

# Gazette Governme

OF

#### AUSTRALIA. WESTERN

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# No. 1.)

PERTH: FRIDAY, JANUARY 5. 

[1917.

No. 15174.-C.S.O. The Game Act, 1912-13.

Reserves for Native Game. PROCLAMATION

PROCLAMATION WESTERN AUSTRALIA, ] By His Excellency Major General Sir TO WIT. J Harry Barron, Knight Commander of the Most Distinguished Order of St. HARRY BARRON, Michael and St. George, Commander Governor. In and over the State of Western [L.S.] Australia and its Dependencies, in the Commonwealth of Australia. C.S.O. 3/17; A. & F. 1590/16. WHEREAS by ''The Game Act, 1912-13,'' it is pro-vided that the Governor may from time to time, by Proclamation, declare any one or more portions of the State or any one or more localities to be respectively defined in such Proclamation a Reserve for Native Game or any particular Native Game: Now therefore I, the said Governor, in exercise of the power aforesaid, do hereby, with the advice of the Executive Council, declare that the portions of the State and localities mentioned and defined in the Schedule hereto shall be a Reserve for Kangaroos. Kangaroos.

#### Schedule.

The whole of the area included within the boundaries of the Esperance Magisterial District.

Given under my hand and the Public Seal of the said State, at Perth, this 4th day of January, 1917.

By His Excellency's Command,

H. P. COLEBATCH,

Colonial Secretary. GOD SAVE THE KING !!!

No. 15175.-C.S.O.

# APPOINTMENTS.

Colonial Secretary's Office, Perth, 5th January, 1917.

HIS Excellency the Governor in Council has been pleased to make the following appointments:

1701/15.—Joseph Robert Campbell to be Acting Under Secretary, Colonial Secretary's Department, during the absence on leave of the Under Secretary, as from the 3rd January, 1917.

50/16 .- Tom Carter to be Chairman of the Fremantle Harbour Trust Commissioners for the year 1917.

3196/16 .- William Humphry to be a member of the Peak Hill Local Board of Health for the period ending 31st May, 1917.

And to approve of the following appointments: -

And to approve of the following appointments:— 126/16.—The Very Rev. Dean Mercer (Chairman), the Reverends A. Howard, E. Callan, T. Allen, Staff Cap-tains D. McClure and M. McKeown, Messrs. R. Fair-bairn and J. P. Maxwell, the Superintendent (Fremantle Prison), the Medical Officer (Fremantle Prison), Mes-dames R. H. MacMillan, H. F. Mercer, R. Fairbairn, J. Beadle, J. Selby, S. Plummer, and Miss M. A. Howard as members of the Prison Gate Committee for the year ending 31st December, 1917.

J. R. GAMPBELL, Acting Under Secretary.

GOD	SAVIS	THE	KING	1	1	1	

STAT	ΕP	UBL ]	C SERV	VICE.
VACANCIES	IN	THE	PUBLIC	SERVICE.

Department.	Position.	Salary.	Date returnable.		
	Clerk to Assistant to Under Secretary Treasury Receipts Ledger- keeper		· · ·		

Applications are called under Section 38 of "The Public Service Act, 1904," and are to be addressed to the Public Service Commissioner, and should be made on the prescribed form, obtainable from the offices of the various Permanent Heads of Departments.

Officers in Class G are not eligible for promotion to Class F until they have attained the Maximum of their Class or to 20 years of age, and should therefore not apply for vacancies to which they have no claim for promotion.

M. E. JULL, Public Service Commissioner,

# COMMONWEALTH OF AUSTRALIA.

Notification of Vacancies.

# The Treasury,

Perth, 3rd January, 1917.

APPLICATIONS are invited by the Commonwealth Public Service Commissioner from persons qualified for appointment to the following positions.

Applicants outside the Public Service are eligible for appointment to the Administrative and Professional Divisions, but are not eligible for appointment to Clerical or General Division vacancies unless they were in the service of a State on 1st January, 1901, or have retired from the service of the Commonwealth or of a State.

Applicants who are officers of the Public Service of a State should state the date of their appointment to the service, present position, and salary.

Applicants from outside the service should state their qualifications for the office they seek. Copies only of diplomas, references, testimonials, or certificates should be forwarded. If the originals are required they will be asked for.

Date and year of birth should be stated, and applications must be in applicants' hand-writing.

Applications should be addressed to the "Commonwealth Public Service Inspector" of the State in which the vacancy exists, and in the case of officers of the Commonwealth Service be forwarded through the chief officer of the department to which the applicant belongs.

Minimum and maximum salaries, where shown, indicate the limits of the class or grade in which the position is classified. Subject to the provisions of the Public Service Act, appointments may be made at any salary within those limits. Successful appointees must comply with the life assurance provisions of the Public Service Act and Regulations.

E. A. BLACK, Under Treasurer and Controller General of Accounts.

Position	Locality	Division and Salary per Annum?			
Clerical Assistant, 4th Class Postmaster	Postmaster General's Depart-	<ul> <li>th Wales.</li> <li>Clerical, £220 to £235.</li> <li>Clerical, £228 to £264, less 10 per cent. for rent ; quarters, seven rooms</li> </ul>			
Clerical Assistant, 4th Class		oria. Clerical £220 to £235			

lerical Assistant, 4th Class | Portland Clerical, £220 to 3

Applications returnable 11th January, 1917.

NOTE .- Applications for positions in other States are to be forwarded to the Commonwealth Public Inspector of the State in which the position is sought.

#### GOVERNMENT LAND SALE.

Corr. 3396/16.

THE undermentioned allotments of land will be offered for sale at Public Auction on Friday, the 26th January, 1917, at 11 a.m., at the District Lands Office, Bridgetown:--

		Α	rea.		Upset Condi-		
Town	Lot.	a.	r.	р.	price. tions.		
Augusta	 251	0	0	$\tilde{3}9.9$	£25 Town		
0	252	1	0	0	$\pounds 25$		
	253	1	0	0	$\pm 25$		
Boyup Brook	 174	0	1	1.5	$\pounds 12$		
	175	0	1	1.5	$\pounds 14$		
Greenbushes	 300	0	1	0	£15		
Kirupp	 18	1	0	0	$\pounds 5$		

Plans and further particulars may be obtained at the District Lands Office, Bridgetown.

R. CECIL CLIFTON,

Under Secretary for Lands.

#### FORFEITURES.

Department of Lands and Surveys Perth, 5th January, 1917.

THE undermentioned Leases have been forfeited under Section 136 of "The Land Act, 1898," for non-payment of rent due to 30th June, 1916:

Name, District, Lease No., Area, Rent, and Corr. No. Curtis, Albert Edward, Harvey A.A. 227, 34394/55 (84a.

3r.), £1 1s. 3d.; 577/14.
Cusack, John Ralph, Nelson 4285, 4286, 31461/55 (367a.), £31 1s. 3d.); 2251/12.
Bungey, Ralph, Kent 739, 11916/56 (500a.), £9 16s. 9d.:

4670/14.

Hopkins, Arthur, and Wilson, Harry Vernon, Avon 15618, 6763/68 (1,000a.), £74 14s. 2d.; 5176/11.

The undermentioned Lease has been forfeited under Section 136 of "The Land Act, 1898," for non-payment of rent due to 31st December, 1916:---

Reading, William, Wellington, 1732/93 (2,944a.), £1 10s, 4d.; 819/08.

R. CECIL CLIFTON.

Under Secretary for Lands,

# OPEN FOR LEASING. Boulder Lot 2272.

Department of Lands and Surveys

Corres. 3479/08. Perth, 15th December, 1916. IT is hereby notified, for general information, that Boulder Lot 2272 is available for Selection under the Regulations for the Leasing of Town and Suburban lands, for Residential purposes only, on and after Wednesday, 17th January, 1917, at a capital unimproved value of £20. Applications must be lodged at the Kalgoorlie Local Land Office.

#### Nelson District, Quinninup Brook. Department of Lands and Surveys

Corres. 6701/10. Perth, 15th December, 1916.

IT is hereby notified that that portion of Timber Reserve 12731, on the Quinninup Brook, comprising Nelson Locations 4336, 4337, 4339, 4344, 5022, and 5122, will be available for leasing for Pastoral purposes, under Section 41A of "The Land Act, 1898," on and after Wednesday, the 10th January, 1917, on an annual ten-ancy at a rental of 30s. per annum, renewable at the will of the Minister for Lands and subject to determina-tion of three months' notice on either side, rent heure tion at three months' notice on either side, rent being apportioned accordingly.

Applications to be lodged at the Land Office, Bridge-town, and should be lodged on or before the date specified. (Plan 443/80.)

# Department of Lands and Surveys

Perth, 22nd December, 1916.

IT is hereby notified that Kalgoorlie Lot 423 will be available for leasing under Section 41A of "The Land Act, 1898," on and after 10th January, 1917, on an annual tenancy, at a rental of £2 per annum, renewable at the will of the Minister for Lands, and subject to determination at three months' notice on either side, what here the side accordingly rent being apportioned accordingly.

Applications should be lodged at the Kalgoorlie Land Office on or before the date specified.

R. CECIL CLIFTON.

Under Secretary for Lands.

S/3047/16.

#### LAND OPEN FOR SELECTION BY DISCHARGED SOLDIERS.

# Department of Lands and Surveys, Perth, 5th January, 1917.

IT is hereby notified, for general information, that His Excellency the Governor in Executive Council has been pleased to approve of the areas scheduled hereunder being made available for selection under "The Land Act, 1898," and its amendments by discharged soldiers only. The selector of a Homestead Farm from any location available under Part VIII. must take the balance thereof under Conditional Purchase, and the selector of portion of any location available under Part VI. must take the balance of same under Grazing Lease conditions. The locations available under Part VI. are marked \*.

Applications must be lodged at the Local Land Office for the District in which the land is situated.

The date fixed as showing when subdivisions are available denotes that applications may be lodged before such date, but will be treated as having been received on the appointed day, and should there be any locations not applied for after the date specified, such will continue available until applied for or otherwise dealt with.

The locations with amounts set against them in the last column are available subject to the special condition that an expenditure of not less than one-fourth of the amount set out in such column shall be made on prescribed improvements in each of the first four years of the lease; but this shall not release the holder from any covenant in the Agricultural Bank mortgage requiring the improvements to be made at an earlier date.

There shall be an interval of at least seven days between the closing of the date for application and the date on which the Board sits. Immediately after the closing of the date, notice will be given in the *Government Gazette*, and at least one newspaper advising the applicants for the blocks in any subdivision (for which there is more than one applicant) of the date, time, and place of the meeting of the Board, to deal with the matter; but it shall not be obligatory on the Department to give any other notice. He may then, if he wishes, apply to Head Office for a Certificate to the Railway Department, which on presentation at the nearest Railway Station, will entitle him to a Return Ticket at Excursion Rates to the place where the Board will sit, available for seven days from date of issue.

The advance mentioned above is subject to the usual conditions governing a loan from the Agricultural Bank, particulars of which may be had on application to the Managing Trustee.

Applications for advance must be accompanied by a fee of one per cent. on the amount applied for.

## SCHEDULES.

# OPEN WEDNESDAY, 10th JANUARY, 1917.

BEVERLEY LOCAL LAND DISTRICT.

Avon District (near Bendering).

Corr. No. 10739/12. Open under Parts V VI and VIII (Plan 3

Open under Parts V., VI., and VIII. (Plan 344/80, F2, 3, & 4.)

Locati No.	on	Area	<b>.</b>	Price per acre	·.	
19507 19508 *19509 19740 15741 19742 19743 19745 19745 19746 19747 *19748 19749	· · · · · · · · · · · · · · · · · · ·	a. 1,000 1,000 1,04S 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \pounds \text{ s.} \\ 0 \ 9 \\ 0 \ 11 \\ 0 \ 8 \\ 0 \ 11 \\ 0 \ 10 \\ 0 \ 9 \\ 0 \ 9 \\ 0 \ 10 \\ 0 \ 11 \\ 0 \ 11 \\ 0 \ 8 \\ \text{Except} \\ \text{from si} \\ 0 \ 11 \end{array}$		Available for selection by discharged soldiers only.
	,					

R. CECIL CLIFTON, Under Secretary for Lands,

## LAND OPEN FOR SELECTION.

Department of Lands and Surveys, Perth, 5th January, 1917.

IT is hereby notified, for general information, that the areas scheduled hereunder will be available for selection under "The Land Act, 1898," and its amendments, on and after the dates set out in said schedule.

Applications must be lodged at the Local Land Office for the district in which the land is situated, and should be lodged on or before the date specified.

All applications lodged before such date will be treated as having been received on that day, and if there are more applicants than one for any lot the application to be granted will be determined by the Land Board. Should any lands remain unselected such will continue available until applied for or otherwise dealt with.

If a Land Board sitting becomes necessary, notice will be given in the *Government Gazette* and at least one newspaper advising the applicants for the blocks of the date, time, and place of the meeting of the Board, to deal with the matter; but it shall not be obligatory on the Department to give any other notice.

If an applicant wishes to appear before the Land Board in person, he may apply to the Head Office or to the Clerk in Charge of any of the District or Branch Land Offices for a certificate to the Railway Department, which, on presentation at the nearest Railway Station, will entitle him to a Return Ticket, at Excursion Rates, to the place where the Board will sit, available for seven days from the date of issue.

The selector of a Homestead Farm from any location available under Part VIII. must take the balance thereof under Conditional Purchase, and a selector of a portion of any location available under Part VI. must take the balance of same under Grazing Lease Conditions.

The lands marked with an asterisk are available under Part VI.

#### SCHEDULES.

## OPEN WEDNESDAY, 10th JANUARY, 1917.

BEVERLEY LOCAL LAND DISTRICT.

Avon District (near Bendering).

Corr. No. 10739/12.

Open under Parts VI. and VIII. (Plan 344/80, F3.)

Location No.	Area.	Price per acre.			
*19510 •19744	a. r. p. 1,317 0 2 1,010 0 28	$\begin{array}{c} \pounds \text{ s. d.} \\ 0 & 6 & 0 \\ 0 & 8 & 0 \end{array}$			

#### PERTH LOCAL LAND DISTRICT.

Murray District (near Dwellingup).

Corr. No. 67/15.

Open under Part V., Section 60 only. (Plan 380C/40.)

	Location Area. No.		Price per acre.	
1101 1106 1186		a. r. p. 21 0 0 16 3 6 8 2 24	£ s. d. 1 12 0 2 5 0 1 12 0	Reserve 2461 is hereby reduced Improvements to the value of £13 19s, to be paid for within 30 days, if the successful ap- plicant be not the owner.

R. CECIL CLIFTON,

Under Secretary for Lands,

#### LAND FORFEITED AND AGAIN OPEN FOR SELECTION.

Department of Lands and Surveys

Perth, 5th January, 1917.

IT is hereby notified, for general information, that the undermentioned Leases, Licenses, and Occupation Certificates have been forfeited for non-compliance with the conditions under which they were granted, and the land contained therein will be again open for selection, under "The Land Act, 1898," and its amendments, on and after the dates and at the places mentioned.

Applications must be lodged at the Local Land Office for the district in which the land is situated, and should be lodged on or before the date specified.

All applications lodged before such date will be treated as having been received on that day, and if there are more applicants than one for any lot the application to be granted will be determined by the Land Board. Should any lands remain unselected such will continue available until applied for or otherwise dealt with.

If a Land Board sitting becomes necessary, notice will be given in the Government Gazette and at least one newspaper advising the applicants for the blocks of the date, time, and place of the meeting of the Board, to deal with the matter but it shall not be obligatory on the Department to give any other notice.

If an applicant wishes to appear before the Land Board in person, he may apply to the Head Office or to the Clerk in Charge of any of the District or Branch Land Offices for a certificate to the Railway Department, which, on presentation at the nearest Railway Station, will entitle him to a Return Ticket at Excursion Rates, to the place where the Board will sit, available for seven days from the date of issue.

The selector of a Homestead Farm from any location available under Part VIII. must take the balance thereof under Conditional Purchase, and a selector of a portion of any location available under Part V1. must take the balance of same under Grazing Lease Conditions.

The lands marked with an asterisk are available under Part VI.

#### SCHEDULES.

# OPEN WEDNESDAY, 17th JANUARY, 1917.

ALBANY LOCAL LAND DISTRICT.

Plantagenet District.

Corr. No. 14704-5/11.

Open, under Parts VI. and VIII. (Plan 435/80, B1.) Location \*3015, containing 812 acres, at 7s. 6d. per acre; being G. F. Watterson's forfeited Homestead Farm 17822/74 and Conditional Purchase 30900/55.

Subject to the payment of the Agricultural Bank interest, £22 12s., and the taking over the mortgage, covering an advance of £197.

Corr. Nos. 6878/13, 17550/13. Open, under Parts V. and VIII. (Plan 435/80, B1.) Location 3013, containing 930 acres, at 10s. 6d. per acre; being J. B. Rogers' forfeited Conditional Purchase 33822/55 and Homestead Farm 19750/74.

# BRIDGETOWN LOCAL LAND DISTRICT.

# Wellington District.

Corr. No. 1449/16.

Open, under Parts V. and VIII. (Plan 414A/40, B2.) Location 2707, containing 160 acres, at 9s. 6d. per acre; being C. P. Brown's abandoned Conditional Purchase 35824/55.

# BUNBURY LOCAL LAND DISTRICT.

# Wellington District.

Corr. No. 1303/95.

Open, under Parts V., VI., and VIII. (Plan 411D/40, A4.)

Boyanup A.A. Lot 172, containing 131 acres 3 roods 0 perches, subject to classification and pricing; being W. Ward's forfeited Conditional Purchase 46/561.

#### GERALDTON LOCAL LAND DISTRICT. Victoria District.

Corr. No. 824-5-6/13.

Open, under Parts V. and VIII. (Plan 156/80, A1.) Location 6825, containing 1,316 acres, at 9s. 3d. per acre; being J. Goldsworthy's forfeited Conditional Purchase 33049/55, Grazing Lease 8315/68, and Homestead Farm 19174/74.

Subject to the payment of the Agricultural Bank interest, £2 4s. 2d., and the taking over the mortgage covering an advance of £50.

# KATANNING LOCAL LAND DISTRICT.

Kojonup District. Corr. No. 1002-3/11.

Open, under Parts V. and VIII. (Plans 418/90, B1; -407/80, B4.)

Location 6202, containing 1,000 acres, at 15s. per acre being W. Thomson's forfeited Homestead Farm 16315/ 74 and Conditional Purchase 28881/55.

Subject to the payment of the Agricultural Bank in-terest, £30 3s. 4d., and the taking over the mortgage covering an advance of £416 19s. 10d.

#### NARROGIN LOCAL LAND DISTRICT.

Williams District (near Dudinin, 12 miles).

Corr. No. 5548-9/11. Open, under Parts V. and VIII. (Plan 386/80, E2.) Location 9951, containing 1,000 acres, at 10s. 3d. per acre; being J. C. Chrystal's forfeited Homestead Farm

16825/74 and Conditional Purchase 32188/55. Subject to the payment of the Agricultural Bank in-terest, £44 9s. 8d., and the taking over the mortgage, covering an advance of £332 5s.

## Avon District (near Yealering).

Corr. No. 5988/12.

Open, under Parts V., VI., and VIII. (Plan 377A/40, B2.)

Location 19684, containing 160 acres, subject to pricing; being A. E. Harris' forfeited Homestead Farm 18519/74.

## NORTHAM LOCAL LAND DISTRICT. Avon District.

Corr. No. 1100/16.

Open, under Parts VI. and VIII. (Plan 26/80, D2.) Location \*18046, containing 1,000 acres 0 roods 20 perches, at 7s. 9d. per acre; being P. A. Swanston's abandoned Grazing Lease 9776/68.

# Avon District (near Nangeenan).

Corr. Nos. 1321/13, 1078/13, 1077/13. Open, under Parts V. and VIII. (Plan 34/80, F4.) Location 20062, containing 1,074 acres, at 11s. 3d. per acre; being F. J. Crockett's forfeited Conditional Purchase 33095/55, Grazing Lease 8365/68, and Homestead Farm 19209/74.

Subject to the payment of the Agricultural Bank in-terest, £2 5s., and the taking over the mortgage, covering an advance of £51.

Corr. Nos. 8799/12 and 8800-1/12.

Open, under Parts V. and VIII. (Plan 34/80, A & B 4.)

Location 13474, containing 982 acres, at 8s. 3d. per acre; being L. G. Morley's forfeited Grazing Lease 7970/68, Conditional Purchase 32407/55, and Homestead Farm 18792/74.

Subject to the payment of the Agricultural Bank in-terest, £10 12s., and the taking over the mortgage, cover-ing an advance of £106 0s. 1d.

# Ninghan District.

Corr. No. 8485/12.

Open, under Parts V. and VIII. (Plan 56/80, F1.) Location 196, containing 160 acres, at 11s. 9d. per

acre; being P. Manger's forfeited Conditional Purchase 11285/56.

# OPEN WEDNESDAY, 24th JANUARY, 1917.

ALBANY LOCAL LAND DISTRICT. Plantagenet District.

Corr. No. 7978/16.

Open under Part V. (Plan 456/80, F1.)

Torbay (Denmark Estate) Lot 204, containing 100 acres, at 10s. 6d. per acre; being F. W. Shaw's abandoned Conditional Purchase application.

Subject to the conditions published in the Government Gazette, 31st December, 1915, page 3887.

# GERALDTON LOCAL LAND DISTRICT.

# Victoria District.

Corr. No. 11647/10.

Open under Parts VI. and VIII. (Plan 159/80, F1.) Location \*5681, containing 670 acres, at 5s. 6d. per acre (ex improvements); being S. Glass' forfeited Grazing Lease 6056/68.

# KATANNING LOCAL LAND DISTRICT. Kojonup District.

Corr. No. 4175/15.

Open under Parts VI. and VIII. (Plan 437/80, D2.) Location \*6879, containing 1011 acres, at 6s. per acre; being C. F. Pearce's abandoned Grazing Lease 9679/68.

# NORTHAM LOCAL LAND DISTRICT.

# Avon District.

Corr. Nos. 16018-9/10.

Open under Parts VI. and VIII. (Plan 35/80, B1.) Location \*14324, containing 990 acres, at 8s. per acre; being H. Johnson's forfeited Conditional Purchase 28548/55 and Homestead Farm 16064/74.

(Subject to the payment of the Agricultural Bank interest ( $\pounds 2$  16s. 11d.) and the taking over of the mort-gage covering an advance of  $\pounds 45$  1s. 3d.)

# PERTH LOCAL LAND DISTRICT. Swan District.

Corr. Nos. 3304/09, 1524/10.

Open under Parts V., VI., and VIII. (Plan 28/80, B3.)

Locations 2592, containing 100 acres 1 rood, and 2425, containing 160 acres. Subject to classification and pricing and the payment of the Agricultural Bank interest ( $\pm 90$  11s. 2d.), and the taking over of the mortgage covering an advance of  $\pm 350$  5s.; being H. Herbig's forfeited Homestead Farm 12420/74 and Conditional Purchase 25190/55.

1 Magar	Bullsbrook.)
Inear	DUUSDTOOK.)

Corr. No. 4449/15.

Open under Parts VI. and VIII. (Plan 28/80, C4.)

Locatio No.	on	A	rea	•		?rio r a	cre.	
*1471 *1519 *1520 *1521 *1723	  	a. 150 100 160 100 97	r. 0 0 0 2	p. 0 0 0 0 0	£ 0	s. 7	d. 6	Subject to the payment of the Agricultural Bank in- terest, and the taking over the mortgage covering an advance of #411 5s.

Being F. C. Cole's forfeited Grazing Lease 9732/68. R. CECIL CLIFTON,

Under Secretary for Lands.

# TENDERS ACCEPTED.

Public Works Department, Perth, 3rd January, 1917.

list of Tondons powently occontral

THE following list of Tenders, recently accepted, is published for general information:---

Date of Acceptance, Name of Contractor, Description of Contract, and Amount.

1917.

Jan. 4.—J. H. Brown—Jinarnin School Quarters (5410), £79.

By order of the Hon. the Minister for Works,

C. A. MUNT, Under Secretary for Public Works.

THE ROADS ACT, 1911.

#### Irwin Road District.

# Re-defining the Boundaries of the Irwin Road District. Notice of Intention.

Department of Works and Trading Concerns, P.W. 5822/16. Perth, 13th December, 1916.

IT is hereby notified, for public information, that it is the intention of His Excellency the Governor in Executive Council, under the provisions of "The Roads Act, 1911," and all powers enabling him in this behalf, to re-define the boundaries of the Irwin Road District in the manner set forth in the Schedule hereto.

Plans showing the boundaries of the District as it is proposed to re-define them may be seen at the Local Government Office of the Department of Works and Trading Concerns, Perth.

#### Schedule.

Bounded on the Northward by a North-Easterly line from a point on the sea-coast being the North-West corner of Victoria Location No. 2335; thence passing along the South-Eastern side of Road 2121 and the North-Western and Northern boundaries of Victoria Location 2912; thence North along the Western boundaries of Victoria Location 1101 and part of 2009 to the latter's North-West corner; thence East by the Northern boundary of Location 2009 and its extension; thence along the Northern boundary of Pastoral Lease 1907/93 and its prolongation Eastward to a point at the intersection of the prolongation North of the Eastern boundary of Victoria Location 3553; thence South by a line passing along the East boundaries of Victoria Locations 3553 and 2944, part of the North and the West boundary of Location 3550, the West boundary of Location 2696, the west and South-Western boundaries of Location 2696, the west and South-Western boundary of Location 1281, the North and the West boundary of Location 1281, the North and West boundaries of Location 1208, the West boundaries of Locations 772, 1865, 874, and 666, part of the North-West and the West boundary of Location 580, a West, a North, again a West and the South boundary of Location 1338, and its prolengation to a point due North of a point on the South boundary of Location 2012 about 20 chains East of the 5-mile peg thereon; thence South through same to the North boundary of Victoria Location 2025; thence East along part of the North boundary of the latter, South along its East boundary, and West along part of its South boundary of Pastoral Lease 1171/93; thence West, South, and East along part of the North, the West, and part of the South boundaries of said lease to the prolongation South of above-mentioned due South line.

