overtime and penalty rates	40,000	40,000.00	8,015.49	48,015.49
	4	Payments in lieu of long service leave, retiring gratuities	400,000	400,000.00	7,330.57	407,330.57
			15,486,287	15,486,287.00	263,775.44	15,750,062.44
	2	General Expenses—				
	1	Travelling and subsistence	186,787	186,786.39	..	186,786.39
	2	Office requisites and equipment, printing and stationery	102,851	102,851.00	41,296.71	144,147.71
	3	Books and publications, other incidental expenses	135,950	135,950.00	31,677.22	167,627.22
	4	Postal and telephone expenses	90,000	90,000.00	24,998.12	114,998.12
	6	Fuel, light, power and water	29,459	29,458.84	..	29,458.84
	7	Workers' Compensation Insurance	302,807	302,806.09	..	302,806.09
	8	Rent	23,025	23,024.29	..	23,024.29
	9	Contour surveys, private services, tapping mains, excavator hire and other recoverable expenses	148,500	148,500.00	23,996.75	172,496.75
	10	River gaugings, investigations, soil surveys, &c.	177,771	177,770.21	..	177,770.21
	11	Central workshops and storeyards	163,650	161,003.02	..	161,003.02
	12	Repairs and maintenance of buildings	118,550	118,550.00	8,986.38	127,536.38
	13	Pay-roll tax	1,100,000	1,100,000.00	106,447.93	1,206,447.93
			2,579,350	2,576,699.84	237,403.11	2,814,102.95
	3	Other Services—				
	1	Coliban—Materials and other expenses	347,400	343,163.99	..	343,163.99
	2	Irrigation, water supply and drainage districts—Materials and other expenses	3,876,100	3,876,099.56	..	3,876,099.56
	3	Waterworks districts and public tanks—Materials and other expenses	2,064,474	2,064,473.72	..	2,064,473.72
	4	Flood protection districts—Materials and other expenses	82,600	82,599.54	..	82,599.54
	5	Removal of sand drift	139,900	137,591.90	..	137,591.90
	6	Private diversions including headworks, Lake Corangamite Project and Eildon Sewerage District—Materials and other expenses	115,000	105,410.66	..	105,410.66
	7	River Murray Commission—Contribution in accordance with River Murray Acts	250,000	250,000.00	..	250,000.00
	8	Subsidies to sewerage authorities in cases where the interest paid on capital liability is in excess of the rate 3 per cent.	3,269,376	3,165,429.13	..	3,165,429.13
	9	Subsidies to Waterworks Trusts, Local Governing Bodies and River Improvement Trusts where interest is in excess of 3 per cent. on loans raised under Act No. 6413 and on certain loans raised under Act No. 6263	700,000	640,927.46	..	640,927.46
	10	Subsidies to Waterworks Trusts and Local Governing Bodies in certain cases where the effective water rate exceeds the equivalent of 17.5 cents in the dollar, net annual valuation	8,000	4,034.00	..	4,034.00
	11	Cadetships—Fees and allowances	13,800	13,786.91	..	13,786.91
	12	Goulburn Valley—Pumping of saline groundwater	50,000	50,000.00	..	50,000.00
	13	Recreational Facilities at water storages—Contribution towards the cost of provision, supervision and maintenance .. .. .	..	..	99,998.94	99,998.94
			10,916,650	10,733,516.87	99,998.94	10,833,515.81
		TOTAL DIVISION NO. 740	28,982,287	28,796,503.71	601,177.49	29,397,681.20
		TOTAL WATER SUPPLY	28,982,287	28,796,503.71	601,177.49	29,397,681.20

FINANCE, 1974-75.

PAYMENTS FROM THE CONSOLIDATED FUND FOR THE YEAR ENDED 30TH JUNE, 1975—continued.

ANNUAL APPROPRIATIONS—continued.

Division.	Subdivision.	Item.	Parliamentary Authority.	Payments.		
				Under Parliamentary Authority.	From Treasurer's Advance—(Division 403) to be Appropriated.	Total.
			(1)	(2)	(3)	(4)
			\$	\$	\$	\$
		RAILWAYS.				
		RAILWAYS.				
750	1	Salaries and General Expenses—				
	1	Working expenses	217,739,000	217,739,000.00	5,505,551.09	223,244,551.09
	2	Pay-roll tax	8,480,000	8,480,000.00	476,570.69	8,956,570.69
			226,219,000	226,219,000.00	5,982,121.78	232,201,121.78
	3	Other Services—				
	1	Payments to the Melbourne Underground Rail Loop Authority pursuant to the provisions of Section 26 (1) of the <i>Melbourne Underground Rail Loop Act 1970, No. 8023</i>	900,000	900,000.00	21,875.88	921,875.88
	2	Payment to the Commonwealth Government under the <i>Railways (Standardization Agreement Act 1958 Clause 13 (2))</i> ..	277,000	276,653.31	..	276,653.31
			1,177,000	1,176,653.31	21,875.88	1,198,529.19
		TOTAL DIVISION No. 750 ..	227,396,000	227,395,653.31	6,003,997.66	233,399,650.97
		TOTAL—RAILWAYS	227,396,000	227,395,653.31	6,003,997.66	233,399,650.97
		TOTAL—EXPENDITURE FROM ANNUAL APPROPRIATIONS (1)	1,433,880,534	1,368,274,741.77	48,035,727.00	1,416,310,468.77

(1) STATEMENT OF APPROPRIATION AUTHORITIES, 1974-75.

	Appropriation Authority.
	\$
<i>Appropriation (1974-75, No. 1) Act 1974 Section 2 (1)</i>	1,336,939,634
<i>Appropriation (1974-75, No. 1) Act 1974 Section 2 (2)</i>	96,940,900
	1,433,880,534

VICTORIA.

FINANCE, 1974-75.

The Trust Fund

1974-75

Printed and bound by
the Government Printer, Victoria.

VICTORIA

 FINANCE, 1974-75.

 THE TRUST FUND

				\$	\$
The balance held at 1st July, 1974, amounted to	..	..	--	..	266,741,423.97
The transactions during the year were as follows :					
Receipts	..	..	..	..	2,627,178,749.27
Payments	..	..	..	..	<u>2,572,937,912.22</u>
An excess of receipts over payments of	..	..	..	..	54,240,837.05
The balance held at 30th June, 1975, amounted to	..	..	--	..	<u>320,982,261.02</u>

Notes : Details of the transactions during the financial year 1974-75 and the balances held in individual Trust Accounts are listed on pages 85-91

Investment of the Trust Fund at 30th June, 1975

				\$
—held on account of specific Trust Accounts	..	..	..	186,682,635.91 ⁽¹⁾
—held at credit of the Treasurer's Investment Account—General	..	..	..	5,279,700.00
Total	..	..	..	<u>191,962,335.91</u>

(1) For details see page 92

FINANCE, 1974-75.
THE TRUST FUND
 GOVERNMENTAL TRUST ACCOUNTS

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Aboriginal Advancement (Commonwealth) Trust Account		154,206.53	344,672.46	190,465.93
Aboriginal Affairs Fund, Act No. 7574	137,507.52	652,557.85	515,050.33	
Aboriginal Health Services Trust Account	41,662.73	159,328.07	161,000.00	43,334.66
Aboriginal Housing (Commonwealth) Trust Account	121,934.12	1,667,107.93	1,545,173.81	
Adult Education (Commonwealth Grants) Trust Account		12,500.00	19,500.00	7,000.00
Adult Education Fund, Act No. 6240	31	1,320,055.67	1,320,055.48	.12
Adult Education Trustee's Account	8,578.79	9,212.48	955.91	322.22
Agricultural Suspense Account		11,642,774.96	11,642,774.96	
Agriculture Department Film Production Account	792.73	1,964.55	2,922.89	1,751.07
Agriculture Department of—Various Short Courses Trust Account				
Albury-Wodonga Development Trust Account	20,273.71	48,482.56	56,501.32	28,292.47
Albionville Development Trust Account	73,739.22	23,910,776.01	24,210,760.00	373,723.21
Apicultural Research Account	82.12	784.62	1,200.00	497.50
Appeal Costs Fund, Act No. 7117	67,330.83	110,458.56	78,770.00	35,642.27
Apprenticeship Commission Awards Account	1,909.75		91.80	2,001.55
Aquatic Clearance Fund, Act No. 8310	56.60		82.10	138.70
Archaeological and Aboriginal Relics Trust Account		22,283.82	27,026.97	4,743.15
Arts Fund, Act No. 8357	1,269.42	208,070.65	271,000.00	64,198.77
Asian Studies—States Special Projects Grants Trust Account		249.20	10,000.00	9,750.80
Assurance Fund, Act No. 6399	492,892.24	10,622.80	38,841.15	521,110.59
Australian Meat Research Account	44,348.13	231,956.71	224,275.22	36,666.64
Australian Rules Football Fund	1,482.66	62,400.00	100,000.00	39,082.66
Bees Compensation Fund	5,848.92	1,423.75	3,188.87	7,614.04
Bull Purchase Scheme Account	29,129.14	1,454.25	443.92	28,118.81
Burnley Horticultural College Scholarship Account	2,556.12	100.00	125.76	2,581.88
Bush Fire Allowances Account	2,545.65	130.00	62.01	2,477.66
Capital Projects Trust Account—Dookie Agricultural College	223.67			223.67
Capital Projects Trust Account—Bendigo Institute of Technology	39.01			39.01
Capital Projects Trust Account—School of Forestry	53.12	Cr. 16.65		69.77
Capital Projects Trust Account 1970-72—School of Forestry	913.54	479.68		433.86
Capital Projects Trust Account 1970-72—Burnley Horticultural College		1,750.00	1,750.00	
Capital Projects Trust Account 1970-72—Dookie Agricultural College	6,320.90	5,175.99		1,144.91
Capital Projects Trust Account 1970-72—Longerenong Agricultural College	3,406.33	1,411.50	Dr. 1,750.00	244.83
Capital Projects Trust Account 1970-72—Emily McPherson College of Domestic Economy	2,170.37	147.50		2,022.87
Casual Fire Fighters Compensation Fund, Act No. 6228		1,223.41	3,721.70	2,498.29
Cattle Compensation Fund, Act No. 7615	1,155,438.23	860,307.03	660,130.29	955,261.49
Charitable Race Meetings Trust Account, Act No. 6353	2,500.00	2,500.00	5,000.00	5,000.00
Chicken Meat Research Trust Account	404.11	39,267.99	45,965.45	7,101.57
Clerk of Magistrates' Court, Melbourne Trust Account	55,000.00			55,000.00
Closer Settlement Insurance Fund, Act No. 2297	703,967.93	14,223.62	12,541.06	702,285.37
Coal Mines Depreciation Fund, Act No. 6221	48,883.81		10,396.50	59,280.31
Commonwealth Advances Canning Fruit Industry 1972 Account		203,821.43	203,821.43	
Commonwealth Agricultural Loans Account		164.10	204.70	40.60
Commonwealth Apprentices Employment Scheme Trust Account		53,646.01	160,475.00	106,828.99
Commonwealth Assistance Metalliferous Mining Account	14,082.91			14,082.91
Commonwealth Child Migrant Education Trust Account	660,788.31	3,670,821.06	3,629,038.77	619,006.02
Commonwealth Community Health Programme Trust Account	636,619.00	2,679,817.60	3,744,289.00	1,701,090.40
Commonwealth Community Mental Health Trust Account	428,885.21	1,299,286.12	1,170,777.04	300,376.13
Commonwealth Dairy Research Grant Account	57,407.54	201,571.46	188,673.53	44,509.61
Commonwealth Dental Services Capital Trust Account	536,039.17	2,430,663.08	3,038,121.94	1,143,498.03
Commonwealth Employment Scheme 1975 Trust Account		8,844,965.06	11,200,000.00	2,355,034.94
Commonwealth Extension Services (Agriculture) Grant Account	114,684.77	1,846,680.38	1,831,004.36	99,008.75
Commonwealth Extension Services (Conservation) Grant Account	6,149.62	67,877.27	66,000.00	4,272.35
Commonwealth Government Winter Relief Fund Repayment Account	3,292.27	3,292.27	3,292.28	3,292.28
Commonwealth Grant—Drought Relief 1967 Trust Account		725,311.00	725,311.00	
Commonwealth Grant—Flood Damages Restoration Account	583.38			583.38
Commonwealth Grant—(Fruitgrowing Reconstruction) Trust Account		71,000.00	71,000.00	
Commonwealth Grant—(King River Dam) Trust Account		18,192.28	19,176.78	984.50
Commonwealth Grant—Metropolitan Employment 1973 Trust Account	240,184.70	58,355.62		181,829.08
Commonwealth Grant—(Millewa Pipelines) Trust Account	25,287.51	625,287.51	600,000.00	
Commonwealth Grant—Pre-School Child Education and Care Trust Account	217,140.00	1,769,167.33	3,922,180.00	2,370,152.67
Commonwealth Grant—River Murray Salinity Reduction Account		9,291.35	9,292.01	.66
Carried forward	5,974,406.12	65,734,581.97	71,894,887.80	12,134,711.95

FINANCE, 1974-75.
THE TRUST FUND—continued.
GOVERNMENTAL TRUST ACCOUNTS—continued.

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Brought forward	5,974,406.12	65,734,581.97	71,894,887.80	12,134,711.95
Commonwealth Historical and Tourist Projects Trust Account .. .. .	..	230,627.76	230,627.76	..
Commonwealth Local Government Grants Trust Account .. .. .	..	14,630,000.00	14,630,000.00	..
Commonwealth National Estate Programme Trust Account	64,794.45	1,540,333.00	1,475,538.55	..
Commonwealth National Roads Account .. .. .	..	18,920,000.00	18,920,000.00	..
Commonwealth Pharmaceutical Benefits Trust Account	218.00	13,152,296.00	13,152,087.00	9.00
Commonwealth Port Incinerators Trust Account .. .. .	..	15,349.00	15,349.00	..
Commonwealth Poultry Industry Assistance Account	335,885.00	3,547,556.12	3,211,671.12	..
Commonwealth Reconstruction Training Account	6,548.55	..	..	6,548.55
Commonwealth Regional Employment Development Trust Account .. .. .	..	3,332,084.86	3,992,129.50	660,044.64
Commonwealth Roads Grants Account .. .. .	..	55,739,465.81	55,790,000.00	50,534.19
Commonwealth Sheep and Wool Grants Account	71,478.93	86,800.57	88,483.60	73,161.96
Commonwealth—State Eradication of Brucellosis and Tuberculosis Account .. .. .	..	1,999,722.32	2,047,000.00	47,277.68
Commonwealth—State Free Milk Scheme Account	384.57	13,644.53	17,577.96	4,318.00
Commonwealth and State Housing Trust Account No. 3 .. .. .	..	61,800,000.00	61,800,000.00	..
Commonwealth—State Local Public Works Account	619,701.40	619,701.40	..	..
Commonwealth—State Marginal Dairy Farms Reconstruction Scheme Trust Account .. .. .	..	5,542,800.00	5,542,800.00	..
Commonwealth—State Sirex Trust Account	3,539.21	214,590.38	220,830.38	9,779.21
Commonwealth—State Urban and Regional Development Trust Account .. .. .	..	9,580,018.00	9,580,018.00	..
Commonwealth Subsidy Vermin Control Account	4,633.57	43,934.62	43,274.00	3,972.95
Commonwealth Traffic and Road Safety Improvement Programme Trust Account	828,894.42	381,211.23	..	447,683.19
Commonwealth Transport Planning and Research Account .. .. .	..	1,215,377.00	1,241,000.00	25,623.00
Commonwealth Unemployment Relief Funds	373.18	..	..	373.18
Commonwealth Works Account	13,965.82	15,692.94	19,500.00	17,772.88
Country Racecourses Improvement Account	1,149.47	..	..	1,149.47
Country Racing Clubs Fund, Act No. 6353	171,762.37	205,514.86	218,660.47	184,907.98
The Country Roads Board Fund, Act No. 6229	831,610.28	55,682,749.55	55,467,744.52	616,605.25
Country Roads Board Security Account	259,172.75	238,155.00	246,083.00	267,100.75
Country Roads Board Special Works Account	61,147.38	1,034,372.34	973,224.96	..
Country Trotting Clubs Fund, Act No. 6353	14,333.16	61,115.13	66,814.86	20,032.89
Dairy Products Fund, Act No. 6233	14,128.24	10,481.01	10,645.50	14,292.73
Dartmouth Dam Construction Account	140,966.42	19,673,724.06	19,807,450.39	274,692.75
Decentralised Industry Housing Fund	7,668.34	1,122,800.49	1,453,593.56	338,461.41
Defence Housing (Commonwealth) Account .. .. .	..	4,192,513.00	4,192,513.00	..
Delatite Arm Reserve Trust Account .. .. .	..	1,216.01	5,261.40	4,045.39
Departmental Advertising Account	18,385.29	227,112.74	208,727.45	..
The Developmental Railways Account, Act No. 6234	30,929.86	..	..	30,929.86
Dog Racing Clubs Fund, Act No. 6353	52,098.69	237,750.68	253,790.05	68,138.06
Dookie Agricultural College Stock Trading Account	57,997.29	21,964.04	42,743.39	78,776.64
Dried Fruits Fund, Act No. 6239	65,615.80	87,545.18	81,690.13	59,760.75
Dried Fruits Research Trust Account .. .. .	..	30,203.40	37,984.30	7,780.90
Drivers' Licence Suspense Account, Act No. 6325	155,411.90	1,097,000.00	1,062,311.80	120,723.70
Drug Education Programme Trust Account	13,703.54	164,219.74	167,550.00	17,033.80
Education Apprenticeship Training Centres Trust Account .. .. .	..	..	480,000.00	480,000.00
Education Suspense Account .. .. .	..	23,060,110.13	23,060,110.13	..
Eildon Sewerage District Depreciation Fund	24,911.52	..	1,996.00	26,907.52
Emergency Relief and State Disaster Plan Account	14,929.57	5,636.41	20,061.62	29,354.78
Estate Agents' Guarantee Fund, Act No. 6245	50,000.00	419,823.30	419,823.30	50,000.00
Extractive Industries Land Reclamation Fund	19,237.72	..	..	19,237.72
Farm Produce Merchants and Commission Agents Guarantee Fund, Act No. 7274	42,732.67	25,624.91	25,715.46	42,823.22
Firearms Training Fund	14,650.00	10,475.10	7,668.00	11,842.90
Fish and Wildlife Research Trust Account	146,941.06	440,685.74	296,954.34	3,209.66
Fisheries Dartmouth Dam Surveys Trust Account	452.11	39,484.37	39,212.00	179.74
Fisheries Research Fund, Act No. 7780	223,258.07	227,535.18	41,975.09	37,697.98
Foot and Mouth Disease Eradication Fund	75.00	..	..	75.00
Forest Equipment Hire Account	76,028.15	382,202.52	458,396.41	152,222.04
Forests Stores Suspense Account, Act No. 6254	90,242.38	24,291.59	..	65,950.79
Forestry Fund, Act No. 6254	99,144.88	4,939,451.97	5,024,291.81	183,984.72
Forests Plant and Machinery Fund, Act No. 6254	767,112.02	511,367.89	..	255,744.13
Forests Roads Account	5,479.98	10,976.62	12,386.09	6,889.45
Forests (William Ricketts) Sanctuary Trust Account	17,308.14	8,604.57	10,328.30	19,031.87
Forests Suspense Account .. .. .	..	1,933,471.25	1,933,471.25	..
Fox and Dingo Research Account .. .. .	..	472.70	472.70	..
Game Development Account	624.33	..	..	624.33
Gas Regulation Fund, Act No. 7886	38,270.02	114,158.67	92,209.54	16,320.89
Gippsland Softwoods Project Trust Account .. .. .	..	163,275.59	429,168.00	265,892.41
Goats Milk Processing Trust Account .. .. .	..	265.91	1,038.33	772.42
Gold Mining Encouragement Account	8,609.32	Cr. 99.61	32.55	8,741.48
Goulburn Valley Orchard Census Account	7,825.85	9,608.92	4,909.80	3,126.73
Government Buildings Fire Insurance Fund, Act No. 2297	1,982,297.67	129,000.00	258,019.44	2,111,317.11
Government Printing Office Working Account	754,429.28	9,439,866.44	8,830,879.84	145,442.68
Carried forward	14,205,463.74	384,340,514.91	389,658,683.45	19,523,632.28

FINANCE, 1974-75.
THE TRUST FUND—continued.
GOVERNMENTAL TRUST ACCOUNTS—continued.

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Brought forward.. .. .	14,205,463.74	384,340,514.91	389,658,683.45	19,523,632.28
The Greyhound Racing Grounds Development Fund ..	592,762.54	361,513.29	616,095.75	847,345.00
Heavy Metals Fish Trust Account	5,467.72	23,424.76	17,957.78	.74
Home Builders' Account, Act No. 6275	7,473,206.33	23,173,589.68	15,798,999.98	98,616.63
Home Builders' Account No. 2	77.27	3,099,537.77	3,255,378.56	155,918.06
Home Builders' Account No. 3	4,591,913.25	34,799,222.95	38,635,490.73	8,428,181.03
Hospitals and Charities Fund, Act No. 6274	420,393.89	195,938,183.71	196,038,026.23	520,236.41
Hospitals Development Program (Commonwealth) Trust Account .. .. .	..	7,329,999.53	7,330,000.00	.47
Housing Grants (Commonwealth) Account .. .. .	..	1,347,500.00	1,347,500.00	..
Industrial Development Fund, Act No. 8081	96,534.10	1,003,090.98	920,100.00	13,543.12
Institute of Social Welfare Students Counsellor's Fund ..	..	200.00	300.00	100.00
Insurers Guarantee and Compensation Supplementation Fund Act No. 6419/8733 .. .. .	..	78,000.00	157,454.28	79,454.28
Intellectually Handicapped Children's Amenities Account..	256,224.09	103,164.23	109,701.92	262,761.78
Irrigation Districts Maintenance Equalization and Renewals Account, Act No. 6582	282,215.15	422,862.58	228,667.81	88,020.38
Labour and Industry Trust Account	5,000.00	..	3,000.00	8,000.00
Lake Corangamite Improvement Account	425.25	..	71.50	496.75
Lands Suspense Account	83,928.62	6,271,025.66	6,274,125.59	87,028.55
La Trobe University (Commonwealth Subsidy) Account..	..	21,304,348.50	21,304,348.50	..
La Trobe University Residential Colleges (Commonwealth Subsidy) Account .. .. .	..	127,176.70	127,176.70	..
Law Department—Sureties Trust Account	210,000.00	..	..	210,000.00
Legal Aid Fund, Act No. 7919	819,340.03	2,634,470.63	2,170,710.62	355,580.02
Level Crossings Fund	464,168.50	464,168.50	..	..
The Licensing Fund, Act No. 7695	661,471.28	21,986,034.31	21,986,034.31	661,471.28
Local Government Trust Account	10,116.04	3,227.46	4,633.26	11,521.84
Longerenong Agricultural College Stock Trading Account..	42,553.80	12,218.08	Dr. 3,590.56	26,745.16
Mallee Land Account, Act No. 6284	684,865.96	..	98,481.21	783,347.17
Melbourne University (Commonwealth Subsidy) Account..	1,122,000.00	53,540,640.00	52,418,640.00	..
Melbourne University Residential Colleges Building (Commonwealth Subsidy) Account .. .. .	..	106,446.00	106,446.00	..
Melbourne University Residential Colleges Maintenance (Commonwealth Subsidy) Account .. .. .	..	348,147.70	348,147.70	..
Mental Hospitals Fund, Act No. 6390	12,017.82	3,458,165.90	3,462,000.25	15,852.17
Mentally Ill Amenities Trust Fund	124.09	79.85	..	44.24
Metropolitan Racing Clubs Fund, Act No. 6353	89,678.61	468,529.87	524,290.16	145,438.90
Metropolitan Trotting Fund, Act No. 6353	25,638.09	83,634.74	88,045.15	30,048.50
Mildura Nursery Account	559.06	725.70	800.00	633.36
Mildura Schools Fund, Act No. 7963	57,802.68	22,628.41	29,919.95	65,094.22
Milk Board Deceased Estates Trust Account .. .. .	..	15,395.02	18,364.73	2,969.71
Milk Board Fund, Act No. 6318	2,488,576.78	29,795,152.48	31,308,442.42	4,001,866.72
Monash University (Commonwealth Subsidy) Account ..	..	44,413,092.00	44,413,092.00	..
Monash University Residential Colleges Maintenance (Commonwealth Subsidy) Account .. .. .	..	161,376.70	161,376.70	..
Mt. Hotham Alpine Resort Fund	13,939.40	71,811.44	70,352.30	12,480.26
Municipalities Assistance Fund, Act No. 6299	1,982,017.75	3,885,277.37	4,182,071.35	2,278,811.73
Municipalities Forest Roads Improvement Fund	68,077.26	47,361.50	50,000.00	70,715.76
National Fitness Account	1,907.49	115,170.28	114,908.00	1,645.21
National Parks Fund, Act No. 8083	10,003.32	2,296,531.95	2,332,565.27	46,036.64
National Sewerage Program (Commonwealth) Trust Account	..	4,500,000.00	4,594,500.00	94,500.00
National Soil Fertility Trust Account	1,597.91	755.97	..	841.94
Parole Board Prisoners' Earnings Account	3,755.06	66,565.93	63,932.31	1,121.44
Payroll Deductions Suspense Account	11,208,583.00	213,874,923.77	215,346,267.68	12,679,926.91
Petroleum Products Subsidy Account	90,000.00	90,000.00	..	..
Pig Industry Research Trust Account	4,697.49	48,584.17	59,087.23	15,200.55
Police Pensions Fund, Act No. 6338	6,888,299.65	2,812,811.42	408,111.54	4,483,599.77
Police Superannuation Fund, Act No. 6338	201.50	5,957.25	5,830.00	74.25
Police Suspense Account .. .. .	..	15,994,366.82	15,994,366.82	..
Poly Unsaturated Milk Production Trust Account	549.71	14,340.32	19,027.00	5,236.39
Pome Fruit Pest Research Account .. .. .	..	336.11	524.00	187.89
Poultry Research Grant Trust Account	9,044.50	26,213.59	29,385.47	12,216.38
Princess Margaret Rose Caves Trust Account	4,673.71	9,365.95	10,049.57	5,357.33
Printing Machinery Depreciation Fund	59,724.40	49,724.40	..	10,000.00
Public Officers' Fidelity Guarantee Fund, Act No. 2297..	24,768.63	..	825.00	25,593.63
Public Works Agency Trust Account	2,914,720.52	2,981,982.61	3,127,089.78	3,059,827.69
Public Works Equipment Hire Account	1,000.00	..	..	1,000.00
Public Works Minor Works Account	30,000.00	430,772.29	430,772.29	30,000.00
Public Works Plant and Machinery Fund	684,108.99	882,828.80	648,062.32	449,342.51
Public Works Security Account	332,033.00	283,117.82	336,157.64	385,072.82
Public Works Stores Suspense Account	237,904.72	2,455,133.24	2,271,540.78	54,312.26
Public Works Suspense Account .. .. .	..	8,504,386.21	8,504,386.21	..
Puckapunyal Soil Conservation Project Trust Account ..	103,466.55	610,188.16	688,722.32	182,000.71
Pulpwood Road Construction Account	26,777.65	14,901.94	5,906.06	17,781.77
Queenscliff Market Site Account	500.00	..	..	500.00
Race-courses Development Fund	2,712,034.19	2,915,010.11	3,052,865.69	2,849,889.77
Railway Accident and Fire Insurance Fund, Act No. 6355..	200,000.00	2,625,731.60	2,625,731.60	200,000.00
Railway Charges in Suspense Account.. .. .	11,417,692.71	271,651,161.62	262,469,851.76	2,236,382.85
Carried forward	73,734,603.80	1,374,502,801.24	1,366,401,802.67	65,633,605.23

FINANCE, 1974-75.
THE TRUST FUND—continued.
GOVERNMENTAL TRUST ACCOUNTS—continued.

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Brought forward ..	73,734,603.80	1,374,502,801.24	1,366,401,802.67	65,633,605.23
Railway Renewals and Replacements Fund, Act No. 6355 ..	..	1,349,695.51	1,349,695.51	..
Railway Stores Suspense Account, Act No. 6355 ..	3,145,304.39	34,339,686.66	31,651,283.98	456,901.71
Railways Repayment Account	46,595.54	206,880.09	165,601.78	5,317.23
Random Laying Tests Account	655.20	..	Dr. 575.20	80.00
Renal Failure-Home Dialysis (Commonwealth) Trust Account ..	..	59,544.00	140,000.00	80,456.00
Rental Assistance Grants (Commonwealth) Account .. .. .	..	331,250.00	331,250.00	..
Rivers and Streams Fund, Act No. 6358	123,961.26	156,515.37	126,156.29	93,602.18
Road Accident Mortality Fund	908.04	2,751.33	4,500.00	2,656.71
Roads (Special Projects) Fund, Act No. 7283	15,378,589.60	31,170,837.73	21,230,219.07	5,437,970.94
Rural Finance and Settlement Suspense Account .. .. .	..	5,670,234.82	5,670,234.82	..
Rural Rehabilitation Fund, Act No. 6360	205.27	20,465.62	24,933.85	4,673.50
Salaries and Wages in Suspense Account	15,200,487.07	15,200,487.07	20,259,342.98	20,259,342.98
Sanatoria for Consumptives Account, Act No. 2316	10,028.05	..	1,143.80	11,171.85
Skeleton Weed Research Account	1,464.06	21,325.45	25,950.00	6,088.61
Social Education Materials Projects Trust Account .. .. .	..	19,752.42	50,000.00	30,247.58
Social Welfare Training Council Account	7.97	..	..	7.97
Soil Conservation Authority Trust Account	23,993.49	16,378.34	17,654.86	25,270.01
Soldier Settlement Suspense Account	363,384.70	363,384.70	391,430.74	391,430.74
Sports and Recreation Fund	732,682.21	3,227,395.39	5,697,388.81	3,202,675.63
Stallion Compensation Fund, Act No. 6272	17,664.86	..	..	17,664.86
Stallion Examination Fund, Act No. 6272	8,591.12	..	..	8,591.12
State Accident Insurance Fund, Act No. 6419	29,417,059.24	21,685,393.64	41,343,598.39	49,075,263.99
State Accident Insurance—Bonus Reserve Account	1,897,412.55	1,897,412.55	..	..
" " " Buildings Improvements Reserve Account	30,000.00	..	..	30,000.00
State Motor Car Insurance Fund, Act No. 6325	69,574,210.31	137,698,007.47	177,799,999.45	109,676,202.29
State Rivers and Water Supply Commission Agency Trust Account	631,361.88	1,188,546.22	1,540,436.72	983,252.38
State Rivers and Water Supply Commission Suspense Account .. .. .	..	40,733,577.43	40,733,577.43	..
State Grants (Advanced Education) 1966/69 Trust Account ..	8,318.79	1,372.60	..	6,946.19
State Grants (Advanced Education) 1970/72 Trust Account ..	..	153,113.36	267,441.23	114,327.87
State Grants (Advanced Education) Trust Account 1973-75 ..	..	22,350,370.56	22,391,898.69	41,528.13
State Grants (Advanced Education Recurrent) Trust Account ..	29,148.06	55,472,356.95	55,444,856.95	1,648.06
State Grants (Advanced Education) Teachers Colleges Recurrent and Capital Trust Account	94,250.00	48,118,803.00	48,024,553.00	..
State Grants (Dwelling for Aged Pensioners) Trust Account ..	..	1,343,070.00	1,343,070.00	..
State Grants (Science Laboratories) Trust Account 1965 ..	493,719.93	4,488,732.72	4,208,430.00	213,417.21
State Grants (Secondary School Libraries) Trust Account ..	361,918.84	1,830,661.85	1,493,644.00	24,900.99
State Grants (Recurrent Grants to Non-Government Schools) Trust Account .. .. .	..	30,613,245.50	30,876,481.00	263,235.50
State Grants (Rural Reconstruction) Trust Account .. .. .	..	6,634,000.00	6,634,000.00	..
State Grants (Schools) 1974, 1975 Trust Account	517,241.51	10,068,777.03	10,389,239.00	837,703.48
State Grants (Schools) Capital Projects 1973-78 Account ..	254,000.00	1,942,789.00	2,150,000.00	461,211.00
State Grants (Teachers Colleges) Trust Account 1966	8,482.31	8,482.31	..	..
State Grants (Teachers Colleges) Trust Account 1970-73 ..	246,747.36	191,387.60	..	55,359.76
State Grants (Technical and Further Education) Trust Account .. .. .	..	4,394,100.00	5,035,600.00	641,500.00
State Grants (Technical Training) Trust Account 1968	25,604.76	24,176.96	..	1,427.80
State Grants (Technical Training) Trust Account 1971	921,543.47	3,353,161.53	2,470,000.00	38,381.94
State Grants Urban Districts Assistance (Western Mel- bourne) Trust Account .. .. .	..	4,488,724.83	4,573,558.14	84,833.31
State Grants (Urban Public Transport) Trust Fund .. .. .	..	18,369,450.77	18,867,227.00	497,776.23
Stock Trading (Agriculture) Account	141,281.13	149,860.59	118,068.71	109,489.25
Sundry Railway Construction Trusts	3,131.18	..	..	3,131.18
Swine Compensation Fund, Act No. 7614	752,839.08	75,856.89	100,274.08	777,256.27
Teacher Housing Authority Fund, Act No. 8062 .. .. .	..	2,916,589.90	2,921,590.94	5,001.04
Temporary Advances Account .. .. .	..	100,850,000.00	100,850,000.00	..
Tender Board Suspense Account	37,826.64	20,284.80	7,500.00	25,041.84
Timber Promotion Committee Trust Account	109,376.39	166,634.42	187,181.73	129,923.70
Tobacco Advisory Services Grant Account	2,056.83	..	763.29	2,820.12
Tobacco Experimental Works Account	34,744.49	320,167.29	285,422.80	..
Tobacco Growers Relief Account	2,560.00	..	..	2,560.00
Tourist Bureaux Trust Account	93,424.12	4,364,377.59	4,393,210.66	122,257.19
Tourist Camping Fees Account	311.98	..	..	311.98
Tourism Suspense Account .. .. .	..	6,689,728.47	6,689,728.47	..
Tourist Fund, Act No. 8081	173,230.56	3,534,341.63	3,645,989.80	284,878.73
Traffic Authority Fund, Act No. 8058	1,623,162.20	2,462,375.69	2,108,023.84	1,268,810.35
Transport Fund, Act No. 8549 .. .. .	..	3,831,057.42	7,443,703.06	3,612,645.64
Transport Regulation Fund, Act No. 6400	763,380.77	4,972,321.49	5,599,521.86	1,390,581.14
Treasury Drawings Account No. 1	980,484.84	78,398,701.74	77,418,216.90	..
Treasury Trust Fund	2,341,082.14	7,443,175.99	7,428,044.44	2,325,950.59
Turf Research—Advisory Institute Trust Account	12,807.92	30,230.03	23,338.25	5,916.14
Unemployment Relief Fund, Act No. 4079	64,883.95	..	1,572.23	66,456.18
Victoria Conservation Trust Trust Account, Act No. 8350 ..	7,212.13	56,314.24	50,266.13	1,164.02
Victorian Barley Improvement Account	6,942.70	25,046.97	26,740.51	8,636.24
Victorian Brown Coal Research Committee Trust Account ..	13,700.00	12,640.00	10,450.00	11,510.00
Victorian Bush Fires Relief Account (1969)	1,500.78	..	..	1,500.78
Victorian Flood Relief Account 1973 .. .. .	..	..	5,826.24	5,826.24
Carried forward	220,466,085.47	2,100,028,804.77	2,148,441,058.90	268,878,339.60

FINANCE, 1974-75.
THE TRUST FUND—continued.
GOVERNMENTAL TRUST ACCOUNTS—continued.

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balance held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Brought forward ..	220,466,085.47	2,100,028,804.77	2,148,441,058.90	268,878,339.60
Victorian Flood Relief Account 1974 ..	28,281.00	13,649,208.33	13,649,209.31	28,281.98
Victorian Wheat Industry Account ..	13,100.16	131,424.88	127,595.54	9,270.82
Virus Tested Material Repositories Trust Account ..	17,665.95	60,249.78	43,087.00	503.17
Water Commission Special Projects Trust Account ..	30,736.35	1,105.16	2,320.77	31,951.96
Water Research Committee Scientific Research Fund ..	56.00	..	..	56.00
Water Resources Research Trust Account ..	..	37,555.72	41,000.00	3,444.28
Water Supply Development Account, Act No. 8531 ..	870.00	45,389.42	298,831.31	254,311.89
Water Supply Plant and Machinery Depreciation Fund, Act No. 6413 ..	2,213,086.41	1,211,098.08	675,191.14	1,677,179.47
Water Supply Recreational Areas Trust Account ..	74,334.00	75,770.70	62,569.03	61,132.33
Water Supply Research Trust Account ..	9,409.48	4,447.51	3,439.65	8,401.62
Water Supply Stores Suspense Account, Act No. 6413 ..	321,089.04	166,231.08	200,000.00	354,857.96
Westernport Bay Study Trust Account ..	23,344.12	122,030.21	111,000.00	12,313.91
Wheat Research Account ..	27,197.03	126,379.05	115,658.25	16,476.23
Wheat Research Institute (Horsham) Account ..	3,993.90	538.00	..	3,455.90
Wheat Stabilization Disposal Account ..	85,558.64	..	..	85,558.64
Wildlife Management Fund ..	700,435.46	554,588.41	472,377.81	618,224.86
Workers Compensation Board Fund, Act No. 6419 ..	64,072.64	747,469.15	697,929.30	14,532.79
Works and Services Account, Act No. 6345 ..	12,993,319.84	340,800,188.27	347,087,121.75	19,280,253.32
Youth Fund ..	190,940.40	1,301,254.83	1,696,561.86	586,247.43
Camperdown-Glenormiston Dairying Co. Ltd. ..	140.00	..	..	140.00
Geelong Harbor Trust Commissioners—Debenture ..	67,331.03	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 ..	15,512,918.00	..	41,780.00	15,554,698.00
Blue Moon Fruit Co-operative Ltd. ..	20.00	..	..	20.00
Tallangatta Waterworks Trust..	1,600.00	..	..	1,600.00
Totals ..	252,854,150.92	2,459,131,064.38	2,513,766,731.62	307,489,818.16

FINANCE, 1974-75.
THE TRUST FUND—continued.
OTHER TRUST ACCOUNTS.

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Ada Boys Aboriginal Bequest Trust Account	8,264.07	.. .. .	.. .. .	8,264.07
Agricultural Colleges Scholarship Account	22,617.90	1,070.92	1,489.01	23,035.99
Anzac Day Proceeds Fund, Act No. 6607	177,018.49	181,563.49	182,179.24	177,634.24
Barbour Pastoral Research Scholarship Account	1,800.00	.. .. .	.. .. .	1,800.00
Charles Henry Barbour Forestry Foundation Account	1,582.71	.. .. .	52.50	1,635.21
Children's Welfare Savings Trust Account	11,444.74	62.23	8,311.97	19,694.48
Companies Liquidation Account, Act No. 6839	64,355.83	20,691.70	35,752.90	79,417.03
County Court Trust Account	100,000.00	.. .. .	250,000.00	350,000.00
Dame Nellie Melba Memorial Trust Fund	20,138.23	1,800.00	2,824.93	21,163.16
Departmental Suspense Account :—				
Comptroller of Stamps	25,000.00	.. .. .	100,000.00	125,000.00
Department of Labour and Industry	13,000.00	50,500.00	101,000.00	63,500.00
Education Department	169,441.04	3,009,480.27	3,192,217.96	352,178.73
Forests Commission	23,500.00	10,000.00	10,000.00	23,500.00
Government Statist	600.00	.. .. .	.. .. .	600.00
Liquor Control Commission	5,000.00	.. .. .	.. .. .	5,000.00
Mines Department	39,000.00	10,000.00	.. .. .	29,000.00
Motor Registration Branch	19,000.00	.. .. .	12,000.00	31,000.00
State Motor Car Insurance Office	10,000.00	.. .. .	25,000.00	35,000.00
State Rivers and Water Supply Commission	40,000.00	.. .. .	50,000.00	90,000.00
Transport Regulation Board	1,500.00	.. .. .	.. .. .	1,500.00
Education Department Prizes and Scholarships Account	148,484.65	162,938.59	167,886.80	153,432.86
Electoral Rolls Sales Account	854.75	.. .. .	678.52	1,533.27
Hypar Pig Production Account	169.96	.. .. .	.. .. .	169.96
Immigration Suspense Account	5,607.20	16,235.70	11,925.00	1,296.50
Insolvency Estates Fund	5,032.44	.. .. .	.. .. .	5,032.44
Insolvency Sutors Fund	50,050.95	.. .. .	720.00	50,770.95
Insolvency Unclaimed Dividends Fund	37,852.08	.. .. .	.. .. .	37,852.08
J. H. Boyd Domestic College Account	558.18	2,104.32	2,076.85	530.71
James L. McCashney Memorial Scholarship Trust Account	1,532.51	170.00	1,050.46	2,412.97
Lands Compensation Statute Account, Act No. 6286	172,980.00	46,755.98	48,042.71	174,266.73
Mildura High School Scholarship Fund, Act No. 3983	118.46	.. .. .	.. .. .	118.46
Motor Accidents and Insurance Premiums Suspense Account	5,966,390.21	108,921,502.55	106,748,094.83	3,792,982.49
Motor Car Traders' Guarantee Fund .. .. .	.. .. .	43,334.57	197,641.96	154,307.39
Motor Transport Account	7,985.10	353,375.23	358,566.89	13,176.76
Municipalities Loan Repayment Account	583,813.28	101,659.34	48,080.97	530,234.91
Ornamental Plant Research Trust Account	15,498.51	24,978.12	15,035.75	5,556.14
Overseas Presents Account	1,342.59	.. .. .	Dr 7.00	1,335.59
Pensioners Rental Relief Trust Account	7,049.00	11,230.65	10,000.00	5,818.35
Poor Box Contributions Account	1,843.75	.. .. .	.. .. .	1,843.75
Port Phillip Pilot Sick and Superannuation Fund, Act No. 6302	1,761,335.50	155,316.71	328,959.21	1,934,978.00
Potato Marketing Board Liquidator's Account	39,455.63	13,368.90	2,357.33	28,444.06
Probate Duty Prepayment Account, Act No. 6890	1,350.00	.. .. .	.. .. .	1,350.00
Public Instruction, Scholarship, and Prize Funds—				
Mr. and Mrs. Alfred Adams	2,000.00	.. .. .	.. .. .	2,000.00
Joseph Adams	2,000.00	.. .. .	.. .. .	2,000.00
Isabella Aird School Trust A/c	11,600.00	.. .. .	2,400.00	14,000.00
Brymay	600.00	.. .. .	.. .. .	600.00
John Cain Memorial	2,000.00	.. .. .	.. .. .	2,000.00
G. and W. B. Chaffey	2,020.00	.. .. .	.. .. .	2,020.00
G. T. Chirnside	2,000.00	.. .. .	.. .. .	2,000.00
R. A. Crouch	260.00	.. .. .	.. .. .	260.00
G. McCullough Primary School	3,190.00	.. .. .	.. .. .	3,190.00
Frances V. Davies Memorial Scholarship	600.00	.. .. .	.. .. .	600.00
Doris V. Evans	1,800.00	.. .. .	.. .. .	1,800.00
E. M. Fairhall	1,000.00	.. .. .	.. .. .	1,000.00
Matthew Flinders Memorial	220.00	.. .. .	.. .. .	220.00
Frankston High School	580.00	.. .. .	.. .. .	580.00
A. E. Gibbs	200.00	.. .. .	.. .. .	200.00
Gladman	1,516.45	.. .. .	.. .. .	1,516.45
Harold Hanslow Bequest	1,000.00	.. .. .	.. .. .	1,000.00
Hayden	200.00	200.00	200.00	200.00
E. Hayes Memorial	240.00	.. .. .	.. .. .	240.00
Lilian Horner	300.00	.. .. .	.. .. .	300.00
Maurice and Eunice Super Prize for Poetry	200.00	.. .. .	.. .. .	200.00
James L. McCashney Memorial Scholarship	17,880.00	.. .. .	.. .. .	17,880.00
J. O. Hughes, Thornbury School	1,400.00	.. .. .	.. .. .	1,400.00
Jessie McMichael	150.00	.. .. .	.. .. .	150.00
McKnight Scholarship	400.00	400.00	400.00	400.00
J. McNaughton	1,000.00	.. .. .	.. .. .	1,000.00
Sir George Knox Memorial	2,660.00	.. .. .	.. .. .	2,660.00
Albert and Mary Mattingley	200.00	.. .. .	.. .. .	200.00
J. Montgomery	1,000.00	.. .. .	.. .. .	1,000.00
M. H. Montgomery	240.00	.. .. .	.. .. .	240.00
L. J. Mountain	240.00	.. .. .	.. .. .	240.00
Sir Keith and Lady Murdoch	440.00	.. .. .	.. .. .	440.00
Lady Northcote	1,000.00	.. .. .	.. .. .	1,000.00
Carried forward	9,622,704.21	113,138,739.27	111,914,938.79	8,398,903.73

FINANCE, 1974-75.

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

	Balances held at 1st July, 1974.	Transactions During Year Ended 30th June, 1975.		Balances held at 30th June, 1975.
		Payments.	Receipts.	
	\$	\$	\$	\$
Brought forward.. .. .	9,622,704.21	113,138,739.27	111,914,938.79	8,398,903.73
Public Instruction, Scholarship, and Prize Funds—continued.				
J. W. Page Scholarship	1,000.00	..	..	1,000.00
James and Sarah Payterson	1,000.00	..	..	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	..	..	4,000.00
G. and E. Smith	200.00	..	..	200.00
George Garibaldi Turri	621,600.00	108,000.00	108,000.00	621,600.00
Victoria League, Macedon	1,750.00	..	..	1,750.00
Percy Walker	2,400.00	..	..	2,400.00
Waxman	512.08	..	..	512.08
J. L. and S. H. Whitworth Memorial Scholarship	500.00	..	..	500.00
Williamstown High School	820.00	..	..	820.00
Mildura High School	470.00	470.00	470.00	470.00
Security Account	860.00	..	..	860.00
The State Wards Funds, Act No. 8089	6,267.98	..	329.20	6,597.18
Sundry Investments and Interest Account	101,594.26	92,251.79	1,323.62	10,666.09
Superannuation Trust Fund	588,273.34	1,701.35	36,550.00	623,121.99
Timber Cutters Deposit Account	61,496.48	6,010.00	800.00	56,286.48
Tobacco Leaf Marketing Board Account	2,078.97	4,895.15	5,600.00	2,783.82
Totalizator Agency Board Account	42,900.68	42,900.68	..	..
Totalizator Unclaimed Dividends Fund, Act No. 6353	104,835.84	222,536.69	291,183.70	173,482.85
Transfer of Land Act—(Section 85) Account	2,554.72	..	..	2,554.72
Unclaimed Moneys Fund, Act No. 6839	2,541,679.74	189,309.04	1,051,186.46	3,403,557.16
William Gillies Bequest Account	5,594.75	33.87	1,635.88	7,196.76
Burns Philp Trustee Co. Ltd.	20,000.00	..	..	20,000.00
Equity Trustees Executors and Agency Company Ltd., Act No. 6402	20,000.00	..	..	20,000.00
National Trustees Executors and Agency Company of Australasia Limited, Act No. 6402	20,000.00	..	..	20,000.00
Perpetual Executors and Trustees Association of Australasia Limited, Act No. 6402	20,000.00	..	..	20,000.00
Perpetual Trustees Australia Ltd., Act No. 6402	20,000.00	..	..	20,000.00
Sandhurst and Northern District Trustees Executors and 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	13,887,273.05	113,806,847.84	113,412,017.65	13,492,442.86
Totals—Governmental Trust Accounts	252,854,150.92	2,459,131,064.38	2,513,766,731.62	307,489,818.16
THE TRUST FUND—TOTALS	266,741,423.97	2,572,937,912.22	2,627,178,749.27	320,982,261.02

FINANCE, 1974-75.

THE TRUST FUND.

INVESTMENTS HELD BY TRUST ACCOUNTS AND INCLUDED IN THE BALANCES AT 30TH JUNE, 1975.

(See pages 85-91.)

GOVERNMENTAL TRUST ACCOUNTS		\$
Assurance Fund Act No. 6399		217,008.61
Burnley Horticultural College Scholarship Account		2,200.00
Decentralized Industry Housing Fund		100,000.00
Dried Fruits Fund, Act No. 6239		56,880.00
Government Buildings Fire Insurance Fund, Act No. 2297		2,081,000.00
Greyhound Racing Grounds Development Fund		400,000.00
Insurers Guarantee and Compensation Supplementation Fund		78,000.00
The Licensing Fund, Act No. 6293		516,000.00
Police Pensions Fund, Act No. 6338		4,440,200.00
Public Officers' Fidelity Guarantee Fund, Act No. 2297		20,000.00
Race-courses Development Fund		1,600,000.00
State Accident Insurance Fund, Act No. 6419		48,921,940.00
State Motor Car Insurance Fund, Act No. 6325		107,814,052.76
Water Supply Plant and Machinery Depreciation Fund, Act No. 6413		1,570,000.00
Camperdown-Glenormiston Dairying Co. Ltd.		140.00
Kyabram Co-operative Fruit Preserving Co. Ltd.—Shares		8,566.00
Gas and Fuel Corporation of Victoria, Act No. 6260—Shares		15,554,698.00
Blue Moon Fruit Co-operative Ltd.		20.00
Tallangatta Waterworks Trust		1,600.00
Total—Governmental Trust Accounts		183,382,305.37
OTHER TRUST ACCOUNTS.		
Agricultural Colleges Scholarship Account		20,880.00
Apprenticeship Commission Awards Account		1,700.00
Barbour Pastoral Research Scholarship Account		1,800.00
Charles Henry Barbour Forestry Foundation Account		1,000.00
Dame Nellie Melba Memorial Trust Fund		20,440.00
Insolvency Unclaimed Dividends Fund		24,000.00
Municipalities Loan Repayment Account		462,842.01
Port Phillip Pilot Sick and Superannuation Fund, Act No. 6302		1,898,700.00
Public Instruction, Scholarship, and Prize Funds—		
Isabella Aird School Trust Account		14,000.00
Mr. and Mrs. Alfred Adams		2,000.00
Joseph Adams		2,000.00
Brymay		600.00
John Cain Memorial		2,000.00
G. and W. B. Chaffey		2,020.00
G. T. Chirnside		2,000.00
R. A. Crouch		260.00
G. McCullough Primary School		3,190.00
Frances V. Davies Memorial Scholarship		600.00
Doris V. Evans		1,800.00
E. M. Fairhall		1,000.00
Matthew Flinders Memorial		220.00
Frankston High School		580.00
A. E. Gibbs		200.00
Gladman		1,516.45
Harold Hanslow Bequest		1,000.00
Hayden		200.00
E. Hayes Memorial		240.00
Lilian Horner		300.00
Maurice and Eunice Super Prize for Poetry		200.00
James L. McCashney Memorial Scholarship		17,880.00
J. O. Hughes, Thornbury School		1,400.00
Jessie McMichael		150.00
McKnight Scholarship		400.00
Sir George Knox Memorial		2,660.00
Albert and Mary Mattingley		200.00
J. Montgomery		1,000.00
M. H. Montgomery		240.00
L. J. Mountain		240.00
Sir Keith and Lady Murdoch		440.00
Lady Northcote		1,000.00
J. W. Page Scholarship		1,000.00
James and Sarah Payterson		1,000.00
Peter Reville		160.00
J. G. Robertson Memorial		2,020.00
South Melbourne City Council		4,000.00
G. and E. Smith		200.00
George Garibaldi Turri		621,600.00
Victoria League, Macedon		1,750.00
Percy Walker		2,400.00
Waxman		512.08
J. L. and S. H. Whitworth Memorial Scholarship		500.00
Williamstown High School		820.00
Mildura High School		470.00
J. McNaughton		1,000.00
Burns Philp Trustee Co. Ltd.		20,000.00
Equity Trustees Executors and Agency Company Ltd., Act No. 6402		20,000.00
National Trustees Executors and Agency Company of Australasia Limited, Act No. 6402		20,000.00
Perpetual Trustees Australia Ltd., Act No. 6402		20,000.00
Perpetual Executors and Trustees Association of Australasia Limited, Act No. 6402		20,000.00
Sandhurst and Northern District Trustees Executors and Agency Company Limited, Act No. 6402		20,000.00
Trustees Executors and Agency Company Limited, Act No. 6402		20,000.00
Union-Fidelity Trustee Company of Australia Limited, Act No. 6402		20,000.00
Ocean Accident and Guarantee Corporation Limited, Act No. 6191		10,000.00
Total—Other Trust Accounts		3,300,330.54
TOTAL		

FINANCE, 1974-75.

THE ASSURANCE FUND.

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

1973-74.		1974-75.
\$		\$ \$
	The opening balance at 1st July, 1974, was—	
252,768.78	Cash	275,883.63
217,008.61	Investments	217,008.61
<u>469,777.39</u>		<u>492,892.24</u>
	Receipts during the year were—	
28,337.99	Contributions	32,303.53
6,537.62	Interest on investments	6,537.62
<u>34,875.61</u>		<u>38,841.15</u>
	Total Receipts during the year	38,841.15
504,653.00	Total Funds available during the year amounted to	<u>531,733.39</u>
	Payments during the year were—	
1,571.66	Claims	433.70
10,189.10	Interest on Securities (Acts Nos. 3032 and 3067)	10,189.10
<u>11,760.76</u>		<u>10,622.80</u>
	Total Payments during the year	10,622.80
	Leaving a closing balance at 30th June, 1975, of—	
275,883.63	Cash	304,101.98
217,008.61	Investments	217,008.61
<u>492,892.24</u>		<u>521,110.59</u>

The amount paid to date as compensation and for judgments recovered, including costs, is \$48,220.08 representing 189 claims. (1973-74—\$47,786.38 representing 182 claims.)

FINANCE, 1974-75.

THE COUNTRY ROADS BOARD FUND.

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

1973-74.		1974-75.
\$		\$
1,895,804.44	The opening balance at 1st July, 1974, was ..	831,610.28
Receipts during the year were—		
2,135,534.42	Payments by Municipalities	2,047,269.40
855,371.62	General Receipts	1,864,270.47
32,750,096.55 ⁽¹⁾	Fees—Motor Car Act	39,379,929.89 ⁽¹⁾
917,502.35	Drivers' Licences—Motor Car Act	1,198,831.27
5,061.00	Fees and Fines—Country Roads Act	5,998.00
2,726,256.22	Additional Registration Fees	129,604.09
	Fees—Commercial Goods Vehicles Act—Roads	
10,358,794.59	Maintenance Account	10,037,592.90
548,481.25	Drivers' Test Fees	485,133.00
7,524.00	Examiners' Licences	7,414.00
	Payment from the Works and Services Account—	
568,162.00	Act No. 8635	149,500.00
	Motor Driving School—Test and Appointment	
2,930.00	Fees	2,220.00
..	Learner Driver Permits	159,981.50
50,875,714.00	Total Receipts during the year	55,467,744.52
52,771,518.44	Total Funds available during the year amounted to ..	56,299,354.80
Payments during the year were—		
26,744,085.01	Maintenance of Main Roads	28,309,751.70
	Road Maintenance, Commercial Goods Vehicles	
10,358,794.59	Act No. 6222	10,037,592.90
11,155,512.34	General Expenditure	13,520,784.69
Recoups to The Consolidated Fund—Act No. 6229—		
1,506,288.48	For Interest—Main Roads	1,550,984.75
312,197.61	For Interest—Developmental Roads	302,799.35
	For repayment of Advances—Sinking Fund	
724,449.50	Contributions &c.	759,883.04
884.41	For Loan Conversion Expenses	1,014.94
	For Special Contribution National Debt	
422.19	Sinking Fund	422.19
74,440.90	Loan Repayments	73,391.77
708,555.42	Contribution to Tourist Fund—Act No. 8081 ..	750,749.48
	Contribution to Traffic Authority Fund—Act	
354,277.71	No. 8058	375,374.74
51,939,908.16	Total Payments during the year	55,682,749.55
831,610.28	Leaving a closing balance at 30th June, 1975, of ..	616,605.25

Amount of Relief afforded to Municipalities for year 1974-75 *vide* Act No. 6229, Section 32 was \$23,898.34 (1973-74 \$23,953.30).

⁽¹⁾ Net after deduction of \$621,527.67 (1973-74 \$584,683.75) 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.

FINANCE, 1974-75.

HOSPITALS AND CHARITIES FUND.

(Act No. 6274.)

1973-74.		1974-75.
\$		\$
418,524.67	The opening balance at 1st July 1974, was.. ..	420,393.89
	Receipts during the year were—	
	Contributions from the Consolidated Fund—	
101,374,163.00	Act 6274 Section 34	136,873,000.00
1,600,000.00	Act 6274 Section 36	1,600,000.00
25,292,344.65	Act 6353 Section 103	31,840,702.21
13,203,387.10	Act 6390 Section 7	24,388,340.82
<u>141,469,894.75</u>		<u>194,702,043.03</u>
2,355,830.20	Motor Car Insurance Premiums	1,335,983.20
<u>143,825,724.95</u>	Total Receipts during the year	<u>196,038,026.23</u>
144,244,249.62	Total Funds available during the year amounted to	196,458,420.12
	Payments during the year were—	
142,791,892.56	Maintenance Payments	194,737,019.01 ⁽¹⁾
505,457.00	<i>Less Recoup</i> —Commonwealth Blood Transfusion Service	642,484.42
<u>142,286,435.56</u>		<u>194,094,534.59</u>
	Administration—	
1,255,803.69	Hospitals and Charities Commission	1,504,477.60
281,616.48	Other	339,171.52
<u>1,537,420.17</u>		<u>1,843,649.12</u>
<u>143,823,855.73</u>	Total Payments during the year	<u>195,938,183.71</u>
420,393.89	Leaving a closing balance at 30th June, 1975, of	520,236.41

(1) For details of Maintenance Payments in the financial year 1974-75, see pages 96-98.

HOSPITALS AND CHARITIES FUND.
GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1974-75.

Hospitals.	Maintenance.	Hospitals.	Maintenance.
HOSPITALS.	\$	HOSPITALS—continued.	\$
		Brought forward	73,986,505.00
After Care	914,502.00	Numurkah	141,918.00
Airlie Maternity	78,320.00	Oakleigh	62,117.00
Alexandra	106,130.00	Omeo	62,260.00
Alfred	13,918,036.00	Orbost	107,221.00
Altona	114,063.00	Ouyen	100.00
Apollo Bay	67,198.00	Ovens	75,613.00
Ararat	453,826.00	Penshurst	14,650.00
Austin	10,144,162.00	Port Fairy	100.00
Bacchus Marsh	173,463.00	Portland	205,691.00
Bairnsdale	638,949.00	Preston and Northcote	4,717,563.00
Ballarat	2,442,448.00	Prince Henry's	10,101,857.00
Beeac	5,952.00	Queen Victoria	8,495,467.00
Benalla	311,249.00	Redcliffs	83,013.00
Bendigo	3,040,572.00	Ripon Peace Memorial (Beaufort)	52,600.00
Bethlehem Public	315,585.00	Robinvale	87,585.00
Birregurra	26,208.00	Rochester	38,125.00
Boort	59,492.00	Royal Children's	10,597,860.00
Box Hill	4,187,593.00	Royal Melbourne	16,975,303.00
Burwood	39,590.00	Royal Talbot Centre	472,745.00
Camperdown	39,073.00	Royal Victorian Eye and Ear	2,802,070.00
"Caritas Christi" Hospice	89,590.00	Royal Women's	8,442,180.00
Casterton	100.00	Rupanyup	7,400.00
Castlemaine	388,762.00	Rutherglen	15,332.00
Caulfield	2,477,523.00	St. Arnaud	153,726.00
Central Gippsland (Traralgon)	1,320,427.00	St. George's	816,480.00
Clunes	46,390.00	St. Vincent's	12,958,750.00
Cobram	115,505.00	Sandringham	740,610.00
Cohuna	72,878.00	Seymour	86,056.00
Colac	707,306.00	Shelley Memorial	37,713.00
Coleraine	28,296.00	Skipton	59,900.00
Corryong	68,308.00	Southern Memorial (Community)	71,410.00
Creswick	996.00	Southern Memorial (Caulfield)	1,377,795.00
Dandenong	1,877,215.00	Southern Peninsula	157,145.00
Daylesford	63,430.00	South Gippsland (Foster)	47,500.00
Dental	2,659,980.00	Springvale	45,800.00
Dimboola	17,732.00	Stawell	110,893.00
Donald	68,000.00	Sunshine	70,850.00
Dunolly	71,700.00	Swan Hill	993,423.00
Echuca	666,363.00	Tallangatta	102,797.00
Edenhope	100.00	Tatura	34,700.00
Eildon	52,716.00	Tawonga	100,556.00
Elmore	17,943.00	Terang	9,526.00
Essendon	331,230.00	Timboon	30,900.00
Fairfield	5,392,038.00	Upper Goulburn	13,400.00
Frankston	1,397,572.00	Wangaratta	1,633,448.00
Geelong	4,716,142.00	Waranga (Rushworth)	73,880.00
Gippsland (Sale)	1,496,253.00	Warracknabeal	40,394.00
Goroke	8,575.00	Warrnambool	1,750,623.00
Hamilton	1,026,820.00	Werribee	183,430.00
Hampton	213,733.00	Western General Hospital	4,667,583.00
Healesville	83,100.00	Westernport Memorial (Koo-wee-rup)	108,700.00
Heathcote	90,100.00	West Gippsland (Warragul)	874,670.00
Heywood	5,976.00	Willaura	43,200.00
Inglewood	36,700.00	William Angliss—Upper Ferntree Gully	710,790.00
Jeparit	34,120.00	Williamstown	1,240,156.00
Kaniva	26,900.00	Wimmera	1,270,046.00
Kerang	164,376.00	Winchelsea	41,094.00
Kilmore	79,370.00	Wodonga	509,424.00
Koroit	48,600.00	Wonthaggi	555,882.00
Korumburra	102,583.00	Woorayl (Leongatha)	197,893.00
Kyabram	229,530.00	Wycheproof	100.00
Kyneton	165,882.00	Yarram	69,155.00
Latrobe Valley	1,888,670.00	Yarrowonga	206,000.00
Lismore	76,000.00	Yea	67,543.00
Lorne	73,544.00		
Macarthur	39,800.00		
Maffra	145,343.00		
Maldon	100.00		
Manangatang	1,025.00		
Mansfield	143,260.00		
Maroondah	10,000.00		
Maryborough	365,960.00		
Mercy Public Maternity	3,251,635.00		
Mildura	2,012,196.00		
Minyip	100.00		
Moorabbin	10,000.00		
Mooroopna	1,802,268.00		
Mordialloc-Cheltenham	240,300.00		
Mortlake	48,500.00		
Morwell	124,960.00		
Murtoa	2,166.00		
Myrtleford	147,403.00		
Nathalia	57,156.00		
Nhill	8,848.00		
Carried forward	73,986,505.00		
			169,809,216.00
			55,500.00
			365,863.00

FINANCE, 1974-75.

HOSPITALS AND CHARITIES FUND.

GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1974-75—continued.