On the South by a West line passing through Mount Lesueur, and on the West by the sea-coast and islands adjacent thereto (including the said islands within the District's boundary).

#### (Sgd.) H. W. STANLEY LOW,

Acting Under Secretary for Works and Trading Concerns,

#### THE MUNICIPAL CORPORATIONS ACT, 1906.

#### MUNICIPAL ELECTIONS.

Department of Public Works, Perth, 29th December, 1916. IT is hereby notified, for general information, in accordance with Section 113 of the Municipal Corporations Act, that the following gentlemen have been elected members of the undermentioned Municipal Council to fill the vacancies shown in the particulars hereunder:---

Municipal Council.	Ward.	Date of Election.	Membe	r Elected.	Occupation.	How vacancy occurred :	Name of previous Member.	Remarks.
		meenon.	Surname.	Christian Name.			Monifor.	
Kalgoorlie D v Do Do	···· ··· ···	1916. Dec. 22 do do do	Edwards Philpott Boileau Borwick	William Alfred George John Albert Corrigall	Agent Manager Chemist Publican	do	• Edwards, Wm. Hilton, Francis Boileau, John Allen, Chas.	

		MAYOR ELECTED.		
Do	 do Davidson	Henry Walter Manufac- turer	do Davidson, H. W. Unoppose	đ.

C. A. MUNT, Under Secretary for Public Works.

# THE ROADS ACT, 1911.

# Road Board Elections.

Department of Public Works, Perth, 29th December, 1916.

Road		Date of	Member	Elected,	Occupation.	How vacancy	Name of previous	
Board,	Ward	Election.	Surname.	Christian Name.	occurred. Member		Member.	Remarks.
<b>Wenner</b> (1997		1916.						
Dardanup –	East	Dec. 16	Gardiner	Ephraim	Farmer		R. J. Wilson	Unopposed.
Drakesbrook	South	Nov. 2	Mühleisen	John Frederick	do.	Declared vacant	H. McNeill	do.
Gingin	Town	Dec. 16	Lucraft	Arthur	General Merchant	Retirement	J. V. Jones	do.
Do	North	Dec. 16	Jones	James Vigors	Publican	Resignation	P. H. Harper	do.
Dandaragan		Dec. 20	Cook	Frederick Wil- liam	Farmer	Death	Edward Roberts	
		]				)	J	

C. A. MUNT, Under Secretary for Public Works.

# THE ROADS ACT. 1911. GASCOYNE-MINILYA ROAD BOARD. Arrears of Kates.

Public Works Department, P.W. 7321. Perth. 22nd December, 1916. IT is hereby notified, for general information, that the Minister for Works has approved of the Gascoyne-Minilya Road Board writing off Arrears of Rates stated in Schedule hereunder, in accordance with Section 240 of "The Roads Act, 1911."

(Signed) H. W. STANLEY LOW, Acting Under Secretary for Works and Trading Concerns. Schedule.

Assessment No., Person rated, Location, Amount, and Reason why abandoned.

51—W. J. Kealy, 1425/96, £1 5s. Assessed in error. 69—D. O. McKinnon, 1614/96, £1 5s. Assessed in error. 45—H. Robson, 1571/96, £4 11s. 2d. Assessed in error.

(Signed) J. BLACK,

Secretary.

I approve of arrears in this Schedule being written off in accordance with the provisions of "The Roads Act, 1911."

(Signed) WM. J. GEORGE, Minister for Works.

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# 7

#### TENDERS FOR PUBLIC WORKS.

Date of Notice.	Nature of Work.	Date and time for Closing.	Where and when Conditions of Contract, etc., to be seen.
1916.		1917.	
21st Dec.	Victoria Park School Additions —Pavilion Class Room (5417)	(Noon on Tuesday) 9th January	Contractors' Room, Perth, on and after Thursday, 28th December, 1916
21st Dec.	East Victoria Park School Ad- ditions—Pavilion Class Room (5418)	9th January	Contractors' Room, Perth, on and after Thursday, the 28th December, 1916
1917. 3rd Jan.	Hamelin Police Quarters—Pur- cha~e and Removal (5419)	23rd January	Contractors, Room, Perth, and at Court Houses, Bun- bury and Busselton, on and after Tuesday, 9th January, 1917.
3rd Jan.	Westonia School — Additions (5420)	23rd January	Contractors' Room, Perth, and Public Works Depart- ment, Kalgoorlie, and Court Houses, Boulder and Westonia, on and after Tuesday, 9th January, 1917.
3rd Jan.	North Greenough School – Re- novations (5421)	23rd January	Contractors' Room, Perth, and Geraldton Court House, on and after Tuesday, the 9th January, 1917.
3rd Jan.	Nedlands School Additions- Pavilion Class Room (5422)	23rd January	Contractors' Room, Perth, on and after Tuesday, the 9th January, 1917.
3rd Jan.	Mooliabeence School Quarters- Removal from South Bindoon (5423)	23rd January	Contractors' Room, Perth, and Court House, Midland Junction, on and after 9th January, 1917.
3rd Jan.	Pithara School-Erection of new Pavilion Building (5424)	23rd January	Contractors' Room, Perth, and Court Houses, Nor- tham and Goomalling, on and after 9th January, 1917.
3rd Jan.	Northam School Additions—Pa- vilion Class Room (5425)	23rd January	Contractors' Room, Perth, and Court Houses, Northam and York, on and after the 9th January, 1917.
1916.		(Noon on Thursday)	
20th Sept.	Wyndham Freezing Works — Water Supply Pumping Plant (5390)	lst February (Noon on Tuesday)	Contractors' Room, Perth, on and after 26th September, 1916.
13th Dec.	Wyndham Freezing Works — Electrical Installation—Sup- ply and Delivery (5415)	27th February	Contractors' Room, Perth, and at the office of the Public Works Department, Adelaide, Melbourne, and Sydney, on and after Tuesday, 19th De- cember, 1916.

Tenders are to be addressed to "The Hon. the Minister for Works," and will be received at the Public Works Office, Perth. The lowest or any tender will not necessarily be accepted.

By order of the Hon. the Minister for Works.

C. A. MUNT, Under Secretary for Public Works.

# THE ROADS ACT, 1911. Ninghan Road District.

Creation of New Ward to be called the Mount Marshall Ward and to be formed of certain territory to be excised from the present Korrelocking, Trayning, and Kununoppin Wards, and determining the Number of Members for each Ward of the said Road District.

## Notice of intention.

Department of Works and Trading Concerns

P.W. 2098/16. Perth, 20th December, 1916.

1T is hereby notified, for general information, that it is the intention of His Excellency the Governor in Executive Council, under the provisions of "The Roads Act, 1911," and all other powers enabling him in this behalf:—

- (a.) To create a new Ward in the said Ninghan Road District to be formed from certain territory to be excised from the present Korrelocking, Trayning, and Kununoppin Wards, to have the name and boundaries set forth in the First Schedule hereunder.
- (b.) To alter the boundaries of the said present Korrelocking, Trayning, and Kununoppin Wards accordingly.
- (c.) To determine the number of Members to represent each Ward of the said Ninghan Road District, as set forth in the Second Schedule hereunder.

Plans showing boundaries of the said Wards as so altered may be seen at the Local Government Office of the Department of Works and Trading Concerns.

(Sgd.) H. W. STANLEY LOW,

Acting Under Secretary for Works and Trading Concerns.

# FIRST SCHEDULE.

#### Mt. Marshall Ward.

Comprising all that portion of the territory of the Ninghan Road District North of a line commencing at a point on the Western boundary of the Road District at the South-East corner of Location 17573; thence East to the North-West corner of Location 14613, along the North boundary of same and the North boundary of part of Location 14614; thence in an Easterly direction to the North-West corner of Location 16558, and along the Northern boundary to its North-East corner; thence North-East to the South-West corner of Location 16548, along the Southern boundary of same to its South-East corner; thence due East to the Southern side of surveyed road at a point about 60 chains North of Location 14580, and thence in an Easterly direction along said Southern side of road passing along the North boundaries of Avon Locations 15658, 15657, 15652, 14268, 14269, 14270, 14279, 14278, 11776, 11780, 20886, 11777, 14383, and 14384 to the Eastern boundary of the District.

#### Second Schedule.

Korrelocking Ward-Two Members.

Kununoppin Ward-Two Members.

Mount Marshall Ward-Two Members.

Trayning Ward-Two Members.

Yelbeni Ward-One Member.

# THE ROADS ACT, 1911. North-East Coolgardie Road District.

# Alteration to include Kanowna Municipality and divide District into Wards. Notice of Intention.

#### Department of Works and Trading Concerns, P.W. 6654/16. Perth, 11th December, 1916.

IT is hereby notified, for general information, that it is the intention of His Excellency the Governor in Execu-tive Council, under the provisions of "The Roads Act, 1911," and all other powers enabling him in that behalf, to dissolve the Municipality of Kanowna and include the territory forming such Municipality within the the territory forming such Municipality within the North-East Coolgardie Road District, and also to divide the said Road District into Wards, with the boundaries and number of members to represent such Wards as set forth in the Schedule hereunder. Plan showing the boundaries of proposed Wards may be seen at the Local Government Office of the Department of Works and Trading Concerns, Perth, W.A.

To come into force on and from the 1st day of February, 1917.

# (Sgd.) H. W. STANLEY LOW,

Acting Under Secretary for Works and Trading Concerns.

# Schedule.

#### Town Ward.

The Town Ward boundaries shall be identical with those of the Kanowna Municipality as at present existing .- Three members.

# Country Ward.

The Country Ward shall consist of the balance of the said North-East Coolgardie Road District.—Four members.

#### ERRATUM.

#### Burials, 1917.

THE Contractor's name for Toodyay should read Joseph A. Wroth, instead of James A. Wroth.

Chairman, Tender Board.

29th December, 1916.

# WESTERN AUSTRALIAN GOVERNMENT TENDER BOARD.

#### Tenders for Government Supplies.

Date of advertising.	Se	Schedule No.		No. Supplies required.							
1916. October 17 December 21 December 21 1917. January 4	. 196 . 19'	Эл, 1916 Зл, 1916 7л, 1916 Эл, 1916	 	Electric Tower Wagon and Charging set Hire of Motor Cars and Cabs at Claremont Firewood for No. 2 Pumping Station Firewood for Boya Quarry for period of 12 months	•••• •••• ••••	  	···· ····	  	1917. January 11. January 11. January 11. January 18		
1916. December 29	) 198	8a, 1 <b>9</b> 16		For Sale by Tender About 1,000 Second-hand Flour Sacks					January 11		

Tenders addressed to the Chairman, Tender Board, Perth, will be received for the above-mentioned supplies until  $2\cdot 15$ p.m. on the date of closing.

Tenders must be properly endorsed on envelopes, otherwise they are liable to rejection. Tender forms and full particulars may be obtained on application at the Tender Board Office, Murray Street, Perth No Tender necessarily accepted.

#### Accepted Tenders.

Tender Board No.	Date.	Contractor.	Sched- ule No.	Particulars.	Department concerned.	Rate.
608/16	28-12-16	Messrs. Saunders & Stuart	180A 1916.	One Travelling Crane, for Wyndham Freezing Works	P.W.D	£210.
628/16	28-12-16	Messrs. George Kent, Ltd.	183A 1916.	Valves, traps, cocks, etc., for Wyndham Freezing Works Item 12	P.W.D	
		A. W. Dobbie & Co. Messrs. Saunders & Stuart	• •	Items 13 and 19 to 23 Items 10, 11, 24, 25	do do	
		Messrs. Denny Bros. Messrs. Leslie & Co	••	Items 9, 33, 34 Items, 4, 5, 6, 7, 8, 30, 31, 32	do do	Rates on application.
		Messrs. McPherson, Pty., Ltd.	•••	Items 1, 2, 3, 14 to 18, and 26 to 29	do	-
490/16	28-12-16	Messrs. A. E. Davies Mr J. P. Cruse Mr J. W. Goss	177 A 1916.  	Removal of Corpses to Morgue at— Fremantle Kalgoorlie Boulder	Police	

4th January, 1917.

JAS. THOMPSON, Chairman.

(Sgd.) JAMES THOMPSON,

## Registrar General's Office, Perth, 4th January, 1917.

IT is hereby published, for general information, that the undermentioned Minister has been duly registered in this Office for the Celebration of Marriages throughout the State of Western Australia:-

R.G. No.	Date.	Denomination and Name.	Residence.	Registry District.
2349	1916. 28th Dec	Salvation Army. Dansie Sawkins, an Adjutant in the Salvation Army	Kalgoorlie	East Coolgardie

IT is hereby published, for general information, that the following change of address of the undermentioned Ministers registered for the Celebration of Marriages throughout the State of Western Australia has been duly notified to, and recorded in this Office.

			1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	Transf	erred.		
R.G. No.	Date.	Denomination and Name.	F	rom.	To.		
no.			Residence.	Registry District.	Residence.	Registry District.	
~	1916.	Church of England. (Diocese of Bunbury.)	<i>a</i> . II:		TD 1.1	TTT III (	
547	28th Dec.	Roman Catholic Church.	Collie	Wellington	Brunswick	Wellington.	
1200	28th Dec.	(Abbey "Nullius" of New Norcia.) The Reverend Emilianus Planas, O.S.B.	New Norcia	Victoria Plains	Moora	Moora.	
1223	Do.	The Reverend Felix Ayguabella, O.S.B.	North Perth	Perth	New Norcia	Victoria Plains.	
	1917.	Roman Catholic Church. (Archdiocese of Perth.)					
777		The Reverend Thomas O'Grady	Subiaco	Subiaco	Perth	Perth.	

R.G. No.	Date.	Denomination and Name.	Residence.	Registry District.
2334	1916. 28th Dec	Salvation Army. Frederick Burton, a Staff Captain in the Salvation Army	Perth	Perth.
$\begin{array}{c} 2119\\ 2133 \end{array}$	28th Dec Do	Congregational Church. The Reverend Benjamin Charles Wieland The Reverend David Taylor Whalley	Vietoria Park Bunbury	Perth. Wellington.
$\begin{array}{c} 2659\\ 2656 \end{array}$	28th Dec Do	Church of Christ. Mr. Henry Jourdan Banks	North Perth Perth	Perth. Perth.
539	28th Dec	Church of England. (Diocese of Bunbury). The Reverend Harold Holdsworth Harper, B.A Roman Catholic Church. (Archdiocese of Perth.)	South Bunbury	Wellington.
801	1917. 3rd Jan	The Reverend Francis Joseph McMenamin	Kalgoorlie	East Coolgardie.

Registrar General.

### APPOINTMENT.

(35th Victoria, No. 3.)

HIS Honour the Chief Justice has been pleased to appoint Christopher Thomas Parker Ewing, of Perth, Western Australia, Solicitor, a Commissioner of the Supreme Court of Western Australia, to administer or take, within the State of Western Australia, any oath, affidavit, affirmation, declaration, or acknowledgment by a married woman to be used in the Supreme Court of Western Australia. The Commission to remain in force until the said Christopher Thomas Parker Ewing ceases to reside in Western Australia aforesaid, or until he ceases to practise the profession of a solicitor there, or until revoked.

#### F. A. MOSELEY,

Registrar Supreme Court.

Supreme Court Office, Perth, 19th December, 1916. 9

ESTATES placed under the charge of the Curator of Intestate Estates for Management during the month of December, 1916 :----

			Supposed	Date of	Estimated V	Value of.	Date of	
No.	Name of Deceased. Residence.		Nationality. Order.		Personalty.	Realty.	Death.	Remarks.
			İ		£ s. d.	£s.d.	1916.	
420/16	Rolk, Fredk. William	Boulder	British	5-12-16	3 12 9	Nil	7th Oct.	
$\frac{420}{10}$	Shaw, Alfred	Wooroloo	do	5 - 12 - 16	Nil	15 0 0	13th May	
445/16	Moore, George	Port Hedland	Swedish	5-12-16	25 0 0	Nil	6th Nov.	
$\frac{434}{16}$	Simpson, Ruth Hannah	Albany	British	5-12-16	40 17 6	. Nil	26th Oct.	
446/16	Welsh, John	Cooglegong	do	5 - 12 - 16	500	Nil ·	16th Oct.	
447/16	Calafatis, George	Perth	Greek	5-12-16	20 10 0	Nil	26th Aug.	
289/16	Gemsen, Edward Max	Liverpool, New	German	20 - 12 - 16	200 0 0	Nil	9th May	
1		South Wales					-	
375/16	Harvey, Robt. Pearson	Carnarvon	British	20 - 12 - 16	40 0 0	Nil	14th Oct.	
467/16	Edwards, David Albert	Maylands	do	20-12-16		$450 \ 0 \ 0$	30th Nov.	
473/16	Parow, Julius Louis	Coolgardie	German	20-12-16	6 7 6	Nil	21st Nov.	
475/16	Duff, Henry	Wooroloo	British	20 - 12 - 16	3 4 1	Nil	23rd Nov.	
442/16	Gessner, Johann Friedk. Ernest	Cranbrook	German	20-1216	4 10 0	Nil	1st Oct.	
455/16	McNamee, Patrick	Beverley	British	20-12-16	91 15 10	Nil	25th Nov.	
458'/16	Smith, Gilbert	Yarloop	do	20-12-16	7 11 10	50 0 0	4th Nov.	
459/16	Mortimore, Arthur	Wyndham	do	20-12-16	$60 \ 12 \ 8$	Nil	2nd Oct.	
461/16	Erskine, Thomas	Geraldton	do	20-12-16	9 0 0	Nil	7th Nov.	
462/16	Adlam, George	Derby	do	20-12-16	$15 \ 6 \ 0$	Nil	25th Oct.	
364/16	Hamilton, William	Broad Arrow	do	20-12-16	. 1 2 3	Nil	1st Sept.	Į
423/16	Andrews, Alfred	Waroonga	Sweden	20-12-16	$0 \ 15 \ 0$	Nil	11th July	
474/16	O'Shannessy, Michael Francis	Coolgardie	British	20-12-16	1 11 10	Nil	26th Nov.	
479/16	Kuzmanich, John	Bunbury	Austrian	20-12-16	2 0 0	Nil	Sth Dec.	

Dated this 3rd day of January, 1917.

GERVASE CLIFTON, Curator of Intestate Estates.

SOLDIERS' ESTATES placed under the charge of the Curator of Intestate Estates for Management during the month of December, 1916 :---

Date of Order. 5-12-16 5-12-16	Personalty. £ s. d. 55 5 11	Realty.	Date of Death.
			1915
21-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16 20-12-16	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Nil "" "" "" "" "" "" ""	7th Aug. 2nd May. 25th April 26th Sept. 2nd May. 22nd Sept. 2nd May. 23rd Aug. 25th Aug. 6th Aug. 28th April. 14th May. 25th April.
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	$\begin{array}{c} 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\\ 0-12-16\end{array}$	$\begin{array}{c cccccc} 0-12-16 & 133 & 12 & 0 \\ 0-12-16 & 16 & 13 & 0 \\ 0-12-16 & 16 & 5 & 3 \\ 0-12-16 & 6 & 10 & 2 \\ 0-12-16 & 30 & 5 & 3 \\ 0-12-16 & 59 & 8 & 1 \\ 0-12-16 & 18 & 13 & 0 \\ 0-12-16 & 47 & 7 & 6 \\ 0-12-16 & 16 & 5 & 0 \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

Dated this 3rd day of January, 1917.

#### Western Australia.

LAND AND INCOME TAX ASSESSMENT ACT, 1907.

# Notice to make Returns.

#### State Income Tax.

NOTICE is hereby given that every person liable under the above-named Act to make any Return of Income is hereby required to make and furnish to me, on or before Thursday, the 1st day of February, 1917, an Income Tax Return in the prescribed form of his or her income for the year ended the 31st December, 1916. GERVASE CLIFTON,

Curator of Intestate Estates.

### State Land Tax.

Notice is further hereby given that every person who was, on the 31st December, 1916, the owner within the meaning of the said Act of any land whatsoever in Western Australia, and who is liable to Land Tax, is hereby required to make and furnish to me, on or before Thursday, the 1st day of February, 1917, a Land Tax Return in the prescribed form.

Penalty for not furnishing Return, £20.

Penalty for making false Return, £100 and Treble Tax. Note.—Taxpayers may obtain Return Forms at the State Taxation Department, 605 Wellington Street, Perth; at the principal Land Offices (except Perth); at the principal Treasury Offices (except Perth); and at Police Stations in the Suburbs of Perth and at other places.

Forms will be posted to Taxpayers if a stamped addressed envelope is forwarded to the State Commissioner of Taxation, Perth.

All letters, packets, etc., must be addressed to "The State Commissioner of Taxation, Perth," and must have full postage affixed. Short postage will be charged to Taxpayers.

Dated at Perth this 1st day of December, 1916.

# EDGAR T. OWEN, Commissioner of Taxation.

#### LAND AND INCOME TAX ASSESSMENT. ACT, 1907.

### Taxation Department, Perth, 3rd January, 1917.

NOTICE is hereby given that, by virtue of Section 53 of the above-named Act, and of every other power enabling me in that behalf, I, the Commissioner of Taxation under the said Act, appoint the days mentioned below to be the days on which the following Taxes shall respectively be due and payable, that is to say:-

#### LAND TAX.

First Assessment.—Original, 20573, 31st July, 1908. Amended, nil.

Second Assessment.—Original, 17758, 30th June, 1909. Amended, nil.

Third Assessment.—Original, 18093, 30th March, 1910. Amended, nil.

Fourth Assessment.—Original, 19162, 30th March, 1911. Amended, nil.

Fifth Assessment.—Original, 18683, 3rd January, 1917. Amended, nil.

Sixth Assessment.—Original, 20635, 31st March, 1913. Amended, nil.

Seventh Assessment.—Original, 21688, 21697, 21705, 3rd April, 1914. Amended, nil.

Eighth Assessment.—Original, 21734, 21793/9, 21801/ 2, 1st April, 1915. Amended, 15858, 17564, 7048, 3rd January, 1917; 15781, 18th January, 1917.

Ninth Assessment.—Original, 12358, 16754, 3rd May, 1916; 12353, 12366, 12488, 4th December, 1916; 15632/3, 16697, 17205/13, 17215/40, 17242/6, 17249/320, 17322/3, 17327/8, 17330/58, 17360/415, 17417/23, 17425/39, 17465/8, 17488/503, 3rd January, 1917; 16140/1, 16495, 17416, 17440/64, 17469/87, 17504/52, 17554/96, 17598/ 602. Amended 13541, 4421, 18th January, 1917. Original, 17204, 17214, 17241, 17247/8, 17321, 17325/6, 17359, 3rd March, 1917; 17324, 17329, 3rd April, 1917.

#### INCOME TAX.

First Assessment.—Original, 10534, 31st July, 1908. Fourth Assessment.—Original, 10902, 30th March, 1911.

Fifth Assessment.-Original, 13181, 3rd January, 1917.

Sixth Assessment.—Original, 14178/80, 14182, 13th March, 1913; 14181, 3rd January, 1917. Additional and Amended, 12995, 1244, 2397, 10705, 18th December, 1916; 8149, 8001, 9286, 8667, 9203, 3rd January, 1917.

Seventh Assessment.—Original, 15659, 15661, 3rd April, 1914; 15660, 3rd January, 1917. Additional and Amended, 1570, 5401, 10628, 3rd January, 1917.

Eighth Assessment.—Original, 15532/37, 15539/43, 1st April, 1915; 15538, 3rd January, 1917. Additional and Amended, 11751, 5162, 8750, 12890, 12678, 3rd January, 1917.

Ninth Assessment.—Original, 14155/61, 14201/207, 3rd May, 1916; 14134/54, 14162/200, 14208/264, 3rd January, 1917. Additional and Amended, 12979, 142, 7359, 5011, 610, 6409, 4466, 6564, 13323, 2580, 13617, 13206, 3rd January, 1917.

EDGAR T. OWEN,

Commissioner of Taxation.

# Education Department, Perth, 29th December, 1916.

HIS Excellency the Governor in Executive Council has been pleased to approve of the amendment of Regulation 36 of the Education Department, to read as under.

CECIL ANDREWS,

Director of Education.

36. The annual salaries of teachers in charge of schools shall be according to the following scale: ---

				Male.	$\mathbf{F}$	ema	le.
Class	I	••	£380	to £45	0 £320	to	£370.
Class	II.—		£340	to £38	0 £280	to	£320.
Class	III.—		£310	to £34	0 £260	to	£280.
Class	IV.—	• •	£270	to £30	0 £230	to	£250.
Class	V.—		£240	to £27	0 £210	to	£230.
Class	—.IV	•••	$\pounds 210$	to £24	0 £190	to	£210.
Class	VII.—	•••	£160	to £20	0 £140	to to	£170.
Class	VIII.—		£110	to £15	0 £110	) to	£140.

(a) Annual increments of £10 will be given, at the discretion of the Minister, until the maximum of the class is reached, provided that the teacher's record for the year is satisfactory, and that his efficiency mark is not less than 60. No teacher is eligible for an increase unless he has held his salary for at least eight months before the end of the year. Increments are given only at the beginning of a new year.

(b) No teacher with the C3 classification in charge of a school shall receive less than  $\pm 130$  (man) or  $\pm 120$ (woman). If the teacher has had a year's previous experience with satisfactory reports before gaining the C3, the salary shall be  $\pm 140$  (man) or  $\pm 130$  (woman). No teacher with the C2 classification in charge of a school shall receive less than  $\pm 140$  (man) or  $\pm 130$ (woman). If the teacher has had a year's previous experience with satisfactory reports before gaining the C2, the salary shall be  $\pm 150$  (man) or  $\pm 140$  (woman). A male teacher with the C2 classification in charge of a school of Class VII. may rise to a salary of  $\pm 160$ . No unclassified teacher shall receive more than  $\pm 140$  (man). or  $\pm 130$  (woman).

(c) The salaries of Head Teachers appointed to First Class Schools after February, 1913, shall be subject to the following limitations:—

- (1) The salary of a male Head Teacher shall not rise beyond £420, unless his school has at least 50 children enrolled in Classes VII. and VIII.
- (2) The salary of a female Head Teacher shall not rise beyond £350, unless her school has at least 50 children enrolled in Classes VII and VIII.

### MUNICIPALITY OF SOUTH PERTH.

# Appointment of Poundkeeper and Ranger.

RONALD KEITH McDOUGALL, of South Perth, is hereby appointed Poundkeeper and Ranger for the Municipality of South Perth (vice Samuel Foley, resigned).

> A. CLYDESDALE, Mayor,

South Perth, 3rd January, 1917.

WEST KIMBERLEY DISTRICT ROAD BOARD. ANNUAL Statement showing operations and trans-actions of the Board for Financial Year ended 30th day of June, 1916:---

day of June, 1916:	
Summary of Receipts a Receipts.	
Particulars Credit Balance at commencement	. £ s. d. £ s. d.
of year— Balance at Treasury Balance at National Bank In transitu	111 12 6
General Rate— (1) Current Rates collected	
during year (2) Arrears of Rates col- lected during year	
<ul><li>(3) Rates in suspense</li><li>Licenses—</li></ul>	$30 \ 1 \ 8$ 1,193 3 8
(a) Cart and Carriage (b) Dog	$6\ 12\ 6$
Fees-	$\frac{6  0  0}{139  2  6}$
Water Supplies Legal Expenses recovered	040
Income from Property and Plant (owned or controlled by the Board other than lighting) Contractors' Deposits	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Government Grants- Annual Grant for Mainten- ance and Construction	
All other Receipts (not otherwise specified)—	•
Mechanics' Institute Cemetery Refunds Insurance	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Miscellaneous Debit Balance at end of year-	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Health Board	$\begin{array}{c} \cdot \cdot \\ \cdot \cdot \\ \cdot \cdot \\ 0 16 6 \end{array}$
Total	£3,069 17 4
Expenditur Particulars.	
Refund of Rates (in suspense).	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses and Audit Fees	10 0 5 7, 7 U
Advertising Stationery and Printing Plant and Tools (purchased dur-	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
(1) Tools, Plant, etc (2) Office Furniture	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
(3) Repairs to Furniture, Tools, Plant, etc	20 8 9 62 0 9
Refunds of Deposits to Contractors Bank Charges (including interest on Bank Overdraft, etc.)	s 104 5 0 1 18 5
Insurances (Fire Guarantees, etc.) Three per cents. Legal Expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Maintenance Works (From Re- venue, including Government Grants) as per Form No. 51-	0 * 0
(a) Roads	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
(c) Footpaths	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Construction Works (from Re- venue, including Government Grants) as per Form No. 51—	
Roads All other Expenditure (not other-	630 15 0
wise specified)— General Expenses Mechanics' Institute	
Cemetery Health Board	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Balances at end of year- To credit of Board at Trea- sury	137 17 9
To credit of Board at National Bank In transitu	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	542 2 10
Total	£3,069 17 4
Liabilities and Liabilities	
Particulars.	£ s. d. £ s. d.
Rates owing but which cannot be collected Contractors' Deposits or Trust Ac-	$385\ 17\ 8$
All other Liabilities— Health Board	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Cemetery Board Balance of Assets over Liabilities	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Totàl	<b>£</b> 3,445 3 2

Assets.	
Particulars. £ s. c Credit Balance at Treasury	)
Credit Balance at Bank 336 11 2 Cash in transit	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
General Rates Estimated Current Value of Pro- perty owned by Board-	722 5 7
Buildings, etc	$egin{array}{cccccc} 340 & 0 & 0 \ 330 & 5 & 3 \ 148 & 1 & 0 \ 1.215 & 0 & 0 \end{array}$
All other Assets— Anglican Church 8 0 ( Water fees outstanding 139 8 (	) }
Total	- 147 8 6 $- 147 8 6$ $- 147 8 6$

We certify having examined the books of the West Kimberley Road Board and compared the above State-ments of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

> (Sgd.) GEORGE D. E. PLUNKETT, Government Auditor.

> > (Sgd.) C. J. ADCOCK,

Ratepayers' Auditor.

25th August, 1916.

#### WEST KIMBERLEY ROAD BOARD.

Statement of Expenditure on Works and Wells for year ended 30th June, 1916.

				, 20						
Name of	Work	& Part	ticulars.	N	fainte	enai	ice.	Constr	ucti	on.
					£	s		£	s.	d.
Fitzroy R	oad—E	loard's	Gang		423	- 0	5			
Lennard I	Road	Contrac	et 🔍		40	- 0	0	381	19	0
Derby Ma	in Roa	id—Cor	atract		332	2	Ś			-
Johnston							Ŭ	106	6	0
Clarendon						••		142		ŏ
Footpaths-						10	0	3, 3, 4	10	0
Lennard-M						10	. ŏ.			
inentiat (*-1)	1,1, 1,10,	i chi i i i i i	au001	PUL de l	10	0	· 0.			
					£892	10	1	£630	1.5	0
Wells					2002	10	7	2030	19	Ų
Mt. North					-	~	~			
	L	• •	• •		15	10	0			
Nobby's	••	• •	• •	••		12				
Native	• •	• •	• •	• •	11		0			
Deep	• •				70		5			
Mayall's					$\frac{2}{5}$	6	10			
Goody Go	ody				5	0	0			
				£1	.,013	0	3	£630	15	0

# MURCHISON DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and trans-actions of the Board for Financial Year ended 30th day of June, 1916:---

# Summary of Receipts and Expenditure.

Receipts.			
Particulars,	£s.	d. £	s. d.
Credit Balance at comfencement			
of year-	100 10		
Balance at Treasury Balance at Western Austra-	$130 \ 12$	6	
lian Bank	422 0	4	
In hands of Secretary	0 5		
General Rate-		- 552	$17 \ 10$
(1) Current Rates collected			
during year	433 8	4	
(2) Arrears of Rates col-	- ·	0	
lected during year	6 4	8 	13 0
Licenses		100	10 0
(a) Cart and Carriage	62 10	0	
(b) Dog	16 2	6	
(c) Motor Cars (d) Camel	$   \begin{array}{ccc}     37 & 0 \\     21 & 8   \end{array} $	0	
(e) Camel Drivers	$     \begin{array}{ccc}       37 & 0 \\       21 & 8 \\       3 & 5 \\       3 & 5     \end{array} $	ŏ	
(f) Motor Cycles	$12 \ 15$	0	
Comment Counts	h	- 153	0 6
Government Grants- Annual Grant for Mainten-			
ance and Construction	• •	145	0 0
All other Receipts (not otherwise			
specified)	••	0	3 0
m d t			
Total	••	<b>£1,29</b> 0	14 4
		transmission of the	e

# Expenditure.

Particulars.	£ s. d.	£s.	d.
Expenses for Collecting Licenses— (1) Licensing Plates, Discs,			
etc	$\begin{array}{cccc} 0 & 16 & 6 \\ 7 & 13 & 0 \end{array}$		
Salaries	•••	$\begin{smallmatrix}8&9\\50&0\end{smallmatrix}$	6 0
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses and Audit Fees Advertising	  	$     \begin{array}{ccc}       1 & 0 \\       2 & 0 \\       2 & 4 \\       7 & 5     \end{array} $	0 0 0 6
Bank Charges (including interest on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents Legal Expenses Maintenance Works (From Re- venue, including Government	•••	$     \begin{array}{ccc}       1 & 4 \\       5 & 0 \\       6 & 8 \\       1 & 3     \end{array} $	
(a) Roads	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$		0
Construction Works (from Re- venue, including Government Grants) as per Form No. 51		419 1	0
wise specified)— F. Wittenoom, Sundries B. N. Sharpe, Sundries	$\begin{smallmatrix}0&7&9\\2&16&0\end{smallmatrix}$		9
Balances at end of year- To credit of Board at Trea- sury To credit of Board at Western	112 3 3		J
Australian Bank-Revenue	313 17 10	426 1	1
Total		£1,290 14	4

# Estimated Liabilities and Assets.

Liabilities.			
Particulars.	£	s.	d.
Poloneo of Accots amon Lightlition	. 29 . 21	$\begin{smallmatrix}5&0\\1&12\end{smallmatrix}$	$\begin{array}{c} 0 \\ 7 \end{array}$
Total	£50	6 12	7

#### .....

Assets.				
Particulars. £ s.	d.	£	s.	đ.
Credit Balance at Treasury 112 3	3			
Credit Balance at Western Austra-				
lian Bank 313 17 1	10	426	1	7
Rates outstanding		740	т	
General Rates				
General Rates, Interest 1 18	8	40	11	6
Estimated Current Value of Pro-		40	.ll.	0
perty owned by Board—			~	~
Movable Plant and Tools		20 20	Ň	ů.
Furniture, etc		20	0	0
Total	ş	2506	12	7

I certify having examined the books of the Murchison Road Board and compared the above Statements of 'Receipts and Expenditure'' and 'Assets and Liabilities,'' and found same correct.

# (Sgd.) A. E. HAWTIN,

Government Auditor.

# MURCHISON ROAD BOARD. Summary of Works, 1915-16.

11th September, 1916.

			· ·						
Name of Road.	Main	tenai	ice.	Cons	truc	etio	ı.	Tot	al.
	£	s.	đ.	£	s.	d.	£	s.	đ.
Murgoo-Yuin	108	16	8	109	8	0	218	4	8
Murgoo-Boolardy	1	0	6	11	5	0	12	<b>5</b>	6
Cue-Beringarra	71	<b>5</b>	0				71	5	0
Woolun-Mt. Narryer				110	0	0	110	0	0
Pindar-Yuin	115	3	4	99	8	0	214	11	4
Billabalong-Yuin				38	0	0	38	0	0
Mileura-Moorarie	15	0	0				15	0	0
Murgoo-Mt. Wittenoom	1	10	0	•			1	10	0
Manfred-Milly Milly	14	0	0		•		14	0	0
Byro-Boolardy	26	0	0	26	0	0	52	0	0
Byro-Milly Milly		• •		25	0	0	25	0	0
									_
	£352	15	6	419	1	0	771	16	6

E. C. ATKINS, Chairman. MERREDIN DISTRICT ROAD BOARD. ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:---

# Summary of Receipts and Expenditure.

	-			
Receipts.				
Particulars. Credit Balance at commencement	£ s. (	1. £	s. d.	
of year— Balance at Treasury In hand		0 0 - 19	10 0	)
General Rate (1) Current Rates collected during year	582 11	1		
<ul> <li>(2) Arrears of Rates col- lected during year</li> <li>(3) Rates in suspense</li> </ul>	290 7	42		
Licenses—		- 880	07	•
(a) Cart and Carriage (b) Dog	$\begin{array}{ccc} 7 & 2 \\ 13 & 5 \end{array}$	6 6 0		
Legal Expenses recovered			$\begin{array}{ccc} 10 & 0 \\ 3 & 3 \end{array}$	
(other than lighting)— Rent from Halls, etc Hall Contributions	$\begin{array}{c}81&18\\9&14\end{array}$	3 6 - 91	12 9	)
Contractors' Deposits Government Grants— Annual Subsidy for Mainten-		4	0 0	
ance and Construction All other Receipts—	••	161	0 0	)
Miscellaneous	••	1.	0 0	)
At Western Australian Bank	• •	1,153	17 5	5
Total		£2,356	14 (	5
				-
Expenditure			_	
Particulars. Debit Balance at commencement of year—	ξ S.	d.£	s. d	•
At Western Australian Bank Expenses for Levying General Rate Valuation Fees, etc., Collec-		1,082	18 8	3
tion, Commission, etc Refund of Rates (in suspense)		$^{127}_{21}$		7

Valuation Fees, etc., Collec- tion, Commission, etc Refund of Rates (in suspense) Expenses for Collecting Licenses- (1) Licensing Plates, Discs,		$\begin{smallmatrix}127&18\\21&7\end{smallmatrix}$	7 0
etc	$\begin{smallmatrix}2&3&9\\3&19&4\end{smallmatrix}$		
Salaries Office Expenses (Rent, Postage,	••	$\begin{smallmatrix}&6&3\\168&0\end{smallmatrix}$	$\begin{array}{c} 1\\ 0\end{array}$
Petty Cash, etc.)		11 10	0
Petty Cash, etc.)	••	$     12 9 \\     17 19 $	3 6
Stationery and Printing		20 6	ŏ
Stationery and Printing Plant and Tools (purchased dur- ing year)—			
(1) Tools, Plant, etc (2) Office Furniture	0 5 0		
(2) Office Furniture	38 2 0		
(3) Repairs to Furniture, Tools, Plant, etc.	4 13 9		
Bank Charges (including interest		43 0	9
on Bank Overdraft, etc.)	••	102 2	5
Insurances (Fire Guarantees, etc.)	••	14 17     23 8	.6 6
Legal Expenses	•••	19 18	š
Three per cents		30 6	0
Supervision of Works Maintenance Works (from Re- venue, including Government Creater Form No. 51	••	00 0	v
Grants) as per Form No. 51-			
(a) Roads	29 0 0		
(b) Bridges	$\begin{array}{cccc} 0 & 7 & 6 \\ 0 & 17 & 6 \end{array}$		
(a) Roads          (b) Bridges          (c) Wells, Dams, etc.          (d) Recreation Grounds	$     \begin{array}{cccc}       0 & 17 & 6 \\       2 & 0 & 0     \end{array} $		
Maintenance of Halls, Libraries,	<u></u>	32 5 65 14	
Refunds of Deposits to Contractors	••	17 12	
Construction Works (from Re- venue, including Government Grants) as per Form No. 51			
Grants) as per Form No. 51-			
(a) Roads	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
(c) Wells, Dams, etc.	300		
<ul> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Footpaths</li> <li>(e) Erection of Poles, Posts,</li> </ul>	$2\ 13\ 4$		
Pipes, etc., for lighting	300		
(f) Hall	782	460 4	2
Building Plans		48 14	
	••	$     1 10 \\     1 0 $	
All other Expenditure (to be	••	1 0	U
specified if on works)— Statutory Charges, W.A.F.B.		16 3	10
Road Board Association	••	4 4	
Balances at end of year— To credit of Board at Trea-			
sury	3 16 0		
In hands of Secretary	3 4 2	7 0	2
		1 0	

Total

. .

. .

£2,356 14 0

# Liabilities and Assets.

Liabi	lities.				
Particulars. Debit Balance at Western Au	stra-	£ 5.	d. £	s.	d.
lian Bank (Unsecured)			1,153		<b>5</b>
Outstanding Accounts		• •	369	2	7
Rates owing but which canno collected (approx.)	t be		1,726	0	0
All other Liabilities-			·		
Hall Building Piano a/c	• •	$\begin{array}{ccc} 90 & 19 \\ 36 & 15 \end{array}$	2 6		
W.A.F. Board	•••	40 0	0		
Rates in suspense	• •	7 2	2	10	4.0
Balance of Assets over Liabi	lities -		$- 174 \\ 5,767$		$10 \\ 10$
Total			£9,191	1	8
·					
Ass	ets.				
Particulars.			£	$\frac{s}{16}$	d. 0
Credit Balance at Treasury Cash in hands of Secretary	•••	••	3	4	2
Rates outstanding	•••				_
General Rates Estimated Current Value of	 Dao	• •	8,152	11	9
perty owned by Board—	110-				
Buildings, etc			660	0	0
Movable Plant and Tools	• •	••	8	0	0
Lamps, etc Furniture, etc			258	ŏ	ŏ
All other Assets-					
Westonia Road Board	• •	••	100	9	9
Total		••	£9,191	1.	8

We certify having examined the books of the Merredin Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same, subject to report, correct.

> (Sgd.) HY. J. ASH, Government Auditor.
> (Sgd.) W. T. EDDY,

Ratepayers' Auditor.

28th October, 1916.

# YILGARN DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:---

# Summary of Receipts and Expenditure.

Receipts.

Particulars.	£s.d	. £ s. d.
Credit Balance at commencement of year-		
Balance at Treasury In hands of Secretary	$\begin{array}{cccc} 3 & 2 & 10 \\ 4 & 9 & 0 \end{array}$	
General Rate-		7 11 10
(1) Current Rates collected during year	532 3 9	)
<ul> <li>(2) Arrears of Rates col- lected during year</li> <li>(3) Rates in suspense</li> </ul>	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	)
Licenses		- 630 13 5
(a) Cart and Carriage (b) Motor Drivers (c) Dog	$37 \ 18 \ 9$	) )
(d) Motor Cars (e) Camel (f) Camel Drivers	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	)
(g) Campers	7 0 0	- 168 18 9
Fees— Water Supplies		7 0 0
Fines and Penalties	•••	2 0 0
Legal Expenses recovered Income from Property and Plant (owned or controlled by the	•••	19 12 11
Board other than lighting)— Sale of Lamps		3 0 0
Contractors' Deposits Government Grants—	. • •	5 0 0
Annual Grant for Mainten- ance and Construction Special Grant—	150 0 0	• '
Forrestania Road	50 0 0	
Burbridge Road	100 0 0	. 300 0 0
All other Receipts (not other- wise specified)—		
Irregular Cheques Refunds	$     \begin{array}{cccc}       1 & 9 & 0 \\       0 & 9 & 0     \end{array} $	
Debit Balance at end of year-		
At Western Australian Bank		20 10 4
Total	•••	£1,166 5 3

Expenditur	e.		
Particulars. Debit Balance at commencement	£ s. d	£.	s. d.
of year At Western Australian Bank Expenses for Levying General		23	1.8
Rate (1) Valuation Fees, etc. (2.) Collection, Commission,	500		
etc	87 7 10	92	7 10
Refund of Rates (in suspense) Expenses for Collecting Licenses- (1) Licensing Plates, Discs, etc.	 1 11 9	36 3	
(2) Commission	24 12 8	26	4 5
Salaries Office Expenses (Rent, Postage, Petty Cash, etc.)	••	$123 \\ 40$	0 0
Election Expenses	•••	31	19 0
Advertising Stationery and Printing Plant and Tools (purchased dur-	• • • •	$\begin{array}{c} 3\\14\\20\end{array}$	
ing year)			
<ol> <li>Tools, Plant, etc.</li> <li>Office Furniture</li> <li>Repairs to Furniture,</li> </ol>	$\begin{smallmatrix}0&18&8\\0&5&0\end{smallmatrix}$		
Tools, Plant, etc	4 0 6	5	4 2
Refunds of Deposits to Contractors Bank Charges (including interest	••	5	0 0
on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents.	  	5 : 25	
Legal Expenses Maintenance Works (from Re- venue, including Government Grants) as per Form No. 51	- •	. 7	9 10
(b) Buildings	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Construction Works (from Re-		422	LG G
venue, including Government Grants) as per Form No. 51—			
Roads All other Expenditure (not other- wise specified)—	••	191	30
Witness Expenses Summons Advance A/c Rates Irregular Cheques Subscrintions	$     \begin{array}{ccccccccccccccccccccccccccccccccc$		
	3 13 6		
Horse Fodder	$\begin{array}{cccc}14&4&2\\30&0&0\end{array}$		
Error in Cheque as per Cash Book	0 3 0	76 1	.4 2
Balances at end of year- To credit of Board at Trea-		101	.T 4
sury Suspense Account	$     \begin{array}{ccccccccccccccccccccccccccccccccc$		
In hands of Secretary	6 4 1	14	21
Total		£1,166	53

### Liabilities and Assets. Liabilities.

Liabilities.			
Particulars. Debit Balance at Western Aus-	£	s.	đ.
tralian Bank (Unsecured)		10	$^{4}_{0}$
Rates owing but which cannot be collected (Estimated)	180	0	0
All other Liabilities— Secretary—Commission Balance of Assets over Liabilities	602	1 11	3 9
Total	£857	3	4
Asects.			
Particulars. £ s. d.	3	s.	đ.
Credit Balance at Treasury	3	9	0
Cash in hands of Secretary	6	4 9	1
Suspense Account	4	9	U
General Rates			
Special Rates			
	321	8	6
Estimated Current Value of Pro- perty owned by Board-			
Buildings, etc.	330	0	0
Movable Plant and Tools	26	ŏ	ŏ
Furniture, etc.	73	õ	Õ
Other Property — Electric			
Light Poles, etc., Estimated	80	0	0
All other Assets— Balance Summons A/c 2 12 3 Summons Costs — Various			
Persons 10 0 6			
	12	12	9
Total	£857	3	4

We certify having examined the books of the Yilgarn Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

(Sgd.)	HY. J. ASH,
	Government Auditor.
(Sgd.)	A. M. MeINTYRE,
	Ratepayers' Auditor.
16th September, 1916.	

COTTESLOE BEACH DISTRICT ROAD BOARD. ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:---

51 June, 1916:—						
Summary of Receipts of Receipts of Receipts		xpe	ndi	ture.		
Particulars.	£	s.	d.	£	s.	d.
Credit Balance at commencement of year	t					
Balance at Treasury In hands of Secretary	0 25	3 5	0 0			
General Rate				25	8	0
(1) Current Rates collected		4	3			
(2) Arrears of Rates col-						
lected during year (3) Rates in suspense		$\frac{1}{3}$	$\frac{2}{11}$			
Licenses				1,686	9	4
(a) Cart and Carriage		$10 \\ 12$	0 6			
(c) Motor Cars		10	Ó	94	12	6
ees— (a) Building Permits, etc	. 11	9	6	01		0
(b) Recreation Grounds Parks, etc.	, II.					
	. 8	10	0		19	6
Lontributions, Streets		· ·		$\frac{25}{26}$	$\frac{6}{11}$	$\frac{4}{3}$
ncome from Property and Plan (other than lighting)				25	2	5
overnment Grants-				=0	_	Ũ
Annual Subsidy for Mainten ance and Construction .	•	••		308	0	0
All other Receipts— Mosman's Bay Relief Work	3	••		80	6	3
Total			•	£2,291	15	7
	-		•	· · · · · · · · · · · · · · · · · · ·		
Expense			а	•	_	
Particulars. Debit Balance at commencemen	£	s	. d.	£	s.	d.
of Year				153	9	0
Refund of Rates (in suspense)		•••		33	18	6
Licensing Plates, Discs, etc.		• •		$\frac{4}{122}$		$\frac{4}{3}$
ffice Expenses (Rent, £12 10s.		••				
flection Expenses		· ·		28 9	19	0
Audit Fees		•••		$\frac{3}{9}$		6 0
stationery and Printing Plant and Tools (purchased dur ing year)—		••		23	16	11
ing year)— (1) Tools, Plant, etc.		18	4			
(2) Office Furniture .	. 12		õ			
(3) Repairs to Furniture Tools, Plant, etc	, . 12	18	6			
Bank Charges (including interes	t			133	19	10
on Bank Overdraft, etc.) . nsurances (Fire Guarantees, etc.)	)	· ·		$15 \\ 9$	$     15 \\     11   $	73
on Bank Overdraft, etc.) . nsurances (Fire Guarantees, etc.) Chree per cents. .egal Expenses Streat Wetering		 		30 39	3 8	07
legal Expenses street Watering laintenance Works (From Re venue, including Governmen Convert		••		66	$\overline{4}$	Ó
venue, including Governmen Grants) as per Form No. 51-	t.					
(a) Roads	. 75	14				
<ul><li>(b) Street Lighting, etc.</li><li>(c) Recreation Grounds</li></ul>	. 170 . 61	8	$^{0}_{7}$			
(d) Trees	. 34	4	2	341	9	1
Construction Works (from Re venue, including Governmen						
Grants) as per Form No. 51-	0.01	2	1			
(b) Clearing Wood (c) Road Board Association	. 18	6	0			
(d) Footpaths	. 40	13	3			
(e) Stable accommodation (f) Recreation Grounds			, 0			
Parks, etc., Relief .	. 85		7	999	1	11
lick Pay	$. 11 \\ . 45$		$\frac{4}{4}$			
All other Expenditure (to be speci		~~~		57	13	8
fied if on works)			~			
Architect Building Fees Refund .	. 2	0	0 6			
Pound A/c	. 0	5	6 8			
Quarry A/c	. 0 . 0		3			
Sand A/c	. 1	7	5			
Fire Plugs-Maintenance .	. 2	0	9			
Telephone Cable Station—Water	. 4 . 0		$^{6}_{6}$		<i></i>	
Salances at end of year-				35	13	4
	-	6	9			
To credit of Board at Trea	. 5					
sury To credit of Board at Com	-	. 0	0			
sury To credit of Board at Com monwealth Bank (Genera Account)	1 . 151	. 5	4			
sury To credit of Board at Com monwealth Bank (Genera	1 . 151	. 5	4	172	10	10
sury To credit of Board at Com monwealth Bank (Genera Account)	1 . 151 . 15	. 5	4	172 £2,291		10

# Liabilities and Assets.

# Liabilities.

Particul Outstanding Accounts Rates in suspense Balance of Assets over	••	lities	•••	$\begin{array}{c} \pounds \\ 54 \\ 0 \\ 801 \end{array}$		d. 4 5 1
	Total			£856	8	10

Assets.		
Particulars. Credit Balance at Treasury Credit Balance at Commonwealth	£ s. d. 5 6 9	£ s. d.
Bank	151 5 4	$156\ 12\ 1$
Cash in hands of Secretary Rates outstanding—	••	15 18 9
General Rates Estimated Current Value of Pro- perty owned by Board—	••	192 15 6
Buildings, etc	•••	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Bay Gelding		60 0 0
Furniture, etc	••	29 14 0
Railway Deposit Livestock Insurance, Bank Fodder Wood	$\begin{array}{cccccccc} 10 & 0 & 0 \\ 10 & 8 & 0 \\ 4 & 12 & 6 \\ 18 & 6 & 0 \end{array}$	
	1. Martin and a start and a start a sta	43 6 6
Total	• •	£856 8 10

We certify having examined the books of the Cottesloe Beach Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

(Sgd.) HY. J. ASH,

Government Auditor.