Hospitals.	Maintenance.	Hospitals.	Maintenance.
SPECIAL HOSPITALS FOR THE AGED.		INSTITUTES FOR MATERNAL AND INFANT WELFARE.	
	\$		\$
Alexander (Castlemaine)	1,149,924.00	Grey Sisters Mother and Child Welfare Centre	99,000.00
Bendigo Home	1,257,000.00	Grey Sisters Rest House for Mothers ..	6,500.00
Gippsland Home and Hospital	401,220.00	Queen Elizabeth Hospital for Mothers and Babies	159,800.00
Grace McKellar House	566,305.00	Tweddle Baby Hospital	155,290.00
Greenvale Village	1,140,520.00		
Mount Eliza Geriatric Centre	1,069,050.00		
Mount Royal	2,106,220.00		420,590.00
Ovens and Murray Home	453,810.00		
Queen Elizabeth Home	552,350.00		
Kingston Centre	664,279.00		
	9,360,678.00		
HOSTELS FOR THE AGED.		PHILANTHROPIC ORGANIZATIONS.	
Alveston Old Folks Home	21,084.00	Association for the Blind	827,590.00
Bethlehem Home for the Aged	2,930.00	Australian Association for Better Hearing ..	4,000.00
Central Mission Hospice	3,000.00	Braille Library of Victoria	10,000.00
Claremont Home for the Aged	16,000.00	Clinic of the Victorian College of Optometry..	8,500.00
Colac and District Eventide Hostel	18,000.00	Epilepsy Social Welfare Foundation	18,000.00
Corio Old Folks Home	14,270.00	Hampton Community Welfare Society	800.00
Gladswood Home	10,350.00	Melbourne Jewish Philanthropic Society and	
Grange Hostel	62,975.00	Montefiore Homes for the Aged	3,500.00
Lotus Lodge	72,200.00	Melbourne Medical Post Graduate Committee	51,816.00
Lyndoch	204,000.00	New Voice Association	700.00
North Haven Baptist Guest Home for the Aged	400.00	Paraplegic Association of Victoria	25,000.00
Ravenswood	4,500.00	School of Homecrafts	7,900.00
Strathalan	70,840.00	Southern Family Life Service Association ..	2,500.00
	500,549.00	Spastic Children's Society of Victoria	620,000.00
		Victorian Diabetic Association	3,000.00
		Victorian Society for Crippled Children & Adults	450,020.00
		Yooralla Hospital School for Crippled Children	547,000.00
			2,580,326.00
CHILDREN'S HOMES.		AMBULANCE SERVICES.	
Graduates Association of the Kindergarten		Alexandra and District	5,484.00
Training College	29,100.00	Ballarat and District	169,200.00
	29,100.00	Central Victoria District	295,400.00
		East Gippsland District	101,690.00
FOUNDLING HOMES AND REFUGES.		Geelong District	147,575.00
Berry-street, Babies' Home and Hospital ..	191,912.00	Glenelg District	65,100.00
Bethany Babies' Home	143,200.00	Goulburn Valley	123,780.00
Hartnett House	60,250.00	Heyfield	1,949.00
Kedesh	37,700.00	Latrobe Valley District	104,180.00
Presbyterian Babies' Home	325,230.00	Mid-Murray District	82,430.00
Presbyterian Sisterhood	31,700.00	North-Eastern Victoria	127,700.00
St. Gabriel's Babies' Home	62,600.00	North-West Victorian	95,778.00
St. Joseph's Babies' Home	100,000.00	Northern District	93,732.00
St. Joseph's Receiving Home	26,000.00	Peninsula	471,324.00
	978,592.00	South Gippsland District	111,879.00
		South-Western Victoria	148,924.00
RESCUE HOMES.		Upper Yarra District	2,760.00
Georgina House	23,400.00	Victorian Civil	1,736,564.00
	23,400.00	Wimmera District	114,097.00
			3,999,546.00
CONVALESCENT HOMES.		DISTRICT NURSING SERVICES AND SOCIETIES.	
McCulloch House	55,120.00	Ballarat	35,400.00
	55,120.00	Church Nursing Service	16,857.00
BLIND, DEAF AND DUMB INSTITUTIONS.		Geelong	47,000.00
Royal Victorian Institute for the Blind ..	330,000.00	Royal District Nursing Service	1,161,000.00
St. Mary's School for the Deaf	12,180.00	Sisters of Mercy Home Nursing Service ..	516.00
St. Paul's School for the Blind	180,000.00		
Victorian School for Deaf Children	215,380.00		
Villa Madonna Home for the Blind	58,000.00		
Villa Maria Home for the Blind	64,000.00		
Villa O'Neill	53,000.00		
	912,560.00		1,260,773.00

FINANCE, 1974-75.

HOSPITALS AND CHARITIES FUND.

GRANTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR 1974-75—continued.

Hospitals.	Maintenance.	Hospitals.	Maintenance.
	\$		\$
BUSH NURSING CENTRES.		COMMONWEALTH COMMUNITY HEALTH PROGRAMME (STATE PROPORTION).	
Balmoral	12,000.00	Adult Deaf Society of Victoria	602.00
Buchan	7,700.00	Anglesea and Airey's Inlet Bush Nursing Centre	840.00
Cann Valley	8,000.00	Alfred Hospital—Fawkner Park Community Health Centre	5,455.00
Dargo	7,200.00	Austin Hospital—West Heidelberg Community Health Centre	2,000.00
Dartmoor	7,700.00	Broadmeadows Community Health Centre	2,400.00
Dingee	7,200.00	Caulfield Hospital—Chadstone Community Health Centre	1,030.00
Drysdale	10,200.00	Central Gippsland Hospital—Morwell	3,336.00
Elmhurst	8,500.00	Central Gippsland Hospital—Traralgon Health Welfare Group	600.00
Ensay	9,700.00	Churchill Community Health Centre	3,800.00
Gelantipy	4,100.00	Deer Park Community Health Centre	18,330.00
Harrow	7,200.00	Doveton Hallam Community Health Centre	2,500.00
Lake Bolac	9,700.00	Eaglehawk and Long Gully Community Health Centre	11,946.00
Lockington	7,700.00	East Bentleigh Community Health Centre	500.00
Mallacoota	7,200.00	East Gippsland District Hospital—Lakes Entrance Community Health Centre	1,908.00
Mountain District	7,500.00	Preston and Northcote Community Hospital—East Preston Community Health Centre	200.00
Patchewollock	4,100.00	Western General Hospital—Footscray Day Hospital	1,593.00
Swift's Creek	8,000.00	Geelong Community Adolescent and Family Centre	2,200.00
Underbool	7,700.00	Geelong Hospital Alcoholism and Drug Dependency	1,363.00
Woomelang	8,100.00	Golden Square—Kangaroo Flat Community Health Centre	3,330.00
	149,500.00	Greenvale Geriatric Centre—Ascot Vale Day Hospital	2,800.00
		Kensington Community Health Centre	4,872.00
TRAINING SCHOOLS (NURSING &c.).		Mallacoota Bush Nursing Centre	255.00
Mayfield Centre	304,679.00	Caulfield Hospital—Malvern Day Hospital	250.00
Melbourne Nursing Aide School	409,250.00	Maroondah Social Health Centre	4,898.00
Northern District School of Nursing	550,000.00	Merbein Community Health Centre	140.00
	1,263,929.00	Moe Community Health Centre	200.00
		North Richmond Family Care Centre	2,691.00
		Portarlington Community Health Centre	1,400.00
		Regional Directors—Southern Memorial Hospital	2,808.00
		Richmond Community Health Centre	1,500.00
		Mount Eliza Geriatric Centre—Rosebud Day Hospital	365.00
		Royal Children's Hospital	235.00
		Royal District Nursing Centre	13,350.00
		Royal Melbourne Hospital—Coburg Centre	4,930.00
		Singleton Community Health Centre	5,740.00
		Southern Family Life Services Association	600.00
		Southern Memorial Hospital—Caulfield Community Health Centre	23,521.00
		Southern Memorial Hospital—East Bentleigh Community Health Centre	1,140.00
		Torquay Community Health Centre	1,800.00
		Trade Union Clinic and Research Centre Limited	12,313.00
	2,567,196.01		
Hospitals Superannuation Board	254,840.00		149,741.00
	254,840.00	TOTAL	194,737,019.01

SUMMARY.

	\$	\$
Maintenance	194,737,019.01	
Less refund from Commonwealth Blood Transfusion Service	642,484.42	
		194,094,534.59
Administration—		
Hospitals and Charities Commission	1,504,477.60	
Other	339,171.52	
		1,843,649.12
Total payments from Hospitals and Charities Fund	—	195,938,183.71

FINANCE, 1974-75.

THE LICENSING FUND.

(Act No. 7695.)

1973-74.		1974-75.
\$		\$ \$
	The opening balance at 1st July, 1974, was—	
145,471.28	Cash	145,471.28
516,000.00	Investments	516,000.00
<u>661,471.28</u>		<u>661,471.28</u>
	Receipts during the year were—	
132,455.75	Fees	101,267.60
34,569.00	Fines	29,844.00
14,044,466.10	Licences	21,429,482.61
328,180.00	Permits	409,444.10
15,996.00	Interest	15,996.00
<u>14,555,666.85</u>	Total Receipts during the year	<u>21,986,034.31</u>
15,217,138.13	Total Funds available during the year amounted to ..	22,647,505.59
	Payments during the year were—	
536,081.67	Salaries and Expenses of Board and Office &c.	693,074.59
215,633.72	Incidental Expenses	259,518.19
35,028.00	Compensation	1,872.00
13,768,923.46	Transferred to Consolidated Fund under Section 155 of Act No. 7695	21,027,810.21
	Balwyn Local Option Poll	3,759.32
<u>14,555,666.85</u>	Total Payments during the year	<u>21,986,034.31</u>
	Leaving a closing balance at 30th June, 1975, of—	
145,471.28	Cash	145,471.28
516,000.00	Investments	516,000.00
<u>661,471.28</u>		<u>661,471.28</u>

FINANCE, 1974-75.

MILK BOARD FUND.

(Act No. 6318, Section 35.)

1973-74.		1974-75.
\$		\$
2,769,777.35	The opening balance at 1st July, 1974, was ..	2,488,576.78
	Receipts during the year were—	
27,118,056.15	Payments by Dairymen	31,265,588.92
41,640.50	Milk Shop Licence Fees, Act No. 6584 ..	42,853.50
<u>27,159,696.65</u>	Total Receipts during the year	<u>31,308,442.42</u>
29,929,474.00	Total Funds available during the year amounted to ..	33,797,019.20
	Payments during the year were—	
23,724,004.90	Payments to Dairy Farmers and Depots ..	25,813,984.85
2,814,429.65	Carriage and Treatment	2,943,534.67
	Other Expenses—	
407,242.71	Publicity &c.	415,358.42
495,219.96	Expenses of the Board	622,274.54
<u>27,440,897.22</u>	Total Payments during the year	<u>29,795,152.48</u>
2,488,576.78	Leaving a closing balance at 30th June, 1975, of ..	<u>4,001,866.72</u>

MUNICIPALITIES ASSISTANCE FUND.

(Act No. 6299.)

1973-74.		1974-75
\$		\$
1,846,785.55	The opening balance at 1st July, 1974, was ..	1,982,017.75
	Receipts during the year were—	
1,707,198.15	Licence Fees—Act No. 6325	2,182,071.35
1,080,000.00	Contribution from Works and Services Account	2,000,000.00
<u>2,787,198.15</u>	Total Receipts during the year	<u>4,182,071.35</u>
4,633,983.70	Total Funds available during the year amounted to ..	6,164,089.10
	Payments during the year were—	
508,037.95	Subsidies to Municipalities, Act No. 6299 ..	999,385.17
2,143,928.00	Contribution to Country Fire Authority, Act No. 6228	2,883,077.00
..	Contribution to Casual Fire Fighters Compensation Fund, Act No. 6228	2,815.20
<u>2,651,965.95</u>	Total Payments during the year	<u>3,885,277.37</u>
1,982,017.75	Leaving a closing balance at 30th June, 1975, of ..	<u>2,278,811.73</u>

FINANCE, 1974-75.

POLICE PENSIONS FUND.

(Act No. 6338.)

1973-74.		1974-75.
\$		\$ \$
	The opening balance at 1st July, 1974, was—	
931,755.73	Cash	56,399.65
7,979,900.00	Investments	6,831,900.00
<u>8,911,655.73</u>		<u>6,888,299.65</u>
	Receipts during the year were—	
70,284.92	Deductions from pay	77,488.16
452,632.16	Interest on Investments	330,623.38
<u>522,917.08</u>	Total Receipts during the year	<u>408,111.54</u>
9,434,572.81	Total Funds available during the year amounted to	7,296,411.19
	Payments during the year were—	
1,592,035.28	Pensions	1,622,113.08
15,182.00	Gratuities	22,345.17
26,831.60	Deductions returned on resignation	26,452.40
908,924.28	Payment to Pensions Supplementation Fund Act No. 7417, Section 4 (5b)	1,140,900.77
3,300.00	Payment to Police Superannuation Fund Act No. 7417, Section 4 (7)	1,000.00
<u>2,546,273.16</u>	Total Payments during the year	<u>2,812,811.42</u>
	Leaving a closing balance at 30th June, 1975, of—	
56,399.65	Cash	43,399.77
6,831,900.00	Investments	4,440,200.00
<u>6,888,299.65</u>		<u>4,483,599.77</u>

NOTE : Investments amounting to \$2,391,700.00 redeemed during the financial year 1974-75.

FINANCE, 1974-75.

POLICE SUPERANNUATION FUND.

(Act No. 6338.)

1973-74.		1974-75.
\$		\$
77.57	The opening balance at 1st July, 1974, was	201.50
	Receipts during the year were—	
393.11	Fines	830.00
4,000.00	Endowment (Special Appropriation, Act No. 6338, Section 32)	4,000.00
3,300.00	Payment from Police Pensions Fund Act No. 7417, Section 4 (7)	1,000.00
<u>7,693.11</u>	Total Receipts during the year	<u>5,830.00</u>
7,770.68	Total Funds available during the year amounted to.. ..	6,031.50
	Payments during the year were—	
7,569.18	Pensions—Act No. 6338	5,957.25
<u>7,569.18</u>	Total Payments during the year	<u>5,957.25</u>
201.50	Leaving a closing balance at 30th June, 1975, of	74.25

PORT PHILLIP PILOT SICK AND SUPERANNUATION FUND.

(Act No. 6302.)

1973-74.		1974-75.
\$		\$
	The opening balance at 1st July, 1974, was—	
53,177.54	Cash	16,635.50
1,566,200.00	Investments	1,744,700.00
<u>1,619,377.54</u>		<u>1,761,335.50</u>
	Receipts during the year were—	
150,970.06	Deductions from Pilots' Earnings	217,405.82
86,876.91	Interest on Securities	111,553.39
<u>237,846.97</u>	Total Receipts during the year	<u>328,959.21</u>
1,857,224.51	Total Funds available during the year amounted to.. ..	2,090,294.71
	Payments during the year were—	
95,889.01	Pensions	153,941.71
..	Triennial Valuation Report	1,375.00
<u>95,889.01</u>	Total Payments during the year	<u>155,316.71</u>
	Leaving a closing balance at 30th June, 1975, of—	
16,635.50	Cash	36,278.00
1,744,700.00	Investments	1,898,700.00
<u>1,761,335.50</u>		<u>1,934,978.00</u>

NOTE : Net increase in investments during the financial year 1974-75 amounted to \$154,000.00.

RAILWAY ACCIDENT AND FIRE INSURANCE FUND.

(Act No. 6355.)

1973-74. \$		1974-75. \$
200,000.00	The opening balance at 1st July, 1974, was	200,000.00
	Receipts during the year were—	
2,347,180.99	Percentage of Railways Revenue	2,625,731.60
<u>2,547,180.99</u>	Total Funds available during the year amounted to	<u>2,825,731.60</u>
	Payments during the year were—	
108,052.99	(a) Damages and costs in any action at law.. .. .	102,967.39
2,392.08	(b) Compensation without action at law	3,304.20
..	(c) Damages arising out of injury, &c. .. .. .	..
1,645,645.14	(d) Compensation to employees, &c.	1,664,146.22
133,899.74	(e) Loss or damages by fire to buildings, &c.	162,724.05
456,196.82	(f) Damages to goods, &c.	689,583.23
994.22	(g) Loss or damage by engines, &c.	3,006.51
<u>2,347,180.99</u>	Total Payments during the year	<u>2,625,731.60</u>
200,000.00	Leaving a closing balance at 30th June, 1975, of	200,000.00

STATE ACCIDENT INSURANCE FUND.

(Act No. 6419.)

1973-74.		1974-75.
\$		\$ \$
The opening balance at 1st July, 1974, was—		
1,748,419.36	General Fund	5,431,819.24
23,871,240.00	Investments	23,985,240.00
3,061,264.13	Reserve Account	1,927,412.55
28,680,923.49		31,344,471.79
Receipts during the year were—		
General Fund—		
17,717,548.71	Premiums	37,204,647.93
1,504,728.33	Interest, &c.	2,241,537.91
1,634,391.66	Transfer from Bonus Reserve	1,897,412.55
20,856,668.70		41,343,598.39
500,540.08	Reserve Account .. .. .	..
21,357,208.78	Total Receipts during the year	41,343,598.39
50,038,132.27	Total Funds available during the year amounted to	72,688,070.18
Payments during the year were—		
General Fund—		
13,431,535.03	Claims	16,157,335.41
3,127,193.71	Miscellaneous	5,528,058.23
500,540.08	Transfer to Bonus Reserve—Act No. 6419, Section 68 .. .. .	..
17,059,268.82		21,685,393.64
Reserve Account—		
1,634,391.66	To meet Bonuses	1,897,412.55
18,693,660.48	Total Payments during the year	23,582,806.19
Leaving a closing balance at 30th June, 1975, of—		
5,431,819.24	General Fund	153,323.99
23,985,240.00	Investments	48,921,940.00
1,927,412.55	Reserve Account	30,000.00
31,344,471.79		49,105,263.99

NOTE : Net increase in investments during the financial year 1974-75 amounted to \$24,936,700.

FINANCE, 1974-75.

TRANSPORT REGULATION FUND.

(Act No. 6400.)

1973-74.		1974-75.
\$		\$
170,434.57	The opening balance at 1st July, 1974, was	763,380.77
	Receipts during the year were—	
3,545,413.46	Licence fees and Permits	5,232,696.03
11,409.95	Motor Omnibus Registration Fees	8,699.40
248,419.39	Fines	276,364.40
..	Sale of property-Shepparton	28,100.00
49,084.45	Miscellaneous	53,662.03
<u>3,854,327.25</u>	Total Receipts during the year	<u>5,599,521.86</u>
4,024,761.82	Total Funds available during the year amounted to	6,362,902.63
	Payments during the year were—	
3,214,072.95	Administration costs	4,614,332.47
47,308.10	Works	2,306.68
..	Payment to Transport Fund-Act 6322/8549 Sec. 9 (2) (iii)	355,682.34
<u>3,261,381.05</u>	Total Payments during the year	<u>4,972,321.49</u>
763,380.77	Leaving a closing balance at 30th June, 1975, of	1,390,581.14

WORKERS COMPENSATION BOARD FUND.

(Act No. 6419.)

1973-74.		1974-75.
\$		\$
141,148.94	The opening balance at 1st July, 1974, was	64,072.64
	Receipts during the year were—	
493,125.87	Contributions	697,929.30
<u>493,125.87</u>	Total Receipts during the year	<u>697,929.30</u>
634,274.81	Total Funds available during the year amounted to	762,001.94
	Payments during the year were—	
106,623.54	Salaries and travelling expenses of the Board ..	149,086.47
146,370.04	Recoup to the Consolidated Fund for the Salaries of the Officers of the Board	209,194.06
257,197.33	Costs and expenses of administration	295,427.37
60,011.26	Uninsured Claims	93,761.25
<u>570,202.17</u>	Total Payments during the year	<u>747,469.15</u>
64,072.64	Leaving a closing balance at 30th June, 1975, of	14,532.79

WORKS AND SERVICES ACCOUNT.

(Act No. 6345.)

	\$	\$
Opening Balance, 1st July, 1974		12,993,319.84
Receipts during the year—		
Appropriation from the Consolidated Fund		347,087,121.75
Total Funds available in 1974-75 amounted to		360,080,441.59
Payments during the year were—		
Under Parliamentary Authority		
Act No. 6156 King-street Bridge Cr	7,036.10	
6229 Country Roads	300,000.00	
6260 Gas and Fuel Corporation	40,000.00	
6310 Melbourne and Metropolitan Board of Works	57,236,094.00	
6345 Public Account—		
Section 16—Treasurer's Advance	952,463.25 (1)	
6360 Rural Finance	250,000.00	
6377 State Electricity Commission	13,000,000.00	
6534 Land Settlement	1,719,999.22	
8471 State Forests Works and Services	2,004,149.28	
8522 Railway Works and Services	5,363,541.37	
8498 Water Supply Works and Services	8,471,448.21	
8517 Public Works and Services	71,238,582.56	
8428 Victorian Development Corporation	5,000,000.00	
8636 State Forests Works and Services	4,653,650.80	
8629 Water Supply Works and Services	17,304,366.90	
8635 Public Works and Services	139,521,519.45	
8644 Railway Works and Services	13,751,409.33	
Total Payments during the year		340,800,188.27(2)
Leaving a closing balance at 30th June, 1975, of		19,280,253.32(3)

NOTES : (1) Expenditure included in the expenditure for the year 1974-75 under the authority of Section 16 of the Public Account Act No. 6345 details of which are set out on pages 107 and 108.

(2) Details of the expenditure defrayed in the 1974-75 financial year is provided on the following pages :—

pages 107 and 108—listed under purposes to which applied.
page 109—under the authority of the State Forests Works and Services Acts.
pages 110 to 115—under the authority of the Public Works and Services Acts.
pages 116 to 119—under the authority of the Railway Works and Services Acts.
pages 120 to 128—under the authority of the Water Supply Works and Services Acts.
pages 129 to 131—payments to Hospitals and Charitable institutions.

(3) Held as an offset to unfunded Consolidated Revenue deficits incurred prior to 1st July, 1970.

FINANCE, 1974-75.

WORKS AND SERVICES ACCOUNT.

PAYMENTS—1974-75.

	Under Parliamentary Authority.	From Treasurer's Advance—to be appropriated.	Total.
	\$	\$	\$
Aborigines Welfare	77,500.00	..	77,500.00
Agriculture—			
Colleges	203,676.17	..	203,676.17
Research Stations	1,381,946.43	..	1,381,946.43
Government Cool Stores	80,201.08	..	80,201.08
Agricultural and Pastoral Societies	47,616.00	..	47,616.00
Alexander Miller Memorial Homes .. .. .	..	30,000.00	30,000.00
Alpine Resorts Development	259,764.41	..	259,764.41
Boom Barriers	22,966.75	..	22,966.75
Botanic Gardens	425,386.28	..	425,386.28
Bush Nursing Hospitals	783,375.12	11,409.42	794,784.54
Buchan Caves	14,999.36	..	14,999.36
Cancer Institute	2,400,000.00	..	2,400,000.00
Cemeteries	13,000.00	..	13,000.00
Contribution to Minus Children Appeal .. .. .	..	10,000.00	10,000.00
Contribution to Public Works Department Stores Suspense Account	140,000.00	..	140,000.00
Contribution to Victorian Flood Relief Account 1974	3,250,000.00	..	3,250,000.00
Country Art Galleries	235,085.28	39,911.84	274,997.12
Country Roads Board	527,870.43	..	527,870.43
Country Water and Sewerage Works	25,775,815.11	53,756.22	25,829,571.33
Court Houses	1,399,846.86	..	1,399,846.86
Crown Lands—Development and Improvement	2,155,340.47	..	2,155,340.47
Decentralized Industry Housing Authority .. .. .	..	300,000.00	300,000.00
Dredges, Floating Plant, &c.	325,555.87	..	325,555.87
Electricity Commission	13,000,000.00	..	13,000,000.00
Environment Protection	438,336.45	..	438,336.45
Explosives Branch	19,130.03	..	19,130.03
Family Relief Nursing Home .. .. .	..	10,000.00	10,000.00
Fire-fighting Equipment—Primary Producers	169,425.20	..	169,425.20
Fisheries and Wildlife Department	395,339.42	..	395,339.42
Floating Dock Works	736,141.99	..	736,141.99
Foreshore Protection Works	714,332.82	..	714,332.82
Forests	6,657,800.08	112,199.92	6,770,000.00
Gas and Fuel Corporation—			
Share Capital	40,000.00	..	40,000.00
Geelong and Western District Ladies Benevolent Association	7,000.00	..	7,000.00
Gould Bird Book Purchase .. .. .	..	135,000.00	135,000.00
Government House	133,917.90	..	133,917.90
Government Printer—			
Buildings, &c.	70,254.44	..	70,254.44
Machinery	75,859.60	..	75,859.60
Grant—St. Andrews Hospital Appeal	25,000.00	..	25,000.00
Grants to Young Farmers Clubs	1,000.00	..	1,000.00
Hospitals and Charitable Institutions	26,476,966.28	..	26,476,966.28
Howard Florey Institute	250,000.00	..	250,000.00
King St. Bridge	Cr. 7,036.10	..	Cr. 7,036.10
Lands—Maintenance	249,256.80	..	249,256.80
Lands Department—Equipment etc.	197,767.22	..	197,767.22
Melbourne and Metropolitan Board of Works	57,236,094.00	..	57,236,094.00
Melton—Sunbury Capital Works .. .. .	..	27,157.80	27,157.80
Mental Hospitals and Mental Institutions including Alcoholism Services	8,616,299.04	..	8,616,299.04
Mentally Retarded Children's Centres	1,120,136.57	..	1,120,136.57
Metric Conversion	962,821.52	..	962,821.52
Mines Department	339,661.82	..	339,661.82
Municipal Subsidies	5,899,134.60	..	5,899,134.60
Municipalities' Forest Roads Improvement Fund	50,000.00	..	50,000.00
National Gallery Trustees	70,000.00	..	70,000.00
National Memorial Theatre Limited Grant .. .. .	..	60,000.00	60,000.00
National Parks	1,398,583.00	..	1,398,583.00
National Trust of Australia	119,116.00	..	119,116.00
Parliament House	458,648.69	..	458,648.69
Performing Arts Centres	203,485.86	..	203,485.86
Police Buildings and Equipment	4,077,901.23	..	4,077,901.23
Pre-School and Pre-Natal Centres	1,075,885.92	..	1,075,885.92
Public Officers—Assistance to purchase motor vehicles for official duties	55,700.00	..	55,700.00
Public Buildings	11,586,990.07	..	11,586,990.07
Public Buildings—Advances to Water and Sewerage Authorities	98,146.62	2,365.64	100,512.26
Public Works Department—Plant	282,338.74	..	282,338.74
Puffing Billy Preservation Society .. .. .	..	8,611.00	8,611.00
Railways	19,114,950.70	..	19,114,950.70
Rural Finance and Settlement Commission—			
Finance Branch	250,000.00	..	250,000.00
Farm Water Supply	30,000.00	..	30,000.00
Agency Department	2,050,000.00	125,000.00	2,175,000.00
Land Settlement	1,719,999.22	..	1,719,999.22
Carried forward	205,986,331.35	925,411.84	206,911,743.19

FINANCE. 1974-75.

WORKS AND SERVICES ACCOUNT.

PAYMENTS—1974-75—continued.

	Under Parliamentary Authority.	From Treasurer's Advance—to be appropriated.	Total.
	\$	\$	\$
Brought forward	205,986,331.35	925,411.84	206,911,743.19
Sanatoria and General Health	449,087.16	..	449,087.16
School Buildings, Equipment, &c.	114,448,022.39	..	114,448,022.39
Slum Reclamation	350,000.00	..	350,000.00
Social Welfare—			
Family Welfare	497,376.76	..	497,376.76
Youth Welfare	619,965.06	..	619,965.06
Prisons	1,284,428.10	..	1,284,428.10
Training and Probation and Parole	167,108.86	..	167,108.86
Grants to Voluntary Agencies	733,860.00	..	733,860.00
Soil Conservation Authority—			
Buildings	69,082.64	..	69,082.64
Control Measures, &c.	650,857.01	..	650,857.01
State and Latrobe Library	469,073.42	..	469,073.42
State College of Victoria and Constituent Colleges	1,393,488.45	..	1,393,488.45
Teacher Housing Authority	2,196,000.00	..	2,196,000.00
Tostaree Pilot Farm	2,393.10	..	2,393.10
Tourist Fund—Contribution	215,000.00	..	215,000.00
Vermin and Noxious Weeds	29,767.41	..	29,767.41
Victorian Arts Centre	4,200,000.00	..	4,200,000.00
Victorian Development Corporation	5,000,000.00	..	5,000,000.00
Weights and Measures	27,700.00	..	27,700.00
Western Port Development (Act No. 7652)	140,000.00	..	140,000.00
Westernport—Harbor Facilities	148,836.14	..	148,836.14
Westernport (Act No. 7950)	2,211.05	..	2,211.05
Wharves and Jetties	596,585.99	..	596,585.99
World Trade Centre—North Wharf .. .. .	..	27,051.41	27,051.41
Youth Hostels	50,550.13	..	50,550.13
Zoological Board of Victoria	120,000.00	..	120,000.00
Total Payments from Works and Services Account	339,847,725.02	952,463.25	340,800,188.27

FINANCE, 1974-75.

WORKS AND SERVICES.

STATE FORESTS.

DETAILS OF PAYMENTS UNDER ACT No. 8471.

(Act expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	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—			
1. Fire Protection	239,433.74	706,484.69	1,050,000.00
2. Indigenous State Forests	207,754.67	750,000.00	750,000.00
3. Extraction Roads	155,438.13	600,000.00	600,000.00
4. Plantations of Softwoods and Hardwoods including Softwood Planting undertaken in accordance with Agreements between the Commonwealth and the State	1,164,273.42	3,000,000.00	3,000,000.00
5. Forest Officers' Quarters, Workshops and other buildings ..	82,343.88	200,000.00	200,000.00
6. Purchase of Land	19,939.00	70,000.00	70,000.00
7. Purchase of plant and machinery other than provided under 1 to 5 inclusive	90,897.96	173,639.39	180,000.00
8. Advances for Farm Forestry (<i>Forests (Amendment) Act 1964, No. 7205</i>)	44,068.48	71,183.75	120,000.00
Total	2,004,149.28	5,571,307.83	5,970,000.00

DETAILS OF PAYMENTS UNDER ACT No. 8636.

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	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—			
1. Fire Protection	1,000,000.00	1,000,000.00	1,000,000.00
2. Indigenous State Forests	862,666.80	862,666.80	1,100,000.00
3. Extraction Roads	523,835.75	523,835.75	650,000.00
4. Plantations of Softwoods and Hardwoods, including Softwood Planting undertaken in accordance with Agreements between the Commonwealth and the State.	1,870,149.82	1,870,149.82	3,300,000.00
5. Forest Officers' Quarters, Workshops and other buildings ..	214,368.53	214,368.53	400,000.00
6. Purchase of Land	81,067.45	81,067.45	250,000.00
7. Purchase of plant and machinery other than provided under 1 to 5 inclusive	81,391.03	81,391.03	180,000.00
8. Advances for Farm Forestry (<i>Forests (Amendment) Act 1964, No. 7205</i>)	20,171.42	20,171.42	120,000.00
Total	4,653,650.80	4,653,650.80	7,000,000.00

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8517.