(Sgd.) A. R. LINNETT, Ratepayers' Auditor.

8th December, 1916.

# STATEMENT.

Expenditure on Roads for year ended 30th June, 1916.

Name of Road.	Footpaths.	Co	onstructio	n. ]	Maintenance.
	£s.	d.	£s.	đ.	£ s. d.
Albert Street	 		••		0 4 6
Battle Street	 				0 3 10
Bay View Terrace	 		1		0 2 1
Buckland Avenue	 				0 2 3
Boundary Read	 1 18	1			
Eastbourne Street	 				0 4 9
Ecclesbourne Street			$26 \ 15$	1	$7 \ 15 \ 5$
Fairlight Street	 				0 19 6
Francis Terrace	 		$52 \ 19$	9	
Glyde Street	 				11 8 7
Gibbon Street	 				$0\ 18\ 11$
Glanville Street	 		81 7	2	
Harvey Street	 :.				0 7 9
Hope Street	 		$53 \ 19$	4	$0\ 18\ 1$
Horgan Street	 				0 11 2
Kenny Street	 		89 1	5	
Lochee Street	 		$105 \ 15$	1	
Mason Street	 15 8	0			1 3 0
Orlando Street	 				0 18 10
Owston Street	 				$3 \ 13 \ 6$
Palmerston Street	 		49 11	2	$1 \ 16 \ 6$
Solomon Street	 		$54\ 18$	8	$0\ 13\ 3$
Stuart Street	 		5 19	11	
Swan Street	 				$0\ 13\ 3$
St. Leonard Street	 		84	2	5 4 5
Victória Street	 		49 3	2	$5 \ 10 \ 6$
Keane Street	 23 7	<b>2</b>	$16 \ 19$	.s	$30 \ 10 \ 0$
Willis Street	 			•	0 1 11
Winifred Street	 				0 0 9
Wellington Street	 		117 11	- 0	$0\ 17\ 3$
York Terrace	 		109 - 6	7	$0\ 14\ 4$
					-
	£40 13	3	£821 2	1	£75 14 4
	<u></u>				

GOOMALLING DISTRICT ROAD BOARD. ANNUAL Statement showing operations and Dansac-tions of the Board for Financial Year'ended 30.a day of June, 1916:-

of June, 1916:	יד ב					
Summary of Receipts an Receipts.	na E	cpe	nac	ture.		
Particulars. Credit Balance at commencement	£	s	d.	£	я,	d.
of Year— Balance at Treasury Balance at National Bank	348	12	0			
(General Account) In hands of Secretary	$\begin{array}{c} 799 \\ 31 \end{array}$	$18 \\ 4$	$\frac{1}{9}$			1.0
General Rate				1,179	14	10
(1) Current rates collected during year	833	17	3			
(2) Arrears of Rates collected during year	469	12	9			
Licenses-				1,294	10	0
(a) Cart and Carriage	$\frac{309}{41}$	$\frac{15}{18}$	0 9			
(c) Motor Cars	$\frac{1}{53}$	$10 \\ 10 \\ 10$	0			
				496	8	9 0
Fees-Commonage and Agistmen Trading Concerns-Lighting (as	ι.	• •		14	0	
per details attached) Contractors Deposits Government Grants—Annual Sub-				$^{0}_{45}$	$\frac{18}{0}$	$10 \\ 0$
Government Grants—Annual Sub- sidy for Maintenance and Con-						
struction		•••		345	0	0
Geo. V., No. 29, Part VII Special Loan Rate						
(1) Current Rates col- lected during year	33	8	8			
(2) Sale of debentures $(\pounds1,018 15s.)$ col-		0	¢			
lected during year		15 8	0 6			
(4) Asphalting	$\frac{15}{27}$	$\overset{\circ}{2}$	ŏ	1 004	4.4	0
All other Receipts—		10		1,094	1/ł	2
Suspense Cheque returned Survey fee, £5; Refund, 20s.	9	$\frac{10}{4}$	6 9			
Rates Suspense Account, old	6	0	0			
Goomalling Commission, Ninghan	41 1	$\frac{11}{16}$	$\frac{8}{4}$			
Refund dues	$^{2}_{54}$	$\frac{7}{5}$	- 0 - 0			
	-		<b>.</b>	119	15	3
Total .	•			£4,500	1	10
Expenditur						
Particulars. Refund of Rates (in suspense)	£	s	d.	÷.£	s,	d.
Ninghan Dowerin	$\frac{46}{36}$	$\frac{5}{6}$	$\frac{5}{2}$			
Expenses for Collecting Licenses-				82	11	
(1) Licensing Plates, Discs, etc	5	15	3	82	1.1.	ï
(1) Licensing Plates, Discs,	5 31		3 11	37	13	2
(1) Licensing Plates, Discs, etc						2 -
(1) Licensing Plates, Discs, etc				37	13 3 9 5	
(1) Licensing Plates, Discs, etc	31			37 265 37 8 22	13 3 9	-1 10
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Election Expenses and Audit Fess Advertising</li> <li>Stationery and Printing</li> <li>Plant and Tools (purchased dur-</li> </ul>	31	17 		37 265 37 8 22	13 3 9 5 18	-  10 0 0
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>(3) Commission</li> <li>(4) Commission</li> <li>(5) Commission</li> <li>(7) Commission</li> <li>(8) Commission</li> <li>(1) Commission</li> <li>(1) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(1) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(1) Commission</li> <li>(1) Commission</li> <li>(2) Commission</li> <li>(3) Commission</li> <li>(4) Commission</li> <li>(4) Commission</li> <li>(4) Commission</li> <li>(5) Commission</li> <li>(1) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(2) Commission</li> <li>(3) Commission</li> <li>(4) Commission</li> <li>(4) Commission</li> <li>(5) Commission</li> <li>(6) Commission</li> <li>(6) Commission</li> <li>(7) Commission</li> <li>(7</li></ul>	31	17		37 265 37 8 22	13 3 9 5 18	-  10 0 0
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees Advertising</li> <li>Stationery and Printing</li> <li>Flant and Tools (purchased dur- ing year)—</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Eank Charges (including interest</li> </ul>	31	17	11	37 265 37 8 22	13 3 9 5 18	-  10 0 0
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees Advertising</li> <li>Stationery and Printing</li> <li>Flant and Tools (purchased dur- ing year)—</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Eank Charges (including interest</li> </ul>	31	17	11	37 265 37 8 22 41 38 5	13 3 9 5 18 12 5 9	4 10 0 0 0 0 3
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Platting</li> <li>Stationery and Printing</li> <li>Chart and Tools (purchased during year)— <ol> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ol> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> </ul>	31	17	11	37 265 37 8 22 41 39 54 26	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       9 \\       13 \\       15 \\     $	$     \begin{array}{c}       4 \\       10 \\       0 \\       0 \\       0 \\       0 \\       3 \\       0 \\       11 \\       6 \\     \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees Advertising</li> <li>Stationery and Printing</li> <li>Plant and Tools (purchased dur- ing year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>The Expenses</li> <li>The Stationary Stationary</li> </ul> </li> </ul>	31	17	11	37 265 37 8 22 41 39 5 14	13 3 9 5 18 12 5 9 13	4 10 0 0 0 0 3 3 0 11
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees Advertising</li> <li>Flant and Tools (purchased dur- ing year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (Including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc) Three per cents</li> <li>Maintenance Works (from Rev- enue, including Government Grants) as per Form No. 51—</li> </ul>	31 35 3	17  17 7	9 6	37 265 37 8 22 41 39 54 26	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       9 \\       13 \\       15 \\     $	$     \begin{array}{c}       4 \\       10 \\       0 \\       0 \\       0 \\       0 \\       3 \\       0 \\       11 \\       6 \\     \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc</li></ul>	31 35 3 676	17  17 7	11	37 265 37 8 22 41 38 5 14 26 2	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       18 \\       12 \\       5 \\       9 \\       13 \\       45 \\       14 \\       .     $	$     \begin{array}{c}       4 \\       10 \\       0 \\       0 \\       0 \\       0 \\       0 \\       3 \\       0 \\       11 \\       6 \\       4 \\       4     \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Commission</li> <li>Stationery and Printing</li> <li>Stationery and Printing</li> <li>Flant and Tools (purchased during year)— <ol> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ol> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>Maintenance Works (from Revenue, including Government Grants) as per Form No. 51— <ol> <li>(a) Roads</li> <li>Maintenance of Halls, Libraries,</li> </ol> </li> </ul>	31 35 3 676 3	17  17 7	11 9 6 2	37 265 37 8 224 41 39 5 144 266 3 680	$     \begin{array}{r}       13 \\       3 \\       95 \\       18 \\       12 \\       5 \\       913 \\       15 \\       14 \\       1 \\       1   \end{array} $	$\frac{1}{10}$ $\frac{10}{0}$ $\frac{10}{0}$ $\frac{11}{6}$ $\frac{1}{4}$ 10
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Platt and Tools (Purchased during year)— <ol> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ol> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Three per cents</li> <li>Lastrances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>Lastrance Works (from Revenue, including Government Grants) as per Form No. 51— <ol> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> </ol> </li> </ul>	31 35 3 676 3	17  17 7	11 9 6 2	37 265 37 8 22 41 38 5 14 26 2	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       18 \\       12 \\       5 \\       9 \\       13 \\       45 \\       14 \\       .     $	$     \begin{array}{c}       4 \\       10 \\       0 \\       0 \\       0 \\       0 \\       0 \\       3 \\       0 \\       11 \\       6 \\       4 \\       4     \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Commission</li> <li>Commission</li> <li>Salaries</li> <li>Commission</li> <li>Construction</li> <li>Construction</li> <li>Commission</li> <li>Commission</li> <li>Construction</li> <li>Commission</li> <li>Commissi</li></ul>	31 35 3 676 3	17  17 7  10 11	11 9 6 2 8	37 265 37 8 224 41 39 5 144 266 3 680	$     \begin{array}{r}       13 \\       3 \\       95 \\       18 \\       12 \\       5 \\       913 \\       15 \\       14 \\       1 \\       1   \end{array} $	$\frac{1}{10}$ $\frac{10}{0}$ $\frac{10}{0}$ $\frac{11}{6}$ $\frac{1}{4}$ 10
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Commission</li> <li>Commission</li> <li>Salaries</li> <li>Commission</li> <li>Construction</li> <li>Construction</li> <li>Commission</li> <li>Commission</li> <li>Construction</li> <li>Commission</li> <li>Commissi</li></ul>	31 35 3 676 3	17  17 7	11 9 6 2	37 265 37 8 224 41 39 5 144 266 3 680	$     \begin{array}{r}       13 \\       3 \\       95 \\       18 \\       12 \\       5 \\       913 \\       15 \\       14 \\       1 \\       1   \end{array} $	$\frac{1}{10}$ $\frac{10}{0}$ $\frac{10}{0}$ $\frac{11}{6}$ $\frac{1}{4}$ 10
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Commission</li> <li>Commission</li> <li>Salaries</li> <li>Commission</li> <li>Commission</li> <li>Commission</li> <li>Commission</li> <li>Construction</li> <li>Construction</li> <li>Waintenance of Halls, Libraries, etc.</li> <li>Construction</li> <li>Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>Construction</li> <li>Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>Construction</li> <li>Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> <li>Construction</li> <li>Works (from Revenue, including Government Grants) as per Form No. 51— </li></ul> </li> </ul></li></ul></li></ul>	31 35 3 676 3 811 5	17  17 7  10 11  8	11 9 6 2 8 8 0	37 265 37 8 224 41 39 5 144 266 2 680 47	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       13 \\       14 \\       1 \\       0 \\       \end{array} $	$ \frac{1}{10} $ $ \frac{10}{0} $ $ \frac{1}{0} $ $ \frac{1}{11} $ $ \frac{6}{4} $ $ \frac{1}{10} $ $ 0 $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Platt and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>There per cents</li> <li>Legal Expenses</li> <li>Maintenance Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> <li>(c) Recreation Grounds, Parks, etc.</li> </ul> </li> </ul>	31 35 3 676 3 811 5	17  17 7  10 11  8 9	11 99 6 28 8 0 0	37 265 37 8 224 41 39 5 144 266 3 680	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       13 \\       14 \\       1 \\       0 \\       \end{array} $	$ \frac{1}{10} $ $ \frac{10}{0} $ $ \frac{1}{0} $ $ \frac{1}{11} $ $ \frac{6}{4} $ $ \frac{1}{10} $ $ 0 $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(3) Commission</li> <li>Commission</li> <li>Salaries</li> <li>(4) Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees</li> <li>Advertising</li> <li>The set of the set</li></ul>	31 35 3 676 3 3 811 5 30	17  17 7  10 11  8 9 19	11 99 6 28 8 0 0	37 265 37 8 224 41 39 5 144 266 2 680 47	$     \begin{array}{r}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       13 \\       14 \\       1 \\       0 \\       \end{array} $	$ \frac{1}{10} $ $ \frac{10}{0} $ $ \frac{1}{0} $ $ \frac{1}{11} $ $ \frac{6}{4} $ $ \frac{1}{10} $ $ 0 $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, etc.)</li> <li>Petty Cash, etc.)</li> <li>Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees</li> <li>Advertising</li> <li>Advertising</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Eank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>(1) Recreation Grounds</li> <li>(2) Recreation Grounds</li> <li>(3) Reads</li> <li>(4) Roads</li> <li>(5) Pounds</li> <li>(5) Pounds</li> <li>(6) Recreation Grounds, Parks, etc.</li> <li>(7) Racks, etc.</li> <li>(8) Form No. 51—</li> <li>(9) Founds</li> <li>(1) Recreation Grounds, Parks, etc.</li> <li>(1) Recreation Grounds, Parks, etc.</li> <li>(2) Recreation Grounds, Parks, etc.</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds, Parks, etc.</li> <li>(6) Recreation Grounds, Parks, etc.</li> <li>(7) Racks, etc.</li> <li>(8) Parks, etc.</li> <li>(9) Parks, etc.</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(2) Recreation Grounds, Parks, etc.</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Parks, etc.</li> <li>(6) Recreation Grounds, Parks, etc.</li> <li>(7) Roads A Account</li> </ul>	31 35 3 3 676 3 3 811 5 30 	17  17 7  10 11  8 9 19 15	11 99 6 28 8 0 0	37 265 37 8 224 41 39 5144 266 3 680 47 847	$\begin{array}{c} 13\\ 3\\ 9\\ 5\\ 12\\ 5\\ 9\\ 13\\ 15\\ 14\\ 1\\ 0\\ 16\\ 16\\ \end{array}$	$ \frac{1}{10} $ $ \frac{10}{0} $ $ \frac{1}{0} $ $ \frac{1}{11} $ $ \frac{6}{4} $ $ \frac{1}{10} $ $ 0 $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Costanti and Audit Fees</li> <li>Advertising</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Three per cents</li> <li>Legal Expenses</li> <li>(1) Roads</li> <li>(1) Recreation Grounds</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> <li>(6) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(8) Pounds</li> <li>(9) Parks, etc.</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Parks, etc.</li> <li>(6) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(8) Parks, etc.</li> <li>(9) Parks, etc.</li> <li>(1) Recreation Grounds</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Parks, etc.</li> <li>(6) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(8) Parks, etc.</li> <li>(9) Parks, etc.</li> <li>(1) Parks, etc.</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Parks, etc.</li> <li>(6) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(8) Parks, etc.</li> <li>(9) Parks, etc.</li> <li>(1) Parks, etc.</li> <li>(2) Parks, etc.</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Parks, etc.</li> <li>(6) Recreation Grounds</li> <li>(7) Recreation Grounds</li> <li>(8) Parks, etc.</li> <li>(8) Parks, etc.</li> <li>(9) Parks, etc.</li> <li>(1) Parks</li> <li>(1) Parks</li> <li>(2) Parks</li> <li>(2) Parks</li> <li>(3) Parks</li> <li>(4) Parks</li> <li>(5) Parks</li> <li>(5) Parks</li> <li>(6) Parks</li> <li>(7) Parks</li> <li>(7)</li></ul>	31 35 3 676 3 811 5 30 18 1,080	17  17 7  10 11  8 9 19	11 996 288 000 2 200 0	37 265 37 8 224 41 39 5 144 266 2 680 47	$\begin{array}{c} 13\\ 3\\ 9\\ 5\\ 12\\ 5\\ 9\\ 13\\ 15\\ 14\\ 1\\ 0\\ 16\\ 16\\ \end{array}$	$ \frac{1}{10} $ $ \frac{10}{0} $ $ \frac{1}{0} $ $ \frac{1}{11} $ $ \frac{6}{4} $ $ \frac{1}{10} $ $ 0 $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Cols, Petty Cash, etc.)</li> <li>Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Thare per cents</li> <li>Legal Expenses</li> <li>Maintenance Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> <li>(c) Recreation Grounds</li> <li>(b) Rounds</li> <li>(c) Recreation Grounds, Parks, etc.</li> </ul></li></ul>	31 35 3 676 3 811 5 30 18 1,080	17  17 7  10 11  8 9 19 15	11 996 288 000 2 200 0	37 265 37 8 22 41 39 5 14 26 6 3 680 47 847	$ \begin{array}{c} 13\\3\\9\\5\\18\\12\\5\\9\\3\\15\\14\\1\\0\\16\\13\end{array} $	
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Cols, etc.</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>(2) Office Furniture</li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>Legal Expenses</li> <li>(b) Recreation Grounds</li> <li>(c) Recreation Grounds</li> <li>(d) Reads</li> <li>(etc.)</li> <li>(f) Recreation Grounds</li> <li>(h) Recreation Grounds</li> <li>(h) Pounds</li> <li>(h) Pounds</li> <li>(h) Pounds</li> <li>(h) Parks, etc.</li> <li>(h) Parks, e</li></ul>	31 35 3 3 676 3 3 8 11 5 30 18 1,080 48	17  17 7  10 11  8 9 19 15 18 	11 96 28 00 2 8 00 2 7 4	37 265 37 8 22 41 39 5 14 26 6 3 680 47 847	$ \begin{array}{c} 13\\3\\9\\5\\18\\12\\5\\9\\3\\15\\14\\1\\0\\16\\13\end{array} $	
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, Rent, Postage, Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees Advertising</li> <li>Flant and Tools (purchased dur- ing year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>Sank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>Maintenance Works (from Rev- enue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> <li>Maintenance of Halls, Libraries, etc.</li> <li>(c) Recreation Grounds</li> <li>(b) Founds</li> <li>(c) Recreation Grounds, Parks, etc.</li> </ul> </li> <li>Works undertaken from Special Loan raised under 1st Geo. V., No. 29, as per Form No. 18— <ul> <li>Transfer and Loan Account Works, asphalting</li> <li>Kefund, P.W.D.</li> <li>All other Expenditure (to be speci- fied if on works)— <ul> <li>McAulifie's Trust Account</li> <li>Refund Account</li> <li>Refund Account</li> <li>Refund Account</li> <li>Refund Account</li> </ul> </li> </ul></li></ul></li></ul>	31 35 3 3 676 3 3 811 5 30 18 1,080 48 7 13	17  17 7  10 11  10 11  10 11  10 11  15 7 8	11 96 28 00 2 28 07 7 405	37 265 37 8 22 41 39 5 14 26 6 3 680 47 847	$ \begin{array}{c} 13\\3\\9\\5\\18\\12\\5\\9\\3\\15\\14\\1\\0\\16\\13\end{array} $	
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, etc.</li> <li>Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees</li> <li>Advertising</li> <li>Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>(3) Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> </ul> </li> <li>Maintenance works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> </ul> </li> <li>Maintenance of Halls, Libraries, etc.</li> <li>(c) Recreation Grounds</li> <li>(c) Recreation Grounds</li> <li>(c) Recreation Grounds, Parks, etc.</li> <li>Works undertaken from Special Loap raised under 1st Geo. V., No. 29, as per Form No. 18— <ul> <li>Transfer and Loan Account Works, asphalting</li> <li>Refund, P.W.D.</li> <li>All other Expenditure (to be specified if on works)— <ul> <li>McAuliffe's Trust Account</li> <li>Refund Account</li> <li>Refund Account</li> <li>All other (<i>vide</i> Statement).</li> <li>All other (<i>vide</i> Statement).</li> </ul> </li> </ul></li></ul>	31 35 3 3 676 3 3 811 5 30 18 1,080 48 7 13	17  17 7  10 11  10 11  19 15 7  15 7	11 96 28 00 2 8 00 7 40	37 265 37 8 22 41 39 5 14 26 6 3 680 47 847	$     \begin{array}{c}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       5 \\       14 \\       1 \\       0 \\       16 \\       13 \\       0 \\       1$	
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>Office Expenses (Rent, Postage, Petty Cash, etc.)</li> <li>Platy Cash, etc.)</li> <li>Platy Cash, etc.)</li> <li>Plant and Tools (purchased dur- ing year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (including interest on Bank Overdraft, etc.)</li> <li>There per cents</li> <li>Legal Expenses</li> <li>(b) Recreation Grounds</li> <li>Maintenance of Halls, Libraries, etc.</li> <li>Construction Works (from Rev- enue, including Government Grants) as per Form No. 51— <ul> <li>(a) Roads</li> <li>(b) Recreation Grounds</li> <li>(c) Recreation Grounds</li> <li>(b) Pounds</li> <li>(c) Recreation Grounds, Parks, etc.</li> </ul></li></ul>	31 35 3 3 676 3 3 811 5 30 18 1,080 48 7 13	17  17 7  10 11  10 11  10 11  10 11  15 7 8	11 96 28 00 2 28 07 7 405	37 265 37 8 22 41 38 5 14 26 6 8 2 7 41 8 47 8 47 8 47 1,039 22	$     \begin{array}{c}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       5 \\       14 \\       1 \\       0 \\       16 \\       13 \\       0 \\       1$	$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array}\\ 10\\ 0\\ \end{array}\\ 0\\ \end{array}\\ 0\\ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, etc.)</li> <li>(1) Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (Including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>(1) Recreation Grounds</li> <li>(2) Recreation Grounds</li> <li>(3) Recreation Grounds</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> <li>(6) Recreation Grounds</li> <li>(7) Roads</li> <li>(8) Roads</li> <li>(9) Recreation Grounds</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> <li>(6) Recreation Grounds, Construction Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(1) Roads</li> <li>(2) Recreation Grounds, Construction Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(2) Roads</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds, Construction Works (from Special Loan raised under 1st Geo. V., No. 29, as per Form No. 18— <ul> <li>Transfer and Loan Account Works, asphalting</li> <li>(2) Refund, P.W.D.</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Returned Cheques</li> <li>(6) Recreation Grounds, Construction Grounds, Const</li></ul></li></ul></li></ul></li></ul>	31 35 3 3 676 3 3 8 11 5 30 1,080 48 7 3 105	17 17 17 7 10 11 10 11 15 18 10 10 0	11 9 6 2 8 0 0 2 8 0 7 4 0 5 8	37 265 37 8 22 41 38 5 14 26 6 8 2 7 41 8 47 8 47 8 47 1,039 22	$     \begin{array}{c}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       5 \\       14 \\       1 \\       0 \\       16 \\       13 \\       0 \\       1$	$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array}\\ 10\\ 0\\ \end{array}\\ 0\\ \end{array}\\ 0\\ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \end{array} $ $ \begin{array}{c} \end{array} $ $ \end{array} $ $ \end{array} $ $ \end{array} $
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, Plant, Pees</li> <li>Petty Cash, etc.)</li> <li>Election Expenses and Audit Fees</li> <li>Advertising</li> <li>Advertising</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> <li>(2) Office Furniture</li> <li>(2) Office Furniture</li> <li>Eank Charges (including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>(b) Recreation Grounds</li> <li>(c) Recreation Grounds</li> <li>(d) Roads</li> <li>(etc.</li> <li>(f) Roads</li> <li>(f) Roads</li> <li>(f) Recreation Grounds,</li> <li>(g) Racestain Grounds,</li> <li>(h) Recreation Grounds,</li> <li>(h) Pounds</li> <li>(h) Recreation Grounds,</li> <li>(h) Pounds</li> <li>(h) Recreation Grounds,</li> <li>(h) Recreation Grounds,<!--</td--><td>31 35 3 3 676 3 3 8 11 5 30 15 105 194</td><td>17 17 17 7 10 11 10 11 15 18 10 10 0</td><td>11 96 28 00 2 8 0 7 4 05 8 1</td><td>37 265 37 8 22 41 38 5 14 26 6 8 2 7 41 8 47 8 47 8 47 1,039 22</td><td><math>     \begin{array}{c}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       5 \\       14 \\       1 \\       0 \\       16 \\       13 \\       0 \\       1</math></td><td></td></li></ul>	31 35 3 3 676 3 3 8 11 5 30 15 105 194	17 17 17 7 10 11 10 11 15 18 10 10 0	11 96 28 00 2 8 0 7 4 05 8 1	37 265 37 8 22 41 38 5 14 26 6 8 2 7 41 8 47 8 47 8 47 1,039 22	$     \begin{array}{c}       13 \\       3 \\       9 \\       5 \\       12 \\       5 \\       12 \\       5 \\       14 \\       1 \\       0 \\       16 \\       13 \\       0 \\       1$	
<ul> <li>(1) Licensing Plates, Discs, etc.</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(2) Commission</li> <li>Salaries</li> <li>(1) Tools, etc.)</li> <li>(1) Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Office Furniture</li> </ul> </li> <li>Bank Charges (Including interest on Bank Overdraft, etc.)</li> <li>Insurances (Fire Guarantees, etc)</li> <li>Three per cents</li> <li>(1) Recreation Grounds</li> <li>(2) Recreation Grounds</li> <li>(3) Recreation Grounds</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> <li>(6) Recreation Grounds</li> <li>(7) Roads</li> <li>(8) Roads</li> <li>(9) Recreation Grounds</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(1) Roads</li> <li>(2) Recreation Grounds</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds</li> <li>(6) Recreation Grounds, Construction Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(1) Roads</li> <li>(2) Recreation Grounds, Construction Works (from Revenue, including Government Grants) as per Form No. 51— <ul> <li>(2) Roads</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Recreation Grounds, Construction Works (from Special Loan raised under 1st Geo. V., No. 29, as per Form No. 18— <ul> <li>Transfer and Loan Account Works, asphalting</li> <li>(2) Refund, P.W.D.</li> <li>(3) Roads</li> <li>(4) Roads</li> <li>(5) Returned Cheques</li> <li>(6) Recreation Grounds, Construction Grounds, Const</li></ul></li></ul></li></ul></li></ul>	31 35 3 3 676 3 3 8 11 5 30 1,080 48 8 7 13 105 194 784	17 17 17 7 10 11 15 18 10 15 7 8 10 0 13	11 96 28 00 2 0 7 4 05 8 1 9	37 265 37 8 22 41 38 5 14 26 6 8 2 7 41 8 47 8 47 8 47 1,039 22	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	

# Liabilities and Assets.

Liabilities.	
Particulars. Outstanding Accounts Special Loan Interest Balance of Assets over Liablities	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
Total	£2,679 8 7
Assets.	
Particulars. £ s. Credit Balance at Treasury 194 0 Credit Balance at National Bank 784 13	d. £ s. d. 1 9
Bank Balance         Cash in hands of Secretary (Trust)         31 18         Cash in hands of Secretary (Cash)         0	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Rates Outstanding General Rates	-32 7 5 7 7
Estimated Current Value of Pro- perty owned by Board-	1,482 9 2
Movable Plant and Tools	54 0 0 1 0 0
Furniture, etc All other Assets ( <i>vide</i> Loan A/c)	$\begin{array}{cccc} 50 & 0 & 0 \\ 49 & 1 & 6 \end{array}$
Total	£2,679 8 7

1 certify having examined the books of the Goomalling Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabili-ties," and found same correct.