(Act Expired 1974-75)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	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 34 inclusive—			
1. Schools, Hostels, Residences and Teachers' Colleges, including payments to State Schools Committees, High School Advisory Councils and Technical Schools Councils for approved purposes, and to approved bodies for the improvement and maintenance of recreation areas used by State school pupils ..	42,825,488.47	75,000,000.00	75,000,000.00
2. Victoria Institute of Colleges and Colleges of Advanced Education ..	..	1,326,000.00	4,000,000.00
3. University of Melbourne .. .. .	..	585,335.00	600,000.00
4. Monash University .. .. .	..	177,498.00	750,000.00
5. La Trobe University .. .. .	..	100,000.00	100,000.00
6. Residential Colleges affiliated with the University of Melbourne and Monash University .. .. .	..	30,125.00	40,000.00
7. State College of Victoria and Constituent Colleges	775,056.00	1,137,500.88	1,950,000.00
8. Parliament House	241,297.23	402,593.78	700,000.00
9. Government House	33,200.67	80,000.00	80,000.00
10. Police Department including expenditure in connexion with the Police Pavilion at the Royal Agricultural Showgrounds ..	983,744.49	2,426,491.57	3,500,000.00
11. State Library, La Trobe Library, National Gallery, National Museum, Institute of Applied Science	196,844.88	296,304.82	350,000.00
12. Social Welfare—Family Welfare Division	184,010.78	462,420.24	800,000.00
13. Social Welfare—Youth Welfare Division	165,906.03	364,633.71	1,100,000.00
14. Social Welfare—Prisons Division	536,087.74	917,320.47	1,250,000.00
15. Social Welfare—Training Division and Probation and Parole Division	57,799.15	385,026.14	500,000.00
16. Attorney-General's Department	554,979.94	1,000,000.00	1,000,000.00
17. Government Printing Office	21,360.54	55,461.04	80,000.00
18. Soil Conservation Authority	17,002.51	47,524.22	80,000.00
19. Fisheries and Wildlife Branch	76,455.31	187,662.22	400,000.00
20. Crown Lands and Survey Department	63,137.48	235,331.79	300,000.00
21. Botanic Gardens	172,644.56	273,247.08	300,000.00
22. Public Buildings and Residences .. .. .	..	7,000,000.00	7,000,000.00
23. Weights and Measures Branch .. .. .	..	80,000.00	80,000.00
24. Mines Department	123,706.45	258,705.93	450,000.00
25. Explosives Branch, including Explosives Reserves, Compounds, &c. ..	4,627.42	20,826.26	50,000.00
26. Agricultural Education	59,577.38	138,935.26	400,000.00
27. Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion Royal Agricultural Showgrounds	505,843.54	1,435,221.32	2,500,000.00
28. Government Cool Stores—Victoria Dock	5,204.34	18,773.21	200,000.00
29. General Health Services	93,280.87	155,045.84	180,000.00
30. Bush Nursing Hospitals	183,375.12	413,815.53	600,000.00
31. Cancer Institute	208,920.95	2,183,167.42	4,000,000.00
32. Sanatoria	101,574.67	194,814.83	250,000.00
33. Mental Hospitals and Mental Institutions	3,222,060.34	7,000,000.00	7,000,000.00
34. Alcoholism and Drug Dependency Services	80,851.67	247,255.85	500,000.00
35. 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 ..	243,545.41	408,352.62	500,000.00
36. Foreshore protection works and expenditure incidental thereto ..	131,409.58	300,000.00	300,000.00
37. 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 and expenditure incidental to these purposes	41,833.57	156,983.15	350,000.00
38. Provision of floating plant and marine plant for use by the Ports and Harbors Branch of the Public Works Department ..	28,232.47	181,055.96	500,000.00
Carried forward	51,939,059.56	105,603,429.14	117,740,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8517—continued.

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
Brought forward	51,939,059.56	105,603,429.14	117,740,000.00
39. Construction of jetties, and expenditure on dredging and other works to be carried out in accordance with the provisions of the <i>Westernport Development Act 1967</i> , No. 7652 .. .. .	..	30,228.13	500,000.00
40. Expenditure on dredging and other works to be carried out in accordance with the <i>Western Port (Steel Works) Act 1970</i> , No. 7950	667.00	1,372.00	50,000.00
41. Provisions of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport	48,617.30	209,938.69	600,000.00
42. Advances to public officers for purchase of motor vehicles for official duties	8,400.00	16,800.00	60,000.00
43. Assistance to country art galleries for and towards the cost of approved works and purposes	35,085.28	200,000.00	200,000.00
44. Loans and grants to the Council of Trustees of the National Gallery of Victoria for the purpose of art acquisitions and expenditure incidental thereto	70,000.00	128,838.63	200,000.00
45. Contributions to the Victorian Arts Centre Trust Fund for the purposes of the Committee constituted under the <i>National Art Gallery and Cultural Centre Act 1956</i> , No. 6025 .. .. .	..	2,700,000.00	3,500,000.00
46. Grants towards approved capital projects for the performing arts in country centres	58,000.00	68,000.00	750,000.00
47. Payments to primary producers towards the cost of approved fire-fighting equipment	63,709.23	155,997.79	250,000.00
48. Grants to persons, organizations or institutions rendering or proposing to render welfare services to the community	70,100.00	511,762.00	550,000.00
49. Grants to organizations or institutions towards the purchase of land and buildings, erection, fitting and furnishing, remodelling of, and additions to buildings and improvement of grounds for the provision of youth hostels supervised by the Department of Social Welfare	12,458.13	31,746.35	100,000.00
50. Advances and grants to the Teacher Housing Authority for the purpose of the Authority in accordance with the provisions of the <i>Teacher Housing Act 1970</i> , No. 8062	625,000.00	1,997,000.00	2,000,000.00
51. Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered schools .. .. .	..	..	100,000.00
52. Payments towards the cost of installation of boom barriers at approved railway crossings	177.67	Cr. 8,244.25	150,000.00
53. Grants 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
54. Contribution to Public Works Minor Works Account .. .. .	..	10,000.00	10,000.00
55. Expenditure in connexion with metric conversion	393,684.24	962,762.34	1,000,000.00
56. Expenditure by the Soil Conservation Authority under the provisions of the <i>Soil Conservation and Land Utilization Act 1958</i> , 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	224,986.49	422,454.18	600,000.00
57. Grants, loans and assistance made available pursuant to Section 14 (3) of the <i>Soil Conservation and Land Utilization Act 1958</i> , No. 6372	16,597.83	47,929.25	50,000.00
58. Provision of plant, machinery, vehicles, and equipment and expenditure incidental thereto for the purposes of the Soil Conservation Authority .. .. .	..	41,967.17	70,000.00
59. Contributions to the National Parks Fund for the purposes of the <i>State Development Act 1970</i> and of the <i>National Parks Act 1970</i>	477,000.00	1,000,000.00	1,000,000.00
60. Grants to the National Trust of Australia (Victoria) for approved projects	58,333.00	174,999.00	300,000.00
61. Expenditure on capital facilities, vehicles, equipment and for other approved purposes in connexion with the administration of the <i>Environment Protection Act 1970</i> , No. 8056, including payments to protection agencies and to the Environment Protection Fund	110,434.63	398,678.67	1,000,000.00
62. Grants and Loans to the Zoological Board of Victoria towards the cost of approved works at the Zoological Gardens	50,000.00	135,000.00	150,000.00
Carried forward	54,262,310.36	114,840,659.09	130,937,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8517—continued.

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
Brought forward	54,262,310.36	114,840,659.09	130,937,000.00
63. Advances to the Agency Department of the Rural Finance and Settlement Commission for special purposes pursuant to Section 35 of the <i>Rural Finance Act</i> 1958, No. 6360	80,000.00	3,000,000.00	3,000,000.00
64. The provision of research facilities associated with the administration of the <i>Vermin and Noxious Weeds Act</i> 1958, No. 6409	9,215.03	29,486.02	140,000.00
65. Purchase of vehicles, machines, equipment and materials in connexion with surveys by the Department of Lands and Survey	40,122.71	103,324.73	150,000.00
66. Purchase and supply of wire-netting and expenditure incidental to these purposes .. .. .	..	..	5,000.00
67. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto .. .. .	..	8,697.18	20,000.00
68. Construction of roads in connexion with the settlement of Crown lands under the provisions of the <i>Land Act</i> 1958, No. 6284 .. .. .	..	..	15,000.00
69. Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith	787,641.83	2,258,446.16	3,000,000.00
70. Establishment of a pilot farm on Crown land at Tostaree near Orbest and expenditure incidental thereto	Cr. 132.00	1,055.26	5,000.00
71. Advances to municipalities, the Melbourne and Metropolitan Board of Works and other public bodies towards the provision of water, sewerage and drainage facilities for mental hospitals, schools and other public buildings and institutions	23,146.62	23,146.62	75,000.00
72. Payments to municipalities and other public bodies for or towards the cost of drainage and other works and purposes and payments to the Municipalities Assistance Fund	1,498,203.55	5,665,803.90	6,500,000.00
73. Contributions to the Municipalities Forest Roads Improvement Fund for assistance to municipalities in the improvement and protection of roads adjacent to forest areas to facilitate the extraction of forest produce .. .. .	..	50,000.00	50,000.00
74. Payments to Agricultural and Pastoral Societies for approved purposes, including the provision of facilities for the exhibition and judging of stud stock	37,704.00	86,987.00	100,000.00
75. Grants to Young Farmers' Clubs towards the provision of meeting places .. .. .	..	..	10,000.00
76. Payments to institutions and societies registered under the <i>Hospitals and Charities Act</i> 1958, No. 6274, Schools or Colleges of Nursing and to contractors on their behalf towards the purchase and erection of buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furniture, fittings, plant and equipment and expenditure incidental thereto and for other approved purposes	13,871,909.82	24,903,736.72	25,000,000.00
77. Advances by way of loan to the Trustees of public cemeteries for approved works and purposes	13,000.00	13,000.00	15,000.00
78. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	316,036.72	411,166.93	1,200,000.00
79. Capital Grants for Mentally Retarded Children's Centres	221,923.92	659,183.46	1,000,000.00
80. Contributions to the Tourist Fund .. .. .	..	100,000.00	100,000.00
81. 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	77,500.00	155,001.00	450,000.00
82. Advances to the Melbourne and Metropolitan Tramways Board .. .. .	..	7,405,000.00	10,000,000.00
TOTAL	71,238,582.56	159,714,694.07	181,772,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8635.

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	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 30 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	72,320,134.25	72,320,134.25	150,000,000.00
2. La Trobe University		60,615.00	65,000.00
3. State College of Victoria and Constituent Colleges	420,832.12	420,832.12	1,500,000.00
4. Parliament House	217,351.46	217,351.46	800,000.00
5. Government House	100,717.23	100,717.23	150,000.00
6. Police Department	3,094,156.74	3,094,156.74	5,000,000.00
7. State Library, La Trobe Library, National Museum, Institute of Applied Science	272,228.54	272,228.54	700,000.00
8. Social Welfare—Family Welfare Division	313,365.98	313,365.98	1,000,000.00
9. Social Welfare—Youth Welfare Division	454,059.03	454,059.03	1,100,000.00
10. Social Welfare—Prisons Division	748,340.36	748,340.36	1,500,000.00
11. Social Welfare—Training Division and Probation and Parole Division	109,309.71	109,309.71	500,000.00
12. Attorney-General's Department	844,866.92	844,866.92	2,000,000.00
13. Government Printing Office	124,753.50	124,753.50	150,000.00
14. Soil Conservation Authority	52,080.13	52,080.13	100,000.00
15. Fisheries and Wildlife Division	318,884.11	318,884.11	700,000.00
16. Crown Lands and Survey Department	233,835.22	233,835.22	300,000.00
17. Botanic Gardens	252,741.72	252,741.72	500,000.00
18. Public Buildings and Residences	11,586,990.07	13,956,730.14	16,000,000.00
19. Weights and Measures Branch	27,700.00	27,700.00	80,000.00
20. Mines Department	196,144.76	196,144.76	450,000.00
21. Explosives Branch, including Explosives Reserves, Compounds, &c.	14,502.61	14,502.61	50,000.00
22. Agricultural Education	144,098.79	144,098.79	400,000.00
23. Research Farms and Stations, &c. (including purchase of livestock), Inspection Depots, Laboratories, &c., and Government Pavilion, Royal Agricultural Showgrounds	876,102.89	876,102.89	2,500,000.00
24. Government Cool Stores—Victoria Dock	74,996.74	74,996.74	100,000.00
25. General Health Services	116,300.88	116,300.88	250,000.00
26. Bush Nursing Hospitals	600,000.00	600,000.00	600,000.00
27. Cancer Institute	2,191,079.05	2,191,079.05	4,000,000.00
28. Sanatoria	137,930.74	137,930.74	250,000.00
29. Mental Hospitals and Mental Institutions	5,141,400.05	5,141,400.05	10,000,000.00
30. Alcoholism and Drug Dependency Services	171,986.98	171,986.98	500,000.00
31. 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	353,040.58	353,040.58	700,000.00
32. Foreshore protection works and expenditure incidental thereto.. .. .	582,923.24	582,923.24	1,000,000.00
33. 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 Division of the Public Works Department and expenditure incidental to these purposes	240,505.17	240,505.17	400,000.00
34. Provision of floating plant and marine plant for use by the Ports and Harbors Division of the Public Works Department	297,323.40	297,323.40	1,000,000.00
35. Construction of jetties, and expenditure on dredging and other works to be carried out in accordance with the provisions of the <i>Westernport Development Act 1967, No. 7652</i>	140,000.00	140,000.00	300,000.00
36. Expenditure on dredging and other works to be carried out in accordance with the <i>Western Port (Steel Works) Act 1970, No. 7950</i>	1,544.05	1,544.05	20,000.00
37. Provisions of harbor facilities and expenditure on jetties, tugs, small craft, navigational aids, dredging and other works associated with port facilities at Westernport	100,218.84	100,218.84	600,000.00
Carried forward	102,872,445.86	105,302,800.93	205,265,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8635—continued.

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
Brought forward	102,872,445.86	105,302,800.93	205,265,000.00
38. Installation of floating dry dock and expenditure associated therewith	736,141.99	760,093.59	2,000,000.00
39. Advances to public officers for purchase of motor vehicles for official duties	47,300.00	47,300.00	60,000.00
40. Assistance to country art galleries for and towards the cost of approved works and purposes	200,000.00	200,000.00	200,000.00
41. Loans and grants to the Council of Trustees of the National Gallery of Victoria for the purpose of art acquisitions and expenditure incidental thereto .. .. .	..	..	150,000.00
42. Contributions to the Victorian Arts Centre Trust Fund for the purposes of the Committee constituted under the <i>National Art Gallery and Cultural Centre Act 1956</i> , No. 6025	4,200,000.00	4,200,000.00	4,500,000.00
43. Grants towards approved capital projects for the performing arts in country centres	145,485.86	145,485.86	750,000.00
44. Grant to the National Memorial Theatre .. .. .	..	150,000.00	150,000.00
45. Purchase of Pauley and Shelton Mineral Collections .. .. .	..	90,000.00	90,000.00
46. Payments to primary producers towards the cost of approved fire-fighting equipment	105,715.97	105,715.97	250,000.00
47. Grants to persons, organizations or institutions rendering or proposing to render welfare services to the community	663,760.00	663,760.00	1,000,000.00
48. Grants to organizations or institutions towards the purchase of land and buildings, erection, fitting and furnishing, remodelling of, and additions to buildings and improvement of grounds for the provision of youth hostels supervised by the Department of Social Welfare	38,092.00	38,092.00	100,000.00
49. Advances and grants to the Teacher Housing Authority for the purpose of the Authority in accordance with the provisions of the <i>Teacher Housing Act 1970</i> , No. 8062	1,071,000.00	1,071,000.00	2,000,000.00
50. Grants for buildings, furniture and associated purposes in connexion with colleges established for the training of teachers for registered schools .. .. .	..	..	100,000.00
51. Payments towards the cost of installation of boom barriers at approved railway crossings	22,789.08	22,789.08	150,000.00
52. Grants 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	7,000.00
53. Contributions to Public Works Stores Suspense Account	140,000.00	140,000.00	200,000.00
54. Grant to the See Yup Temple Restoration Appeal .. .. .	..	20,000.00	20,000.00
55. Expenditure in connexion with metric conversion	569,137.28	569,137.28	1,000,000.00
56. Expenditure by the Soil Conservation Authority under the provisions of the <i>Soil Conservation and Land Utilization Act 1958</i> , 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	345,988.85	345,988.85	750,000.00
57. Grants, loans and assistance made available pursuant to section 14 (3) of the <i>Soil Conservation and Land Utilization Act 1958</i> , No. 6372	63,283.84	63,283.84	75,000.00
58. Contributions to the National Parks Fund for the purposes of the <i>State Development Act 1970</i> , No. 8081 and of the <i>National Parks Act 1970</i> , No. 8083	921,583.00	921,583.00	1,500,000.00
59. Grants to the National Trust of Australia (Victoria) for approved projects	60,783.00	60,783.00	300,000.00
60. Expenditure on capital facilities, vehicles, equipment and for other approved purposes in connexion with the administration of the <i>Environment Protection Act 1970</i> No. 8056, including payments to protection agencies and to the Environment Protection Fund	327,901.82	327,901.82	1,000,000.00
61. Grants and Loans to the Zoological Board of Victoria towards the cost of approved works and purposes	70,000.00	70,000.00	200,000.00
62. Advances to the Agency Department of the Rural Finance and Settlement Commission for special purposes pursuant to section 35 of the <i>Rural Finance Act 1958</i> , No. 6360	2,000,000.00	2,000,000.00	2,000,000.00
Carried forward	114,608,408.55	117,322,715.22	223,817,000.00

WORKS AND SERVICES.

PUBLIC WORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8635—*continued.*

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During the Year.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
Brought forward	114,608,408.55	117,322,715.22	223,817,000.00
63. The provision of facilities associated with the administration of the <i>Vermin and Noxious Weeds Act</i> 1958, No. 6409	20,552.38	20,552.38	140,000.00
64. Purchase of vehicles, machines, equipment and materials for the Department of Crown Lands and Survey	109,928.61	109,928.61	300,000.00
65. Purchase and supply of wire-netting and expenditure incidental to these purposes .. .. .	..	..	5,000.00
66. Equipping, remodelling and improvement of Buchan Caves and the buildings and tourist facilities incidental thereto	14,999.36	14,999.36	20,000.00
67. Construction of roads in connexion with the settlement of Crown lands under the provisions of the <i>Land Act</i> 1958, No. 6284 .. .. .	..	..	15,000.00
68. Purchase of land for public purposes and for the improvement and development of Crown lands and expenditure associated therewith	1,367,698.64	1,367,698.64	3,500,000.00
69. Establishment of a pilot farm on Crown land at Tostaree near Orbst and expenditure incidental thereto	2,525.10	2,525.10	5,000.00
70. 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	75,000.00	75,000.00	75,000.00
71. Payments to municipalities and other public bodies for or towards the cost of drainage and other works and purposes and payments to the Municipalities Assistance Fund	5,258,376.50	5,258,376.50	7,000,000.00
72. Contributions to the Municipalities Forest Roads Improvement Fund for assistance to municipalities in the improvement and protection of roads adjacent to forest areas to facilitate the extraction of forest produce	50,000.00	50,000.00	50,000.00
73. Contributions to Victorian Flood Relief Account, 1974	3,250,000.00	3,250,000.00	3,250,000.00
74. Advance to Gaffney's Creek Gold Mine N.L. .. .. .	..	39,000.00	39,000.00
75. Payments to Agricultural and Pastoral Societies for approved purposes, including the provision of facilities for the exhibition and judging of stud stock	9,912.00	9,912.00	100,000.00
76. Grants to Young Farmers' Clubs towards the provision of meeting places	1,000.00	1,000.00	10,000.00
77. Grant to Committee for Gippsland Field Days .. .. .	..	..	10,000.00
78. Payments to institutions and societies registered under the <i>Hospitals and Charities Act</i> 1958, No. 6274, Schools or Colleges of Nursing and to contractors on their behalf towards the purchase and erection of buildings and properties, other works and expenditure associated with buildings and properties, the provision, alteration, &c., of furniture, fittings, plant and equipment and expenditure incidental thereto and for other approved purposes	12,605,056.46	12,605,056.46	32,000,000.00
79. Advances by way of loan to the Trustees of public cemeteries for approved works and purposes .. .. .	..	..	15,000.00
80. Subsidies towards capital expenditure, including purchase of sites and provision of fittings, furniture and equipment, on pre-natal, infant welfare and pre-school centres	759,849.20	759,849.20	1,500,000.00
81. Capital Grants for Mentally Retarded Children's Centres	898,212.65	898,212.65	1,500,000.00
82. Grant to Howard Florey Institute of Experimental Physiology and Medicine	250,000.00	250,000.00	250,000.00
83. Grant to Gisborne Bush Nursing Hospital Appeal .. .. .	..	5,000.00	5,000.00
84. Grant to Central Methodist Mission towards cost of establishing a Family Relief Home at Seaford .. .. .	..	190,000.00	190,000.00
85. Grant to St. Andrew's Hospital Building Appeal	25,000.00	25,000.00	25,000.00
86. Contributions to the Tourist Fund	215,000.00	374,745.54	1,000,000.00
TOTAL	139,521,519.45	142,629,571.66	274,821,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

RAILWAYS.

DETAILS OF PAYMENTS UNDER ACT No. 8522.

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

Sub-Item No.	Payments during the Year.	Total Payments, to 30th June, 1975.	Authority.
	\$	\$	\$
1. WAY AND WORKS.			
101.			
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 .. .. .	..	1,100,000.00	1,100,000.00
102.			
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	9,868.97	49,028.60	150,000.00
103.			
Mechanical and electrical signalling, interlocking, control systems, and other safety devices for traffic working, including acquisition of land .. .. .	..	150,000.00	150,000.00
104.			
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 rail, 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	133,641.20	1,633,514.98	4,500,000.00
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	6,900.82	26,709.76	125,000.00
106.			
Grade separation at level crossings and road diversions in connexion therewith, including acquisition of land	11,250.22	45,821.60	130,000.00
107.			
Dwelling accommodation for employes, including acquisition of land	362.52	Cr. 451.26	75,000.00
108.			
Staff amenities in depots, workshops, stations, offices and yards	2,222.74	89,471.63	180,000.00
109.			
Communication lines, facilities and equipment, including acquisition of land	28,138.61	165,653.84	450,000.00
110.			
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	103,239.50	458,478.66	720,000.00
111.			
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	298,938.87	1,526,208.51	2,400,000.00
112.			
Plant and equipment, including goods handling equipment, accounting machines, printing machinery, cars and mechanical equipment, for repair gangs, &c.	26,673.85	384,420.16	1,300,000.00
113.			
Private sidings constructed on railway land .. .. .	..	1,278.26	60,000.00
Total Item 1 ..	621,237.30	5,630,134.74	11,340,000.00
2. ROLLING STOCK, EQUIPMENT, MACHINERY, AND OTHER WORKS.			
201.			
Locomotives	Cr. 23,569.00	Cr. 91,720.02	50,000.00
203.			
Country carriages, brake vans, and sundry stock	Cr. 9,174.74	Cr. 28,789.21	50,000.00
205.			
Wagons	966,371.41	4,146,286.88	6,750,000.00
206.			
Rolling stock equipment, machinery and other works, including road motor vehicles	45,306.64	192,495.24	750,000.00
Total Item 2 ..	978,934.31	4,218,272.89	7,600,000.00
3. CONSTRUCTION OF NEW LINES OF RAILWAY, ETC.			
301.			
Surveys, plans, and estimates	10,958.59	30,085.90	100,000.00
302.			
Expenditure on other lines which have been or may be authorized by Parliament for construction .. .. .	..	..	1,500,000.00
303.			
Tyabb to Long Island Railway	35.00	44,616.00	70,000.00
304.			
Eastern Railway	1,453.95	56,948.39	1,000,000.00
305.			
River Entrance Docks Railway .. .. .	..	..	350,000.00
Total Item 3 ..	12,447.54	131,650.29	3,020,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

RAILWAYS.

DETAILS OF PAYMENTS UNDER ACT No. 8522.—*continued*
(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

Sub-Item No.	Payments during the Year.	Total Payments, to 30th June, 1975.	Authority.	
	\$	\$	\$	
4. URBAN DEVELOPMENT PROJECTS.				
401.	Construction of new suburban stations, including acquisition of land	22,678.58	80,000.00	80,000.00
402.	Reconstruction of suburban stations	188,299.47	212,084.74	750,000.00
403.	Passenger interchanges	6,626.09	6,626.09	550,000.00
404.	Automatic power signalling	269,984.25	484,814.95	600,000.00
405.	South Kensington-Footscray : Provision of two additional tracks, including acquisition of land.. .. .	477,883.41	1,050,000.00	1,050,000.00
406.	Caulfield-Mordialloc : Provision of additional track, including acquisition of land	435,279.73	579,257.93	850,000.00
407.	Sunshine-Deer Park West : Duplication of track, provision of two additional stations, including acquisition of land ..	399,129.67	494,824.37	600,000.00
408.	Macleod-Greensborough : Duplication of track, including acquisition of land	77,021.98	87,906.39	350,000.00
420.	Suburban electric trains	1,874,019.04	4,786,164.94	6,500,000.00
	Total Item 4	3,750,922.22	7,781,679.41	11,330,000.00
	GRAND TOTAL	5,363,541.37	17,761,737.33	33,290,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

RAILWAYS.

DETAILS OF PAYMENTS UNDER ACT No. 8644.

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

Sub-Item No.	Payments during the Year.	Total Payments. to 30th June, 1975.	Authority.
	\$	\$	\$
1. WAY AND WORKS.			
101. 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	1,305,487.93	2,791,728.40	4,300,000.00
102. 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	77,447.45	77,447.45	300,000.00
103. Mechanical and electrical signalling, interlocking, control systems, and other safety devices for traffic working, including acquisition of land	126,000.17	344,806.05	600,000.00
104. 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	807,096.23	807,096.23	3,000,000.00
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	97,736.88	97,736.88	230,000.00
106. Dwelling accommodation for employes, including acquisition of land	30,211.17	30,211.17	110,000.00
107. Staff amenities in depots, workshops, stations, offices and yards	73,459.97	73,459.97	250,000.00
108. Communication lines, facilities and equipment, including acquisition of land	213,516.82	213,516.82	420,000.00
109. 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	443,951.49	443,951.49	600,000.00
110. 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 purposes of obtaining filling	1,710,571.11	1,710,571.11	2,250,000.00
111. Plant and equipment, including goods handling equipment, accounting machines, printing machinery, cars and mechanical equipment, for repair gangs, &c.	624,409.15	624,409.15	850,000.00
112. Private sidings constructed on railway land	30,746.20	30,746.20	80,000.00
Total Item 1	5,540,634.57	7,245,680.92	12,990,000.00
2. ROLLING STOCK, EQUIPMENT, MACHINERY, AND OTHER WORKS.			
201. Locomotives	2,167,183.57	2,167,183.57	3,000,000.00
202. Country carriages, brake vans, and sundry stock	29,445.22	29,445.22	500,000.00
203. Self propelled rail cars and trailers	Cr. 11,004.15	366,995.85	470,000.00
204. Wagons	2,602,668.55	2,602,668.55	5,000,000.00
205. Rolling stock equipment, machinery and other works, including road motor vehicles	484,156.98	484,156.98	700,000.00
Total Item 2	5,272,450.17	5,650,450.17	9,670,000.00
3. CONSTRUCTION OF NEW LINES OF RAILWAY, ETC.			
301. Surveys, plans, and estimates	35,816.18	35,816.18	150,000.00
302. Expenditure on other lines which have been or may be authorized by Parliament for construction			1,000,000.00
303. Eastern Railway	362,211.45	362,211.45	4,500,000.00
304. River Entrance Docks Railway			550,000.00
Total Item 3	398,027.63	398,027.63	6,200,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

RAILWAYS.

DETAILS OF PAYMENTS UNDER ACT No. 8644—*continued.*

(CURRENT ACT.)

PAYMENTS TO 30TH JUNE, 1975.

Sub-Item No.	Payments during the Year.	Total Payments. to 30th June, 1975.	Authority.
	\$	\$	\$
4. URBAN DEVELOPMENT PROJECTS.			
401.	Construction of new suburban stations, including acquisition of land	62,285.40	62,285.40
402.	Reconstruction of suburban stations	Cr. 16,789.78	Cr. 16,789.78
403.	Automatic power signalling, including amalgamation of signal boxes	137,827.77	137,827.77
404.	South Kensington-Footscray : Provision of two additional tracks, including acquisition of land	246,638.70	246,638.70
405.	Caulfield-Mordialloc : Provision of additional track, including acquisition of land	393,143.87	393,143.87
406.	Sunshine-Deer Park West : Duplication of track, provision of two additional stations, including acquisition of land	269,035.94	269,035.94
407.	Macleod-Greensborough : Duplication of track, including acquisition of land	Cr. 18,941.10	Cr. 18,941.10
408.	Ringwood-Bayswater/Croydon : Duplication of track, including acquisition of land	112,602.94	112,602.94
409.	Urban communication lines, facilities and equipment, including acquisition of land	28,301.94	28,301.94
410.	Melbourne-Glen Waverley (between) : Stations, offices, yards and works including tracks, signalling, buildings, platforms, modal interchanges, road approaches, drainage, sanitation, water supply, fencing, landscaping, public address systems and other works, including acquisition of land	223,761.57	223,761.57
411.	Geelong : Various minor works	21,624.34	21,624.34
412.	Expenditure on other projects which may be authorized		1,000,000.00
413.	Suburban electric trains	1,080,805.37	1,080,805.37
	Total Item 4 ..	2,540,296.96	2,540,296.96
	GRAND TOTAL ..	13,751,409.33	15,834,455.68
			48,185,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8498.

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
CLAUSE FOUR—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—			
<i>1. State Works—Storages and Headworks—</i>			
1. Eppalock Reservoir Project (Campaspe Channels)	12,214.53	54,455.44	90,000.00
2. Rosslynne Reservoir	89,371.36	500,000.00	500,000.00
3. Other Storages and Headworks (including recreational facilities on land owned or controlled by the State Rivers and Water Supply Commission and on the Victorian side of River Murray Commission headworks)	106,781.68	455,286.02	550,000.00
4. Millewa Pipelines Project	37,123.28	87,714.06	100,000.00
5. Lake Merrimu Project Stage II.	594,740.97	779,777.90	850,000.00
6. Tarago-Westernport Pipeline Project	1,866,195.88	4,268,384.71	5,000,000.00
Total Item 1	2,706,427.70	6,145,618.13	7,090,000.00
<i>2. Other State Works—</i>			
1. Irrigation Districts (including enlargement and extension of channels, structures, and distributory works)	1,600,756.36	3,076,780.93	3,400,000.00
2. Coliban System	269,246.84	799,839.55	800,000.00
3. Mornington Peninsula System	692,880.33	1,381,489.28	2,500,000.00
4. Bellarine Peninsula System	87,784.36	222,898.41	480,000.00
5. Otway System	260,790.09	868,113.51	1,350,000.00
6. Waterworks Districts, generally	74,612.05	257,328.31	500,000.00
7. Flood Protection Districts	29,270.98	108,030.99	150,000.00
8. Surveys, Investigations, Designs and Research	427,440.25	977,971.77	1,000,000.00
9. Works Generally—Workshops, Storesheds, Administrative and Other Buildings	329,153.80	546,568.37	1,100,000.00
10. Private Diversions—Meter Installations	14,627.00	42,049.35	100,000.00
11. Impact Studies and Environment Surveys .. .. .	.. .. .	.. .. .	180,000.00
12. Groundwater Meter Installations	1,686.91	21,687.41	100,000.00
Total Item 2	3,788,248.97	8,302,757.88	11,660,000.00
GRAND TOTAL	6,494,676.67	14,448,376.01	18,750,000.00
CLAUSE FIVE—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	41,958.29	145,715.05	200,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT No. 8498—*continued.*

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
CLAUSE SIX—WATERWORKS TRUSTS.			
1. Bairnsdale Waterworks Trust .. .. .	..	6,592.00	100,000.00
2. Benalla Waterworks Trust .. .. .	..	100,000.00	100,000.00
3. Boort Waterworks Trust	1,000.00	29,316.36	40,000.00
4. Colac Waterworks Trust .. .. .	..	100,000.00	100,000.00
5. Daylesford Waterworks Trust	6,272.60	14,484.70	50,000.00
6. Donald Waterworks Trust	3,041.46	18,138.85	80,000.00
7. Echuca Waterworks Trust	542.71	1,408.24	30,000.00
8. Euroa Waterworks Trust	3,541.44	3,541.44	60,000.00
9. Fish Creek Waterworks Trust .. .. .	..	650.00	50,000.00
10. Gisborne Waterworks Trust .. .. .	..	25,532.44	30,000.00
11. Hamilton Waterworks Trust	10,000.00	10,000.00	70,000.00
12. Heytesbury, Shire of, Waterworks Trust .. .. .	..	63,000.00	80,000.00
13. Heywood Waterworks Trust	8,963.36	11,576.43	30,000.00
14. Horsham Waterworks Trust .. .. .	..	15,000.00	60,000.00
15. Inverloch Waterworks Trust	8,010.63	10,861.92	70,000.00
16. Korumburra Waterworks Trust .. .. .	..	50,000.00	50,000.00
17. Lakes Entrance Waterworks Trust .. .. .	..	41,134.38	180,000.00
18. Macedon Waterworks Trust .. .. .	..	9,518.92	30,000.00
19. Maffra Waterworks Trust .. .. .	..	..	60,000.00
20. Marysville Waterworks Trust .. .. .	..	..	50,000.00
21. Melton Waterworks Trust .. .. .	..	..	100,000.00
22. Mirboo North Waterworks Trust	4,025.92	31,493.77	50,000.00
23. Moe Waterworks Trust .. .. .	..	..	30,000.00
24. Morwell Waterworks Trust .. .. .	..	60,000.00	80,000.00
25. Mount Rouse, Shire of, Waterworks Trust .. .. .	..	7,941.67	40,000.00
26. Murchison Waterworks Trust	18,258.09	18,258.09	30,000.00
27. Orbost Waterworks Trust	5,142.06	25,866.70	70,000.00
28. Port Fairy Waterworks Trust .. .. .	..	41,029.07	80,000.00
29. Portland Waterworks Trust	7,723.71	7,723.71	100,000.00
30. Riddell's Creek Waterworks Trust .. .. .	..	..	40,000.00
31. Seymour Waterworks Trust	5,568.00	33,038.02	40,000.00
32. Shepparton Urban Waterworks Trust .. .. .	..	688.55	150,000.00
33. Sunbury Waterworks Trust	4,941.73	16,041.17	100,000.00
34. Swan Hill Waterworks Trust .. .. .	..	..	30,000.00
35. Tatura Waterworks Trust	7,732.77	30,200.95	50,000.00
36. Toora Waterworks Trust	29,810.85	29,810.85	30,000.00
37. Traralgon Waterworks Trust .. .. .	..	55,601.80	70,000.00
38. Warburton Waterworks Trust	4,893.45	16,153.77	30,000.00
39. Westernport Waterworks Trust	30,000.00	30,000.00	100,000.00
40. Wodonga Waterworks Trust .. .. .	..	100,000.00	100,000.00
41. Woodend Waterworks Trust	18,453.75	18,453.75	50,000.00
42. Yarram Waterworks Trust .. .. .	..	10,432.48	40,000.00
43. Yarrawonga Urban Waterworks Trust .. .. .	..	..	50,000.00
44. Advances of \$20,000 or less to other existing or proposed Waterworks Trusts	91,092.79	338,787.14	450,000.00
Total	269,015.32	1,382,277.17	3,230,000.00
CLAUSE SEVEN—MILDURA TRUSTS.			
1. First Mildura Irrigation Trust	29,900.00	199,999.09	200,000.00
2. Mildura Urban Water Trust .. .. .	..	697.00	100,000.00
Total	29,900.00	200,696.09	300,000.00
CLAUSE EIGHT—LOCAL GOVERNING BODIES.			
1. Ararat City Council .. .. .	..	1,418.60	30,000.00
2. Ballarat Water Commissioners .. .. .	..	..	200,000.00
3. Beechworth Shire Council .. .. .	..	6,250.85	40,000.00
4. Creswick Shire Council .. .. .	..	23,521.85	50,000.00
5. Sale City Council .. .. .	..	60,000.00	80,000.00
6. Warrnambool City Council	428.90	34,428.90	60,000.00
7. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies	1,249.62	48,609.92	60,000.00
Total	1,678.52	174,230.12	520,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—continued.