(Signed) H. J. ASH, Government Auditor.

6th November, 1916.

# GOOMAL'/ING ROAD BOARD.

Name of Road.		Constru	ctio	n. M	ainte	man	ce,
		3.	s.	d.	£	s.	d.
Trapwell Road		-11-1	8	0			
Randell's Road					- 3	10	0
Tindall's Road		63	5	0			
Meckering Road					5	6	6
Hulengine Road					10	2	6
Ucarty Road		441	1	9	10	1	Ó
Quelquelling Road					15	6	Ó
Marjerin Road		10 + 1	9 1	0	49	5	9
Wanabin Road				õ	45	$\tilde{7}$	Ğ
Town Ward (tree planting)		13 1		5			
Kalcuddering Road				Ğ	36	7	0
Hannigan's Road				-	8	2	Ó
Jennacubbine Road		7	1	0	85	6	Ğ
Chitibin Road		9	5	ŏ	13	ŏ	6
Wongamine Road	, .	0	0	~	6	13	7
Wongan Road		10	2	0	35	17	Ġ
	•••	10	~	0	13	12	ŏ
Malibi Road Town Ward	• •	• •			- 9	11	ŏ
Karranadgyn Road	• •	••			50	10	7
Bejoording Road	• •	• •			22	16	ó
	• •				10	îĭ	ŏ
Goomalling-Toodyay Road	•••	175 1	3	4	95	5	7
		116		0	95	9	"
General Maintenance		110	5	0	0	18	0
Goomalling-Northam Road	• •				21	$19^{13}$	4
	• •	• •			- 21	19	ů.
	• •	25	0	0	7	3	ŏ
boorabaugi noau	• •	$\frac{29}{19}$		0		0	0
Cooning Cooning Road	•••		-	0	5 8	5	6
Rossmore Road	• •				- 27		
Boorabadgi Road	• •	20	0	~		11	4
Lake Ninan Road	• •	20	0	0	3	15	10
Konnongorring Road Wongan Townsite	• •	2 1	0	~	0	17	0
	•••	2 1	0	0	2	13	0
Grassy Hill Road	۰.	·			4	10	0
Miscellaneous Roads	•••	8 1		0	~		~
Hunter's Road		16 1		0 0	0	10	0
Powell's Road	• •	33.	0	0	6	14	6
Yarramony Road	•••				3	16	0
Brook's Road	• •				9	19	0
Fitzgerald's Road	• •	44	2	0	4	11	6
White's Road		• •			0	2	6
Bourke's Siding Road	• •				0	10	0
Walymeuring Road					17	15	0
Dowerin Road	•••	22	2	2	1	19	6
Mortlock Road					3	8	10
Gleeson's Road					4	5	0
Pinkwarry Road Botherling Road					1	10	0
Botherling Road		• •	,		1	14	0
Strickland's Road		• •			4	9	10
Lake Hinds Road					0	15	0
Mocardy's Road					1	16	0
		<u> </u>					
		£811	8	0	676	10	<b>2</b>
		·	······				

# All other. Audit, 1915-16.

a

	æ	s.	u.
Land purchase	 5	0	0
Roads Board Association	 2	$^{2}$	0
Veterinary Fees	 6	17	0
Rates Trust a/c	 31	18	0
Asphalting—McAuliffe	54	5	0
Refund Trust a/c-McAuliffe	 5	8	8
	 5	8	8

Ε 1

# YORK DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:-

Summary of Receipts and Expenditure.

Receipts.

Particulars. Credit Balance at commencement	£	s.	d.	£	s,	d.
of year— Balance at Treasury Balance at Union Bank	55 71	$\begin{smallmatrix}&5\\19\end{smallmatrix}$	9 7	127	5	4
General Rate- (1) Current Rates collected during year	1,110	19	4			
(2) Arrears of Rates col- lected during year	311	4	5	1.422	3	9
Special Rate				7	14	11
(a) Cart and Carriage (b) Dog		$5 \\ 10 \\ 15$	000			
Government Grants—				231	10	0
Annual Grant for Mainten- ance and Construction All other Receipts (not otherwis specified)	e			269	0	0
Sale of Property Whitely, Refund	0	10 10	6 0	1	0	6
Total				£2,058	14	6

# Expenditure.

	•		
Particulars. Refund of Rates (in suspense) Expenses for Collecting Licenses— Licensing Plates, Discs, etc. Salaries	£ s. d.     	$\begin{array}{c} \pounds & \text{s. d.} \\ 7 & 14 & 11 \\ 1 & 8 & 9 \\ 200 & 0 & 0 \\ 25 & 4 & 1 \\ 8 & 7 & 6 \\ 5 & 5 & 0 \\ 13 & 5 & 1 \end{array}$	- · ·
<ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> </ul>	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	27 4 3	ł
Bank Charges (including interest on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents. Maintenance Works (From Re- venue, including Government Grants) as per Form No. 51-	  	$12 \ 15 \ (11 \ 17 \ 1)$	5
(a) Roads	$\begin{smallmatrix} 577 & 9 & 2 \\ 0 & 4 & 6 \\ \hline \end{split}$	577 13 8	8
Construction Works (from Re- venue, including Government Grants) as per Form No. 51- (a) Roads (b) Wells, Dams, etc	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	886 16	8
All other Expenditure (not other- wise specified) Road Inspection Whitely	$egin{array}{cccc} 4 & 3 & 2 \ 5 & 0 & 0 \ 0 & 10 & 0 \end{array}$	000 1.	2
Balances at end of year— To credit of Board at Trea- sury To credit of Board at Union Bank (Revenue)	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	260 18	6
Total	•••	£2,058 14	6

# Liabilities and Assets.

#### Liabilities.

Particulars.		£ 16	s. 0	d. O
Outstanding Accounts Rates owing but which cannot be		10	~	Ú.
		130	0	0
				0
T is hitted	••	722	10	6
Total		869	10	6

Asse	ets.				
Particulars.		£ s. d.	£	s.	đ.
Credit Balance at Treasury	• •	$4\ 12\ 10$			
Credit Balance at Bank	••	256 5 8	260	18	6
Rates outstanding			007	~	
General Rates		••	337	z	11
Estimated Current Value of Correct your owned by Board—	P10-				
Movable Plant and Tools			83 30	0	0
Furniture, etc.	• •		30	0	0
All other Assets— Transfer Avon Road Board	d		158	9	1
Total			*£869	10	6

We certify having examined the books of the York Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

# (Sgd.) A. E. HAWTIN,

Government Auditor.

# (Sgd.) THOS. HARKNESS,

Ratepayers' Auditor.

# 27th October, 1916.

# YORK ROAD BOARD.

Statement showing Expenditure on Roads for year ended 30th June, 1916.

Name of Road.	Co	nstructio		faintenanc	
		£ s.			
Beverley Road West	••	${}^{104}_{5}$ 9	9 0	22 13	0
Beverley-Greenhills Beverley Boad East	•••	$\begin{smallmatrix}5&2\\27&18\end{smallmatrix}$	ŏ	19 8	0.
Beverley Road East Burges' Siding Road	•••	7 14	ŏ	2 16	ŏ
Boyle's Road	• •	3 1	ĕ	$\frac{1}{2}$ $\frac{1}{7}$	ŏ
Balladon Road		$21 \ 15$	ŏ	0 5	ō
Bally Bally		08	6		
Dodain		2 15	0	0 17	0
Bookagin Road				4 8	0
Byrnes Road				512	0
Cobham-Woodside	• •	3.7	~	68	0
Club Hotel Road	• •	3 7	0	3 8     20 4	0 0
Clackline Road	••	$25 \ 15 \ 1$	10	$10 \ 4$	0
Caljie Road	• •	$2^{-0}$	5	$59^{10}$	Ğ
Carter's Road	• •	$\tilde{6}$ 12	3	5 5	0
Clements' Road	• •	20 18	ŏ		
Clements' Road Cold Harbour Road Cubbine Road Devenish Road	•••	15 6	ŏ	5 19	0
Devenish Road		10 0	Ŭ.	8 10	ě
Duckpool Road				3 10	0
Doncon's Road				6 - 8	0
Dangin Road		7 13	0	3 16	6
East Beverley Road		$11 \ 14$	0	$5 \ 10$	0
Enright's Road		$9 \ 19$	0		
Fraser's Road		·		2 18	0
Greenhills-Malebelling Road		0 18	0	3 11	6
Greenhills-Doodenanning Road		36 19	6	6 7	0
Goldfields Road Guildford Road	• •	$\frac{76}{17}$	0	56 2	6
Guildford Road	••	50 5	2	36 18	0
Godfrey's Road	• •	7 18	$\frac{6}{2}$	$\begin{smallmatrix} 0 & 17 \\ 9 & 12 \end{smallmatrix}$	0 0
Grass Valley Road	• •	5 18	4	$\begin{smallmatrix}9&12\\1&2\end{smallmatrix}$	ŏ
Gault's Road	• •	• •		$14^{1}12^{1}$	ŏ
General Maintenance Hunt's Road	• •	• •		7 4	ŏ
	•••	11 4	0	• 3	0
Harvey Crossing Kauring-Greenhills Road		11 9	ě	6 11	0
Kauring-Menkopen Road			ý	$4 \ 17$	õ
Kauring-Menkopen Road Kennedy's Road		0 17	0		
Kennedy's Road				3 7	6
Mortlock Road Mackie's Siding Meenar Road Mackie Road Manna Vale Road		$33 \ 16$	0		
Meenar Road		13 4	0	18 1	0
Mackie Road		2 5	6	$0 \ 14$	0
Manna Vale Road	• •	1 0	0		
Machie's Callseway	• •	2 18	0		
Marley Road McMullen's Road Meinck's Road	• •	$11 \ 18$	0		~
McMullen's Road	• •	- · · ·		1  14	0
Meinck's Road Northam Road East Northam Road West	••	$\begin{smallmatrix}7&4\\13&12\end{smallmatrix}$	$\frac{6}{5}$	47  14	6
Northam Road East	• •	51 16	4	915	ŏ
Northam Road West	• •	$\frac{51}{4}$ 0	0	17 16	ŏ
New Quellington Road Ovens Road	•••	15 6	Ğ	13 12	Ğ
Penny's Road		14 9	ŏ	5 10	Ğ
Penny's Road		6 16	Ó	-	
Quonomining Road		20 7	8		
Qualin Road		60 - 7	7	17 14	4
Quellington Road		4 8	0	$55 \ 14$	0
Station Road		8 4	0	3 15	0
Sherry's Road		4 8	0	2 8	0
Spring Road Spice's Road Sims' Road	• •	$21 \ 13$	10	9 11	0
Spice's Road	• •	5 9	3		
Sims' Road	••	$\frac{7}{17}$	8	10 0	0
Sandgate Road	••	$15 \ 6$	<b>2</b>	19 0	0 6
Trew's Road Talbot Road	• •	• •		$\begin{smallmatrix}2&18\\22&12\end{smallmatrix}$	0
Talbot Road	• •	$4^{}8$	0	22 12 12 12	ŏ
Warding Road	•••	$\frac{4}{3}$ 9	ŏ	1.U	v
Williams Road		$10 \ 17$	š		
Wilberforce Road York-Greenhills Road	• •	45 15	11	$23^{\circ}$ 1	0
Horse and Dray and Feed	A/e,				
626 18s 8d	, .				
Charged Construction (	(4/7).	$15 \ 7$	10		
Charged Maintenance (	$3/7)^{-1}$			$11 \ 10$	10
		000F 0	0	£577 9	2
		£885 2	8	£577 9	4

day of June, 1916:—	ncial Year ended 30th	
Summary of Receipts an Receipts.	ad Expenditure.	
Particulars. Credit Balance at commencement of year-	£ s. d. £ s. d.	
Balance at Treasury In hands of Secretary		
General Rate- (1) Current Rates collected during year (2) Arrears of Rates col-	383 3 11	
<ul> <li>(2) Arrears of Rates collected during year</li> <li>(3) Rates in suspense</li> </ul>	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
(b) Dog	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
(c) Motor Cars Fees—	108 17 6	
Gates Income from Property and Plant (owned or controlled by the	= 0 10 0	
(owned or controlled by the Board other than lighting) Contractors' Deposits Government Grants	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Annual Grant for Mainten- ance and Construction All other Receipts (not otherwise	203 0 0	
specified)— Medical Trust Fund, £2 10s.	$2\ 13\ 0$	
Red Cross Fund Sale of Fodder, £4 11s. 3d.; Stale Cheques, £1 14s. 9d. Dishonoured Cheque paid	229 9 8	
Dishonoured Cheque paid	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Total	£1,954 5 4	
Expenditure	3.	
Particulars. Debit Balance at commencement	£ s. d. £ s. d.	
of year— At National Bank Expenses for Levying General Rate	137 10 7	
Expenses for Levying General Rate (1) Valuation Fees, etc. (2) Collection, Commission, etc.	80 0 0 66 18 3	
Expenses for Collecting Licenses- (1) Licensing Plates, Discs,	<u> </u>	
etc	$\begin{array}{cccc} 0 & 8 & 6 \\ 7 & 6 & 8 \\ \hline & & & & & \\ \hline & & & & & \\ \hline & & & &$	
Salaries Office Expenses (Rent, Postage, Petty Cash etc.)	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Petty Cash, etc.) Election Expenses and Audit Fees Advertising	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Stationery and Printing Plant and Tools (purchased dur- ing year)	20 19 5	
Tools, Plant, etc. Refunds of Deposits to Contractors Bank Charges (including interest on Bank Overdraft, etc.)	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Insurances (Fire Guarantees, etc.) Three per cents.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Legal Expenses	2 2 0	
Grants)— (a) On Main Roads, as per attached detailed State-	165 10 6	
(b) Wells, Dams, etc	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Construction Works (from Re- venue, including Government Grants)—	206 2 3	
On Main Roads, as per at- tached detailed Statement	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Red Cross Fund All other Expenditure (not other- wise specified)— Dichoroured Chegues \$2,105	. 2000	
Dishonoured Cheques, £2 10s.; General Maintenance, £26 2s. 7d.	28 12 7	
Medical Fund, £2; Road Board Assen, £2 2s. Hall cleaning, £11 17s. 6d.;	4 2 0	
Miscellaneous, £3 11s. 10d.;	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sanitary, £4 12s. 9d Balances at end of year- To credit of Board at Trea-	<u></u>	
sury To credit of Board at National	180 7 8	
Bank In hand	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Total	<u>£1,954</u> 5 4	

Liabilities and Assets				
Liabilities.	•			
Particulars. £ Outstanding Accounts (estimated) Rates owing but which cannot be	s. d.	£ 50	s. d. 0 (	
collected (estimated) Amounts owing on Contracts in	•	250	0 0	3
hand (estimated) Contractors' Deposits or Trust Ac-	•	30	0 0	Э
counts All other Liabilities—	•	13	14 (	0
Rates in suspense 1 Medical Trust Fund 01		-		
Balance of Assets over Liabilities		5,019	11  4   14  11	
Total		£5,365	08	3
		,		-
Assets				
Particulars. £	s. d.	£	s. d	
	7 8	ŭ		
Particulars.     £       Credit Balance at Treasury     .     180       Credit Balance at National Bank     285     1       Cash in hands of Secretary     .     .	7 8	£ 466 71		0
Particulars. £ Credit Balance at Treasury . 180 Credit Balance at National Bank 285 1		466 71	3 1( 3 3	0
Particulars.       £         Credit Balance at Treasury        180         Credit Balance at National Bank       285       120         Cash in hands of Secretary           Rates outstanding        4,052          General Rates        176          All other Accounts owing to Board		466 71 - 4,229	3 1( 3 8	03
Particulars.       £         Credit Balance at Treasury       180         Credit Balance at National Bank       285         Cash in hands of Secretary          Rates outstanding          General Rates          Special Rates		466 71	3 1( 3 8	0
Particulars.       £         Credit Balance at Treasury       180         Credit Balance at National Bank       285 rd         Cash in hands of Secretary          Rates outstanding—          General Rates          Special Rates          All other Accounts owing to Board          estimated          Buildings, etc.		466 71 - 4,229 25 342	3 1( 3 5 14 5 0 ( 0 0	0 3 5 0
Particulars.       £         Credit Balance at Treasury       180         Credit Balance at National Bank       285 1         Cash in hands of Secretary       .         Rates outstanding       .         General Rates       .         All other Accounts owing to Board       .         (estimated)       .         Buildings, etc.       .         Buildings, etc.       .         Buildings, etc.       .         Lamps, etc.       .		466 71 - 4,229 25 342 172 10	3 1( 3 2 14 2 0 ( 4 2 2 (	0 3 5 0
Particulars.       £         Credit Balance at Treasury       180         Credit Balance at National Bank       285 1         Cash in hands of Secretary          General Rates          Special Rates          All other Accounts owing to Board          (estimated)          Estimated Current Value of Property owned by Board—          Buildings, etc.          Movable Plant and Tools		466 71 - 4,229 25 342 172	3 1( 3 2 14 2 0 ( 4 2 2 (	0 3 5 0 9

I certify having examined the books of the Wickepin Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabili-tics," and found same correct.

(Sgd.)	А.	E. HAWTIN,
		Government Auditor.

16th November, 1916.

7	VORK	S LIS	5T.			
Constru	ction	Work,	1915-1	6.		
Name of 1	Road,	etc.			£	s.
Wogolin Road				••	0	10
Narrogin Road	• •		۰.	••	1	<b>2</b>
86-Gate Road	• •			• •	3	0 ·
Malyalling Road		• •			13	
Yealering Road	••		••		6	8
Brown Road	• •				8	11
Dumbleyung Road					53	9
Snow's Road	• •			••	35	4
Yincurrin Road					$^{23}$	19
Central Doraken Road						17
Pearless Road			•••		4	0
Lavater Road					0	5
Cuballing Boundary Ro	ađ		••			
Yilliminning Road				••	1	5
Dudinin Siding Road					10	0

Oblisti dotio	n worn,	TOTO .	TO.		
Name of Road	d, etc.			£ s.	d.
Wogolin Road			••	0 10	0
Narrogin Road		••	••	$1 \ 2$	6
86-Gate Road				3 0 .	0
Malyalling Road				$13 \ 17$	0
Yealering Road				68	0
Brown Road				8 11	0
Dumbleyung Road				53 9	2
Snow's Road			• •	35 4	0
Yincurrin Road		••		23 19	6
Central Doraken Road		• •		3 17	6
Pearless Road				4 0	0
Lavater Road		••		0 5	0
Cuballing Boundary Road				22 19	6
Yilliminning Road			• •	1 5	6
Dudinin Siding Road				10 0	0
Bibbleyerring Pool Road		• •		$12 \ 2$	0
Wickepin Town Area				8 10	0
Armstrong's Road				$0 \ 12$	6
Dunn's Road				0 7	6
Pennington's Road				$6\ 12$	6
Walton's Road			••	25 0	0
Yoolibin Siding Road				$30 \ 15$	0
Inkiepinkie Road				$0 \ 2$	6
Malyalling Road				90	0
Keeping's Road				0 10	0
Malyalling Siding Road				12 0	0

£294 0 8

Mainten		Wonlr	1015 1	c			
			1919-1	.0.			-
Name of Roa	ad, et	с.			£	s.	đ.
Wogolin Road				••	38		0
Wickepin-Cuballing Roa	.d	• •			34		0
Yealering Road					16		$0 \cdot$
Dumbleyung Road						13	0
Central Doraken Road				••	2	0	0.
Southall's Road			••	• •		15	0
Yilliminning Road					27		6
Lindsay's Road			••		2	8	0
Yilliminning Road					3	4	0
Kulin Rock Road	• •				0	5	0
Wickepin Town Area					5	18	0
Stock Route					16	0	0
Keeping's Road					4	0	0
Malyalling Siding Road					4	0	0
Inkiepinkie Road			• •		4	0	0
				-	£165	19	6

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# EAST AVON DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and trans-actions of the Board for Financial Year ended 30th day of June, 1916:---

Summary of Receipts a	nd Expen	diture.
Receipts.		
Particulars.	£s.	d. £ s. d.
Credit Balance at commencement of year-		
	297 5 10	•
lian Bank In hands of Secretary		
In hands of Secretary		-420 12 8
General Rate	246 1 11	_
(2) Arrears of Rates col-	210 I II	2
lected during year	673 1 7	
Licenses-		-919 3 61
(a) Cart and Carriage	44 0 0	i i i i i i i i i i i i i i i i i i i
(b) Dog	5 5 0	
(c) Motor Cars	300	
(4) 11000, 110000 11000010		- 60 5 0
Fees— Water Supplies		4 2 8
Contractors' Deposits	•••	$\begin{array}{cccc} 4 & 2 & 8 \\ 2 & 10 & 0 \end{array}$
Annual Grant for Mainten-		
All other Receipts (not otherwise specified)—	••	90 0 0
Registration Gates	076	
Sale Windmill	20 19 6	
Library Fees	1 7 6     37 1 9	
Health Board Avon Arrears	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Avon Arrents		- 83 4 3
Total		£1,579 18 2
		•

Expenditure.

23020000000					
Particulars.		d.	3.	s.	d.
Expenses for Levying General Rate- Collection, Commission, etc. Expenses for Collecting Licenses-			1	5	0
Licensing Plates, Discs, etc.	• •		$\frac{3}{254}$	$\frac{1.1}{0}$	
Office Expenses (Rent, Postage, Petty Cash, etc.)			20	8	9
Election Expenses and Audit Fees			5	5	Ŏ 9
Advertising Stationery and Printing Plant and Tools (purchased dur-			$\frac{15}{25}$	$\frac{15}{13}$	0
ing year					
(1) Tools, Plant, etc. (2) Office Furniture	$     \begin{array}{c}       2 & 17 \\       16 & 5       \\                            $	3 7	19	2	10
Refunds of Deposits to Contractors Bank Charges (including interest				10	Ő
on Bank Overdraft, etc.)	• •		0	10	0
Insurances (Fire Guarantees, etc.) Three per cents.			$^{6}_{13}$	$\frac{3}{19}$	
Maintenance Works (From Re- venue, including Government					
Grants) as per Form No. 51-					
(a) Roads	$\begin{array}{ccc} 75 & 15 \\ 13 & 15 \end{array}$	$^{10}_{6}$	20	11	4
Construction Works (from Re-			89	11	4
Construction Works (from Re- venue, including Government Grants) as per Form No. 51—					
(a) Roads	403 2	1			
(b) Bridges	$\begin{smallmatrix}50&0\\0&15\end{smallmatrix}$	0 0	459	117	1
All other Expenditure (not other-			453	т.	т
wise specified)— Inspection	3 0	0			
Road Board A/cs	2 2	Ő			
Water Supply Health, £7 2s. 3d.; Other, £1	11 18	0			
18s	90	3	26	0	3
Balances at end of year- To credit of Board at Trea-			. 20	U	ð
sury To credit of Board at Western	$158 \ 10$	10			
Australian Bank	483 1	4			
Australian Bank In hands of Secretary	0 10	0	642	2	2
Total			£1,579	18	2
Liabilities and	Assets.				
Liabilities.					
Particulars.	£s.	đ.	£	s.	d.
Outstanding Accounts (estimated)			71	7	11
Amounts owing on Contracts in hand			27	10	0
Contractors' Deposits or Trust Accounts			3	11	6
All other Liabilities—	0.17	0	0		
Pt. Loc. 14870 Balance—Health	$\begin{smallmatrix}2&15\\20&5\end{smallmatrix}$	$^6_0$			
Balance of Assets over Liabilities	····		$23 \\ 6,108$	$\frac{0}{12}$	$\frac{6}{7}$
areased of the offer and offer	••		-,		•

Total

• •

. .