DETAILS OF PAYMENTS UNDER ACT NO. 8498—continued.

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
CLAUSE NINE—NEW TOWN SUPPLIES.			
1. Ararat, Shire of, Waterworks Trust .. .. .	.. .. .	21,319.98	30,000.00
2. Bannockburn District Waterworks Trust	7,534.80	100,000.00	100,000.00
3. Bonnie Doon Waterworks Trust .. .. .	.. .. .	.. .. .	50,000.00
4. Buchan Waterworks Trust	17,287.07	32,912.75	50,000.00
5. Cann River Waterworks Trust	2,676.89	49,836.08	170,000.00
6. Deakin, Shire of, Waterworks Trust .. .. .	.. .. .	.. .. .	100,000.00
7. Gembrook, Cockatoo and Emerald Waterworks Trust	10,295.32	43,120.35	80,000.00
8. Glenelg, Shire of, Waterworks Trust	38,128.27	38,128.27	80,000.00
9. Kowree, Shire of, Waterworks Trust	9,606.88	53,860.74	100,000.00
10. Landsborough Waterworks Trust	6,508.96	57,663.06	90,000.00
11. Linton Waterworks Trust .. .. .	.. .. .	30,000.00	30,000.00
12. Lismore and Derrinallum Waterworks Trust .. .. .	.. .. .	20,150.54	40,000.00
13. Melton Waterworks Trust .. .. .	.. .. .	.. .. .	40,000.00
14. Mount Beauty Waterworks Trust	3,433.78	62,937.22	100,000.00
15. Poowong, Loch and Nyora Waterworks Trust	44,415.12	125,451.10	200,000.00
16. Rokewood Waterworks Trust	31,575.67	81,819.81	150,000.00
17. Shepparton Urban Waterworks Trust .. .. .	.. .. .	69,263.12	80,000.00
18. Shepparton, Shire of, Waterworks Trust .. .. .	.. .. .	.. .. .	50,000.00
19. Skenes Creek Waterworks Trust .. .. .	.. .. .	.. .. .	50,000.00
20. Sunbury Waterworks Trust .. .. .	.. .. .	.. .. .	100,000.00
21. Wallan Waterworks Trust .. .. .	.. .. .	25,720.01	60,000.00
22. Advances to other existing or proposed Waterworks Trusts or Local Governing Bodies	170.00	39,940.13	250,000.00
Total	171,632.76	852,123.16	2,000,000.00
CLAUSE TEN—URBAN CENTRES.			
1. The Geelong Waterworks and Sewerage Trust—Lara Water Supply .. .. .	.. .. .	.. .. .	20,000.00
CLAUSE ELEVEN—SEWERAGE AUTHORITIES.			
1. Hastings Sewerage Authority .. .. .	.. .. .	7,422.00	150,000.00
2. Heywood Sewerage Authority	60,000.00	60,000.00	130,000.00
3. Kilmore Sewerage Authority	5,274.00	165,708.00	180,000.00
4. Merbein Sewerage Authority .. .. .	.. .. .	50,000.00	150,000.00
5. Myrtleford Sewerage Authority	22,801.00	210,801.00	250,000.00
6. Robinvale Sewerage Authority .. .. .	.. .. .	.. .. .	180,000.00
7. Wonthaggi Sewerage Authority .. .. .	.. .. .	60,000.00	60,000.00
8. Advances to other existing or proposed Sewerage Authorities	20,000.00	248,468.50	400,000.00
Total	108,075.00	802,399.50	1,500,000.00
CLAUSE TWELVE—RIVER IMPROVEMENT TRUSTS.			
1. Shire of Alexandra River Improvement Trust	9,075.24	22,275.96	45,000.00
2. Avon River Improvement Trust	11,390.21	28,101.58	65,000.00
3. Black Dog Creek Improvement Trust .. .. .	.. .. .	7,107.57	40,000.00
4. Broken River Improvement Trust	11,470.60	25,586.99	30,000.00
5. Bullock Creek Improvement Trust	13,075.72	29,108.00	45,000.00
6. Cann River Improvement Trust	20,554.65	44,563.67	65,000.00
7. Fifteen Mile Creek Improvement Trust	5,186.48	23,218.38	30,000.00
8. King Parrot Creek Improvement Trust	5,412.20	20,449.84	40,000.00
9. Latrobe River Improvement Trust .. .. .	.. .. .	37,785.36	60,000.00
10. Longwarry Drainage Trust	6,576.03	14,489.57	30,000.00
11. Macalister River Improvement Trust	12,695.31	44,826.69	50,000.00
12. Mitta Mitta River Improvement Trust .. .. .	.. .. .	20,253.34	30,000.00
13. Ovens River Improvement Trust	7,237.92	49,143.63	50,000.00
14. Snowy River Improvement Trust	39,482.89	80,000.00	80,000.00
15. Strathdownie Drainage Trust	4,828.60	17,464.44	30,000.00
16. Tarwin River Improvement Trust	730.29	83,894.54	100,000.00
17. Thomson River Improvement Trust	22,328.96	55,512.66	60,000.00
18. Advances to other existing or proposed River Improvement and Drainage Trusts	18,816.39	150,422.17	300,000.00
Total	188,861.49	754,204.39	1,150,000.00
CLAUSE THIRTEEN—DANDENONG VALLEY AUTHORITY.			
1. For and towards river improvement and arterial drainage works pursuant to the provisions of the <i>Dandenong Valley Authority Act</i> <i>1963</i> .. .. .	.. .. .	50,125.92	197,634.37
			250,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT NO. 8498—*continued.*

(Act Expired 1974-75.)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	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 <i>Latrobe Valley Act 1958</i> —			
1. Works of water supply and investigations of water resources ..	..	..	100,000.00
2. Works for the purpose of treatment and disposal of waste and sewerage	30,417.44	87,472.94	400,000.00
Total	30,417.44	87,472.94	500,000.00
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.			
1. Dartmouth Dam Project	1,000,000.00	1,537,500.00	1,800,000.00
2. Other works and expenditure associated with such Agreements, including the purchase of equipment	74,000.00	331,000.00	850,000.00
Total	1,074,000.00	1,868,500.00	2,650,000.00
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	11,106.80	19,411.21	30,000.00
CLAUSE SEVENTEEN—MELBOURNE METROPOLITAN BOARD OF WORKS.			
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 .. .. .	..	400,000.00	400,000.00
GRAND TOTAL	8,471,448.21	21,333,040.01	31,500,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS.

DETAILS OF PAYMENTS UNDER ACT No. 8629.

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
—	\$	\$	\$
CLAUSE FOUR—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—			
<i>1. State Works—Storages and Headworks—</i>			
1. Tarago-Westernport Pipeline Project	2,677,286.52	2,677,286.52	5,850,000.00
2. Rossllynne Reservoir	47,323.45	47,323.45	100,000.00
3. Other Storages and Headworks (including recreational facilities on land owned or controlled by the State Rivers and Water Supply Commission and on the Victorian side of River Murray Commission headworks)	118,805.97	118,805.97	500,000.00
4. Millewa Pipelines Project	67,219.08	67,219.08	350,000.00
5. Lake Merrimu Project Stage II.	530,759.84	530,759.84	2,000,000.00
Total Item 1	3,441,394.86	3,441,394.86	8,800,000.00
<i>2. Other State Works—</i>			
1. Irrigation Districts (including enlargement and extension of channels, structure, and distributory works)	2,079,672.96	2,079,672.96	5,000,000.00
2. Coliban System	853,182.16	853,182.16	1,000,000.00
3. Mornington Peninsula System	1,894,358.53	1,894,358.53	3,850,000.00
4. Bellarine Peninsula System	151,793.51	151,793.51	600,000.00
5. Otway System	578,714.88	578,714.88	900,000.00
6. Waterworks Districts, generally	215,944.78	215,944.78	500,000.00
7. Flood Protection Districts	48,255.07	48,255.07	150,000.00
8. Surveys, Investigations, Designs and Research	788,879.69	788,879.69	1,300,000.00
9. Works Generally—Workshops, Storesheds, Administrative and Other Buildings	136,971.06	136,971.06	1,000,000.00
10. Private Diversions—Meter Installations	26,114.91	26,114.91	100,000.00
11. Impact Studies and Environment Surveys	5,095.80	5,095.80	100,000.00
12. Groundwater Meter Installations	13,014.47	13,014.47	50,000.00
13. Water Supply Stores Suspense Account	200,000.00	200,000.00	200,000.00
Total Item 2	6,991,997.82	6,991,997.82	14,750,000.00
GRAND TOTAL	10,433,392.68	10,433,392.68	23,550,000.00
CLAUSE FIVE—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 ..	44,975.99	44,975.99	200,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT NO. 8629—*continued.*

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
CLAUSE SIX—WATERWORKS TRUSTS.			
1. Ballan Waterworks Trust	52,300.22	52,300.22	60,000.00
2. Bairnsdale Waterworks Trust	5,000.00	5,000.00	50,000.00
3. Colac Waterworks Trust			100,000.00
4. Daylesford Waterworks Trust	47,358.90	47,358.90	60,000.00
5. Donald Waterworks Trust	13,652.53	13,652.53	50,000.00
6. Echuca Waterworks Trust	6,454.82	6,454.82	60,000.00
7. Euroa Waterworks Trust	19,656.67	19,656.67	50,000.00
8. Fish Creek Waterworks Trust	41,003.71	41,003.71	90,000.00
9. Gisborne Waterworks Trust	15,019.68	15,019.68	40,000.00
10. Hamilton Waterworks Trust			50,000.00
11. Heathcote Waterworks Trust	15,508.57	15,508.57	40,000.00
12. Heywood Waterworks Trust	28,027.75	28,027.75	40,000.00
13. Horsham Waterworks Trust			50,000.00
14. Hurstbridge Waterworks Trust	19,277.60	19,277.60	100,000.00
15. Koroit Waterworks Trust	944.19	944.19	30,000.00
16. Korumburra Waterworks Trust	66,904.73	66,904.73	70,000.00
17. Kyneton Waterworks Trust	9,159.00	9,159.00	50,000.00
18. Lakes Entrance Waterworks Trust	220,093.40	220,093.40	300,000.00
19. Lancefield Waterworks Trust	40,442.26	40,442.26	60,000.00
20. Lang Lang Waterworks Trust	22,209.37	22,209.37	30,000.00
21. Leongatha Waterworks Trust	18,007.11	18,007.11	50,000.00
22. Macedon Waterworks Trust	21,162.26	21,162.26	50,000.00
23. Maryborough Waterworks Trust	15,007.19	15,007.19	50,000.00
24. Morwell Waterworks Trust	61,446.00	61,446.00	100,000.00
25. Mount Macedon Waterworks Trust	11,651.24	11,651.24	40,000.00
26. Murchison Waterworks Trust	32,681.16	32,681.16	100,000.00
27. Orbost Waterworks Trust	10,933.91	10,933.91	40,000.00
28. Port Fairy Waterworks Trust			80,000.00
29. Portland Waterworks Trust	60,843.42	60,843.42	100,000.00
30. Riddell's Creek Waterworks Trust	10,479.26	10,479.26	40,000.00
31. Rochester Waterworks Trust	9,346.84	9,346.84	40,000.00
32. Romsey Waterworks Trust	92,193.93	92,193.93	100,000.00
33. Rosedale Waterworks Trust	29,044.16	29,044.16	50,000.00
34. Seymour Waterworks Trust	14,954.62	14,954.62	100,000.00
35. Shepparton Urban Waterworks Trust	34,821.90	34,821.90	150,000.00
36. Swan Hill Waterworks Trust			50,000.00
37. Tatura Waterworks Trust	4,368.50	4,368.50	50,000.00
38. Toora Waterworks Trust	5,189.15	5,189.15	50,000.00
39. Trafalgar Waterworks Trust	5,471.20	5,471.20	30,000.00
40. Traralgon Waterworks Trust			100,000.00
41. Trentham Waterworks Trust			40,000.00
42. Tyers and Glengarry Waterworks Trust	5,705.66	5,705.66	70,000.00
43. Warburton Waterworks Trust	10,000.00	10,000.00	70,000.00
44. Warragul Waterworks Trust	11,209.53	11,209.53	100,000.00
45. Westernport Waterworks Trust	15,000.00	15,000.00	100,000.00
46. Wodonga Waterworks Trust			100,000.00
47. Woodend Waterworks Trust	16,934.37	16,934.37	60,000.00
48. Yarram Waterworks Trust	13,928.70	13,928.70	40,000.00
49. Yarrawonga Urban Waterworks Trust			60,000.00
50. Advances of \$20,000 or less to other existing or proposed Waterworks Trusts	259,606.48	259,606.48	500,000.00
Total	1,392,999.99	1,392,999.99	3,890,000.00
CLAUSE SEVEN—MILDURA TRUSTS.			
1. First Mildura Irrigation Trust	133,023.24	133,023.24	200,000.00
2. Mildura Urban Water Trust			100,000.00
Total	133,023.24	133,023.24	300,000.00
CLAUSE EIGHT—LOCAL GOVERNING BODIES.			
1. Ararat City Council	404.31	404.31	30,000.00
2. Bacchus Marsh Shire Council	25,000.00	25,000.00	30,000.00
3. Ballarat Water Commissioners			100,000.00
4. Beechworth Shire Council	57,095.58	57,095.58	60,000.00
5. Creswick Shire Council			50,000.00
6. Sale City Council	100,000.00	100,000.00	100,000.00
7. Stawell Town Council	14,326.71	14,326.71	30,000.00
8. Warrnambool City Council	60,050.46	60,050.46	100,000.00
9. Advances of \$20,000 or less to other existing or proposed Local Governing Bodies	5,069.54	5,069.54	50,000.00
Total	261,946.60	261,946.60	550,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT NO. 8629—*continued.*

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
CLAUSE NINE—NEW TOWN SUPPLIES.			
	\$	\$	\$
1. Ararat, Shire of, Waterworks Trust	908.42	908.42	30,000.00
2. Bannockburn District Waterworks Trust	71,899.22	71,899.22	100,000.00
3. Bonnie Doon Waterworks Trust .. .. .	..	..	60,000.00
4. Buchan Waterworks Trust	26,784.77	26,784.77	40,000.00
5. Cann River Waterworks Trust	99,608.77	99,608.77	100,000.00
6. Deakin, Shire of, Waterworks Trust	9,999.26	9,999.26	90,000.00
7. Dookie Waterworks Trust	14,910.65	14,910.65	100,000.00
8. Gembrook, Cookatoo and Emerald Waterworks Trust	39,561.57	39,561.57	60,000.00
9. Glenelg, Shire of, Waterworks Trust	93,000.77	93,000.77	200,000.00
10. Kowree, Shire of, Waterworks Trust	73,046.40	73,046.40	100,000.00
11. Kyneton, Shire of, Waterworks Trust .. .. .	..	..	30,000.00
12. Landsborough Waterworks Trust	4,968.21	4,968.21	50,000.00
13. Linton Waterworks Trust	36,342.60	36,342.60	50,000.00
14. Lismore and Derrinallum Waterworks Trust	15,626.90	15,626.90	50,000.00
15. Melton Waterworks Trust .. .. .	..	..	100,000.00
16. Mount Beauty Waterworks Trust	40,383.81	40,383.81	150,000.00
17. Poowong, Loch and Nyora Waterworks Trust	266,868.33	266,868.33	300,000.00
18. Rokewood Waterworks Trust	25,895.37	25,895.37	80,000.00
19. Skenes Creek Waterworks Trust .. .. .	..	..	100,000.00
20. Sunbury Waterworks Trust	145,727.97	145,727.97	230,000.00
21. Wallan Waterworks Trust	41,057.43	41,057.43	60,000.00
22. Advances to other existing or proposed Waterworks Trusts or Local Governing Bodies	58,634.10	58,634.10	250,000.00
Total	1,065,224.55	1,065,224.55	2,330,000.00
CLAUSE TEN—URBAN CENTRES.			
1. The Geelong Waterworks and Sewerage Trust—Lara Water Supply ..	8,549.67	8,549.67	20,000.00
CLAUSE ELEVEN—SEWERAGE AUTHORITIES.			
1. Cowes Sewerage Authority .. .. .	..	..	150,000.00
2. Cranbourne Sewerage Authority	400,000.00	400,000.00	500,000.00
3. Hastings Sewerage Authority	22,446.00	22,446.00	160,000.00
4. Heywood Sewerage Authority	22,882.00	22,882.00	130,000.00
5. Lakes Entrance Sewerage Authority	100,000.00	100,000.00	100,000.00
6. Merbein Sewerage Authority	20,000.00	20,000.00	90,000.00
7. Myrtleford Sewerage Authority	109,476.25	109,476.25	150,000.00
8. Pakenham Sewerage Authority	190,613.00	190,613.00	200,000.00
9. Rainbow Sewerage Authority	22,747.00	22,747.00	90,000.00
10. Robinvale Sewerage Authority .. .. .	..	..	180,000.00
11. Advances to other existing or proposed Sewerage Authorities ..	153,760.75	153,760.75	300,000.00
Total	1,041,925.00	1,041,925.00	2,050,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT No. 8629—*continued.*

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
	\$	\$	\$
CLAUSE TWELVE—RIVER IMPROVEMENT TRUSTS.			
1. Shire of Alexandra River Improvement Trust	6,025.11	6,025.11	40,000.00
2. Avon River Improvement Trust	20,428.94	20,428.94	60,000.00
3. Black Dog Creek Improvement Trust	27,751.95	27,751.95	35,000.00
4. Broken River Improvement Trust	6,743.82	6,743.82	30,000.00
5. Bullock Creek Improvement Trust	9,568.69	9,568.69	35,000.00
6. Cann River Improvement Trust	4,094.88	4,094.88	65,000.00
7. Fifteen Mile Creek Improvement Trust	11,762.95	11,762.95	30,000.00
8. Kiewa River Improvement Trust	9,774.42	9,774.42	30,000.00
9. King River Improvement Trust	86,138.48	86,138.48	110,000.00
10. King Parrot Creek Improvement Trust	19,554.73	19,554.73	30,000.00
11. Latrobe River Improvement Trust	38,419.25	38,419.25	70,000.00
12. Longwarry Drainage Improvement Trust	10,141.40	10,141.40	50,000.00
13. Macalister River Improvement Trust	16,975.31	16,975.31	40,000.00
14. Mitta Mitta River Improvement Trust	16,465.30	16,465.30	35,000.00
15. Ovens River Improvement Trust	36,015.77	36,015.77	80,000.00
16. Seymour Shire River Improvement Trust	24,143.37	24,143.37	30,000.00
17. Snowy River Improvement Trust	18,048.20	18,048.20	80,000.00
18. Strathdownie Drainage Improvement Trust	15,207.88	15,207.88	30,000.00
19. Tarwin River Improvement Trust	36,110.14	36,110.14	60,000.00
20. Thomson River Improvement Trust	22,089.30	22,089.30	80,000.00
21. Yarra River Improvement Trust	8,101.23	8,101.23	30,000.00
22. Advances to other existing or proposed River Improvement and Drainage Trusts	67,578.52	67,578.52	300,000.00
Total	511,139.64	511,139.64	1,350,000.00
CLAUSE THIRTEEN—DANDENONG VALLEY AUTHORITY.			
1. For and towards river improvement and arterial drainage works pursuant to the provisions of the <i>Dandenong Valley Authority Act 1963</i>	149,874.08	149,874.08	250,000.00
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 <i>Latrobe Valley Act</i> 1958—			
1. Works of water supply and investigations of water resources ..			100,000.00
2. Works for the purpose of treatment and disposal of waste and sewage	119,582.56	119,582.56	400,000.00
Total	119,582.56	119,582.56	500,000.00
CLAUSE FIFTEEN—RIVER MURRAY WORKS.			
Contribution by the State of Victoria towards the cost of works constructed under Agreements ratified by the River Murray Waters Acts.			
1. Dartmouth Dam Project	1,500,000.00	1,500,000.00	2,800,000.00
2. Other works and expenditure associated with such Agreements, including the purchase of equipment	525,500.00	525,500.00	700,000.00
Total	2,025,500.00	2,025,500.00	3,500,000.00

FINANCE, 1974-75.

WORKS AND SERVICES.

COUNTRY WATERWORKS—*continued.*DETAILS OF PAYMENTS UNDER ACT No. 8629—*continued.*

(Current Act)

PAYMENTS TO 30TH JUNE, 1975.

	Payments During Year Ended 30th June, 1975.	Total Payments to 30th June, 1975.	Authority.
CLAUSE SIXTEEN—ROYAL SHOW EXHIBIT.	\$	\$	\$
1. For and towards the costs of the Commission's exhibit at the Royal Agricultural Showgrounds, Melbourne, and incidental expenditure	8,137.91	8,137.91	30,000.00
CLAUSE SEVENTEEN—MELBOURNE AND METROPOLITAN BOARD OF WORKS.			
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	100,000.00	100,000.00	400,000.00
CLAUSE EIGHTEEN—FLOOD MITIGATION IN NORTHERN VICTORIA.			
1. For expenditure incurred by the State Rivers and Water Supply Commission in providing assistance to local bodies and municipalities during the flood emergency in May, 1974	8,094.99	43,288.67	80,000.00
GRAND TOTAL	17,304,366.90	17,339,560.58	39,000,000.00

WORKS AND SERVICES.

PAYMENTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR, 1974-75.

Institution.	Amount.	Institution.	Amount.
	\$		\$
HOSPITALS.		HOSPITALS—continued.	
		Brought forward	11,289,384.00
After Care	12,538.00	Latrobe Valley	131,879.00
Airlie Maternity	35,786.00	Lismore	2,645.00
Alexandra	25,545.00	Lorne	344.00
Alfred	5,000,000.00	Macarthur	45.00
Alfred Computer	296,040.00	Maffra	2,743.00
Altona	27,978.00	Maldon	41,996.00
Apollo Bay	125.00	Manangatang	8,647.00
Ararat	23,928.00	Mansfield	31,000.00
Austin	577,304.00	Maroondah Hospital Society	1,453,541.00
Bacchus Marsh	5,625.00	Maryborough	244,341.00
Ballarat	319,970.00	Mildura	151,190.00
Beeac	1,007.00	Moorabbin Hospital Society	1,489,258.00
Benalla	106,856.00	Mooroopna	31,391.00
Bendigo	339,128.00	Mooroopna Goulburn Valley	86,359.00
Bethlehem Public	200,000.00	Mordialloc—Cheltenham	9,605.00
Birregurra	6,000.00	Mortlake	46,789.00
Boort	12,834.00	Morwell	12,585.00
Box Hill	100,163.00	Murtoa	430.00
Burwood	22,742.00	Myrtleford	39,333.00
Camperdown	3,016.00	Nathalia	1,320.00
Caritas Christi Hospice	14,171.00	Nhill	14,609.00
Casterton	3,660.00	Numurkah	22,985.00
Castlemaine	18,574.00	Oakleigh District Community Hospital	1,000.00
Caulfield	687,870.00	Omeo	1,555.00
Central Gippsland (Traralgon)	100,940.00	Orbost	4,563.00
Clunes	7,500.00	Ouyen	5,731.00
Cobram	8,839.00	Ovens	31,186.00
Cohuna	20,102.00	Portland	724.00
Colac	142,217.00	Port Fairy Hospital	120.00
Coleraine	15,424.00	Preston—Northcote	80,693.00
Corryong	2,825.00	Prince Henry's	350,000.00
Creswick	56,686.00	Queen Victoria	105,895.00
Dandenong	750,000.00	Red Cliffs District Hospital	150,000.00
Daylesford	9,418.00	Ripon Peace Memorial Hospital	215.00
Dimboola	12,670.00	Robinvale	17,180.00
Donald	2,595.00	Rochester	1,130.00
Dunolly	930.00	Royal Childrens Hospital	25,976.00
East Gippsland	96,656.00	Royal Dental Hospital of Melbourne	365,727.00
Echuca	72,601.00	Royal Melbourne	1,448,567.00
Edenhope and District Hospital	34,795.00	Royal Talbot Centre	1,000.00
Eildon	600.00	Royal Victorian Eye and Ear	150,000.00
Elmore	100.00	Royal Women's	248,375.00
Essendon	161,163.00	Rupanyup	23,021.00
Fairfield	514,963.00	Rutherglen	885.00
Frankston	300,000.00	Sandringham	10,664.00
Geelong	700,000.00	Seymour	8,058.00
Gippsland (Sale)	280,000.00	Skipton	125.00
Hamilton	21,287.00	Shelley Memorial Hospital	1,160.00
Hampton	3,163.00	South Gippsland	16,458.00
Healesville	3,165.00	Southern Memorial (Caulfield)	205,000.00
Heathcote	5,301.00	Southern Memorial (Community)	21,943.00
Heywood	1,090.00	Southern Peninsula	21,073.00
Inglewood	320.00	Stawell	6,857.00
Jeparit	1,250.00	Sunshine	2,060.00
Kaniva	32,737.00	Swan Hill	42,145.00
Kerang	15,285.00	St. Arnaud	38,320.00
Kilmore	54,048.00	St. George's	364,522.00
Koroit	14,604.00	St. Vincent's	480,000.00
Korumburra	2,935.00	Tallangatta	4,153.00
Kyabram	1,100.00	Tawonga	14,503.00
Kyneton	1,215.00	Terang	13,670.00
		Timboon	680.00
Carried forward	11,289,384.	Carried forward	19,377,353.00

FINANCE, 1974-75.

WORKS AND SERVICES.

PAYMENTS TO HOSPITALS AND CHARITABLE INSTITUTIONS FOR THE YEAR, 1974-75—continued.

Institution.	Amount.	Institution.	Amount.
HOSPITALS—continued.		HOSPITALS FOR THE AGED—continued.	
Brought forward ..	19,377,353.00	Brought forward ..	1,840,317.00
Wangaratta	97,898.00	Grace McKellar House	164,082.00
Waranga	12,000.00	Greenvale Village	292,626.00
Warracknabeal	17,691.00	Mount Royal	281,800.00
Warnambool	80,369.00	Queen Elizabeth Home	94,205.00
Werribee	9,712.00	Kingston Centre	69,460.00
Western General	688,845.00	Mt. Eliza Geriatric Centre	72,176.00
West Gippsland (Warragul)	48,470.00	Ovens and Murray Home	214,385.00
Willaura	665.00		
William Angliss—Upper Ferntree Gully	55,000.00		3,029,051.00
Williamstown	40,367.00	BENEVOLENT HOMES.	
Williamstown—Hazeldean	5,000.00	Elanora Home	11,650.00
Wimmera	150,000.00	Inala Village—Box Hill	100.00
Winchelsea	210.00	Nazareth House—Ballarat	500.00
Wodonga	217,313.00	Nazareth House—Camberwell	1,023.00
Wonthaggi	85,000.00	Singleton Lodge	12,500.00
Woorayl (Leongatha)	27,067.00		25,773.00
Wycheproof	1,115.00	HOSTELS FOR THE AGED.	
Yarram	315.00	Alveston Old Folks Home	2,760.00
Yarrawonga	19,289.00	Avon Lea—Nhill	495.00
Yea	15,316.00	Bethlehem Home for the Aged	6,440.00
	20,948,995.00	Brotherhood of St. Laurence—St. Laurence Park—Lara	325.00
COMMUNITY HEALTH SERVICES.		Corio Old Folks Home	3,740.00
Queenscliffe Health Centre	3,256.00	Corrong Village—Hopetoun	7,000.00
Richmond	2,412.00	Gladswood Home	1,976.00
San Remo	16,000.00	Grange Hostel	155.00
Singleton	309.00	Halcyon Senior Citizens	16,345.00
	21,977.00	Kelaston—Ballarat	46,500.00
COMMONWEALTH COMMUNITY HEALTH PROGRAMME.		Lewis Court	285.00
After Care	2,873.00	Lotus Lodge	2,415.00
Alfred—Fawkner Park	2,580.00	Lyndoch	48,296.00
Anglesea and Aireys Inlet Bush Nursing	9,292.00	Mayflower	3,250.00
Austin—West Heidelberg	2,425.00	Mildura Homes for the Aged	730.00
East Gippsland—Lakes Entrance	44,470.00	Orange Court, Werribee	490.00
Bendigo—Golden Square	11,063.00		141,202.00
Broadmeadows	900.00	CHILDREN'S HOMES.	
Caulfield	4,988.00	Ballarat Childrens Home—Family Cottage	10,000.00
Churchill	1,067.00		10,000.00
Heidelberg—Senior Citizens Welfare	40.00	FOUNDLING HOMES AND REFUGES.	
Dandenong	5,068.00	Berry Street, Babies' Home and Hospital	210.00
Eaglehawk and Long Gully	9,777.00	St. Josephs Babies Home	50,000.00
East Bentleigh	916.00	St. Josephs Receiving Home	1,700.00
Geelong	1,593.00		51,910.00
Grace McKellar	16,040.00	RESCUE HOMES.	
Greenvale	2,824.00	Gordon House	1,050,166.28
Maroondah	257.00		1,050,166.28
Morwell	20,821.00	MATERNAL AND INFANT WELFARE.	
Mount Eliza	66,360.00	Grey Sisters Mother and Child	2,030.00
North Richmond Family Care	1,308.00	Queen Elizabeth Hospital	3,440.00
Portarlington	5,215.00		5,470.00
Royal District Nursing Service	1,250.00	BLIND, DEAF AND DUMB INSTITUTIONS.	
San Remo	6,500.00	St. Paul's School for the Blind and Visually Handicapped	725.00
Singleton	391.00	Villa Maria Home for the Blind	365.00
Sunbury	200.00	Villa Madonna	335.00
Tawonga	1,187.00		1,425.00
Torquay	15,234.00		
Western General	50,983.00		
	285,622.00		
HOSPITALS FOR THE AGED.			
Alexander—(Castlemaine)	165,744.00		
Bendigo Home	1,253,553.00		
Gippsland Home and Hospital	421,020.00		
Carried forward ..	1,840,317.00		

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VICTORIA.

FINANCE, 1974-75.

Appendices

1974-75

CAPITAL LIABILITY OF THE STATE OF VICTORIA

SECURED UPON THE

	Cash Receipts, including Premiums.		Add Discount on Loans for Works and Redemption Purposes.	Deduct Premiums Received on Issues for Works, &c., Purposes.	Total Loans Raised.
	Raised for Works, &c., Purposes.	Raised for Redemption Purposes.			
	\$	\$			
At 30th June, 1974	3,222,293,739.00	5,173,696,048.77	43,338,078.38	30,125,506.03	8,409,202,360.12
Raised during 1974-75—					
Commonwealth Government Loan Flotations—					
For Works, &c., Purposes	184,809,000.00	..	..	..	184,809,000.00
For Conversion of Loans	..	142,926,500.00	..	..	142,926,500.00
For Redemption of Loans	..	83,184,450.80	423,648.52	..	83,608,099.32
Domestic Raisings—					
For Works, &c., Purposes	..	..	..	..	..
For Redemption ..	..	..	..	..	..
For Conversion Loans..	..	..	..	..	..
Total for 1974-75	184,809,000.00	226,110,950.80	423,648.52	..	411,343,599.32
	3,407,102,739.00	5,399,806,999.57	43,761,726.90	30,125,506.03	8,820,545,959.44
Redemptions during 1974-75..	..	..	..	..	..
At 30th June, 1975	3,407,102,739.00	5,399,806,999.57	43,761,726.90†	30,125,506.03§	8,820,545,959.44

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

					\$
† Original Loans					17,118,560.86
Renewal Loans (including \$2,944,433.52 exchange on \$11,603,678.95 Debt Repatriated from London to Australia)	..	..	..	..	26,643,166.04
					<u>43,761,726.90</u>

1974-75.

1.

DEBT.

TO THE COMMONWEALTH OF AUSTRALIA.

REVENUES OF VICTORIA.

Loans Repurchased or Redeemed, &c.		Public Debt.		
By Renewal Loans and Other State Funds, &c.	By National Debt Sinking Fund.	Australia.	Overseas. (a) London. (b) New York. (c) Canada. (d) Switzerland. (e) Netherlands.	Total.
\$	\$	\$	\$	\$
5,217,649,097.35	447,028,956.84	2,711,719,686.21	(a) 24,010,000.00 (b) 6,017,877.48 (c) 1,032,775.12 (d) 1,008,906.78 (e) 735,060.34	2,744,524,305.93
..	..	184,809,000.00	..	184,809,000.00
..	..	142,926,500.00	..	142,926,500.00
..	..	83,608,099.32	..	83,608,099.32
..
..
..
..	..	411,343,599.32	..	411,343,599.32
5,217,649,097.35	447,028,956.84	3,123,063,285.53	(a) 24,010,000.00 (b) 6,017,877.48 (c) 1,032,775.12 (d) 1,008,906.78 (e) 735,060.34	3,155,867,905.25
226,110,950.80	38,280,824.98	262,409,626.80	(a) 926,000.00 (b) 889,756.51 (c) 74,386.12 (d) .. (e) 92,006.35	264,391,775.78
5,443,760,048.15	485,309,781.82	2,860,653,658.73	(a) 23,084,000.00 (b) 5,128,120.97 (c) 958,389.00 (d) 1,008,906.78 (e) 643,053.99	2,891,476,129.47
Deduct cash at credit of National Debt Sinking Fund (pending investment) ..				1,774,292.85
Liability to the Commonwealth under the Financial Agreement				2,889,701,836.62
Add Liability to the Commonwealth under the Commonwealth-State Housing Agreement—(Page 146)				688,716,394.46
Total Liability to the Commonwealth which has yet to be met by the Revenues of the State				3,578,418,231.08

FINANCE, 1974-75.

APPENDIX 2.

PUBLIC DEBT.

OPERATIONS DURING 1974-75.

	\$
Net Liability at 30th June, 1974	2,740,632,232.88
Add Cash at Credit of National Debt Sinking Fund (pending investment)	3,892,073.05
The State's Liability at 30th June, 1974, being	<u>2,744,524,305.93</u>
RAISED DURING 1974-75	

Rate per Cent.	Date of Maturity.	\$
----------------	-------------------	----

For Works—

Australia.

8.5	..	..	..	..	..	..	15.5.1977	33,157,000.00
8.5	..	..	..	..	..	..	15.7.1977	37,539,000.00
9	..	..	..	..	..	..	15.2.1980	28,676,000.00
9	..	..	..	..	..	..	15.5.1980	16,897,000.00
9.5	..	..	..	..	..	..	15.5.1984	135,000.00
9.5	..	..	..	..	..	..	15.2.1985	26,303,000.00
9.5	..	..	..	..	..	..	15.9.1985	15,795,000.00
9.5	..	..	..	..	..	..	15.11.1994	134,000.00
10	..	..	..	..	..	..	15.2.1979	1,454,000.00
11	..	..	..	..	..	..	15.7.1976	24,719,000.00
Total Raisings for Works ..								184,809,000.00

For Redemptions—

Australia.

8.5	..	..	..	..	..	..	15.5.1977	13,942,000.00
8.5	..	..	..	..	..	..	15.7.1977	42,528,000.00
9	..	..	..	..	..	..	15.2.1980	14,825,000.00
9	..	..	..	..	..	..	15.5.1980	22,488,000.00
9	..	..	..	..	..	..	1.1.1983	14,926,186.32
9.2	..	..	..	..	..	..	1.6.1982	47,083,413.00
9.5	..	..	..	..	..	..	15.5.1984	3,265,000.00
9.5	..	..	..	..	..	..	15.2.1985	24,207,000.00
9.5	..	..	..	..	..	..	15.9.1985	26,390,000.00
9.5	..	..	..	..	..	..	15.11.1994	4,229,000.00
10	..	..	..	..	..	..	15.2.1979	3,698,000.00
11	..	..	..	..	..	..	15.7.1976	8,953,000.00
Total Raisings for Redemption ..								226,534,599.32

Total Raisings	411,343,599.32
Carried forward	<u>3,155,867,905.25</u>

FINANCE, 1974-75.

Appendix 2—continued.

PUBLIC DEBT—continued.

OPERATIONS DURING 1974-75—continued.

Brought forward \$ 3,155,867,905.25

REPURCHASED OR REDEEMED DURING 1974-75.

Rate per Cent.							Date of Maturity as at Date of Repurchase or Redemption.	\$	
<i>Australia.</i>									
1	..	..	..	..	..	..	30.6.1975	299,250.00
2.325	..	..	..	..	..	..	N.F.D.	200.00
3	..	..	..	..	..	..	N.F.D.	2,556.00
4.5	..	..	..	..	..	..	15.2.1975	9,970,000.00
4.75	..	..	..	..	..	..	15.2.1975	21,420,000.00
4.8	..	..	..	..	..	..	15.5.1975	65,397,000.00
5	..	..	..	..	..	..	15.9.1974	25,847,670.00
5	..	..	..	..	..	..	15.2.1975	26,642,000.00
5.2	..	..	..	..	..	..	1.4.1975	5,775,250.80
5.2	..	..	..	..	..	..	1.10.1975	805,400.00
5.2	..	..	..	..	..	..	1.4.1976	362,700.00
5.3	..	..	..	..	..	..	15.5.1975	24,207,000.00
5.4	..	..	..	..	..	..	1.7.1976	1,480,700.00
5.4	..	..	..	..	..	..	1.3.1977	271,400.00
5.4	..	..	..	..	..	..	1.1.1983	4,451,900.00
5.6	..	..	..	..	..	..	1.6.1977	8,900.00
5.7	..	..	..	..	..	..	15.7.1974	6,151,000.00
5.8	..	..	..	..	..	..	1.4.1981	428,600.00
5.8	..	..	..	..	..	..	1.10.1982	1,690,700.00
6	..	..	..	..	..	..	1.6.1977	2,681,300.00
6.2	..	..	..	..	..	..	1.4.1981	2,636,700.00
6.2	..	..	..	..	..	..	1.10.1982	114,100.00
6.4	..	..	..	..	..	..	1.8.1982	1,206,800.00
6.6	..	..	..	..	..	..	15.5.1975	8,784,000.00
6.6	..	..	..	..	..	..	1.4.1978	6,683,100.00
6.6	..	..	..	..	..	..	1.10.1978	6,167,900.00
6.8	..	..	..	..	..	..	1.8.1982	253,100.00
7	..	..	..	..	..	..	1.4.1978	727,000.00
8	..	..	..	..	..	..	15.2.1975	5,138,000.00
8	..	..	..	..	..	..	1.10.1980	32,805,400.00
								262,409,626.80	
<i>London.</i>									
5.5	..	..	..	..	..	..	15.4.1978	110,000.00
5.5	..	..	..	..	..	..	1.10.1978	50,000.00
5.5	..	..	..	..	..	..	1.4.1982	730,000.00
6	..	..	..	..	..	..	1.12.1983	36,000.00
								926,000.00	
<i>New York.</i>									
5	..	..	..	..	..	..	1.11.1978	106,031.04
5.25	..	..	..	..	..	..	15.4.1980	109,729.79
5.25	..	..	..	..	..	..	1.10.1980	155,758.77
5.5	..	..	..	..	..	..	1.7.1981	126,168.70
5.5	..	..	..	..	..	..	15.1.1982	60,413.01
5.5	..	..	..	..	..	..	1.7.1982	106,852.98
5.5	..	..	..	..	..	..	1.10.1982	163,567.25
5.75	..	..	..	..	..	..	1.11.1985	61,234.97
								889,756.51	
<i>Canada.</i>									
5.75	..	..	..	..	..	..	15.4.1981	74,386.12
<i>Netherlands.</i>									
5	..	..	..	..	..	..	15.12.1981	92,006.35
Total									
								264,391,775.78	
The State's Loan Liability at 30th June, 1975, being							2,891,476,129.47
Deduct Cash at Credit of National Debt Sinking Fund (pending investment)							1,774,292.85
Liability to the Commonwealth under the Financial Agreement							2,889,701,836.62
Add Liability to the Commonwealth under the Commonwealth-State Housing Agreement (page 146)							688,716,394.46
Total Liability to the Commonwealth which has yet to be met by the Revenues of the State							3,578,418,231.08

FINANCE, 1974-75.

APPENDIX 3.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA AS AT 30TH JUNE, 1975.

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

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
		\$	\$			
5	15 Aug., 1975	23,470,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.3	15 Aug., 1975	44,709,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.6	15 Aug., 1975	31,967,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.2	1 Oct., 1975	3,103,367.40	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "P"	Redeemable at 103% on 1st Oct., 1975 or subject to one month's notice after 1st Oct., 1968
4.9	15 Nov., 1975	48,243,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5	15 Nov., 1975	27,023,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
6	1 Dec., 1975	..	(A) 502,000.00	1 June-1 Dec.	Commonwealth Government Registered Stock	
4.8	15 Feb., 1976	28,488,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
6.2	15 Feb., 1976	49,235,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
6.5	15 Feb., 1976	43,523,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.2	1 Apr., 1976	1,078,600.00	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "Q"	Redeemable at 103% on 1st April, 1976 or subject to one month's notice after 1st April, 1969
5	15 Apr., 1976	52,626,460.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
5.3	15 Apr., 1976	5,061,200.00	..	15 Apr.-15 Oct.	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 Apr.-15 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	379,861,151.05	(A) 502,000.00 (D) 1,008,906.78			
5.4	1 July, 1976	4,836,164.88	..	1 Jan.-1 July	Commonwealth Government Special Bonds Series "R"	Redeemable at 103% on 1st July, 1976 or subject to one month's notice after 1st July, 1969
6	15 July, 1976	12,128,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
8.1	15 July, 1976	49,210,400.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
11	15 July, 1976	33,672,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
5	15 Oct., 1976	56,839,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
5.4	1 Mar., 1977	721,600.00	..	1 Mar.-1 Sept.	Commonwealth Government Special Bonds Series "S"	Redeemable at 103% on 1st March, 1977 or subject to one month's notice after 1st March, 1970

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
		\$	\$			
8.2	15 May, 1977	15,161,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
8.5	15 May, 1977	47,099,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
6	1 June, 1977	7,702,001.80	..	1 June-1 Dec.	Commonwealth Government Special Bonds Series "T"	Redeemable at 103% on 1st June, 1977 or subject to one month's notice after 1st June, 1970
1	30 June, 1977	326,790.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1976-77	227,695,956.68	..			
5	15 July, 1977	40,326,300.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
5.9	15 July, 1977	13,353,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
8.5	15 July, 1977	80,067,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
7	1 Apr., 1978	15,611,801.65	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "U"	Redeemable at 103% on 1st April, 1978 or subject to one month's notice after 1st April, 1971
5.5	15 Apr., 1978	..	(A) 3,126,000.00	15 Apr.-15 Oct.	Commonwealth Government Registered Stock	
5	15 May, 1978	37,449,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
1	30 June, 1978	341,496.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1977-78	187,148,597.65	(A) 3,126,000.00			
6.8	15 Aug., 1978	27,704,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.5	1 Oct., 1965-78	..	(A) 4,340,000.00	1 Apr.-1 Oct.	Commonwealth Government Registered Stock	Redeemable at option of Commonwealth Government on three months' notice
6.6	1 Oct., 1978	11,857,384.06	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series "V"	Redeemable at 103% on 1st Oct., 1978 or subject to one month's notice after 1st Oct., 1971
5	1 Nov., 1978	..	(B) 387,136.51	1 May-1 Nov.	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
5.25	15 Nov., 1978	28,546,600.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
10	15 Feb., 1979	5,152,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.8	15 May, 1979	30,041,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.5	1 June, 1979	..	(A) 9,732,000.00	1 June-1 Dec.	Commonwealth Government Registered Stock	

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
1	30 June, 1979	\$ 356,862.00	\$..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1978-79	103,657,846.06	(A) 14,072,000.00 (B) 387,136.51			
6.8	15 Aug., 1979	14,963,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5	15 Dec., 1979	50,917,787.89	..	15 June-15 Dec.	Commonwealth Government Inscribed Stock	
9	15 Feb., 1980	43,501,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.25	15 Apr., 1970-80	..	(B) 551,936.71	15 Apr.-15 Oct.	Commonwealth Bonds	
9	15 May, 1980	39,385,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
1	30 June, 1980	372,922.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1979-80	149,139,709.89	(B) 551,936.71			
5.25	1 Oct., 1980	..	(B) 548,648.95	1 Apr.-1 Oct.	Commonwealth Bonds	
8	1 Oct., 1980	51,758,877.13	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series 2C	Redeemable at 103% on 1st October, 1980, or subject to one month's notice after 1st October, 1974
5.3	15 Nov., 1980	5,124,700.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
6.8	15 Nov., 1980	33,524,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.375	15 Feb., 1981	41,425,200.81	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
6.6	15 Feb., 1981	19,642,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.8	1 Apr., 1981	729,900.00	..	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series 2A	Redeemable at 103% on 1st April, 1981, or subject to one month's notice after 1st April, 1974
6.2	1 Apr., 1981	4,424,500.00	.	1 Apr.-1 Oct.	Commonwealth Government Special Bonds Series 2B	Redeemable at 103% on 1st April, 1981, or subject to one month's notice after 1st April, 1974
5.75	15 Apr., 1981	..	(C) 958,389.00	15 Apr.-15 Oct.	Commonwealth Bonds	
1	30 June, 1981	389,702.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1980-81	157,018,879.94	(B) 548,648.95 (C) 958,389.00			
5.5	1 July, 1981	..	(B) 632,076.45	1 Jan.-1 July	Commonwealth Bonds	
5	15 Nov., 1981	29,652,257.12	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.8	15 Nov., 1981	30,929,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
		\$	\$			
5	15 Dec., 1981	..	(E) 643,053.99	15 Dec.	Commonwealth Government Inscribed Stock	
5.5	15 Jan., 1982	..	(B) 322,202.89	15 Jan.-15 July	Commonwealth Bonds	Redeemable at option of Commonwealth Government on 30 days' notice
5.375	15 Feb., 1982	25,880,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.7	15 Feb., 1982	27,706,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock	
5.5	1 Apr., 1982	..	(A) 4,820,000.00	1 Apr.-1 Oct.	Commonwealth Government Registered Stock	
9.2	1 June, 1982	47,083,413.00	..	1 June-1 Dec.	Commonwealth Government Special Bonds Series "2D"	Redeemable at 103% on 1st June, 1982, or subject to one month's notice after 1st June, 1975
1	30 June, 1982	407,240.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1981-82	161,657,910.12	(A) 4,820,000.00 (B) 954,279.34 (E) 643,053.99			
5.5	1 July, 1982	..	(B) 989,622.97	1 Jan.-1 July	Commonwealth Bonds	
6.8	1 Aug., 1982	2,355,700.00	..	1 Feb.-1 Aug.	Commonwealth Government Special Bonds Series "W"	Redeemable at 105% on 1st August, 1982, or subject to one month's notice after 1st August, 1972
5.5	1 Oct., 1982	..	(B) 781,670.63	1 Apr.-1 Oct.	Commonwealth Bonds	
6.2	1 Oct., 1982	5,334,566.02	..	1 Apr.-1 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	15 Oct., 1982	17,795,320.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
5.75	15 Oct., 1982	23,208,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
6.4	15 Oct., 1982	2,534,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
5.4	1 Jan., 1983	7,144,600.00	..	1 Jan.-1 July	Commonwealth Government Special Bonds Series "Y"	Redeemable at 105% on 1st January, 1983, or subject to one month's notice after 1st January, 1973
5.4	1 Jan., 1983	3,087,431.64	..	1 Jan.-1 July	Commonwealth Government Special Bonds Series "Z"	Redeemable at 105% on 1st January, 1983, or subject to one month's notice after 1st July, 1973
9	1 Jan., 1983	14,926,186.32	..	1 Jan.-1 July	Commonwealth Government Special Bonds Series "2E"	Redeemable at 103% on 1st January, 1983 or subject to one month's notice after 1st January, 1976
1	30 June, 1983	308,558.00	..	30 June-31 Dec.	Commonwealth Debenture	Special Deficit Loan
	Total maturing, 1982-83	76,694,361.98	(B) 1,771,293.60			

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
		\$	\$			
5.4	15 July, 1983	8,438,800.00	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
6.2	15 July, 1983	14,472,000.00	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
8.3	15 Oct., 1983	61,025,000.00	..	15 Apr.—15 Oct.	Commonwealth Government Inscribed Stock	
6	1 Dec., 1981-83	..	(A) 564,000.00	1 June-1 Dec.	Commonwealth Government Registered Stock	
4.625	15 May, 1984	14,150,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5	15 May, 1984	66,136,240.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
9.5	15 May, 1984	3,400,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 1983-84	167,622,040.00	(A) 564,000.00			
5	15 Oct., 1984	42,319,588.50	..	15 Apr.—15 Oct.	Commonwealth Government Inscribed Stock	
9.5	15 Feb., 1985	50,510,000.00	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
5	15 May, 1985	9,434,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
5.25	15 May, 1985	65,951,380.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 1984-85	168,214,968.50	..			
5	15 Sept., 1985	72,179,160.00	..	15 Mar.—15 Sept.	Commonwealth Government Inscribed Stock	
9.5	15 Sept., 1985	42,185,000.00	..	15 Mar.—15 Sept.	Commonwealth Government Inscribed Stock	
5.75	1 Nov., 1985	..	(B) 914,825.86	1 May-1 Nov.	Commonwealth Bonds	
7	15 Feb., 1986	7,184,000.00	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
	Total maturing, 1985-86	121,548,160.00	(B) 914,825.86			
4.5	15 July, 1986	32,253,760.00	..	15 Jan.—15 July	Commonwealth Government Inscribed Stock	
4.5	15 Feb., 1987	6,504,000.00	..	15 Feb.—15 Aug.	Commonwealth Government Inscribed Stock	
5.4	15 May, 1987	18,941,800.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 1986-87	57,699,560.00	..			

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
		\$	\$			
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 Inscribed Stock	
7	15 May, 1989	68,771,500.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock	
	Total maturing, 1988-89	131,260,500.00	..			
5.25	15 July, 1989	29,136,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
5.25	15 Feb., 1990	45,717,990.00	..	15 Feb.-15 Aug.	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	..			
6.7	15 July, 1991	16,030,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
7	15 July, 1991	63,305,000.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock	
6	15 Oct., 1991	72,025,800.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1991-92	151,360,800.00	..			
6	15 Oct., 1992	50,018,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1992-93	50,018,000.00	..			
6.5	15 Oct., 1993	11,753,000.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
8.5	15 Oct., 1993	93,384,400.00	..	15 Apr.-15 Oct.	Commonwealth Government Inscribed Stock	
	Total maturing, 1993-94	105,137,400.00	..			

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.	
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.				
		\$	\$				
5.4	15 Nov., 1994	8,985,000.00	..	15 May-15 Nov.	Commonwealth Government Inscribed Stock		
9.5	15 Nov., 1994	4,363,000.00	..	15 May-15 Nov.		Commonwealth Government Inscribed Stock	
	Total maturing, 1994-95	13 348,000.00	..				
5.4	15 Feb., 2000	6,910,700.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
	Total maturing, 1999-2000	6,910,700.00	..				
7	15 Feb., 2001	26,264,000.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
	Total maturing, 2000-01	26,264,000.00	..				
5.25	15 July, 2001	48,304,655.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock		
	Total maturing, 2001-02	48,304,655.00	..				
5.25	15 July, 2003	26,235,700.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock		
6.5	15 July, 2003	2,450,008.00	..	15 Jan.-15 July		Commonwealth Government Inscribed Stock	
5.25	15 Feb., 2004	40,465,689.00	..	15 Feb.-15 Aug.	Commonwealth Government Inscribed Stock		
5.4	15 May, 2004	17,612,541.00	..	15 May-15 Nov.		Commonwealth Government Inscribed Stock	
	Total maturing, 2003-04	86,763,938.00	..				
6	15 July, 2005	52,637,249.00	..	15 Jan.-15 July	Commonwealth Government Inscribed Stock		
7	15 July, 2005	20,392,000.00	..	15 Jan.-15 July		Commonwealth Government Inscribed Stock	
	Total maturing, 2005-06	73,029,249.00	..				

FINANCE, 1974-75.

Appendix 3—continued.

CAPITAL LIABILITY OF THE STATE OF VICTORIA TO THE COMMONWEALTH OF AUSTRALIA
AS AT 30TH JUNE, 1975—continued.

Rate of Interest. %	Principal Redeemable.	Amount of Principal Outstanding.		Dates of Interest Payments.	Nature of Security.	Remarks.
		Australia.	Overseas. (A) London. (B) New York. (C) Canada. (D) Switzerland. (E) Netherlands.			
2.325	Not fixed	\$ 983,513.22	\$..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	Where securities are held by the public, the Government has the option of redemption on 12 months' notice. In other cases the Government redeems securities according to the requirements of the Funds on account of which they are held
2.7125	Not fixed	194,742.67	..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	
3	Not fixed	1,778,212.53	..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	
3.1	Not fixed	553,362.43	..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	
3.4875	Not fixed	1,000.00	..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	
3.875	Not fixed	106,279.97	..	1 Apr.—1 Oct.	Australian Consolidated Inscribed Stock	
	Total not fixed	3,617,110.82	..			
	Totals ..	2,860,653,658.73	(A) 23,084,000.00 (B) 5,128,120.97 (C) 958,389.00 (D) 1,008,906.78 (E) 643,053.99			

\$2,891,476,129.47
688,716,394.46

Liability to the Commonwealth under the Financial Agreement.
Add liability to the Commonwealth under the Commonwealth-State Housing Agreement.

3,580,192,523.93

Total liability to the Commonwealth.

1,774,292.85

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

3,578,418,231.08

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

APPENDIX 4.

COMMONWEALTH-STATE HOUSING AGREEMENTS.

ACT No. 6275.

CAPITAL LIABILITY OF THE STATE OF VICTORIA.

Year.	Advances.		Repayments.		Balance Outstanding End of Year.	Interest Paid in Year.
	In Year.	Total.	In Year.	Total.		
	\$	\$	\$	\$	\$	\$
1945-46	6,200,000	6,200,000	..	..	6,200,000.00	10,350.69
1946-47	8,000,000	14,200,000	49,071.18	49,071.18	14,150,928.82	282,356.16
1947-48	10,000,000	24,200,000	113,860.96	162,932.14	24,037,067.86	559,470.34
1948-49	10,400,000	34,600,000	196,423.84	359,355.98	34,240,644.02	852,783.27
1949-50	12,600,000	47,200,000	307,321.29	666,677.27	46,533,322.73	1,187,548.10
1950-51	17,200,000	64,400,000	472,020.72	1,138,697.99	63,261,302.01	1,598,889.16
1951-52	20,122,000	84,522,000	687,349.96	1,826,047.95	82,695,952.05	2,169,758.45
1952-53	22,540,000	107,062,000	784,096.37	2,610,144.32	104,451,855.68	2,783,189.62
1953-54	24,000,000	131,062,000	927,500.12	3,537,644.44	127,524,355.56	3,400,125.78
1954-55	18,900,000	149,962,000	1,146,871.33	4,684,515.77	145,277,484.23	4,009,689.90
1955-56	21,600,000	171,562,000	2,341,069.75	7,025,585.52	164,536,414.48	4,559,799.79
1956-57	20,800,000	192,362,000	2,664,582.94	9,690,168.46	182,671,831.54	5,140,524.16
1957-58	20,800,000	213,162,000	2,389,517.63	12,079,686.09	201,082,313.91	5,947,713.53
1958-59	21,320,000	234,482,000	2,482,814.54	14,562,500.63	219,919,499.37	6,697,108.32
1959-60	21,320,000	255,802,000	2,484,445.25	17,046,945.88	238,755,054.12	7,501,310.78
1960-61	21,320,000	277,122,000	2,754,159.23	19,801,105.11	257,320,894.89	8,372,501.39
1961-62	28,000,890	305,122,890	2,499,369.94	22,300,475.05	282,822,414.95	9,181,000.70
1962-63	26,599,500	331,722,390	2,619,129.27	24,919,604.32	306,802,785.68	10,142,618.73
1963-64	27,627,500	359,349,890	2,886,470.43	27,806,074.75	331,543,815.25	11,096,686.67
1964-65	34,359,764	393,709,654	3,168,947.23	30,975,021.98	362,734,632.02	12,144,079.64
1965-66	33,566,506	427,276,160	3,494,209.69	34,469,231.67	392,806,928.33	13,194,857.20
1966-67	32,959,761	460,235,921	3,702,555.84	38,171,787.51	422,064,133.49	14,486,320.24
1967-68	33,765,534	494,001,455	4,081,205.43	42,252,992.94	451,748,462.06	15,940,560.31
1968-69	36,038,313	530,039,768	4,348,053.88	46,601,046.82	483,438,721.18	17,366,296.04
1969-70	36,732,500	566,772,268	4,748,232.85	51,349,279.67	515,422,988.33	18,719,465.61
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)	1,164,539	607,984,721	5,479,950.98	61,876,542.40	546,108,178.60	22,157,542.73
1972-73 (2)	3,519,495	611,504,216	5,899,527.15	67,776,069.55	543,728,146.45	22,059,516.84
1973-74 (3)	56,191,253	667,695,469	6,663,655.87	74,439,725.42	593,255,743.58	23,113,214.86
1974-75	102,351,513	770,046,982	6,890,862.12	81,330,587.54	688,716,394.46	25,930,192.50

(1) Commonwealth-State Housing Agreement 1956-71 expired.
Commonwealth-State Housing Agreement (Servicemen) 1972 commenced.

(2) Commonwealth Housing Assistance Act 1973 commenced.

(3) Housing Agreement 1973 commenced.

APPENDIX 5.

SUMMARY OF EXPENDITURE ON THE VARIOUS WORKS AND SERVICES.

AT 30TH JUNE, 1975.

	To 30th June, 1974.	During Year Ending 30th June, 1975.	Total to 30th June, 1975.
	\$	\$	\$
Railways—			
Construction, Rolling-stock, Survey, &c. .. ..	..	..	..
Expenditure to 30th June, 1960	324,029,263.05	..	324,029,263.05
Expenditure from 1st July, 1960	223,228,560.05	19,114,950.70	242,343,510.75
Country Waterworks—			
Water Supply Department	139,066,294.26	5,832,776.18	144,899,070.44
State Development Account	339,726,295.92	18,696,795.15	358,423,091.07
Geelong Works	882,304.17	..	882,304.17
Melbourne Water Supply—Yan Yean (see page 114, 1923-24)	6,285,154.89	..	6,285,154.89
Decentralized Industry Housing Authority .. .. .	..	300,000.00	300,000.00
Electricity Supply	329,841,033.38	13,000,000.00	342,841,033.38
Land Settlement No. 1 Account	83,141,868.86	..	83,141,868.86
Land Settlement No. 2 Account	33,636,910.84	1,719,999.22	35,356,910.06
Rural Finance and Settlement Commission—			
Soldier Settlement	119,544,134.36	..	119,544,134.36
Rural Finance	30,843,518.00	250,000.00	31,093,518.00
Country Roads—			
Main	38,124,110.69	300,000.00	38,424,110.69
Developmental	12,851,515.09	..	12,851,515.09
Public Works, Buildings, &c.	1,551,032,224.26	210,343,573.02	1,761,375,797.28
Melbourne and Metropolitan Board of Works	99,805,237.78	57,236,094.00	157,041,331.78
Melbourne Underground Rail Loop Authority	2,000,000.00	..	2,000,000.00
Gas and Fuel Corporation of Victoria—			
Works	12,000,000.00	..	12,000,000.00
Purchase of Shares	15,528,894.00	40,000.00	15,568,894.00
Housing Commission	82,008,388.10	..	82,008,388.10
Co-operative Housing Societies	22,200,000.00	..	22,200,000.00
Grain Elevators Board	2,807,480.00	..	2,807,480.00
Endowment, Melbourne and Geelong (see page 129, 1923-24) ..	1,396,500.00	..	1,396,500.00
State Forests	73,812,322.53	6,770,000.00	80,582,322.53
Teacher Housing Authority	12,728,000.00	2,196,000.00	14,924,000.00
Unemployment Relief	26,294,317.14	..	26,294,317.14
Victorian Development Corporation	5,000,000.00	5,000,000.00	10,000,000.00
In aid of Revenue	68,010,149.69	..	68,010,149.69
Discounts in Conversion Loans paid from Raisings for Works &c. Purposes	689.49	..	689.49
Total	3,655,825,166.55	340,800,188.27	3,996,625,354.82

APPENDIX 6.