Assets. Particulars. Credit Balance at Treasury Credit Balance at Western Austra-	£ s. d. 158 10 10	£	s.	d.
lian Bank	483 1 4	641		2
Cash in hands of Secretary	• •	0	10	0
Rates outstanding General Rates Estimated Current Value of Pro- perty owned by Board	•••	4,512	6	7
Buildings, etc	· · ·		0	03
Furniture, etc	• •	61	14	Д
Rates transferred from vari- ous Boards		925	1	5
Total		£6,234	2	6

We certify having examined the books of the East Avon Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Lia-bilities," and found same correct."

onnos, and rour	iu same	COLLC	с <b>с</b> ь,			
	(Sgd.)	А.	E. HAY			
			Govern	iment	Audito	or.
	(Sgd.)	А.	M. STI			
			Ratepa	iyers '	Audite	or.
8th November, 1	916.					
,			-			
(	Constructio	m of	Roads.			
	M	ain.				
Name	of Road				£	s. d.
Bruce Rock East R	oad					0 0
Road to Loc. 15883						5 0
Kwolyin-Shackleton	Road			• •	13 1	76
Emu Hill Road						.0 0
Smith's Road, Kum	minin			••		0 0.
Road 18164				• •		5 0
Shackleton Road So	uth			۰.		0 0
Shackleton Road N	lorth	· ·		• •		0 0
Yerapin Road Johnston Street-Bru Kunshuin Baad Gaan	an Daolr	• •	• •	••		$\begin{array}{ccc} 0 & 0 \\ .2 & 6 \end{array}$
Kwolyin Road-Coar	ce Rock	۰۰ ۲	• •	• •		.2 0 .0 0
Wadderin Road	ni Guiver	L	• • • • • • • • • • • • • • • • • • • •			0 0
Thorne's Road		· · ·		• •		ŏŏ
		• •		•••		ŏŏ
Babakin Road Richardson's Road Main Street Andeth	• •	•••				.ĕ ŏ
Main Street-Ardath	Road					ŏ ŏ
Kwolyin-Kellerberrin		Bridg	(e)			0 0
Erekin Road					71	0 0.
					£354 1	.6 0
					+	
		inor.			0	
Name Newells-Babakin Ro	of Road				$\stackrel{\mathfrak{L}}{22}$ 1	s. d. 3 9
Path Street Pruce	Rock	• •	• •	• •		.59 80
Bath Street, Bruce Blain's Road, East	Kumminir	, <i>.</i> .	• •	•••		.i 0
Veitche's Road Ard	ath	1	••			õõ
Veitche's Road, Ard Cusack's Road, Wa	idderin					.8 4
Lawerance's Road	••					õõ
Lethlean's Road						0 0.
Longhurst's Road						0 0
Randle's Road				'	11	5 0
					£98	6 1
					£	s. d.
Main Roads .						.6 0
Minor Roads						6 1
initial round i				-		
					$\pounds453$	2 1
				•		
		$(S\sigma)$	d.) A.	EF	IAWTI	N
7th November,	1016	(~8			LLL IT LL	***
and november,	1910.					
7			Dogdo			
1						
	Main	Road	as.			_
	of Road				£	s. d.
Kerkenin Road			••	• •		0 0
Bruce Rock East R	oad	••	••	••		0 0
Kwolyin-Kellerberrin	in Road	••	••	• •	$     \begin{array}{c}       0 \ 1 \\       17 \ 1     \end{array} $	$\begin{array}{ccc} 2 & 0 \\ 7 & 10 \end{array}$
Bruce Rock-Kummin		••	••	• •		
Johnson Street Emu Hill Road	••		••	•••	$     \begin{array}{c}       3 \\       2 \\       1     \end{array} $	.0 0 .8 0
Babakin Road			••	•••		0 0
Robins Road			•••			0 0
Kwolyin Road					11	8 0
Wadderin Road			••		3	0 0
Ulakine Road					3	0 0
Ardath Road			• •		5	0 0
Various Roads			••			0 0
Tour of Inspection V	Vest Ward	1	••	• •	••	
					0.0	E 10
					£65 1	5 10
	Minor	Dog	de.			

			Minor	Roads.					
	Nar	ne of	Road				£	s.	đ.
	Kumminin			••	۰.		1	0	0
	Road, Kw			••	••	••	1		0
	Kumminin	Road		••	••	••	$\frac{4}{3}$	0	0
	's Road		• •	••	••	• •		. 0	0
Bruce	Street	••	••	••	••,	••	0	10	0
							£10	0	0
							£	s.	đ.
Main	Roads				• •		65	15	10
Minor	Roads	••	• •	••	••	••	10	0	0
						-	£75	15	10
				(Sgd.)	А.	Е. Н.	AWI	IN	•

7th November, 1916.

**£6,234 2 6** 

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# AVON DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:---

# Summary of Receipts and Expenditure.

#### Receipts.

Particulars. £ s. c Credit Balance at commencement	l. £	s. d.
of year— Balance at Treasury 178 6 1 In hands of Secretary 40 1		8 1
General Rate	2	0 1
(2) Arrears of Rates col- lected during year 1,283 19	4.	
	- 1,799	15 9
(c) Motor Cars 22 10	) - 65	5 0
Contractors' Deposits Government Grants Annual Subsidy for Mainten-	11	26
tenance and Construction	217	0 0
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	3 3 ) ) 5	
Health Receipts 41 19	- 128 	18 7
Total	£2,440	9 11

### Expenditure.

15 Spencessare	•			
Particulars. Debit Balance at commencement	£ s. d.	2	s.	d.
of year- At New South Wales Bank Refund of Rates (in suspense)	 	$440 \\ 2$	${f 6}{{f 4}}$	$\frac{8}{2}$
Expenses for Collecting Licenses- Licensing Plates, Discs, etc. Salaries Office Expenses (Rent, Postage,	 	$\begin{smallmatrix}&1\\180\end{smallmatrix}$	$\begin{array}{c} 16 \\ 19 \end{array}$	$\frac{3}{6}$
Petty Cash, etc.) Election Expenses Audit Fees	•••	$     \begin{array}{c}       14 \\       9 \\       4     \end{array} $		3 6 0
Advertising	· · ·	$\frac{12}{11}$		6 0
ing year)— (1) Tools, Plant, etc. (2) Office Furniture (3) Repairs to Furniture,	$\begin{smallmatrix}&0&14&6\\&34&11&6\end{smallmatrix}$			
Tools, Plant, etc.	1 11 6	36	17	6
Bank Charges (including interest on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents Legal Expenses Maintenauce Works (from Re- venue, including Government	••• •• ••		$10 \\ 16 \\ 19 \\ 15$	$     \begin{array}{c}       2 \\       1 \\       6 \\       8     \end{array}   $
venue, including Government Grants) as per Form No. 51 (a) Roads (b) Wells, Dams, etc	$     \begin{array}{ccccccccccccccccccccccccccccccccc$	231	10	4
Refunds of Deposits to Contractors Construction Works (from Re- venue, including Government Grants) as per Form No. 51	••	6	Õ	ò
<ul><li>(a) Roads</li><li>(b) Office Building</li><li>(c)</li></ul>	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	400	.4	0
All other Expenditure (to be speci- fied if on works)— Health a/c Various Refunds	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
Sundries		102	5	3
To credit of Board at Trea- sury To credit of Board at Western	198 13 1			
Australian Bank (General Account) In hands of Secretary	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	893	7	. 3
Total		£2,440	9	11

# Liabilities and Assets.

# Liabilities.

	Liabi	uties.				
Particul Outstanding Accounts Amounts owing on (	••	 ; in	£ s. (	l. £ 24	s. S	đ. 6
hand	,			75	0	0
Contractors' Deposits Accounts All other Liabilities—		rrust		5	2	6
Subdivision Depo Suspense A/c Health Board	sit 	  		0 5 4	0	0
Balance of Assets ov	er Liabi	lities	••	- 50 3,698	8 1	9 3
	Total			£3,853	1	0
	_					
	Ass	sets.				
Particul Credit Balance at Tr Credit Balance at Ba	easury	••	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1	s.	d.
Cash in hands of Se Rates outstanding				- 852	$\begin{array}{c} 15\\ 11 \end{array}$	$\frac{11}{4}$
General Rates All other Accounts ow Estimated Current V perty owned by Bo	alue of		•••	2,641 9	8 4	$\frac{5}{6}$
Buildings, etc.					18	6
Movable Plant an Furniture, etc. All other Assets—	d Tools	•••	•••	$\begin{array}{r}147\\54\end{array}$		$0\\4$
Summons Costs	• • •	••			13	0 '
	Total	••	••	£3,853	1	0

I certify having examined the books of the Avon Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and subject to report found same correct.

# A. E. HAWTIN, Government Auditor.

3rd November, 1916.

# AVON ROAD BOARD.

Statement showing Expenditure on Roads for year ending 30th June, 1916.

Name of Road.	,	Construction	n.	Mainte	nan	ce.
Balkuling Road Barr's Road "C" Feeder Road Dangin-York Road Dodinanning-Balkuling Road Dulbelling-Balkuling Road Geyer's-Balkuling Road	· · · · · · · · · · ·	£ s. 17 10 30 0 5 10 	d. 0 0		s. 2 2 14 4 0 17 15 15 4	d. 6 0 0 0 0 0 0 0 0 0 0
Heal's-Balkuling Road Jennaberring Road Lake Mears Road		  1 0	0	5 28 1	$\frac{1}{5}$ 3 0	6 0 0
Quairading South Road		$31 \ 14$	0 0	10	4	0
Cubbine Street Rabbit-proof Fence Road Sewell's Road Stockpool Road Warralling Road	· · · · · ·	$     \begin{array}{ccc}       1 & 0 \\       16 & 0 \\       \\                          $	0	$\substack{\begin{array}{c}29\\4\\3\end{array}}$	$\substack{13\\4\\18}$	${}^{6}_{0}$
Whitehaven Road				28	11	0
Wishart's Road Caroling Road Green's Road	•••	$\begin{array}{ccc} 22 & 0 \\ 10 & 5 \end{array}$	6 3	1.	5	0
Badjaling Road Dangin Streets Jacob's Well, North Road Quairading-South Caroling Roa	   	$egin{array}{cccc} 18 & 14 \ 21 & 8 \ 1 & 16 \ 51 & 11 \end{array}$	0 9 0 3	15 1	0 0	0 0
Yekaline Road Boundary Road Yoting North Road Paech's Road Simpson's Road	··· ··· ···	$\begin{array}{c} & & & & & & & & & & & & & & & & & & &$	090	$\begin{array}{c} 2\\ 1\\ 4\end{array}$	$19 \\ 2 \\ 14$	
Mayes' Road	· · · · · ·	15 0 15 0 16 10	00	0	15	0
		£301 5	6	£312	9	6
Wells, Da	ms,	etc.				
Dangin Water Supply Quairading Water Supply Badjaling Well Yoting Moranning Dam Timber	   	• • • • • • • •		7 0 0 4 1 5	$13 \\ 7 \\ 5 \\ 3 \\ 0 \\ 12$	0 6 0 3 0 1
				£19	0	10

NORTHAM DISTRICT ROAD BOARD. ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30t. day of June, 1916:---

Summary of Receipts and Expendi	ture.		
Receipts.			
Particulars. £ s. d.	£	s.	d.
Credit Balance at commencement of year-			
Balance at Treasury 410 8 9 Balance at Western Austra- lian Bank (General Ac-			
count) 748 9 6			
In hands of Secretary 102 14 2	1 0.01	10	5
General Rate-	1,261	12	Ð
<ul> <li>(1) Current Rates collected during year 1,114 11 0</li> <li>(2) Arrears of Rates col-</li> </ul>			
lected during year 402 13 2	1,517	4	2
Licenses-			
(a) Cart and Carriage 195 0 0 (b) Dog 11 15 0			
(a) M. L. Q			
(c) Motor Cars			
year only) 2 0 0	262	5	0
Income from Property and Plant		-	Ť
(other than lighting) Rent of shop Government Grant	52	0	0
Annual Subsidy for Mainten- ance and Construction 365 0 0 Special Grant-			
Repairs to Spencer's Brook Bridge			
	415	0	0
Debit Balance at end of year- At Bank	129	9	0
Total	£3,637	10	7

Expenditure.					
Particulars. Expenses for Collecting Licenses-	£s.	d,	£	s.	d.
Licenses, Plates, Discs, ets	 		3 300	$\begin{array}{c} 11\\0 \end{array}$	0 0
Office Expenses (Rent, Postage, Petty Cash, etc.)			23 6	16 6	$11 \\ 0$
Advertising Stationery and Printing Plant and Tools (purchased dur- ing year)—	•••		15 12	10	$\overset{\circ}{2}$
	98 4	11			
writer)	24 3	6			
(3) Repairs to Furniture, Tools, Plant, etc.	3 18	0	226	6	5
Bank Charges (including interest on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.)			$^{14}_{25}$		4 8
Three per cents. Maintenance Works (from Re- venue, including Government Grants) as per Form No. 51			14	0	0
(a) Roads 1,3	$\begin{array}{ccc} 78 & 6 \\ 17 & 15 \end{array}$	$5_{0}$			
(c) General Maintenance- Forage, etc 2	49 15	10	1,645	17	3
Construction Works (from Re- venue, including Government Grants) as per Form No. 51			1,010	ΤI	5
(a) Roads 9	$\begin{array}{ccc} 51 & 0 \\ 6 & 15 \end{array}$		957	15	7
All other Expenditure (to be speci- fied if on works)—			201	10	'
	$\begin{smallmatrix}20&3\\12&15\end{smallmatrix}$	$9 \\ 0$	20	10	0
Balances at end of year— To credit of Board at Treasury 2 In hands of Secretary	$   \begin{array}{ccc}     99 & 6 \\     58 & 18   \end{array} $	3 9		18	
·			358		0
Total	•••		£3,637	10	7

# Liabilities and Assets.

# Liabilities.

Particular			£	s.	d.
Debit Balance at Western A tralian Bank (unsecured)	Aus-		129	9	0
Outstanding Accounts			200		ŏ
Rates owing but which cannot lected (estimated)			15	0	0
Balance of Assets over Liabilit		•••	2,173		6
Total			£2.518		6
10(41	••	• •	a.2.,010		

A 83	sets.				
Particula	ars.		£	s.	đ.
Credit Balance at Treasury			299		39
		• •	58	18	9
Rates outstanding	 Pro-		915	17	6
perty owned by Board— Buildings, etc.			725	0	0
Movable Plant and Tools			429		ŏ
Furniture, etc	••		90	0	0
	e				
Total	• •		£2,518	<b>2</b>	6

We certify having examined the books of the Northam Road Board and compared the above Statements of 'Receipts and Expenditure'' and 'Assets and Liabilities,'' and found same correct.

# (Sgd.) H. J. ASH,

Government Auditor.

# (Sgd.) GEO. H. WITHERS,

Ratepayers' Auditor.

17th October, 1916.

#### NORTHAM DISTRICT ROAD BOARD.

# List of Roads, 1915/16.

Roads	Brid	ges, 1	Maintenand	ce.	Constru	actio	on.
	£	s. d.	£ s.	d.	£	s.	d.
Burges' Road	• •		$5 \ 2$	0			
Yates' Lane		• •	$0 \ 18$	0			
Meenaar-Meckering Road		••	315	0			^
Carter's (Grass Valley)	Road	• •	64 4	8	52	16	0
Sermon's Road Katrine Road	••	••	$\begin{smallmatrix}14&2\\52&10\end{smallmatrix}$	0 9			
Irishtown Road	••	••	128 5	4	5	0	0
Wongamine Road			18 1	6	0	v	v
Northam-Spencer's Brook	: Roa	đ	37 0	3			
Irishtown-Toodyay Road		• •	$10 \ 19$	0			
Muluckine Road	••	• •	24 3	0	19	4	0
Bucklands Road	5		$30 \ 16$	6	4.1		0
Grass Valley-Jennapullin	Roa	a Dood	$   \begin{array}{ccc}     26 & 7 \\     30 & 7   \end{array} $	3 3	41	14	0
Grass Valley-Southern B Seabrook-Siding Road	FOOK.	noau	28	0			
Hastings' Road		• •		ŏ			
Booramoon (Bernard's)	Road		7 2	ŏ			
Northam-York Road			40 7	0	15	0	0
unitibin Road		• •	70	0			
Meenaar-Warding Road	• •	• •	05	0			
Beering Road	••	• •	10 7	0	9	10	õ
Habgood Boundary Road		• •	$\begin{array}{ccc} 37 & 13 \\ 24 & 4 \end{array}$	0	22	16	0
10-Mile Siding Road Robinson Street	• •	••	44 4	0	17	19	0
Horse Rock Road	•••	•••	3 0	0	τ.	10	U
Clackline-Toodyay Road	••		2 10	ŏ			
Clackline-Toodyay Road Paterson's Siding Road			6 8	ŏ			
Seabrook (Longhurst's)	Road		$1 \ 12$	0			
Swamp Road			4 8	0	9	7	6
Dudley's Road	••	• •	30 0	6			
Barber's Road	· •	• •	$\begin{smallmatrix}2&8\\1&12\end{smallmatrix}$	0		~	0
Scott's Road Quellington Road	••	• •	$\begin{smallmatrix}1&12\\15&8\end{smallmatrix}$	0	63	0	0
Spencer's Brook-York Ro	 bee	•••	22 17	6	15	11	9
			6 8	ŏ	$\frac{10}{27}$	$15^{-1}$	ŏ
Tolgamine Road			1 10	ŏ	38	Õ	Ŏ
Mokine-Clackline Road		• •	$6\ 12$	0	4	7	6
Oyston's Road			3 8	0			
O'Neill's Road	••		7 11	0	61	1	0
Southern Brook-Yarran		Road	3 10	0	62 21	8 5	$\frac{6}{10}$
Yarramony Siding Road Yarramony Road			$5 \ 10 \\ 5 \ 4$	ő	<u> 4</u> 1	5	10
Guildford Road			230 9	4	57	17	0
			1 8	ō			-
Cunine Siding Road L. Spencer's Road			1 8	0			
Goon Goon Road			6 18	0			
East Street	••	• •	3 0	0			
Micheson Road Canternatting (A. L	awrei		30 8	6			
Canternatting (A. L Road		ice s)	1 10	0	19	6	0
W. Matthews' Road			5 5	0	10	0	v
Throssell Street			1 4	ŏ			
Rockett Street			0 9	- 0			
Yilgaru Avenue		۰.	5 5	- 0			
Mallabaine Road		• •	2 0	0	10	i.	~
Goomalling Road Jurendine Road	• •	• •	97 12	9	43	12	Ö
Cross Vollor Dood	••	• •	$\begin{array}{c} 72 \\ 93 \\ 15 \end{array}$	$\frac{1}{6}$	268 75	$19 \\ 0$	$^{6}_{0}$
Northam-Toodyay Road	••	•••	104 4	- 9	10	0	0
Northam-Toodyay Road Burke's Siding Bridge	4 1	$4 \dot{0}$	101 1	0			
Soggogeering Bridge	13	1 0					
55-5							
	******						
The fail and the second	2177 - 1	5 0	61.978 6	F	0071	0	7
Totals S	517 1	υ υ.	wi,ara 6	Ð	£951	U	3

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ARMADALE-KELMSCOTT DISTRICT ROAD BOARD. ANNUAL Statement showing operations and trans-actions of the Board for Financial Year ended 30th day of June, 1916:---

day of June, 1916:						
Summary of Receipts an	id Ea	per	ıdi	ture.		
Receipts.						
Particulars. Credit Balance at commencement of year-	£	s.	đ.	£	s.	d.
Balance at Treasury In hands of Secretary	$\begin{array}{c}104\\22\end{array}$	$^{7}_{15}$	$^{6}_{0}$			
General Rate				127	<b>2</b>	6
(1) Current Rates collected during year	664	1	11			
(2) Arrears of Rates col-						
lected during year (3) Rates in suspense	$224 \\ 0$	15 8	3 9			
Licenses				889	5	11
(a) Cart and Carriage (b) Dog	$62 \\ 6$	$\frac{10}{2}$	0 6			
(c) Motor Cars	6	ō	0			
(d) Heavy Traffic (e) Motor Cycles	$18 \\ 0$	$\begin{array}{c} 0\\ 15\end{array}$	0 0			
Fees		•		93	7	6
Pounds	•	•		$\frac{24}{158}$	$\frac{13}{12}$	0 6
Government Granis-	•	•		100	10	0.
Annual Subsidy for Main- tenance and Construction	236	0	ò			
Special Grant—W.S. Dept. for Bridge	40	0	0			
All other Receipts—				276	0	0
Contributions to Works	71		6			
Sundries	6	11 :	11	78	8	5
Debit Balance at end of year— At National Bank				591	17	4
	•	•				
Total	•••	·		£2,239	8	2
Expenditur		~	а	0	~	a
Debit Balance at commencement	£	s.	d.	£	5,	d.
of year— At National Bank				609	17	9
Expenses for Levying General Rate- Collection, Commission, etc.				48	19	1
Refund of Rates (in suspense)	:			1	4	9
Expenses for Collecting Licenses— (1) Licensing plates, discs	,					
etc	$^{0}_{7}$		3			
Salaries				$^{8}_{125}$	6	$^{6}_{0}$
Office Expenses (Rent, Postage,	•	•			0	-
Office Expenses (Rent, Postage,	•	•		22	1	1
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses Audit Fees	•	• • •		22 $4$ $2$	$     \begin{array}{c}       1 \\       9 \\       2     \end{array} $	1 0 0
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses Aducti Fees Advertising	• • •			22 $4$	$\frac{1}{9}$	1
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses Adult Fees Stationery and Printing Plant and Tools (purchased dur- ing year)-	• • •	•		$22\\4\\2\\12$	$     \begin{array}{c}       1 \\       9 \\       2 \\       9     \end{array}   $	1 0 0
Office Expenses (Rent, Postage, Petty Cash, etc.)         Election Expenses         Adust Fees         Advertising         Stationery and Printing         Plant and Tools (purchased during year)—         (1) Tools, Plant, etc.	5		5	$22\\4\\2\\12$	$     \begin{array}{c}       1 \\       9 \\       2 \\       9     \end{array}   $	1 0 0
Office Expenses (Rent, Postage, Petty Cash, etc.) Election Expenses Adult Fees Stationery and Printing Plant and Tools (purchased dur- ing year)-	5		5	22 4 2 12 17	$     \begin{array}{c}       1 \\       9 \\       2 \\       9 \\       4     \end{array} $	1 0 3 3
Office Expenses (Rent, Postage, Petty Cash, etc.)          Blection Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased dur- ing year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest				$22 \\ 4 \\ 12 \\ 17 \\ 16$	1 9 2 9 4 13	10033
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—       (1) Tools, Plant, etc.         (1) Tools, Plant, etc.          Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)				22 4 2 12 17	1 9 2 9 4 13 18 4	1 0 0 3 3 5 7 6
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—       (1) Tools, Plant, etc.         (1) Tools, Plant, etc.          Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)				22 4 12 17 16 34	1 9 2 9 4 13 18	1 0 3 3 5 7
Office       Expenses       (Hent, Postage, Petty Cash, etc.)         Petty Cash, etc.)          Election       Expenses          Advertising           Stationery and Printing           Plant and Tools (purchased during year)—        (1) Tools, Plant, etc.          (1)       Tools, Plant, etc.            Bank Charges (including interest on Bank Overdrafts, etc.)           Insurances (Fire Guarantees, etc.)       Three per cents.          Maintenance Works (from Re-				22 $4$ $22$ $12$ $17$ $16$ $34$ $12$ $18$	1 92 94 13 184 18	1 0 0 3 3 5 7 6 0
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents,         Waintenance Works (from Revenue, including Government Granuts) as per Form No. 51.	<u></u> 	13		22 4 2 12 17 16 34 12 18 33 475	1 9 2 9 4 13 18 4 18 2 5	1 0 0 3 3 5 7 6 0 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)         Petty Cash, etc.)         Election Expenses         Advertising         Stationery and Printing         Plant and Tools (purchased during vear)—         (1) Tools, Plant, etc.         (2) Repairs to Furniture, Tools, Plant, etc.         Bank Charges (including interest on Bank Overdrafts, etc.)         Insurances (Fire Guarantees, etc.)         Three per cents.         Upkeep of Pound         Maintenance Works (from Revenue, including Government	 	13		22 4 2 12 17 16 34 12 18 33	19294 13 184182	1 0 0 3 3 5 7 6 0 0
Office       Expenses       (Hent, Postage, Petty Cash, etc.)         Petty Cash, etc.)          Election       Expenses          Advertising           Advertising           Stationery and Printing           Plant and Tools (purchased during year)—        (1) Tools, Plant, etc.          (1)       Tools, Plant, etc.            Bank       Charges (including interest on Bank Overdrafts, etc.)           Insurances (Fire Guarantees, etc.)       Three per cents.           Maintenance Works (from Revenue, including Government Grants) as per Form No. 51        Material on hand          Construction Works (from Revenue, including Government	<u></u> 	13		22 4 2 12 17 16 34 12 18 33 475	1 9 2 9 4 13 18 4 18 2 5	1 0 0 3 3 5 7 6 0 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Stationery and Printing          Plant and Tools (purchased dur- ing year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Maintenance Works (from Re- venue, including Government Grants) as per Form No. 51          Material on hand           Construction Works (from Re- venue, including Government Grants) as per Form No. 51—	<u></u> 	13		$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 12 \\ 18 \\ 33 \\ 475 \\ 7 \\ 872 $	1 9 2 9 4 13 18 4 18 2 5 10 3	1 0 0 3 3 3 5 7 6 0 0 0 1 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Stationery and Printing          Plant and Tools (purchased dur- ing year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Maintenance Works (from Re- venue, including Government Grants) as per Form No. 51          Material on hand          Construction Works (from Re- venue, including Government Grants) as per Form No. 51          Material on band          Was Dept, Refund of Grant	<u></u> 	13		$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 12 \\ 18 \\ 33 \\ 475 \\ 7 \\ 7 \\ 7 \\ 7 \\ 7 \\ 16 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	19294 13 184182 10	$     \begin{array}{c}       1 \\       1 \\       0 \\       0 \\       3 \\       3 \\       5 \\       7 \\       6 \\       0 \\       0 \\       1 \\       1 \\     $
Office Expenses (Rent, Postage, Petty Cash, etc.)          Blection Expenses          Advertising          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.         Upkeep of Pound          Maintenance Works (from Revenue, including Government Grants) as per Form No. 51          Material on hand          Construction Works (from Revenue, including Government Grants) as per Form No. 51          Roads           Roads           Motor Expenditure (to be specified if on works)—	<u></u> 	13	0	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 12 \\ 18 \\ 33 \\ 475 \\ 7 \\ 872 $	1 9 2 9 4 13 18 4 18 2 5 10 3	1 0 0 3 3 3 5 7 6 0 0 0 1 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)          Election Expenses          Advertising          Advertising          Stationery and Printing          Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li>Bank Charges (including interest on Bank Overdrafts, etc.)</li> <li>Three per cents.</li> <li>Upkeep of Pound</li> <li>Maintenance Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>Material on hand</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>Material on hand</li> <li>Mods</li> <li>Mods</li> <li>Mods</li> <li>Mods</li> <li>Medifier Expenditure (to be specified if on works)—             <li>Gravel Pits</li> <li>Material hydrometric for the second the s</li></li></ul>	11 	13 · · · · ·	0	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 12 \\ 18 \\ 33 \\ 475 \\ 7 \\ 872 $	1 9 2 9 4 13 18 4 18 2 5 10 3	1 0 0 3 3 3 5 7 6 0 0 0 1 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Aduct Fees          Advertising          Stationery and Printing          Plant and Tools (purchased during vear)—       (1) Tools, Plant, etc.         (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Waintenance Works (from Revenue, including Government Grants) as per Form No. 51         Material on hand          W.S. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—          Gravel Pits          Kalt A/c		13	0	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 12 \\ 18 \\ 33 \\ 475 \\ 7 \\ 872 $	1 9 2 9 4 13 18 4 18 2 5 10 3	1 0 0 3 3 3 5 7 6 0 0 0 1 0 1
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Stationery and Printing          Plant and Tools (purchased dur- ing year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Maintenance Works (from Re- venue, including Government Grants) as per Form No. 51         Material on hand          Wass per Form No. 51         Roads          W.S. Dept., Refund of Grant         All other Expenditure (to be speci- fied if on works) Gravel Pits          Gravel Pits          Balances at end of year— To credit of Board at Trea-	11	13	0	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 42 \\ 18 \\ 33 \\ 475 \\ 7 \\ 372 \\ 40 \\ 8 \\ 7 \\ 372 \\ 40 \\ 8 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	199294 13 184182 10 30	1 0 0 3 3 3 5 7 6 0 0 1 0
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.         Three per cents.          Waterial on hand          Gonstruction Works (from Revenue, including Government Grants) as per Form No. 51          Material on hand           Roads           W.S. Dept., Refund of Grant          All other Expenditure (to be specified in on works)—          Gravel Pits           All other Expenditure (to be specified in on works)—          Balances at end of year—       Balances at end of year—	11	13 · · · · ·	0	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 42 \\ 18 \\ 33 \\ 475 \\ 7 \\ 372 \\ 40 \\ 8 \\ 7 \\ 372 \\ 40 \\ 8 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	199294 13 184182 10 30	1 0 0 3 3 3 5 7 6 0 0 1 0
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Aduct Fees          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—       (1) Tools, Plant, etc.         (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Waintenance Works (from Revenue, including Government Grants) as per Form No. 51         Material on hand          WS. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—          Gravel Pits          Leath A/c          Sundries          Leath A/c          Balances at end of year—       To credit of Board at Treasury         To credit of Board at Treasury          In transit to National Bank	11	13 · · · · · · · · · · · · · · ·	0 0 3 6 2 8	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 42 \\ 18 \\ 33 \\ 475 \\ 7 \\ 372 \\ 40 \\ 8 \\ 7 \\ 372 \\ 40 \\ 8 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	199294 13 184182 10 30	1 0 0 3 3 3 5 7 6 0 0 1 0
Office Expenses (Rent, Postage, Petty Cash, etc.)          Blection Expenses          Audit Fees          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.         Three per cents.          Waterial on hand          Gonstruction Works (from Revenue, including Government Grants) as per Form No. 51.         Material on hand          W.S. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—          Gravel Pits          Health A/c          Sundries          Balances at end of year—       To credit of Board at Treasury         In transit to National Bank	11 	13 	0 0 3 6 2	$22 \\ 4 \\ 2 \\ 12 \\ 17 \\ 16 \\ 34 \\ 42 \\ 18 \\ 33 \\ 475 \\ 7 \\ 372 \\ 40 \\ 8 \\ 7 \\ 372 \\ 40 \\ 8 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10 \\ 10$	19294 13 184 182 510 30 4	1 0 0 3 3 3 5 7 6 0 0 1 0
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Aduct Fees          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—       (1) Tools, Plant, etc.         (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)          Three per cents.          Waintenance Works (from Revenue, including Government Grants) as per Form No. 51         Material on hand          WS. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—          Gravel Pits          Leath A/c          Sundries          Leath A/c          Balances at end of year—       To credit of Board at Treasury         To credit of Board at Treasury          In transit to National Bank	11	13 · · · · · · · · · · · · · · ·	0 0 3 6 2 8	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 8\\ 7\\ 40\\ 123\\ \end{array}$	19294 13 184 182 510 30 4	1 0 0 3 3 5 7 6 0 0 1 0 11 0 9
Office Expenses (Rent, Postage, Petty Cash, etc.)          Election Expenses          Audit Fees          Advertising          Stationery and Printing          Stationery and Printing          Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li>Bank Charges (including interest on Bank Overdrafts, etc.)</li> <li>Three per cents.</li> <li>Upkeep of Pound</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>Material on hand</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>All other Expenditure (to be specified if on works)—             <li>Gravel Pits</li> <li>Health A/c</li> <li>Health A/c</li> <li>Sundries</li> </li></ul> Balances at end of year— <ul> <li>To credit of Board at Treassury</li> <li>In transit to National Eank (General Account)</li> <li>In hands of Secretary</li> </ul>	11	$ \begin{array}{c} 13 \\ \cdot \\ \cdot \\ \cdot \\ 0 \\ 18 \\ 111 \\ 4 \end{array} $	0 0 3 6 2 8	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 872\\ 40\\ 123\\ 253\\ \end{array}$	$ \begin{array}{c} 1 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 4 \\ 12 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 $	1 0 0 3 3 5 7 6 0 0 1 0 1 1 0 9 3
Office Expenses (Rent, Postage, Petty Cash, etc.)          Election Expenses          Audit Fees          Advertising          Stationery and Printing          Stationery and Printing          Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li>Bank Charges (including interest on Bank Overdrafts, etc.)</li> <li>Three per cents.</li> <li>Upkeep of Pound</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>Material on hand</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>All other Expenditure (to be specified if on works)—             <li>Gravel Pits</li> <li>Health A/c</li> <li>Health A/c</li> <li>Sundries</li> </li></ul> Balances at end of year— <ul> <li>To credit of Board at Treassury</li> <li>In transit to National Eank (General Account)</li> <li>In hands of Secretary</li> </ul>	11 	$ \begin{array}{c}  13 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  18 \\  111 \\  4 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot$	0 036 285	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \pounds 2,239\\ \end{array}$	$ \begin{array}{c} 1 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 4 \\ 12 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 $	1 0 0 3 3 5 7 6 0 0 1 0 1 1 0 9 3
Office       Expenses       (Hent, Postage, Petty Cash, etc.)         Petty Cash, etc.)          Election       Expenses          Advertising           Stationery and Printing           Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li></li> </ul> Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.         Three per cents.          Waterial on hand          Grants) as per Form No. 51          Maintenance Works (from Revenue, including Government Grants) as per Form No. 51          Roads           Venue, including Government Grants) as per Form No. 51          Roads           WS. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—          Gravel Pits           Maintes to Mational Eank (General Account)          In transit to National Eank (General Account) <t< td=""><td>11 </td><td><math display="block"> \begin{array}{c}  13 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  18 \\  111 \\  4 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot</math></td><td>0 036 285</td><td><math display="block">\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \pounds 2,239\\ \end{array}</math></td><td><math display="block"> \begin{array}{c} 1 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 4 \\ 12 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 </math></td><td>1 0 0 3 3 5 7 6 0 0 1 0 1 1 0 9 3</td></t<>	11 	$ \begin{array}{c}  13 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  18 \\  111 \\  4 \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot \\  \cdot$	0 036 285	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \pounds 2,239\\ \end{array}$	$ \begin{array}{c} 1 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 4 \\ 12 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 $	1 0 0 3 3 5 7 6 0 0 1 0 1 1 0 9 3
Office       Expenses       (Rent, Postage, Petty Cash, etc.)          Bection       Expenses          Advertising           Stationery and Printing           Plant and Tools (purchased during year)—           (1)       Tools, Plant, etc.          (2)       Repairs to Furniture, Tools, Plant, etc.          Bank       Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.          Upkeep of Pound           Maintenance       Works (from Revenue, including Government Grants) as per Form No. 51—       Material on hand         Grants) as per Form No. 51—       Roads          W.S. Dept., Refund of Grant          All other Expenditure (to be specified if on works)—       Gravel Pits          Maintenes            Balances at end of year—       To credit of Board at Treasury          In transit to National Eank (General Account)           In hands of Secretary           Total	11 	13	0 036 285	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \underline{253}\\ \underline{253}\\ \underline{2253}\\ \underline{s}. \end{array}$	$ \begin{array}{c} 1 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 2 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 8 \\ 8 \\ 8 \\ 14 \\ 8 \\ 8 \\ 14 \\ 8 \\ 14 \\ 8 \\ 14 \\ 8 \\ 14 \\ 8 \\ 14 \\ 14 \\ 8 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14 \\ 14$	1 0 0 3 3 5 7 6 0 0 1 0 1 1 0 9 3
Office Expenses (Rent, Postage, Petty Cash, etc.)          Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)—          (1) Tools, Plant, etc.          (2) Repairs to Furniture, Tools, Plant, etc.          Bank Charges (including interest on Bank Overdrafts, etc.)          Insurances (Fire Guarantees, etc.)       Three per cents.         Three per cents.          Waintenance Works (from Revenue, including Government Grants) as per Form No. 51.         Material on hand          Construction Works (from Revenue, including Government Grants) as per Form No. 51.         Rads          W.S. Dept., Refund of Grant          All other Expenditure (to be speci- fied if on works)          Gravel Pits          Health A/c          Sundries          In transit to National Bank (General Account)          In hands of Secretary          In hands of Secretary          Debit Balance at National Bank (unsecured) <td>11 </td> <td>13</td> <td>0 0 3 6 2 8 5 </td> <td><math display="block">\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 4\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \underline{253}\\ \underline{253}\\ \underline{2253}\\ \underline{2253}\\ \underline{591} \end{array}</math></td> <td><math display="block"> \begin{array}{cccccccccccccccccccccccccccccccccccc</math></td> <td>100033 57600 110 9 32 2 d. 4</td>	11 	13	0 0 3 6 2 8 5 	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 4\\ 12\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ 253\\ \underline{253}\\ \underline{253}\\ \underline{2253}\\ \underline{2253}\\ \underline{591} \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	100033 57600 110 9 32 2 d. 4
Office Expenses (Rent, Postage, Petty Cash, etc.)          Election Expenses          Advertising          Stationery and Printing          Plant and Tools (purchased during year)— <ul> <li>(1) Tools, Plant, etc.</li> <li>(2) Repairs to Furniture, Tools, Plant, etc.</li> <li>Bank Charges (including interest on Bank Overdrafts, etc.)</li> <li>Three per cents,</li> <li>Maintenances (Fire Guarantees, etc.)</li> <li>Three per cents,</li> <li>Maintenance Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>Material on hand</li> <li>Construction Works (from Revenue, including Government Grants) as per Form No. 51.</li> <li>All other Expenditure (to be specified if on works)— Gravel Pits</li> <li>Maintensite Norks).</li> <li>Health A/c</li> <li>Health A/c</li> <li>In transit to National Bank (General Account)</li> <li>In hands of Secretary</li> <li>Total</li> </ul> Estimated Liabilities         Liabilities	11 	13	0 0 3 6 2 8 5 	$\begin{array}{c} 22\\ 4\\ 2\\ 12\\ 17\\ 16\\ 34\\ 42\\ 18\\ 33\\ 475\\ 7\\ 372\\ 40\\ 123\\ \underline{253}\\ \underline{253}\\ \underline{253}\\ \underline{253}\\ \underline{253}\\ \underline{253}\\ \underline{5}.\\ \underline{5}.\\ \underline{5}\end{array}$	$\begin{array}{c} 1 \\ 9 \\ 9 \\ 2 \\ 9 \\ 4 \\ 13 \\ 18 \\ 4 \\ 18 \\ 2 \\ 5 \\ 10 \\ 3 \\ 0 \\ 4 \\ 14 \\ 8 \\ 8 \\ s. \end{array}$	$1 \\ 0 \\ 0 \\ 0 \\ 3 \\ 3 \\ 5 \\ 7 \\ 6 \\ 0 \\ 0 \\ 1 \\ 1 \\ 0 \\ 9 \\ 3 \\ 2 \\ d.$

(unsecureu)						001	-r. •	
Outstanding Accounts	(estim:	ated)				20	0	0
All other Liabilities-								
Rates in suspense			0	8	9			
Health A/c			91	3	7			
						91	12	4
Balance of Assets over	Liabili	ities				820	12	9
-×								
To	tal				į	E1.524	$^{2}$	5

We certify having examined the books of the Armadale-Kelmscott Road Board and compared the above State-ments of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

> (Sgd.) GEO. D. E. PLUNKETT, Government Auditor.

G. OAKLEY, A.I.A.V., Ratepayers' Auditor. (Sgd.)

# ARMADALE-KELMSCOTT DISTRICT ROAD BOARD. Expenditure on Works for Year ending 30th June, 1916. Armadale Town Ward.

	Nar	ne.	C	onstru	cti	on.	Mainte	enar	ice.
				£	s.	d.	£	s.	
	load						9	8	8
Bunbury Road					•		1	17	6
Jull Street	• •			74	<b>2</b>	11	10	15	1
Sixth Road							4	3	<b>2</b>
Prospect Road	• •	••		1 :	15	$^{2}$	3	9	9
Railway Avenue		• •					0	12	6
Eleventh Avenue							1	8	1
William Street	• •		••		-		1	11	0
Third Road	••	••		0 1	15	3	1	11	1
Railway Avenue		• •					1	18	1
Church Avenue	• •	• •		• •	•		0	2	3
Ninth Avenue		• •	• •	• •			5	12	1
Albany Road	• •	• •	• •		•		1	15	3
Street Trees	• •	• •		4 1	11	3			
Water Supplies				•	•		8	8	5
General Maintena	nce	••	••	•	•		2	15	11
				£81	4	7	£55	8	10

Armae Name		West C	onstructio	on. d.	Mainte £	nan s.	
Fremantle Road				u.	1	12	2
Carradine Road	••	••	••		$\frac{1}{7}$	12	10
Seventh Road	•••	••	$23^{+}2$	6	6	3	2
	· •	••	43 Z	0			
Bunbury Road	• •	• •	• • •		4	1	4 3
Eighth Avenue	•••	• •	• •		0	5	3
New Bridge to Armadale			43 7	9			
Albany Road					7	12	9
Ninth Road					1	9	8
South Railway Road			3 16	1		-	-
Bunbury Road					4	12	7
Railway Avenue					1	5	4
Ranford Road					ō	$1\tilde{5}$	õ
McNeil Road			3 16	0			v
Perth-Armadale Road	•••	••	0 10	0	2	6	7
a	••		2 13	2	2	0	'
	· ·	· • •					~
Rowley Road	••	••	8 0	0	1	10	0
R. Marsh's Road					7	9	$\overline{7}$
Bateman's Road	• • •	× • •	1 18	7			
Ley's Road		• •			0	9	9
Stone Street	••	••	2 14	1			
			£89 8	2	£46	19	0

			•						
		lfordale							
	Name	э.	C	onstr	ucti	on.	Mainte	enar	ice.
				£	S.	. d.	£	s.	d.
Albany Road				2	7	7	73	10	4
Bedfordale Road	••	••	••	-	•	•	2	19	
Carradine Road		••	••	1	11	5	ĩ	- 8	$^{2}_{9}$
Admiral Road		••	•••	л.	4.4	0			9
	• •	••	• •		• •		0	11	_8
Cross' Road	• •	••	••		• •		0	11	10
Springfield Road		••	••		• •		3	0	0
Waters' Road	• •		••				0	- 5	0
Bennett's Road							0	10	6
Whitehead's Road				3	2	10			
Junction Road				4	19	4			
				£12	1	2	£82	17	3
				~ L D			202	тı	0
	D	eenup	Ward	7					
		eenap							
	Name.		C	onstr	ucti	ion.	Mainte	enar	ice.
				£	s	. đ.	£	s.	d.
Bunbury Road							2	1	11
Bateman's Road				1	18	11	0	2	4.
Beenup Station W	. Road			30	Õ	11	0		
Briggs' Road				00	~		0	0	11
Gordon's Road	••	••	••		••		Š	8 8 3	
	••	••	••	10		~	22	8	6
Fagarstrom Road		••	••		18	6	2	3	5
Location 16	• •	••	••	1	10	8			

£46 9 0

£7 5 1

	Kar	ragulle	n W	ard.					
	Name.		· C				Mainte		
Karragullen Road				£	. s.	d.	£ 7	s. 0	d. 5
Kelmscott Road				20		0	4	<b>2</b>	0
Dale-Beverley Roa	.đ	••	• •	0	10	0	4	6	11
Coulter's Road Illawarra Road	••	• •	••	10		8	3	5	0
Willow's Road					:		1	9	ŝ
Brook Road				7	2	6	3	0	0
Dundas and Simps			• •	6	0	0.	2	10	9
Rokewood Road General Maintenar		•••	· ·	1	6	8	$\frac{1}{3}$	10 0	0
		••		•	• 				
				£46	5	10	£30	• 4	0
	Ke	lmscott	Wa	rd.	8				
	Name.		С	onstru		on.	Mainte	nan	ice.
			-	£		d.	£	s.	d.
Buckingham Road			13		·		0	17	4
Canning Mills (G. Clifton Street	Marti	ns) Ro	ad	•	·		8 0	$\frac{12}{1}$	$\frac{11}{5}$
Fremantle Road	••				:		5	$1\dot{5}$	10
Lefroy Road	••	••					1	18	6
Marmion Street	••	••	••	•	• .		0	$13_{5}$	6
Martin Street Orlando Street	••	••	•••	0.	. 7	10	0 1	$     \frac{5}{17} $	9 10
Perth-Armadale F	load	••		Ÿ.		τV	20	$\overline{7}$	11
River Road	••	••	••	7	8	7	53	6	3
Railway Avenue Station Road	••	••	· ·		•		1	8	4
Turner Road	••	••	••	1	1	8	$\frac{4}{3}$	$\frac{7}{3}$	$^{0}_{8}$
Water Supplies I				<i>.</i> .		Ű	ž	ĭ	5
Water Supplies I General Maintena	ace	•• /					7	4	3
Allen Road	••	• •	· •	~	10	0	<u>o</u>	3	8
Ford Road Ford Bridge	••			$\begin{array}{c} 0\\ 14\end{array}$	$10 \\ 15$	9 9	7	1	8
Second Avenue	••					0	0	13	8
Eden Park Road		••	• •	6	0	2			
				£30	4	9	£120	10	11
	Ro	leystone	e We	ırd.					
	Name,			lonstr	neti	ion	Maint	enai	100
	name.			2. B		. d.	£	S	
Roleystone Road		••			• : .	_	29	6	6
Croydon Road Kalamunda Road	••	••	••	$16 \\ 0$		7	$23 \\ 15$	$\frac{18}{17}$	6 10
Holden Road		••	•••			0	10		8
Peet Road							ō		$\overline{2}$
Wila Wila Road		• •	• •		• •		0	1	0
				£17	6	3	£71	7	8
				•					
	Name.	Summ		Constr	uct	ion.	Maint	ena	nce.
				£	S	s. d.	£	S	. d.
Armadale Town Armadale West	Ward	••	••	81 89	4 8		$55 \\ 46$		
Bedfordale Ward	waru	••	•••	$12^{89}$	0 1				
Beenup Ward				46	9	0	7	5	1
Karragullen War	d	• •		46					
Kelmscott Ward	••	••	• •	$30 \\ 17$	4 6				
Roleystone Ward General Maintens	nce Di	strict	•••			0	11		
Forage and Shoei				49	4	2			
				£372	3	11	£475	5	1
									<b>-</b>
NINGHA	AN DI	ISTRIC	T	ROA	D	BO	ARD.		
ANNUAL Stat	ement	showi	ng	oper	ati	ons	and	$\operatorname{tr}$	ans-
actions of the	Board	for 1	fina	ncial	Y	ear	ende	d S	$30  ext{th}$
day of June, 1	916:					-			
					Zarr	on A	itaina		
Summar	y o <del>j</del> 1				xp	ena	avare.		
		Recei							

hecceipis.					
Particulars. Credit Balance at commencement of year-	£s	. d.	£	s.	d.
Balance at Treasury Balance at Western Austra-	$138 \ 13$	4			
Ian Bank In transitu In hands of Secretary	$\begin{array}{rrr}189&4\\&4&15\\&1&9\end{array}$	10	334	2	2
General Rate				-	
<ul> <li>(1) Current Rates collected during year</li></ul>	$173 \ 14$	0			
during year	243 0	9			
(3) Rates in suspense—Old Goomaliing arrears	46 5	5	463	0	2
Licenses (a.) Cart and Carriage	$28 \ 19$	6			
(b.) $Dog \cdots \cdots$	3 0		31	19	6
Government Grants-			01	10	~
Annual Grant for Mainten- ance and Construction All other Receipts (not otherwise	••		65	0	0
specified) — Advertising Closures	0 17	0			
Refund on Policies	0 15	0			
Peg Gates	0 5	0	1	17	0
Total		•	£895	18	10
		•			

# Expenditure.

E · · · · · · ·			
	s, £ s. d.		s. d.
Salaries		162	10 0
Office Expenses (Rent, Postage			
Petty Cash, etc.)			0 0
Advertising		2	0 0
Stationery and Printing		18	$12 \ 11$
Bank Charges (including interes			
on Bank Overdraft, etc.) .		0	5 0
Insurances (Fire Guarantees, etc.		6	$   5 0 \\   5 0 $
Legal Expenses		9	- ă ă
Maintenance Works (from Rev	• ••	0	0 0
enue, including Governmen			
Grants) as per Form No. 51-			
Roads		99	10 7
Construction Works (from Re	-		
venue, including Governmen	t		
Grants) as per Form 51—			
Roads		146	33
Balances at end of year-			
To credit of Board at Treasur	v 112 12 10		
To credit of Board at Wester			
Australian Bank			
In transitu	4 6 5		
In hands of Secretary .	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		
in nanus of secretary .	. 2011	100	<b>∩ ⊣</b>
		439	31
Total .		6805	18 10
10(41 .	• ••	2000	10.10

# Liabilities and Assets. Liabilities.

£3,027 12 7

# Particulars.

Total

Particulars.	£	s.	đ.
Outstanding Accounts Rates owing but which cannot be collected Balance of Assets over Liabilities	$9 \\ 212 \\ 2,805$		$3 \\ 4 \\ 0$

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Asse	ets.					
Particulars. Credit Balance at Treasury Credit Balance at Western Aus	tra_			3	s,	đ.
lian Bank *	•••	319 16	11	432	9	9
In transitu Cash in hands of Secretary	: : : :		$\frac{5}{11}$	0	10	,
Rates outstanding		2,419 17	5	6	13	.4
Special Rates		110 9	6	2,530	6	11
Estimated Current Value of I perty owned by Board	Pro-					
Movable Plant and Tools Furniture, etc All other Assets—	•••	•••			15 11	
Goomalling Board (appro: Dishonoured cheques	x.) 	$\begin{smallmatrix}24&16\\3&0\end{smallmatrix}$	$1 \\ 0$			
_				27	16	1
Total				£3,027	12	7

I certify having examined the books of the Ninghan Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabili-ties," and found same correct.