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

	Liability at 30th June, 1974.	Additional Liability on account of Advances &c. during year ended 30th June, 1975.	Total.	Repayments &c. during year ended 30th June, 1975.	Liability at 30th June, 1975.
	\$	\$	\$	\$	\$
Albert Park Committee of Management	6,000.00	..	6,000.00	4,000.00	2,000.00
Albury-Wodonga Development .. .. .	..	25,557,715.84	25,557,715.84	..	25,557,715.84
Alpine Resorts Committees	860,441.69	173,176.27	1,033,617.96	12,508.13	1,021,109.83
Ballarat Turf Club	15,511.38	..	15,511.38	..	15,511.38
Bendigo Agricultural Show Society	86,000.00	..	86,000.00	..	86,000.00
Camperdown Saleyards	50,000.00	..	50,000.00	3,350.00	46,650.00
Caulfield Racecourse Reserve	33,457.67	..	33,457.67	1,521.57	31,936.10
Cemeteries	771,343.41	13,000.00	784,343.41	8,426.03	775,917.38
Charitable Institutions (for details, see page 161)	36,888.75	..	36,888.75	..	36,888.75
Construction of Roads—Improvement Leases—Crown Lands	69,477.07	..	69,477.07	10,135.46	59,341.61
Co-operative Housing Societies— Commonwealth-State Housing Agreements Act 6275, Part 5	128,328,954.54	36,359,000.00	164,687,954.54	988,423.06	163,699,531.48
Works and Services Act 6226 Section 72 (b)	22,105,590.91	..	22,105,590.91	66,876.39	22,038,714.52
Corporations: for waterworks (for details, see pages 150-151)	7,091,876.16	263,625.12	7,355,501.28	60,084.16	7,295,417.12
Council of Adult Education	6,363.60	..	6,363.60	909.08	5,454.52
Country Roads Board— Main Roads	27,267,571.98	304,551.88	27,572,123.86	562,497.63	27,009,626.23
Developmental Roads	4,909,645.25	866.44	4,910,511.69	364,400.03	4,546,111.66
Cowes Ferry	7,625.44	..	7,625.44	2,000.00	5,625.44
Cultivation Advances: Seed, Fodder &c.	2,421.59	..	2,421.59	36.65	2,384.94
Dandenong Valley Authority (for details, see page 154)	619,361.42	200,000.00	819,361.42	201,520.48	617,840.94
Decentralization Scheme	56,245.82	..	56,245.82	3,631.11	52,614.71
Decentralized Industry Housing Authority .. .. .	..	300,000.00	300,000.00	..	300,000.00
Dental Board of Victoria	6,000.00	..	6,000.00	..	6,000.00
Farm Water Supply—Advances to Farmers	307.32	..	307.32	..	307.32
Gaffney's Creek Gold Mine	39,000.00	..	39,000.00	..	39,000.00
Gas and Fuel Corporation	10,605,488.07	1,523.08	10,607,011.15	128,523.63	10,478,487.52
Geelong Harbor Trust	67,331.03	..	67,331.03	67,331.03	..
Geelong Waterworks and Sewerage Trust (for details, see page 154)	738,873.14	8,549.67	747,422.81	16,853.57	730,569.24
Grain Elevators Board	1,484,106.01	261.91	1,484,367.92	40,725.46	1,443,642.46
Housing Commission— Housing Purposes	1,579,257.62	3,229.66	1,582,487.28	48,363.54	1,534,123.74
Slum Reclamation	17,646,052.53	..	17,646,052.53	..	17,646,052.53
Commonwealth-State Housing Agreements Act 6275, Part 5 Works and Services, Act 6275, Section 75 (b)	457,571,837.49	61,800,000.00	519,371,837.49	5,878,398.53	513,493,438.96
Defence Housing (Common- wealth)	51,590,092.96	..	51,590,092.96	152,960.78	51,437,132.18
Housing Assistance Act, 1973	5,863,530.27	4,192,513.00	10,056,043.27	15,118.67	10,040,924.60
Emerald Hill Development	1,491,421.28	..	1,491,421.28	8,921.86	1,482,499.42
Land Acquisition and Development .. .. .	..	3,836,597.27	3,836,597.27	..	3,836,597.27
.. .. .	..	7,703,234.00	7,703,234.00	..	7,703,234.00
King Street Bridge	2,307,193.71	..	2,307,193.71	107,041.42	2,200,152.29
Land Settlement— No. 1 Account	9,905,706.14	1,748.13	9,907,454.27	1,723,379.65	8,184,074.62
No. 2 Account	24,421,582.43	1,724,309.06	26,145,891.49	1,410,888.03	24,735,003.46
Latrobe Valley Water and Sewerage Board (for details, see page 154)	16,986,545.00	150,000.00	17,136,545.00	122,719.84	17,013,825.16
Melbourne and Metropolitan Board of Works	99,329,972.28	48,045,975.00	147,375,947.28	419,851.40	146,956,095.88
Mildura Irrigation and Water Trusts (for details, see page 154)	1,476,558.14	162,923.24	1,639,481.38	281,705.26	1,357,776.12
National Gallery of Victoria	70,000.00	35,000.00	105,000.00	45,000.00	60,000.00
National Parks Authority	28,000.00	..	28,000.00	7,000.00	21,000.00
Portland Harbor Trust	3,672,900.02	..	3,672,900.02	..	3,672,900.02
Port Phillip Sea Pilots	592,155.82	..	592,155.82	28,403.17	563,752.65
Public Officers—Assistance to purchase motor vehicles for official duties	25,139.25	55,700.00	..	..	..

APPENDIX 6—continued.

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

	Liability at 30th June, 1974.	Additional Liability on account of Advances &c. during year ended 30th June, 1975.	Total.	Repayments &c. during year ended 30th June, 1975.	Liability at 30th June, 1975.
	\$	\$	\$	\$	\$
Brought forward ..	899,823,827.19	190,893,499.57	1,090,717,326.76	12,814,070.24	1,077,903,256.52
River Improvement Trusts (for details, see page 153) ..	1,361,497.15	700,001.13	2,061,498.28	615,897.08	1,445,601.20
Royal Agricultural Society ..	200,000.00	..	200,000.00	..	200,000.00
Rural Finance and Settlement Commission—					
Farmers' Debts Adjustment ..	4,296.42	..	4,296.42	431.40	3,865.02
Rural Finance ..	28,109,369.14	254,488.59	28,363,857.73	289,706.32	28,074,151.41
Soldier Settlement ..	24,190,552.89	4,269.07	24,194,821.96	3,015,092.01	21,179,729.95
Marginal Dairy Farms ..	..	4,611,010.39	4,611,010.39	7,619.59	4,603,390.80
Rural Reconstruction ..	..	27,228,000.00	27,228,000.00	..	27,228,000.00
Sewerage Authorities (for details, see pages 152-153) ..	3,131,463.94	1,150,000.00	4,281,463.94	781,027.07	3,500,436.87
Shire of Donald ..	4,398.00	..	4,398.00	426.83	3,971.17
State Electricity Commission ..	293,954,884.23	13,043,443.01	306,998,327.24	3,398,471.25	303,599,855.99
Swan Hill Pioneer Settlement ..	100,000.00	..	100,000.00	..	100,000.00
Teacher Housing Authority ..	11,237,875.00	1,060,000.00	12,297,875.00	81,738.75	12,216,136.25
Teachers' Training College Students :					
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 details, see pages 162-163) ..	72,227.47	..	72,227.47	2,237.01	69,990.46
Victorian Development Corporation ..	5,000,000.00	5,000,000.00	10,000,000.00	..	10,000,000.00
Victorian Inland Meat Authority ..	995,579.85	..	995,579.85	..	995,579.85
Waterworks Trusts (for details, see pages 155-160) ..	33,992,019.76	2,899,901.84	36,891,921.60	1,188,389.91	35,703,531.69
Wattle Gully Gold Mine ..	60,000.00	..	60,000.00	..	60,000.00
Williamstown Ferry ..	65,138.09	..	65,138.09	..	65,138.09
Wire Netting ..	3,272.70	..	3,272.70	278.63	2,994.07
Yarra Bend Park ..	36,000.00	..	36,000.00	36,000.00	..
Y.M.C.A., Bendigo ..	5,732.50	..	5,732.50	1,146.50	4,586.00
Zoological Board ..	276,616.72	40,000.00	316,616.72	14,883.32	301,733.40
Total ..	1,302,658,509.38	246,884,613.60	1,549,543,122.98	22,280,665.37	1,527,262,457.61

INSTALMENTS OUTSTANDING 30TH JUNE, 1975.

	Interest.	Principal.	Total.
	\$	\$	\$
Cemeteries ..	637.08	3,200.00	3,837.08
Charitable Institutions (for details, see page 161) ..	..	250.00	250.00
Corporations : for waterworks (for details, see pages 150-151) ..	7,163.49	1,310.10	8,473.59
Decentralization Scheme ..	31,020.42	52,614.71	83,635.13
River Improvement Trusts (for details, see page 153) ..	2,152.00	230.95	2,382.95
Sewerage Authorities (for details, see pages 152-153) ..	6,095.37	1,576.72	7,672.09
Unemployment Relief Loans (for details, see pages 162-163) ..	..	16,426.30	16,426.30
Waterworks Trusts (for details, see pages 155-160) ..	83,604.54	12,358.96	95,963.50
Total ..	130,672.90	87,967.74	218,640.64

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

Name.	GROSS LIABILITY.				Deduct Liabilities Transferred to State Rivers and Water Supply Commission and Waterworks Trusts on Account of Works Handed Over.	Total Advances.
	ADVANCES FROM—		Interest Capitalized.	Total.		
	Loan Funds.	Surplus Revenue.				
	\$	\$	\$	\$	\$	\$
Advances Completed .. (For details, see Finance State- ments, 1926-27, pages 147- 148, 1938-39, pages 142-143, 1945-46, pages 154-155, 1949- 50, pages 164-165, 1952-53, pages 162-163, and 1973-74, pages 148-149)	503,442.39	..	14,434.06	517,876.45	134,373.23	383,503.22
Ararat City	1,237,361.09	8,000.00	..	1,245,361.09	..	1,245,361.09
Bacchus Marsh Shire	415,381.27	..	..	415,381.27	..	415,381.27
†Ballarat Water Commissioners ..	5,405,418.11	..	83,738.24	5,489,156.35	..	5,489,156.35
Beechworth Shire	284,345.97	..	2,511.55	286,857.52	..	286,857.52
Bet Bet (Dunolly Borough) Shire	112,281.31	..	..	112,281.31	..	112,281.31
Bet Bet (Laanecoorie) Shire ..	4,140.67	..	..	4,140.67	..	4,140.67
Bet Bet (Tarnagulla Borough) Shire	44,611.95	..	..	44,611.95	..	44,611.95
Camperdown Town Council ..	65,869.82	..	..	65,869.82	..	65,869.82
Clunes Borough	169,327.34	..	..	169,327.34	..	169,327.34
Creswick Shire	418,001.49	..	..	418,001.49	..	418,001.49
Korong Shire (Inglewood Water Supply District)	159,971.48	..	..	159,971.48	..	159,971.48
Korong Shire (Korong Vale) ..	42,215.83	..	..	42,215.83	..	42,215.83
Korong Shire (Borong, Mysia, Wychitella Water Supply District)	25,657.78	..	..	25,657.78	..	25,657.78
Korong Shire (Wedderburn Water Supply District)—Korong Vale Water Supply District ..	81,882.16	..	..	81,882.16	..	81,882.16
§Korong Shire (Wimmera) ..	96,623.26	..	..	96,623.26	..	96,623.26
*Kyabram Borough	213,595.04	..	..	213,595.04	..	213,595.04
Sale City	400,419.90	..	..	400,419.90	..	400,419.90
Stawell Town	1,120,512.34	..	..	1,120,512.34	..	1,120,512.34
Talbot Shire	70,021.39	..	..	70,021.39	..	70,021.39
Walpeup Shire	5,964.35	..	..	5,964.35	..	5,964.35
Warrnambool City	778,738.43	..	..	778,738.43	..	778,738.43
Werribee Shire	105,920.10	..	..	105,920.10	89,505.84†	16,414.26
	11,761,703.47	8,000.00	100,683.85	11,870,387.32	223,879.07	11,646,508.25

* \$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. § Transferred from State Rivers and Water Supply Commission as of 1-7-73.

1974-75.

TANKS) FOR WATERWORKS TO 30TH JUNE, 1975 ; ALSO INTEREST AND
ING ON SAME DATE.

Deduct Redemption Contributions Paid into Treasury.	Amount Applied Towards Reduction of Deferred Interest.	LIABILITY TO STATE.				OUTSTANDING, 30TH JUNE, 1975.		
		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, 1975, stood at—	Interest.	Redemp- tion.	Total.
\$	\$	\$	\$	\$	\$	\$	\$	\$
119,794.10	..	263,709.12	104,576.35	159,132.77	..	..	..	..
231,272.57	..	1,014,088.52	89,257.93	227,199.07	697,631.52	..	..	..
13,251.57	..	402,129.70	..	87,884.00	314,245.70	..	..	..
965,897.58	79,516.64	4,443,742.13	33,499.39	989,568.00	3,420,674.74	..	..	..
59,302.39	..	227,555.13	21,513.22	..	206,041.91	..	..	..
9,235.64	..	103,045.67	5,532.25	34,804.00	62,709.42	..	..	..
27.33	..	4,113.34	..	3,600.00	513.34	..	..	..
2,838.65	..	41,773.30	1,375.25	29,150.32	11,247.73	..	..	..
972.08	..	64,897.74	..	..	64,897.74	..	..	..
9,783.91	..	159,543.43	138,112.48	..	21,430.95	..	..	..
21,788.32	..	396,213.17	..	62,771.84	333,441.33	3,931.43	549.07	4,480.50
20,689.58	..	139,281.90	12,876.83	40,312.00	86,093.07	1,315.49	421.09	1,736.58
9,739.14	..	32,476.69	15,800.11	..	16,676.58	298.40	176.21	474.61
..	..	25,657.78	..	25,657.78	..	..	..	..
1,451.55	..	80,430.61	..	57,809.92	22,620.69	339.31	51.86	391.17
325.78	..	96,297.48	..	11,040.00	85,257.48	1,278.86	111.87	1,390.73
11,309.70	..	202,285.34	..	..	202,285.34	..	..	..
2,550.95	..	397,868.95	..	30,000.00	367,868.95	..	..	..
..
127,398.02	..	993,114.32	180,492.82	..	812,621.50	..	..	..
3,989.63	..	66,031.76	30,978.11	..	35,053.65	..	..	..
176.19	..	5,788.16	..	3,550.00	2,238.16	..	..	..
14,996.19	..	763,742.24	..	231,874.92	531,867.32	..	..	..
4,689.64	..	11,724.62	7,264.62	4,460.00	..	..	..	..
1,631,480.51	79,516.64	9,935,511.10	641,279.36	1,998,814.62	7,295,417.12	7,163.49	1,310.10	8,473.59

FINANCE, 1974-75.

APPENDIX 8.

LOANS TO SEWERAGE AUTHORITIES TO 30TH JUNE, 1975.

Name.	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
Advances Completed—For details see Finance Statement, 1934-35, page 128, 1953-54, page 172, 1973-74, page 150	1,005,178.07	139,558.07	865,620.00	..
Alexandra	103,996.84	..	103,996.84	..
Anglesea	107,758.68	..	107,758.68	..
Apollo Bay	79,524.05	..	79,524.05	..
Bacchus Marsh	112,138.00	..	112,138.00	..
Ballarat	7,300.00	55.57	..	7,244.43
Barwon Heads	139,179.96	..	139,179.96	..
Beaufort	76,225.12	..	76,225.12	..
Beechworth	234,796.05	..	234,796.05	..
Birchip	111,471.00	..	111,471.00	..
Casterton	192,618.08	2,996.32	150,000.00	39,621.76
Charlton	668,337.13	22,010.84	235,219.84	411,106.45
*Churchill	1,010,977.04	13,225.44	722,977.04	274,774.56
Cobden	34,903.38	..	34,903.38	..
Cobram	558,568.74	0.74	558,568.00	..
Cohuna	164,516.09	..	164,516.09	..
Colac	155,770.84	87,016.66	3,821.19	64,932.99
Coleraine	70,566.33	..	70,566.33	..
Cowes	71,881.62	..	71,881.62	..
Cranbourne	448,611.48	..	48,611.48	400,000.00
Donald	210,754.82	..	210,754.82	..
Drouin	236,241.95	8,337.40	227,904.55	..
Echuca	130,000.00	71,034.76	..	58,965.24
Edenhope	26,795.00	..	26,795.00	..
Eildon	208,278.11	17,775.85	57,798.11	132,704.15
Euroa	349,185.12	5,086.66	263,662.00	80,436.46
Foster	55,163.00	..	55,163.00	..
Hastings	60,883.91	..	60,883.91	..
Heywood	126,157.00	..	126,157.00	..
Horsham	6,000.00	3,213.35	..	2,786.65
Jeparit	77,742.10	..	77,742.10	..
Kaniva	64,019.50	..	64,019.50	..
Kilmore	271,924.00	..	271,924.00	..
Korumburra	346,000.00	10,796.24	226,000.00	109,203.76
Kyabram	7,600.00	..	7,600.00	..
Lakes Entrance	100,000.00	..	100,000.00	..
Lang Lang	172,259.72	5,661.14	65,399.66	101,198.92
Lilydale	421,861.01	..	421,861.01	..
Mansfield	174,615.55	..	174,615.55	..
Melton	50,000.00	581.87	..	49,418.13
Merbein	101,153.73	..	101,153.73	..
Moe	670,079.92	94,109.12	77,340.00	498,630.80
Mooroopna	168,000.00	549.25	158,000.00	9,450.75
Morwell	60,000.00	7,869.57	..	52,130.43
Mount Eliza	177,283.00	..	177,283.00	..
Myrtleford	434,222.53	..	434,222.53	..
Nathalia	219,674.00	..	219,674.00	..
Numurkah	217,625.00	..	217,625.00	..
Ocean Grove	33,856.00	..	33,856.00	..
Orbost	273,952.60	1,029.56	253,851.18	19,071.86
Pakenham	190,613.00	..	190,613.00	..
Port Fairy	432,327.36	..	432,327.36	..
Queenscliffe and Point Lonsdale	368,449.00	..	368,449.00	..
Rainbow	22,747.00	..	22,747.00	..
Red Cliffs	190,607.23	4,791.22	116,738.00	69,078.01
Robinvale	25,526.08	..	25,526.08	..
Rochester	172,760.72	12,358.15	160,402.57	..
Sale	300,000.00	7,203.14	220,000.00	72,796.86
Sea Lake	111,530.00	..	111,530.00	..
Serviceton	38,091.01	87.89	21,111.61	16,891.51
Seymour	148,436.62	..	148,436.62	..
Simpson	29,986.00	..	29,986.00	..
St. Arnaud	151,400.00	..	151,400.00	..
Stawell	307,525.79	9,242.74	172,000.00	126,283.05
Swan Hill	14,236.60	4,189.52	6,176.31	3,870.77
Tallangatta	119,027.72	4,832.93	75,000.00	39,194.79
Tatura	265,250.00	7,661.57	145,250.00	112,338.43
Terang	127,231.49	..	127,231.49	..
Tongala	10,462.14	..	10,462.14	..
Toora	38,531.00	362.64	29,012.00	9,156.36
Torquay	34,405.00	..	34,405.00	..
Traralgon	73,396.87	5,255.31	14,991.49	53,150.07
Willaura	217,706.76	6,977.65	87,443.50	123,285.61
Wodonga	584,105.07	28,877.58	103,561.05	451,666.44
Wonthaggi	284,999.99	..	284,999.99	..
Wycheproof	99,534.00	..	99,534.00	..
Yallourn North	186,673.94	4,869.98	70,756.33	111,047.63
Yarram	254,212.00	..	254,212.00	..
Yea	36,519.23	..	36,519.23	..
	15,641,937.69	587,618.73	11,553,882.09	3,500,436.87

* Transferred from Latrobe Valley Water and Sewerage Board as from 1st July, 1970.

INTEREST AND REDEMPTION OUTSTANDING 30TH JUNE, 1975.

Name.	Interest.	Redemption.	Total.
	\$	\$	\$
Korumburra	1,638.06	461.94	2,100.00
Melton	741.27	133.73	875.00
Mooroopna	141.76	33.24	175.00
Sale	1,091.95	308.05	1,400.00
Tatura	1,685.08	414.92	2,100.00
Traralgon	797.25	224.84	1,022.09
	6,095.37	1,576.72	7,672.09

APPENDIX 9.

LOANS TO RIVER IMPROVEMENT TRUSTS TO 30TH JUNE, 1975.

Name.	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
Alexandra River Improvement Trust	108,424.53	158.80	98,090.16	10,175.57
Avoca River Improvement Trust	76,490.35	142.84	63,408.89	12,938.62
Avon River Improvement Trust	572,280.34	1,786.79	493,380.17	77,113.38
Bendigo Creek Improvement Trust	143,179.86	845.60	103,224.07	39,110.19
Black Dog Creek Improvement Trust	104,020.13	118.81	88,490.56	15,410.76
Broken River Improvement Trust	327,306.04	1,087.93	274,934.16	51,283.95
Bullock Creek Improvement Trust	72,581.80	32.65	65,536.23	7,012.92
Cann River Improvement Trust	348,860.63	501.14	317,091.29	31,268.20
Fifteen Mile Creek Improvement Trust	137,177.90	261.12	116,027.25	20,889.53
Glenelg River Improvement Trust	319,461.31	1,115.84	266,217.94	52,127.53
Kiewa River Improvement Trust	437,009.51	1,682.58	380,538.69	54,788.24
King Parrot Creek Improvement Trust	98,300.38	128.05	81,917.04	16,255.29
King River Improvement Trust	477,948.70	2,162.45	416,815.17	58,971.08
Latrobe River Improvement Trust	821,306.29	2,824.59	701,293.45	117,188.25
Longwarry Drainage Trust	189,184.57	1,553.76	95,494.08	92,136.73
Lough Calvert Drainage Trust	212,989.20	2,137.61	209,196.64	1,654.95
Macalister River Improvement Trust	463,830.37	1,036.43	403,189.29	59,604.65
Mitchell River Improvement Trust	447,400.25	1,580.98	392,226.79	53,592.48
Mitta Mitta River Improvement Trust	354,484.71	711.37	339,930.01	13,843.33
Ovens River Improvement Trust	957,988.71	451.96	934,089.16	23,447.59
Pental Island River Improvement Trust	104,348.08	822.54	63,411.40	40,114.14
Seymour Shire River Improvement Trust	158,142.24	292.96	131,794.06	26,055.22
Snowy River Improvement Trust	848,026.34	2,768.30	725,994.88	119,263.16
Strathdownie Drainage Trust	340,524.93	4,395.05	148,653.60	187,476.28
Tambo River Improvement Trust	319,829.84	1,085.71	274,754.94	43,989.19
Tarwin River Improvement Trust	487,346.88	1,561.22	424,749.34	61,036.32
Thomson River Improvement Trust	386,376.89	585.69	323,181.04	62,610.16
Whorouly Creek Improvement Trust	69,778.19	528.76	58,148.48	11,100.95
Yarra River Improvement Trust	472,112.22	2,403.75	397,086.82	72,621.65
Yatchaw Drainage Trust	80,343.36	5,380.80	64,681.89	10,280.67
Yea River Improvement Trust	13,441.33	..	11,201.11	2,240.22
	9,950,495.88	40,146.08	8,464,748.60	1,445,601.20

INTEREST AND REDEMPTION OUTSTANDING 30TH JUNE, 1975.

Name.	Interest.	Redemption.	Total.
	\$	\$	\$
Avoca River Improvement Trust	180.90	16.93	197.83
Kiewa River Improvement Trust	821.82	95.83	917.65
Lough Calvert Drainage Trust	199.51	16.64	216.15
Seymour Shire River Improvement Trust	330.47	32.30	362.77
Tambo River Improvement Trust	619.30	69.25	688.55
	2,152.00	230.95	2,382.95

FINANCE, 1974-75.

APPENDIX 10.

LOANS TO LATROBE VALLEY WATER AND SEWERAGE BOARD TO 30TH JUNE, 1975.

	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
Advances	20,985,635.79			
Less Liability transferred to Morwell Waterworks Trust and Churchill Sewerage Authority ..	1,842,141.95			
	19,143,493.84	1,974,667.20	155,001.48	17,013,825.16

LOANS TO GEELONG WATERWORKS AND SEWERAGE TRUST TO 30TH JUNE, 1975.

	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
Advances	156,332.67			
Add Liability transferred from State Rivers and Water Supply Commission	845,518.09			
	1,001,850.76	114,948.85	156,332.67	730,569.24

LOANS TO DANDENONG VALLEY AUTHORITY TO 30TH JUNE, 1975.

	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
Advances	3,113,788.25			
Add Liability transferred from State Rivers and Water Supply Commission	641,754.55			
	3,755,542.80	73,314.34	3,064,387.52	617,840.94

LOANS TO MILDURA IRRIGATION AND WATER TRUSTS TO 30TH JUNE, 1975.

	Total Advances.	Deduct.		Liability to State at 30th June, 1975.
		Redemption Contributions Paid into Treasury.	Capital Borne by State.	
	\$	\$	\$	\$
First Mildura Irrigation Trust— Advances	4,371,420.37			
Less Liability transferred to State Rivers and Water Supply Commission	1,400.00			
Less Amount Written off by Act No. 4002 ..	36,831.59			
	4,333,188.78	95,956.94	4,237,231.84	..
Mildura Urban Water Trust*— Advances	1,715,578.19	85,714.07	272,088.00	1,357,776.12
	6,048,766.97	181,671.01	4,509,319.84	1,357,776.12

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

APPENDIX II.

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1975; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE.

Name.	GROSS LIABILITY.							LIABILITY TO STATE.					OUTSTANDING, 30th JUNE, 1975.		
	ADVANCES FROM—		Interest Capitalized.	Total.	Add Estates Transferred from State Rivers and Water Supply Commissions, Local Bodies and Other Waterworks Trusts on Account of Works taken Over.	Total Advances.	Debtors' Redemptions Contributions Paid into Treasury.	Liability (if no Transfer) of Writing.	But as Acts Nos. 1025, 4175, 4176, 4083, 5072 and 7238 Wrote Off—	And Liability Transferred to State Rivers and Water Supply Commissions and Other Waterworks Trusts, etc. being—	And Capital Borne by State In—	The Liability at 30th June 1975, Good &—	Interest.	Redemption.	Total.
	Loan Funds.	Surplus Revenue.													
Advances completed	1,613,150.92	10,255.09	..	1,623,406.01	342,178.55	1,965,584.56	182,650.46	1,782,934.10	599,300.75	1,183,633.35	..	..	..	..	..
Alberton-Port Albert	169,321.06	..	..	169,321.06	..	169,321.06	1,001.21	168,319.85	..	..	69,660.40	..	..	..	..
Alexandra	135,603.36	..	..	135,603.36	..	135,603.36	8,272.83	127,330.53	8,243.33	..	..	..	..	..	..
Apollo Bay	169,045.83	..	..	169,045.83	..	169,045.83	9,348.89	159,696.94	8,457.37	..	13,000.00	..	..	..	..
Ararat Shire	427,143.00	..	..	427,143.00	..	427,143.00	5,314.00	421,829.00	..	..	189,695.14	..	..	..	..
Avenel	20,551.95	1,200.00	..	21,751.95	..	21,751.95	5,033.77	16,718.18	5,115.13	..	..	..	..	..	..
Avoca Township	172,177.67	..	..	172,177.67	..	172,177.67	23,422.41	148,755.26	11,469.04	..	..	..	..	..	..
Axelade	12,526.81	..	..	12,526.81	..	12,526.81	842.17	11,684.64	..	..	3,196.00	..	..	..	..
Bairnsdale	576,839.95	..	..	576,839.95	..	576,839.95	76,032.40	500,807.55	54,310.65	..	..	..	..	..	..
Balian	282,765.01	..	..	282,765.01	..	282,765.01	10,185.99	272,579.02	8,626.67	..	..	..	..	..	..
Balmoral	115,382.90	..	..	115,382.90	..	115,382.90	1,933.79	114,189.11	..	..	53,248.00	..	614.12	70.57	664.69
Bannockburn	745,308.58	..	..	745,308.58	..	745,308.58	941.45	744,367.13	..	..	462,728.66	..	..	..	..
Barnawartha	30,012.14	..	..	30,012.14	..	30,012.14	25.67	29,986.47	..	..	26,754.28	..	..	..	..
Bealiba	9,660.98	..	..	9,660.98	2,257.27	11,918.25	1,769.78	10,148.47	1,685.63	..	..	..	..	..	..
Beaufort	181,955.04	..	..	181,955.04	20,261.98	202,217.02	12,654.51	189,562.51	..	..	189,552.51	..	..	..	..
Bentall	1,275,143.33	..	..	1,275,143.33	..	1,275,143.33	76,982.93	1,198,160.40	4,943.20	..	436,176.84	..	..	..	..
Boalra	51,806.07	..	..	51,806.07	..	51,806.07	416.88	51,389.19	..	..	19,265.74	..	..	..	..
Boort	179,384.01	..	..	179,384.01	..	179,384.01	5,986.57	173,397.44	492.31	..	29,137.70	..	..	..	..
Bowenvale-Timor	24,955.61	..	..	24,955.61	..	24,955.61	114.14	24,841.47	..	..	12,483.32	..	..	..	..
Brigalong	41,155.35	..	..	41,155.35	..	41,155.35	215.76	40,939.59	..	..	34,155.52	..	..	..	..
Bridgewater	10,111.64	..	..	10,111.64	..	10,111.64	242.11	9,869.53	..	..	2,378.00	..	..	..	..
Bright	91,972.37	..	..	91,972.37	..	91,972.37	9,189.12	82,783.25	6,190.03	..	76,593.22	..	952.56	104.14	1,056.70
Broadford	312,796.57	..	..	312,796.57	..	312,796.57	26,273.46	286,523.11	9,228.82	..	63,404.00	..	..	..	..
Bruchen	96,234.22	..	..	96,234.22	..	96,234.22	2,320.03	93,914.19	..	..	30,694.00	..	..	..	..
Buchan	59,697.52	..	..	59,697.52	..	59,697.52	59.68	59,637.84	..	..	18,355.62	..	..	..	..
Bungaree and Wallace	62,443.56	..	..	62,443.56	..	62,443.56	884.29	61,559.27	..	..	28,556.96	..	..	..	..
Burinyong	56,638.78	..	..	56,638.78	..	56,638.78	595.95	56,042.83	..	..	37,356.00	..	..	..	..
Cam River	152,965.40	..	..	152,965.40	..	152,965.40	98.12	152,867.28	..	..	63,178.93	..	..	..	..
Canisbrook	80,605.39	..	..	80,605.39	872.00	81,477.39	9,338.25	72,139.14	9,384.08	..	6,671.57	..	..	..	..
Charlton	97,669.92	..	..	97,669.92	24,000.00	121,669.92	5,767.62	115,902.30	4,043.58	..	111,858.72	..	..	..	..
Chiltern	97,662.66	..	1,016.63	98,679.29	..	98,679.29	11,477.19	87,202.10	..	..	29,324.00	..	..	..	..
Chiltern	149,522.67	9,000.00	..	158,522.67	..	158,522.67	15,641.25	142,881.42	11,033.68	..	131,847.74	..	..	..	..
Colona	306,961.67	..	..	306,961.67	39,952.88	346,914.55	8,409.85	338,504.70	..	..	90,631.72	..	..	..	..
Colac	2,058,354.54	..	..	2,058,354.54	..	2,058,354.54	200,747.26	1,857,607.28	6,212.59	..	342,239.55	1,509,155.14	..	..	..
Colobanbin	22,705.90	..	..	22,705.90	..	22,705.90	716.98	22,088.92	..	..	19,982.15	..	297.81	30.65	328.46
Coleraine-Casterton	326,796.28	..	..	326,796.28	..	326,796.28	36,755.43	290,040.85	57,869.83	..	2,066.77	..	3,697.97	985.45	4,683.42
Corryong	206,240.80	..	..	206,240.80	..	206,240.80	15,359.03	190,881.77	14,123.42	..	16,594.27	162,164.08	..	..	..
Cudgewa	23,602.45	..	..	23,602.45	..	23,602.45	505.50	23,096.95	..	..	6,666.00	16,430.95	246.10	28.73	274.83
Daylesford Borough	547,306.19	5,586.95	..	552,893.14	32,000.00	584,893.14	59,885.75	525,307.39	9,407.85	..	78,350.56	437,548.98	..	..	..
Daylesford-Heppburn Urban District	40,418.19	..	..	40,418.19	..	40,418.19	9,128.01	31,290.18	828.99	..	1,736.00	28,725.19	..	..	..
Deakin Shire	7,611.26	..	..	7,611.26	..	7,611.26	176.11	7,435.15	..	..	7,611.26	..	..	..	..
Devonish	11,456.14	..	..	11,456.14	..	11,456.14	1,142.16	10,313.98	2,964.88	..	4,893.13	58.91	21.74	80.65	..
Donald	214,824.58	..	..	214,824.58	14,692.38	229,516.96	24,652.31	204,864.65	17,803.61	6,349.18	22,329.86	158,382.00	..	..	..
Dookie	14,910.65	..	..	14,910.65	..	14,910.65	14,910.65	..	..	..	14,910.65	..	..	..	..
Drook	447,424.02	..	..	447,424.02	..	447,424.02	18,422.31	429,001.71	18,364.83	..	7,148.00	410,636.88	..	..	..
Dunblair	46,233.52	..	..	46,233.52	..	46,233.52	1,608.26	44,625.26	..	..	37,477.26	..	..	..	..
Dundas Shire	179,876.50	..	..	179,876.50	..	179,876.50	..	179,876.50	..	..	179,876.50	..	..	..	..
Echuca Borough	1,052,655.15	..	..	1,052,655.15	..	1,052,655.15	64,022.10	988,633.05	15,875.08	..	308,400.80	664,357.17	..	..	..
Elmore	100,366.77	..	..	100,366.77	..	100,366.77	8,575.81	91,790.96	6,658.76	..	70,034.20	1,050.51	145.49	1,196.00	..
Erica	71,766.11	..	..	71,766.11	..	71,766.11	746.30	71,019.81	..	..	18,386.56	52,633.25	..	..	..
Erooa	414,221.67	..	..	414,221.67	..	414,221.67	57,560.88	356,660.79	17,155.86	..	72,189.37	267,315.56	..	..	..
Fish Creek	152,177.26	..	..	152,177.26	..	152,177.26	2,862.69	149,314.57	..	..	26,750.00	122,564.57	..	..	..
Forest	51,879.90	..	..	51,879.90	..	51,879.90	767.11	51,112.79	..	..	18,587.65	32,525.14	..	..	..
Foster	89,926.06	..	..	89,926.06	..	89,926.06	4,472.52	85,453.54	4,912.90	..	80,540.64	1,262.21	188.30	1,450.51	..
Gellibrand	56,062.89	..	..	56,062.89	..	56,062.89	..	56,062.89	..	..	56,062.89	..	..	..	..
Gembrook, Cockatoo, Emerald	1,304,525.47	..	..	1,304,525.47	..	1,304,525.47	13,988.41	1,290,537.06	..	..	525,556.03	764,981.03	..	..	..
Gisborne	180,217.20	..	..	180,217.20	..	180,217.20	4,652.39	175,564.81	434.51	..	31,190.00	143,940.30	..	..	..
Glenelg Shire	131,129.04	..	..	131,129.04	..	131,129.04	..	131,129.04	..	..	131,129.04	..	..	..	..
Glentworth	38,690.72	..	..	38,690.72	..	38,690.72	3,451.10	35,239.62	1,382.32	..	8,715.56	25,681.65	..	..	..
Goornang	20,205.53	..	..	20,205.53	..	20,205.53	1,256.76	18,948.77	..	..	8,843.00	10,305.77	..	..	..
Goornong	33,655.47	..	..	33,655.47	..	33,655.47	393.35	33,262.12	..	..	12,024.00	21,238.12	310.47	32.27	342.74
Hamilton	1,062,244.02	..	..	1,062,244.02	21,000.82	1,083,244.84	140,406.84	942,838.00	34,223.89	..	12,864.38	895,049.73	..	..	..
Healesville	422,098.45	..	..	422,098.45	..	422,098.45	39,891.45	382,207.00	10,749.31	..	371,457.69	..	..	..	..
Heathcote	188,981.56	..	..	188,981.56	..	188,981.56	22,073.60	166,907.96	12,010.34	..	44,614.00	110,283.62	..	..	..
Hermes Oak	14,285.81	..	..	14,285.81	..	14,285.81	16.97	14,268.84	..	..	12,498.00	1,670.84	25.06	3.99	29.05
Heyfield	2,430.00	..	..	2,430.00</											

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30TH JUNE, 1975; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name.	GROSS LIABILITY.								LIABILITY TO STATE.					OUTSTANDING, 30TH JUNE, 1975.		
	ADVANCE FROM—		Interest Outstanding.	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.	Debt Redemption Contributions Paid into Treasury.	Liability (if any) Transferred on Writing Off.	But as Acts Nos. 162, 175, 176, 493, 502 and 723 Were Off—	And Liability Transferred to State Rivers and Water Supply Commission and Other Waterworks Trusts, &c. being—	And Capital Bonus by State—	The Liability at 1975. Scaled at—	Interest.	Redemption.	Total.	
	Loans Funds.	Surplus Revenue.														\$
Brought forward ..	19,081,352.70	20,455.09	6,603.58	19,108,411.37	577,408.88	19,685,820.25	1,320,363.60	18,365,456.65	993,880.12	1,202,442.25	4,153,967.01	12,015,167.27	8,997.57	1,658.26	10,655.83	
Inverloch ..	237,572.84	..	..	237,572.84	..	237,572.84	5,497.77	232,075.07	..	..	103,560.00	128,515.07	..	..	..
Kaniva Shire ..	87,541.22	..	..	87,541.22	24,190.29	111,731.51	30,478.75	81,252.76	15,320.62	..	1,933.84	63,998.30	..	..	..
Katamatite ..	33,920.64	..	..	33,920.64	480.90	34,401.54	1,188.18	33,213.36	..	..	4,311.99	28,901.37	..	..	..
Kerang ..	593,811.62	..	..	593,811.62	1,000.00	594,811.62	33,337.14	561,474.48	8,647.04	..	156,649.27	396,178.17	5,948.14	738.43	6,686.57
Kerang Shire ..	2,400.00	..	..	2,400.00	..	2,400.00	..	..	..	..	..	..	..	..	..
Kiewa ..	59,051.44	..	..	59,051.44	..	59,051.44	2,073.63	56,977.81	..	..	12,812.00	44,165.81	..	..	..
Kilmore ..	479,392.08	..	..	479,392.08	..	479,392.08	42,783.14	436,608.94	13,218.10	..	92,122.00	331,268.84	..	..	..
Koo-wee-rup ..	55,595.43	..	..	55,595.43	..	55,595.43	7,090.18	48,505.25	3,904.22	..	..	44,601.03	..	..	..
Korort ..	54,752.70	909.02	..	55,661.72	..	55,661.72	8,854.52	49,807.20	6,454.72	..	..	43,552.48	649.00	75.31	724.31
Korumburra ..	512,788.02	..	..	512,788.02	..	512,788.02	57,417.70	455,370.32	1,332.23	..	..	299,218.17	3,806.90	510.07	4,316.97
Kowree, Shire of ..	297,604.07	..	..	297,604.07	..	297,604.07	6,560.01	291,044.06	..	..	154,819.92	105,116.98	..	..	..
Kyabram ..	79,655.52	1,501.76	..	81,157.28	1,720.00	82,877.28	9,135.64	73,741.64	6,872.58	..	66,573.06	296.00	..	..	..
Kyneton Shire ..	287,243.42	..	..	287,243.42	..	287,243.42	80,935.64	206,307.78	..	..	8,268.89	198,038.89	..	..	..
Lakes Entrance ..	1,012,437.21	..	..	1,012,437.21	..	1,012,437.21	14,477.44	997,959.77	..	..	394,772.00	603,187.77	..	..	..
Lancefield ..	127,824.41	..	..	127,824.41	..	127,824.41	15,845.70	111,978.71	5,786.89	..	..	29,936.00	76,255.82	..	..
Landsborough ..	125,857.11	..	..	125,857.11	..	125,857.11	642.75	125,214.36	..	..	99,145.53	26,068.83	..	..	..
Lang Lang ..	160,472.69	..	..	160,472.69	..	160,472.69	3,189.51	157,283.18	..	..	34,802.00	122,481.18	..	..	..
Learmonth ..	31,394.57	..	..	31,394.57	..	31,394.57	839.62	30,554.95	..	..	..	8,236.00	..	..	..
Leongatha ..	798,811.21	..	..	798,811.21	..	798,811.21	50,209.03	748,602.18	17,644.65	..	..	167,591.65	565,045.88	..	..
Letton ..	89,941.21	..	..	89,941.21	..	89,941.21	638.65	89,302.56	..	..	62,984.50	26,318.06	..	..	..
Lindeno ..	50,920.66	..	..	50,920.66	..	50,920.66	443.06	50,477.60	..	..	39,190.00	11,287.60	..	..	..
Linton ..	488,746.27	..	..	488,746.27	..	488,746.27	2,020.20	486,726.07	..	..	328,340.02	158,386.05	..	..	..
Lismore ..	489,407.70	..	..	489,407.70	..	489,407.70	3,727.86	485,679.84	5,558.06	..	..	402,648.19	77,473.59	..	..
Little River ..	145,478.51	..	..	145,478.51	..	145,478.51	493.86	145,084.65	..	..	75,037.66	70,046.99	..	..	..
Longwood ..	45,345.48	..	..	45,345.48	..	45,345.48	4,183.68	41,161.80	3,110.50	..	..	10,579.30	..	..	..
Lorne ..	252,174.52	1,000.00	..	253,174.52	..	253,174.52	19,971.37	233,203.15	16,940.82	..	..	216,262.33	..	..	..
Lowan Shire ..	70,812.23	..	..	70,812.23	..	70,812.23	26,359.48	44,452.75	..	..	..	..	..	..	..
Macedon ..	154,037.57	..	..	154,037.57	..	154,037.57	12,181.61	141,855.96	9,749.37	..	20,826.00	111,280.59	..	..	..
Maifra ..	220,135.73	..	..	220,135.73	..	220,135.73	25,528.12	194,607.61	386.96	..	..	194,220.65	..	..	..
Mallaacota ..	255,563.60	..	..	255,563.60	..	255,563.60	1,749.32	253,814.28	..	..	112,466.26	141,348.02	..	..	..
Malsbury ..	58,238.72	..	..	58,238.72	..	58,238.72	2,235.41	56,003.31	3,959.43	..	2,783.57	49,260.31	739.52	93.41	832.93
Manfield ..	437,420.30	..	..	437,420.30	..	437,420.30	27,139.44	410,280.86	11,064.31	..	..	22,230.00	379,556.28	..	..
Mansfield ..	902,724.01	..	..	902,724.01	..	902,724.01	212,140.01	690,584.00	79,514.82	..	5,570.00	605,499.18	..	..	..
Maryborough ..	52,823.27	..	..	52,823.27	..	52,823.27	2,312.82	50,510.45	6,749.52	..	..	43,760.93	..	..	..
Marysville ..	35,593.28	..	..	35,593.28	..	35,593.28	242.08	35,351.20	..	..	28,410.00	6,941.20	..	..	..
Meenyan ..	1,491,300.39	..	..	1,491,300.39	..	1,491,300.39	17,441.41	1,473,858.98	..	..	495,888.93	977,970.05	14,669.55	1,505.89	16,175.44
Melton ..	19,849.08	..	..	19,849.08	..	19,849.08	1,203.55	18,645.53	507.69	..	..	18,137.84	..	..	..
Merrigum ..	61,436.62	..	..	61,436.62	..	61,436.62	817.17	60,619.45	..	..	15,464.82	45,154.63	..	..	..
Metung ..	124,872.97	..	..	124,872.97	..	124,872.97	3,099.56	121,773.41	..	..	29,070.00	92,703.41	..	..	..
Mirboo North ..	1,437,167.98	..	..	1,437,167.98	..	1,437,167.98	70,148.35	1,367,019.63	920.78	..	26,406.00	1,339,692.85	..	..	..
Moe ..	270,930.32	..	..	270,930.32	..	270,930.32	11,888.84	259,041.48	16,449.66	..	18,922.53	223,669.29	3,271.71	445.60	3,717.31
Mooroopna ..	68,537.92	..	..	68,537.92	..	68,537.92	58,474.41	10,063.51	..	..	..	55,672.69	..	..	..
Morwell ..	805,224.29	..	..	805,224.29	838,389.28	1,643,613.57	136,218.84	1,507,394.73	1,376.02	..	653,405.11	852,613.60	..	..	..
Mount Beauty ..	169,806.35	..	..	169,806.35	594.79	169,211.56	..	..	..	..	36,723.56	132,488.00	..	..	..
Mount Macedon ..	103,583.40	1,980.23	..	105,563.63	..	105,563.63	10,557.88	95,005.75	1,778.42	..	22,314.00	70,913.33	..	..	..
Mount Rouse, Shire of ..	322,082.60	..	..	322,082.60	..	322,082.60	21,188.30	300,894.30	..	..	141,738.12	159,516.18	..	..	..
Murray ..	31,724.23	..	..	31,724.23	..	31,724.23	3,783.44	30,940.79	..	..	9,152.78	21,787.99	..	..	..
Murchison ..	98,105.34	..	..	98,105.34	..	98,105.34	10,885.67	87,219.67	5,273.92	..	15,300.00	66,645.75	..	..	..
Murrayville ..	36,800.27	..	..	36,800.27	..	36,800.27	1,498.32	35,301.95	..	..	4,196.17	31,105.78	..	..	..
Murtoa ..	23,387.40	..	..	23,387.40	2,238.00	25,625.40	7,483.74	18,141.66	3,296.11	..	..	14,845.55	..	..	..
Myrleford ..	374,613.55	..	..	374,613.55	..	374,613.55	10,019.87	364,593.68	769.21	..	100,000.00	263,824.47	..	..	..
Nagambie ..	51,389.40	..	..	51,389.40	..	51,389.40	6,209.40	45,180.00	7,239.23	..	..	37,940.77	..	..	..
Nathalia Shire ..	379,736.75	1,902.88	..	381,639.63	8,606.56	390,246.19	44,012.18	346,234.01	20,250.03	122,444.35	53,934.50	149,605.13	..	..	..
Neerim South ..	119,267.74	..	..	119,267.74	..	119,267.74	3,025.72	116,242.02	..	..	41,906.37	74,335.65	..	..	..
Nhill ..	115,961.72	..	..	115,961.72	14,848.20	130,809.92	19,214.79	111,595.13	33,724.91	..	..	77,870.22	..	..	..
Noojee ..	85,160.85	..	..	85,160.85	..	85,160.85	2,480.14	82,680.71	..	..	43,984.00	38,696.71	..	..	..
*Numurkah Shire ..	236,112.20	..	..	236,112.20	91,611.49	327,723.69	12,001.46	315,722.23	..	..	41,304.00	274,418.23	..	..	..
Omoo ..	84,062.64	..	..	84,062.64	..	84,062.64	8,087.11	75,975.53	4,403.80	..	23,890.62	47,681.11	718.56	82.85	801.41
Orbost ..	522,479.50	..	..	522,479.50	..	522,479.50	25,178.49	497,301.01	29,257.02	..	..	320,651.84	..	..	..
Carried forward ..	34,900,135.47	27,748.98	6,603.58	34,934,488.03	1,562,893.60	36,497,381.63	2,466,187.45	34,031,194.18	1,338,123.48	1,435,912.41	8,577,074.36	22,680,083.93	38,800.95	5,109.82	43,910.77	

LOANS TO WATERWORKS TRUSTS FOR WATERWORKS TO 30th JUNE, 1975; ALSO INTEREST AND REDEMPTION OUTSTANDING ON SAME DATE—continued.

Name	GROSS LIABILITY					LIABILITY TO STATE					OUTSTANDING 30th JUNE, 1975				
	ADVANCES FROM—		Interest Capitalized	Total	Add Liabilities Transferred from State Rivers and Water Supply Commission, Local Bodies and Other Waterworks Trusts on Account of Works Taken Over	Total Advances	Order Redemption Contributions Paid into Treasury	Liability (if no Transfer) of Writing	But as Acts Nos. 1925-4176, 4981-5073, and 7256 Water CE—	And Liability Transferred to State Rivers and Water Supply Commission and Order Waterworks Trusts, etc.—	And Capital Borne by State	The Liability at 30th June, 1975, Stood at	Interest	Redemption	Total
	Loan Funds	Surplus Revenue													
Brought forward	34,900,135.47	27,748.98	6,603.58	34,934,488.03	1,562,893.60	36,497,381.63	2,466,187.45	34,031,194.18	1,338,123.48	1,435,912.41	8,577,074.36	22,680,083.93	\$3,800.95	5,109.82	43,910.77
Paynesville	245,855.73			245,855.73		245,855.73	4,247.42	241,608.31			99,987.79	141,620.52		246.04	2,370.35
Peterborough	55,213.97			55,213.97		55,213.97	1101.20	54,112.77			9,588.17	44,524.60			
Port-Yarrambat	289,909.61			289,909.61		289,909.61	4,220.97	285,688.64			63,652.01	222,036.63			
Flenty Campbell Dist.—Heytesbury Shire	75,805.51			75,805.51		75,805.51	74,999.54	805.97			39,334.45	35,665.09			
Port Fairy	246,073.58			246,073.58		246,073.58	13,908.08	232,165.50	25,895.84		206,269.66				
Portland	879,361.64			879,361.64		879,361.64	40,512.97	838,848.67	3,640.99		116,754.24	718,453.44			
Poowong, Loch and Nyora	448,556.62			448,556.62		448,556.62	398.87	448,157.75			218,432.84	229,724.91			
Pyalong	44,277.93			44,277.93		44,277.93	186.42	44,091.51			9,968.80		149.53	15.49	165.02
Redbank	28,573.28			28,573.28		28,573.28	8.29	28,564.99			27,811.45	753.54			
Riddell's Creek	66,874.14			66,874.14		66,874.14	6,957.88	59,916.26	3,834.21		31,820.05				
Rochester	194,268.79			194,268.79	600.00	194,868.79	16,694.81	178,173.98	10,114.72		18,602.74	149,456.52			
Rokewood	359,589.39			359,589.39		359,589.39		359,589.39			359,589.39				
Romsey	191,527.51			191,527.51		191,527.51	15,174.57	176,352.94			9,660.00	162,636.57			
Rosedale	229,741.15			229,741.15		229,741.15	4,606.78	225,134.37			96,293.02	124,901.93	1,707.93	216.85	1,924.78
Rushworth	154,582.81			154,582.81		154,582.81	10,905.84	143,676.97			10,356.00	119,507.70	1,705.80	211.66	1,917.46
Rutherglen	187,141.76			187,141.76	6,188.29	193,330.05	27,662.85	165,667.20			20,580.73	118,847.02			
Seaspray	79,853.37			79,853.37		79,853.37	1,063.06	78,790.31			20,848.45	57,941.86	869.13	89.70	958.83
Seymour	469,254.30			469,254.30		469,254.30	70,894.53	398,359.77			8,988.88	380,150.89			
Shepparton Urban	1,256,162.23	600.00		1,256,762.23	8,558.70	1,265,320.93	88,884.20	1,176,436.73	11,374.54	210.00		1,164,882.10			
Skipton	75,723.74			75,723.74		75,723.74	455.06	75,268.68			51,577.08	23,691.60	355.37	37.01	392.38
Smythesdale	136,477.66			136,477.66		136,477.66	194.41	136,283.25			78,016.45	58,266.80			
Springhurst	154,091.02			154,091.02		154,091.02	1,293.17	152,797.85			143,994.00	8,803.85			
St. Arnaud Borough	427,735.76		8,154.72	435,890.48		435,890.48	467,950.33	367,676.56	79,046.47		89,316.86	194,313.23			
Stawell Shire	227,358.89			227,358.89		227,358.89	4,920.38	222,438.51			118,001.77	104,436.74			
Stratford	100,967.04			100,967.04		100,967.04	2,409.36	98,557.68		910.00	29,526.00	68,121.68			
Sunbury	1,329,154.20	20,000.00		1,349,154.20		1,349,154.20	62,200.90	1,286,953.30	5,919.94		379,753.18	901,280.18			
Swan Hill	785,848.14			785,848.14	2,863.47	788,711.61	53,460.22	735,251.39	6,572.72		118,290.36	670,461.03			
Swifts Creek	87,943.17			87,943.17		87,943.17	218.35	87,724.82			13,325.00	74,399.82	996.15	86.56	1,082.71
Tallangatta	38,250.60			38,250.60		38,250.60	3,602.80	32,217.80			2,200.00	23,000.00			
Tatura	251,262.44			251,262.44		251,262.44	17,360.29	233,902.15	4,544.58		53,592.00	175,765.57	2,990.94	328.73	2,919.67
Thornton	38,241.66			38,241.66		38,241.66	787.76	37,453.90			27,689.79	27,664.11			
Thorpdale	37,275.33			37,275.33		37,275.33	6,621.19	30,654.14			13,991.15	12,659.99			
Timbon Dist.—Heytesbury Shire	427,295.06			427,295.06		427,295.06	3,781.43	423,513.63			287,509.58	136,004.05			
Tongala	195,222.20			195,222.20		195,222.20	8,843.75	186,378.45			21,847.10	163,533.02			
Toora	290,681.29			290,681.29		290,681.29	12,778.10	277,903.19			15,517.33	237,195.04			
Traralgon	127,696.29			127,696.29		127,696.29	117,568.86	10,127.43			7,559.71	106,560.72	1,636.02	402.24	2,038.26
Traralgon Urban	883,484.13			883,484.13		883,484.13	90,049.54	793,434.59	10,269.72	7,194.00	775,970.87	11,744.96	2,702.97	14,449.93	
Traralgon Shire	62,046.45			62,046.45		62,046.45	8,901.72	53,144.73	4,985.10		48,159.63	734.47	100.54	835.01	
Tungamah Shire	94,791.46	2,500.00		94,791.46		94,791.46	18,300.78	76,490.68	13,700.82	41,235.87	3,558.19	17,995.80			
Tyers and Glenlarry	347,101.66			347,101.66		347,101.66	4,002.15	343,099.51			160,843.22	182,256.29			
Underbool	44,687.10			44,687.10		44,687.10	1,964.81	42,722.29			13,657.41	24,874.05			
Violet Town	165,104.96	3,000.00		168,104.96		168,104.96	18,342.32	149,762.64	6,200.31		15,180.00	128,382.33	1,879.94	226.22	2,106.16
Wahgunyah	50,896.98			50,896.98		50,896.98	4,247.06	46,649.92			2,564.00	40,852.04			
Wallan	66,777.44			66,777.44		66,777.44	16.70	66,760.74	3,233.88		32,332.70	33,828.04	269.89	22.76	292.65
Walwa	11,057.01			11,057.01		11,057.01	15.06	11,041.95			9,973.10	1,068.85			
Wangaratta	952,974.49	10,000.00		962,974.49	9,777.02	972,751.51	72,990.82	899,760.69	23,514.30		67,710.00	808,536.39			
Warburton	105,213.78			105,213.78		105,213.78	2,240.83	102,972.95				102,972.95	1,413.89	154.24	1,568.13
Warburton East	30,561.55			30,561.55		30,561.55	2,061.55	28,500.00			4,380.21	25,558.64	383.38	42.07	425.45
Warracknabeal	130,338.41			130,338.41	3,641.10	133,979.51	19,179.76	114,799.75	20,755.68		5,444.00	88,600.07	1,241.67		389.94
Warragul	1,153,567.13			1,153,567.13		1,153,567.13	113,606.04	1,039,961.09	2,556.78		127,675.88	909,728.53			
Warragul (Rokeby Urban)	12,324.27			12,324.27		12,324.27	109.76	12,214.51			5,648.27	6,566.24			
Warrandyte	449,119.11			449,119.11		449,119.11	4,985.27	444,133.84		*312,993.84	131,140.00				
Westonport	1,945,658.98			1,945,658.98		1,945,658.98	42,263.63	1,903,365.35			730,199.95	1,173,165.40			
Whitford	34,679.25			34,679.25		34,679.25	269.58	34,409.67			15,447.85	18,960.82			
Whitelsea	69,571.20			69,571.20		69,571.20	4,283.60	65,287.60	6,011.38			59,276.22			
Wodonga	713,999.94			713,999.94		713,999.94	46,840.45	667,159.49	21,775.05		69,500.12	575,884.32			
Woodend	258,295.12			258,295.12	7,687.41	265,982.53	37,681.70	228,300.83	12,199.51		38,302.00	177,999.32	2,607.68	734.33	3,342.01
Woods Point	6,925.72			6,925.72		6,925.72	93.08	6,832.64				6,832.64			
Woods Point	277,035.00			277,035.00		277,035.00	985.71	276,049.29			95,647.08	180,402.21	9,783.73	849.45	10,633.18
Woorillock	4,281.07			4,281.07		4,281.07	46.21	4,234.86				4,234.86	63.52	6.05	69.57
Yackandandah	97,687.47			97,687.47		97,687.47	6,874.12	90,813.35	4,218.43		1,412.00	85,182.92			
Yallourn North	43,049.80			43,049.80		43,049.80	698.07	42,351.73			24,058.00	18,293.73			
Yarragon	81,902.36			81,902.36		81,902.36	1,809.27	80,093.09			42,626.00	37,467.09			
Yarra Junction	187,573.49			187,573.49		187,573.49	9,857.00	177,716.49	11,168.20		166,548.29	2,545.28	386.29	2,931.57	
Yarram	336,890.98	3,400.00		340,290.98		340,290.98	32,041.94	308,049.04	6,897.49		25,692.00	275,459.50			
Yarrowong	95,934.61			95,934.61	15,224.25	111,158.86	26,283.99	84,874.87	2,615.86			82,258.91			

APPENDIX 12.

LOANS TO CHARITABLE INSTITUTIONS TO 30th JUNE, 1975.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions.	The Liability at 30th June, 1975 stood at—	Outstanding 30th June, 1975.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$

PUBLIC WORKS LOAN AND APPLICATION ACT, No. 4845.

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

SURPLUS REVENUE ACT, No. 4829.

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

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

FINANCE, 1974-75.

APPENDIX 13.

LOANS FROM UNEMPLOYMENT RELIEF FUNDS TO 30th JUNE, 1975.

Also Interest and Redemption Outstanding on same date.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions Paid into Treasury.	*The Liability at 30th June, 1975 stood at—	Outstanding, 30th June, 1975.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$
WINTER RELIEF FUND ACT No. 4027.							
Hospital Committees—							
Ballarat	40,000.00	32,000.00	8,000.00	..	..	..	..
Bendigo and Northern District	20,000.00	6,000.00	8,000.00	6,000.00	..	6,000.00	6,000.00
Colac	70,000.00	35,000.00	32,200.00	2,800.00	..	2,800.00	2,800.00
Geelong and District	12,000.00	..	10,500.00	1,500.00	..	1,500.00	1,500.00
Gippsland—Sale	10,000.00	..	10,000.00	..	..	..	..
Heathcote	9,000.00	96.00	8,904.00	..	..	..	..
Mildura	100,000.00	60,426.00	19,784.00	19,790.00	..	19,790.00	19,790.00
Queen Victoria Memorial Stawell	60,000.00	30,000.00	30,000.00	..	..	..	..
Warracknabeal	3,000.00	..	3,000.00	..	..	..	..
West Gippsland—Warragul	12,000.00	5,500.00	6,500.00	..	..	..	..
	3,152.35	..	3,152.35	..	..	..	..
Municipalities—							
Prior to 1959-60 (See Finance 1958-59 page 173)	132,940.00	..	132,940.00	..	..	..	..
Ararat	20,013.83	5,706.32	14,307.51	..	..	..	..
Sewerage Authorities—							
Ballarat	32,000.00	..	32,000.00	..	..	..	..
Horsham	98,129.04	..	51,585.06	46,543.98	..	..	..
Swan Hill	90,000.00	..	49,889.77	40,110.23	..	..	..
Warrnambool	130,000.00	..	130,000.00	..	..	..	..
Waterworks Trusts—							
Broadford	4,000.00	1,501.05	2,498.95	..	..	..	..
Gisborne	4,000.00	1,607.62	2,392.38	..	..	..	..
Kilmore	1,974.68	644.96	1,329.72	..	..	..	..
Korumburra	4,283.41	154.33	4,129.08	..	..	..	..
Kyneton	3,000.00	..	3,000.00	..	..	..	..
Lorne	2,600.00	1,607.94	992.06	..	..	..	..
Maffra	3,826.82	57.18	3,769.64	..	..	..	..
Mount Macedon	1,600.00	281.36	1,318.64	..	..	..	..
Traralgon	18,000.00	2,552.98	15,447.02	..	..	..	..
Yarram	3,800.00	722.24	3,077.76	..	..	..	..
Melbourne and Metropolitan Works Board	400,000.00	..	400,000.00	..	..	..	..
Commonwealth Government	48,755.41	..	48,755.41	..	..	..	..
Total	1,338,075.54	183,857.98	1,037,473.35	116,744.21	..	30,090.00	30,090.00

* Of the liability of \$116,744.21 outstanding at 30th June, 1975, \$58,372.11 is due and payable to the Commonwealth Government Winter Relief Repayment Account, and \$58,372.10 is due and payable to the Consolidated Fund.

APPENDIX 13—continued.

LOANS FROM UNEMPLOYMENT RELIEF FUNDS, ETC.—continued.

Name.	Advances.	Deduct Amounts Transferred from Loan to Grants or Written off under Act No. 4983.	Deduct Redemption Contributions Paid into Treasury.	The Liability at 30th June, 1975 stood at—	Outstanding, 30th June, 1975.		
					Interest.	Redemption.	Total.
	\$	\$	\$	\$	\$	\$	\$
NATIONAL RECOVERY LOAN ACT, No. 4097.							
Municipalities—							
Prior to 1959-60 (See Finance 1958-59 page 174)	369,984.00	..	369,984.00	..	..	..	..
Ferntree Gully	12,800.00	..	12,800.00	..	..	..	..
Swan Hill	8,150.00	..	8,150.00	..	..	..	..
Hospital Committees—							
Prior to 1959-60 (See Finance 1958-59 page 174)	1,968,961.64	1,481,577.64	487,384.00	..	..	..	..
Sewerage Authorities—							
Horsham	1,870.96	..	986.52	884.44	..	..	..
Swan Hill	12,900.00	..	6,385.96	6,514.04	..	..	..
Waterworks Trusts—							
Moe	21,000.00	5,424.19	15,575.81	..	..	..	..
Myrtleford	24,000.00	11,166.98	12,833.02	..	..	..	..
St. Arnaud	4,277.34	2,145.23	2,132.11	..	..	..	..
Swan Hill	3,300.51	352.41	2,948.10	..	..	..	..
Other Authorities—							
Prior to 1959-60 (See Finance 1958-59 page 175)	921,107.57	28,172.08	892,935.49	..	..	..	..
Ballarat Agricultural and Pastoral Society	12,000.00	..	10,618.70	1,381.30	..	1,381.30	1,381.30
Lands Department	254,636.17	111.43	*254,431.80	92.94	..	..	..
Mines Department—							
Loddon-Fryerstown Water Race Syndicate	3,000.00	..	254.36	2,745.64	..	..	..
Total	3,617,988.19	1,528,949.96	2,077,419.87	11,618.36	..	1,381.30	1,381.30
Grand Total	4,956,063.73	1,712,807.94	3,114,893.22	128,362.57	..	31,471.30	31,471.30

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

APPENDIX 14.

AGENT-GENERAL IN ACCOUNT WITH THE TREASURER OF VICTORIA.

RECONCILIATION of Balances in the Treasury Books at 30th June, 1975 with Balance of the Agent-General on the 30th April, 1975, as Certified by the Westminster Bank Ltd. and the Reserve Bank of Australia.

Dr.	\$	\$	\$
To Moneys held in Suspense by Agent-General on account of—			
Education Department	560.49		
Government Printer	1.81		
Hospitals and Charities Commission	337.45		
Interest on Temporary Loans	55,261.53		
Mines Department	37.01		
Ministry for the Arts	276.12		
Monash University	3,155.17		
Pensions	338.44		
Public Works Department	3,902.88		
Road Research Board	31.83		
State Electricity Commission	121,279.48		
State Library	19.50		
Treasury Department	842.70		
	<u>186,044.41</u>		
Treasury Balances on 30th June, 1975—			
Collection Account	32,789.08		
Remittance Account	615,783.96		
	<u>648,573.04</u>		
		<u>834,617.45</u>	
			579,560.23
			251.68
			4,767.32
			<u>8,445.49</u>
			13,464.49
			225,115.11
			<u>16,477.62</u>
			241,592.73
			<u>834,617.45</u>

NOTE: £ Sterling converted to \$A at rate of .5960.