# HY. J. ASH, Government Auditor.

# 15th November, 1916.

	N	INGHA	N RO	DAD E	BOAR	D.				
Expenditu	ire on	Roads	for y	ear en	ded 3	0th	June	e, 19	16.	
1	Vame	of Road	<b>1</b> .	Co	nstru					
					£	s.		£	s.	d.
Tammin		••	••	••	19	0	0	11	7	6
Trayning-Ko	djn		• •	• •	3	0	0	6	0	0
Lowensohn				• •	10	2	0			
Cemetery (	Frayni	ing)			1	. 4	9			
Stock Route	(Kur	lunoppii	a) —		51	11	0			
Harrison					5	15	0			
Grogan					14	14	3			
Tostern					5	19	3			
Tyler					3	10	0			
Lawson					9	7	6			
Sketchley		• •			21	19	0			
Moujakine								4	10	0
Trayning-Ku	nunop	pin						12	0.	0
Trayning-Ye	lbeni	-						10	5	0
Trayning, N								8	0	0
Minnibeni								6	5	0
Falconer								3	1	10
Wallambin								21	0	- 0
Cook								4	Ó	Ó
Cowcowing-I	Correl	ocking	•••					2	10	Ō
Nembudding		Johns						10	11	- 3
romoadding			••		<u> </u>					
					£146	3	3	£99	10	7

# MOORA DISTRICT ROAD BOARD.

ANNUAL Statement showing operations and trans-actions of the Board for Financial Year ended 30th day of June, 1916:—

SUMMARY OF RECEIPTS AND EXPENDITURE.

# RECEIPTS.

	Part	iculars		e		а	e		d
Credit Balance at commence				£	ş.		£	8.	d.
Balance at Treasury Balance at National Bar	 1k (Ge	neral	••	74	9	5			
Account)				274	<b>14</b>	11	0.10		
General Rate-							349	4	4
(1) Current Rates collecter (2) Arrears of Rates collecter	ed duri	ng yea	r	$1,828 \\ 658$	$0 \\ 5$	5 8			
(3) Rates in suspense			year 	10	6	$\frac{\circ}{2}$			
Licenses-							2,496	12	3
(a) Cart and Carriage				207	15	0			
(b) Bicycles, Motor (c) Dog	••	••	• •	$0 \\ 19$	12	$\frac{6}{6}$			
(c) Dog (d) Motor Cars (e) Drivers	•••	 		60 (	0	0			
(e) Drivers	••	••	••	1	0	0	288	15	0
Fees Pounds							12	11	0
Legal Expenses recovered	•••	•••	•••	••			12	6	0
Income from Property and : lighting) —	Plant (	other t	than						
Rents from Halls, etc.	•••			84		6			
Library	••	••,-	••_	2	12	6	87	11	0
Contractors' Deposits							13	<b>^</b> 9	°š
Government Grants- Annual Subsidy for Main	tenance	e and	Con-						
struction All other Receipts	••	••	••				393	0	0
Belgian Relief Fund	••			63		11			
Sale Rolls	••	••	••	0	2	0	63	5	11
Debit Balance at end of y	ear—		~	8					
At National Bank	••	••	••	•		_	93	3	5
Total	••	••	••			\$	£3,797	18	2
	EXPE	NDITUI	E.			-			
			•	a					a
Expenses for Levying Gene	eral Ra	<i>ticulars</i> ite—	·.	£	s,	d.	£		d.
Collection, Commission, e Refund of Rates (in susper	etc.	••	••	•			$\frac{52}{11}$	10	$\frac{0}{3}$
Refund of Rates to Dowerin	Road	Board		•			4	10	11
Expenses for Collecting Li Licensing Plates, Discs,	censes-						4	4	0
Salaries	••						$21\overline{5}$	õ	ŏ
Office Expenses (Rent, Pos etc.)	tage, F	Petty C					58	3	2
etc.) Election Expenses Advertising	•••						6	6	0
Advertising Stationery and Printing	•••		••	• •			29 20	15	$\frac{3}{7}$
Stationery and Printing Plant and Tools (purchased (1) Tools Plant ato	l durin	g year	)	98	-1	0			
<ol> <li>Tools, Plant, etc.</li> <li>Office Furniture</li> </ol>	••				1	3			
(2) Once Furniture		•••	•••	ě	1	0			
(3) Repairs to Furniture,						0 2	100	10	5
<ul><li>(3) Repairs to Furniture,</li><li>Bank Charges (including i</li></ul>	Tools,	Plant,	etc	6	1		122		5
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> </ul>	Tools, nterest	Plant, on P	etc. Bank	6 18	1 8		34	15	4
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents.</li> </ul>	Tools, nterest s, etc.)	Plant,	etc. Bank	6 18	1 8			$^{15}_{1}$	
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdrait, etc.)</li> <li>Insurances (Fire Guarantee Three per cents.</li> <li>Maintenance Works (from R</li> </ul>	Tools, nterest s, etc.)	Plant, on E	etc. Bank	6 18	1 8		$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents.</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> </ul>	Tools, nterest s, etc.) evenue per For	Plant, on E  e, inclu m No.	etc. Bank	6 18  491	1 8 12	2	$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents.</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> </ul>	Tools, nterest s, etc.) evenue per For	Plant, on E  e, inclu m No.	etc. Bank  ding 51	6 18  491 5	1 8 12	2	$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li></ul>	Tools, nterest s, etc.) evenue ber For:	Plant, , on E , inclu m No.4  	etc. Sank  ding 51	6 18  491 5 20 59	1 8 12 14 3 10	2 9 9 9 8	$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents. (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc</li> <li>(e) Pounds</li> <li>(f) Commonages-</li> </ul>	Tools, nterest s, etc.) evenue per For	Plant, on E , inclu m No.	etc. Bank  ding 51	6 18 491 5 20	1 8 12 14 3	2 9 0 9 8 6	$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents.</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>Supervision</li> </ul>	Tools, nterest s, etc.) evenue ber For:	Plant, , on E , inclu m No.4  	etc	6 18  491 5 20 59 22 22 2	$1 \\ 8 \\ 12 \\ 14 \\ 3 \\ 10 \\ 0 \\ 0 \\ 0$	2 90 98 6 0	$^{34}_{26}$	$^{15}_{1}$	4 0
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as p</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>Tree Planting</li> </ul>	Tools, nterest s, etc.) evenue oer For	Plant, on E  e, inclu m No. 1  	etc	6 18  491 5 20 59 22	1 8 12 14 3 10 0	2 9 0 9 8 6	34 26 28 613	15 1 16 2	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages—</li> <li>Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Librar</li> </ul>	Tools, nterest s, etc.) evenue ber For:     	Plant, on E on E on E on E on E on E on E on E	etc	6 18  491 5 20 59 22 22 2	$12 \\ 12 \\ 14 \\ 3 \\ 10 \\ 0 \\ 1$	2 90 98 6 0	34 26 28	15 1 16	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>Tree Planting</li> <li>Maintenance of Halls, Librai Refunds of Deposits to Costruction Works (from R</li> </ul>	Tools, nterest s, etc.) evenue ber For:         	Plant, on E on E on E on E on E on E on E on E	etc. Sank  ding 51    ding	6 18  491 5 200 59 22 22 12	$12 \\ 12 \\ 14 \\ 3 \\ 10 \\ 0 \\ 1$	2 90 98 6 0	34 26 28 613 116	15 1 16 2 4	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as p</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li></ul>	Tools, nterest s, etc.) evenue ber For:         	Plant, on E on E on E on E on E on E on E on E	etc. Sank  ding 51    ding	6 18  491 5 20 59 22 2 12  2,078	1 8 12 14 3 10 0 0 1	2 9 0 9 8 6 0 2 10	34 26 28 613 116	15 1 16 2 4	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Founds</li> <li>(f) Commonages—</li> <li>Supervision</li> <li>Tree Planting</li> </ul> Maintenance of Halls, Libra Refunds of Deposits to Co. Construction Works (from R Government Grants) as I (a) Roads (b) Wells, Dams, etc.	Tools, nterest s, etc.) evenue er For:    tries, etc ntracto evenue oer For: 	Plant, o on E e, inclu m No. 4     s. inclu m No. 4 	etc. Bank 	6 18  491 5 20 59 922 22 22 22 22 2 2 2 2 2 2 2 40	$ \begin{array}{c} 1 \\ 8 \\ 12 \\ 14 \\ 3 \\ 10 \\ 0 \\ 1 \\ 13 \\ \end{array} $	2 9 0 9 8 6 0 2 10 10	34 26 28 613 116	15 1 16 2 4	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overfarft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra: Refunds of Deposits to Co: Construction Works (from R Government Grants) as I (a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> </ul>	Tools, nterest s, etc.) evenue ber For         	Plant, o on F o o, inclu m No. 1  o, inclu m No. 1       	etc. Bank         	6 18  491 5 20 59 922 22 22 22 22 2 2 2 2 2 2 2 40	1 8 12 14 3 10 0 0 1	2 9 0 9 8 6 0 2 10	34 26 28 613 116	$     \begin{array}{r}       15 \\       1 \\       16 \\       2 \\       4 \\       9 \\       9     \end{array} $	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra Refunds of Deposits to Co:</li> <li>Construction Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 5</li> </ul>	Tools, nterest s, etc.) evenue ber For:   tries, etc ntracto evenue ber For:   to Spe	Plant, o on F e, inclu m No.         c.    c. 	etc	6 18  491 5 20 59 922 22 22 22 22 2 2 2 2 2 2 40	$ \begin{array}{c} 1 \\ 8 \\ 12 \\ 14 \\ 3 \\ 10 \\ 0 \\ 1 \\ 13 \\ \end{array} $	2 9 0 9 8 6 0 2 10 10	34 26 28 613 116 14	$     \begin{array}{r}       15 \\       1 \\       16 \\       2 \\       4 \\       9 \\       9     \end{array} $	4 0 6 10 7 3
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as [</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages—</li> <li>Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra Refunds of Deposits to Co: Construction Works (from R Government Grants) as [</li> <li>(a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disburscments in respect 1 raised under 1° Geo, VII.)—</li> </ul>	Tools, nterest s, etc.) evenue ber For:   tries, etc ntracto evenue ber For:   to Spe	Plant, o on F e, inclu m No.         c.    c. 	etc	6 18 491 5 20 59 22 2 12	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\1\\3\\12\\\end{array} $	2 90 99 86 02 10 10 2	34 26 28 613 116 14	$     \begin{array}{r}       15 \\       1 \\       16 \\       2 \\       4 \\       9 \\       9     \end{array} $	4 0 6 10 7 3
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra: Refunds of Deposits to Co: Construction Works (from R Government Grants) as I (a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo. VII.)— Interest on Loans</li> </ul>	Tools, nterest s, etc.). evenue er For     to Spee V., No	Plant, , on P , inclu m No. 4       	etc	6 18 491 5 20 29 22 2 2 2 2 2 2 2 2 2 2 2 2	1 8 12 14 3 10 0 0 1 1 13 12 0 0	2 9 0 9 8 6 0 2 10 10	34 26 28 613 116 14	$     \begin{array}{r}       15 \\       1 \\       16 \\       2 \\       4 \\       9 \\       9     \end{array} $	4 0 6 10 7 3
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as part (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra:</li> <li>Refunds of Deposits to Coo</li> <li>Construction Works (from R Government Grants) as part (a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo.</li> <li>VII.)</li> <li>Interest on Loans</li> </ul>	Tools, nterest s, etc.). evenue er For     to Spee V., No	Plant, , on P , inclu m No. 4       	etc	6 18 491 5 20 29 22 2 2 2 2 2 2 2 2 2 2 2 2	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\1\\3\\12\\\end{array} $	2 90 99 86 02 10 10 2	34 26 28 613 116 14 2,139	15 1 16 2 4 9 7	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as [</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages—</li> <li>Supervision</li> <li>Tree Planting</li> </ul> Maintenance of Halls, Libra Refunds of Deposits to Co: Construction Works (from R Government Grants) as [ <ul> <li>(a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> </ul> Disbursements in respect 1 raised under 1° Geo. VII.)— Interest on Loans Paid into Sinking Fund) All other Expenditure (to	Tools, nterest, evenue evenue evenue evenue evenue to Spe includi	Plant, p on P p, inclu p, inclu m No. 4       	etc. Sank  ding 51-  ding 51-  coans Part  erest	6 18 491 5 20 29 22 2 2 2 2 2 2 2 2 2 2 2 2	1 8 12 14 3 10 0 0 1 1 13 12 0 0	2 9 9 9 9 9 8 6 0 2 	34 26 28 613 116 14	15 1 16 2 4 9 7	4 0 6 10 7 3
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overfaft, etc.)</li></ul>	Tools, nterest, evenue evenue evenue evenue evenue to Spe includi	Plant, p on P p, inclu p, inclu m No. 4       	etc. Sank  ding 51-  ding 51-  coans Part  erest	6 18 491 5 20 29 22 2 2 2 2 2 2 2 2 2 2 2 2	1 8 12 14 3 10 0 0 1 1 13 12 0 0	2 9 9 9 9 9 8 6 0 2 	34 26 28 613 116 14 2,139	15 1 16 2 4 9 7	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Founds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra Refunds of Deposits to Co.</li> <li>Construction Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo. VII.— Interest on Loans</li> <li>Paid into Sinking Fund (for on Sinking Fund)</li> <li>All other Expenditure (to works)— Belgian Relief Fund</li> <li>Supervision</li> </ul>	Tools, nterest, evenue evenue evenue evenue evenue to Spe includi	Plant, , on P , inclum No, , inclum No,       	etc	6 6 18 	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\13\\12\\0\\18\\4\\5\end{array} $	2 9 0 9 9 0 9 8 6 0 2 10 10 2 0 4 0 6	34 26 28 613 116 14 2,139	15 1 16 2 4 9 7	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra: Refunds of Deposits to Co: Construction Works (from R Government Grants) as I (a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo. VII.)—</li> <li>Interest on Loans Paid into Sinking Fund)</li> <li>All other Expenditure (to works)— Belgian Relief Fund</li> </ul>	Tools, nterest, s, etc.) evenue evenue er For  to Spee V., No  be spe	Plant, pion E pion E	ding 51-  ding 51-  ding 51-  ding 51-  time part  tif on 	6 18 491 500 59 22 2 2,078 40 20 75 79 59	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\13\\12\\0\\18\\4\\5\end{array} $	2 9 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	34 26 28 613 116 14 2,139	15 1 16 2 4 9 7	4 0 6
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as p</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(g) Roads</li> <li>(h) Bridges</li> <li>(h) Commonages</li> <li>(h) Commonages</li> <li>(h) Commonages</li> <li>(h) Commonages</li> <li>(h) Commonages</li> <li>(h) Mells, Dams, etc.</li> <li>(h) Wells, Dams, etc.</li> <li>(h) Wells, Dams, etc.</li> <li>(h) Wells, Dams, etc.</li> <li>(h) Wells, Dams, etc.</li> <li>(h) Subursements in respect to raised under 1° Geo</li> <li>Paid into Sinking Fund (for an Sinking Fund)</li> <li>All other Expenditure (to works)</li></ul>	Tools, nterest s, etc.), evenue verfur verfu	Plant, p on E p, inclu m No. 4       	etc	6 6 18 18 491 5 200 509 522 2 212 2 212 2,078 40 20 75 79 59 3 15	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ - \\ 10 \\ 10 \\ 2 \\ - \\ 0 \\ 4 \\ - \\ 0 \\ 6 \\ 11 \end{array}$	34 26 28 613 116 14 2,130 154	15 1 16 2 4 9 7 7	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as per design of the second sec</li></ul>	Tools, nterest s, etc.) evenue evenue ror   to Spee V., No  be spe 	Plant, o on F       	etc	6 6 18 	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 11 \\ 0 \\ 0 \\ 6 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	34 26 28 613 116 14 2,139 154 82	15 1 16 2 4 9 7 18	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages— Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra: Refunds of Deposits to Co: Construction Works (from R Government Grants) as I (a) Roads</li> <li>(c) Reserves</li> <li>Disbursements in respect raised under 1° Geo. VII.)— Interest on Loans</li> <li>Paid into Sinking Fund)</li> <li>All other Expenditure (to works)— Belgian Relief Fund Supervision</li> <li>Noxious Weeds</li> <li>Refund overbanked</li> </ul>	Tools, nterest s, etc.) evenue evenue ror   to Spee V., No  be spe 	Plant, o on F       	etc	6 6 18 	$ \begin{array}{c} 1\\8\\12\\14\\3\\10\\0\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\\0\\0\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 11 \\ 0 \\ 0 \\ 6 \\ 11 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $	34 26 28 613 116 14 2,139 154 82	15 1 16 2 4 9 7 7	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Dverdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as per design of the second sec</li></ul>	Tools, nterest s, etc.) evenue evenue ror   to Spee V., No  be spe 	Plant, o on F       	etc	6 18 491 5 20 59 22 2 2 2,078 40 20 75 79 3 15 5 0 0	$ \begin{array}{c} 1\\8\\12\\14\\3\\0\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\\0\\\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 3 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82	15 1 16 2 4 9 7 7 18 11 19	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Doverdraft, etc.)</li> <li>Insurances (Ffre Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as I</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Bridges</li> <li>(e) Wells, Dams, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages—</li> <li>Supervision</li> <li>Tree Planting</li> </ul> Maintenance of Halls, Libra Refunds of Deposits to Co. Construction Works (from R Government Grants) as I <ul> <li>(e) Reserves</li> <li>Disbursements in respect 1</li> <li>raised under 1° Geo.</li> <li>VII.)—</li> </ul> Interest on Loans Paid into Sinking Fund (1 <ul> <li>on Sinking Fund</li> </ul> All other Expenditure (to works)— <ul> <li>Belgian Relief Fund</li> <li>Supervision</li> <li>Resumption</li> <li>Refund overbanked</li> </ul> Balances at end of Year— <ul> <li>To credit of Board at T</li> </ul>	Tools, nterest s, etc.) evenue evenue ror   to Spee V., No  be spe 	Plant, o on F       	etc	6 6 18 	$ \begin{array}{c} 1\\8\\12\\14\\3\\0\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\\0\\\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 3 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 82	15 1 16 2 4 9 7 7 18 11 19	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as J</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages- Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra Refunds of Deposits to Co.</li> <li>Construction Works (from R Government Grants) as J</li> <li>(a) Roads</li> <li>(b) Wells, Dams, etc.</li> <li>(c) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo. VII.)</li> <li>Interest on Loans</li> <li>Paid into Sinking Fund ( on Sinking Fund)</li> <li>All other Expenditure (to works)</li> <li>Belgian Relief Fund Supervision</li> <li>Resumption</li> <li>Refund overbanked</li> <li>Balances at end of Year To credit of Board at T</li> </ul>	Tools, nterest s, etc.) evenue ber For  tics, etc thiracto evenue to Spee V., No includi  to Spe V., No includi 	Plant, o on F , inclu m No. /       	etc	6 6 18 18 491 5 20 59 22 2 12 2,078 40 20 20 75 79 3 3 15 5 0 0	$ \begin{array}{c} 1\\8\\12\\14\\3\\0\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\\0\\\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 3 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 82	15 1 16 2 4 9 7 7 18 11 19	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>(3) Robinson Construction of the second se</li></ul>	Tools, nterest s, etc.) evenue vernue	Plant, p on F p	etc. etc	6 6 18 18 491 5 20 59 22 2 12 2,078 40 20 20 75 79 3 3 15 5 0 0	$ \begin{array}{c} 1\\8\\12\\14\\3\\0\\0\\1\\1\\3\\12\\0\\18\\4\\5\\1\\0\\0\\\end{array} $	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 3 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 82	15 1 16 2 4 9 7 7 18 11 19	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>(3) Robinson Construction of the second se</li></ul>	rices, etc.), rices, etc.), rices, etc. rices, etc. r	Plant, pon E print,	etc. Bank ding 51-  ding 51-  ding 51-  ding 51-   ding 51-    ding 51-         	6 18 491 500 59 22 2 2,078 40 20 75 79 59 3 15 5 0 0	$ \begin{array}{c} 1\\ 8\\ 12\\ 14\\ 3\\ 10\\ 0\\ 1\\ 13\\ 12\\ 0\\ 18\\ 4\\ 5\\ 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 10 \\ 10 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 62 £3,797	15 1 16 2 4 9 7 18 11 19 18	$     \begin{array}{c}       4 \\       0 \\       6     \end{array} $ $     \begin{array}{c}       10 \\       7 \\       3     \end{array} $ $     \begin{array}{c}       10 \\       4     \end{array} $ $     \begin{array}{c}       8 \\       3 \\       2     \end{array} $
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overfaft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as p (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Construction Works (from R Government Grants) as p (a) Roads</li> <li>(f) Construction Works (from R Government Grants) as p (a) Roads</li> <li>(f) Wells, Dams, etc.</li> <li>(g) Reserves</li> <li>Disbursements in respect in raised under 1° Geo</li></ul>	Tools, nterests, s, etc.) evenue evenue rors, evenue ries, etc ntracto evenue ries, etc ntracto evenue reasury         	Plant, o on F , inclu m No. , , inclu m No. ,       	etc. Bank ding 51	6 6 18 18 491 5 20 59 22 2 12 2,078 40 20 20 75 79 3 3 15 5 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 0 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 0 \\ 11 \\ 0 \\ 3 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 62 2±3,797 \$ 93	15116 2249 7 18 11 19 18 1119 8 3	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overdraft, etc.)</li> <li>Insurances (Ffre Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as J</li> <li>(a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages- Supervision</li> <li>Tree Planting</li> <li>Maintenance of Halls, Libra Refunds of Deposits to Co.</li> <li>Construction Works (from R Government Grants) as J</li> <li>(e) Reserves</li> <li>(f) Wells, Dams, etc.</li> <li>(e) Reserves</li> <li>Disbursements in respect 1 raised under 1° Geo. VII.)-</li> <li>Interest on Loans</li> <li>Paid into Sinking Fund ( on Sinking Fund)</li> <li>All other Expenditure (to works)- Belgian Relief Fund Supervision</li> <li>Noxious Weeds</li> <li>Resumption</li> <li>Refund overbanked</li> <li>Balances at end of Year- To credit of Board at T Total</li> <li>LIABII</li> <li>Debit Balance at National for the standing Accounts</li> </ul>	Tools, nterest s, etc.) evenue vernue	Plant, on F , inclu m No. 4 ,	etc. Bank ding 51-  ding 51-  oans Part  oans Part       	6 18 491 5 20 59 22 2 2 2 2,078 40 20 20 20 5 5 0 0 5 5 0 0 20 20 20 20 20 20 20 20	1 8 1214 3 100 0 1 1312 0 18 4 5 1 00 0	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 10 \\ 10 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 62 2 ±3,797	15116 2249 7 18 11 19 18 1119 8 3	
<ul> <li>(3) Repairs to Furniture,</li> <li>(3) Repairs to Furniture,</li> <li>Bank Charges (including i Overfaft, etc.)</li> <li>Insurances (Fire Guarantee Three per cents</li> <li>Maintenance Works (from R Government Grants) as p (a) Roads</li> <li>(b) Bridges</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Street Lighting, etc.</li> <li>(e) Pounds</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(f) Commonages</li> <li>(g) Routes Lighting, etc.</li> <li>(h) Wells, Dams, etc.</li> <li>(h) Subursements in respect in raised under 1° Geo.</li> <li>VII.)</li></ul>	Tools, nterest s, etc.) evenue vernue	Plant, on F , inclu m No. 4 ,	etc. Bank ding 51-  ding 51-  oans Part  oans Part       	6 18 491 5 20 59 22 2 12 2,078 400 20 20 75 79 3 15 5 5 0 0 0	1 8 1214 3 100 0 1 1312 0 18 4 5 1 0 0 0	$\begin{array}{c} 2 \\ 9 \\ 0 \\ 9 \\ 9 \\ 8 \\ 6 \\ 0 \\ 2 \\ 10 \\ 10 \\ 2 \\ 0 \\ 4 \\ 0 \\ 6 \\ 11 \\ 0 \\ 3 \\ 1 \\ 0 \\ 0$	34 26 28 613 116 14 2,139 154 82 62 2±3,797 \$ 93	15116 2249 7 18 11 19 18 1119 8 3	

Amounts owing on Loan Contractors' Deposits or Tru Special Loan—Interest on J All other Liabilities— Belgian Relief Fund Due Transfer, Dalwallinu Due Transfer, Melbourne	Loan	  	£   	s.  3 66 23	19 1	<b>2</b>		0 11	d. 0 9 0
Balance of Assets over Liab		•••					93 1,361	$^{19}_{3}$	0 5
• Total	••					ļ	£3,389	17	7
	As	SETS.				-			
Credit Balance at Treasury Rates outstanding— General Rates • All other Accounts owing to Estimated Current Value of by Board—	 Boar	culars.	  ned	£ 	s. (	1.	£ 62 805 60	s. 19 3 0	d. 3 5 0
Buildings, etc. Movable Plant and Tools Lamps, etc. Furniture, etc. Other Property (Library J Special Loan (Sinking Fund i	 Books)	   ng accr	  	••• •• ••			1,603 226 22 256 37	$     \begin{array}{c}       12 \\       19 \\       9 \\       9 \\       9     \end{array} $	$2 \\ 8 \\ 0 \\ 0 \\ 11$
interest) All other Assets Carbide Benzine	••• ••	· 	  	$12 \\ 2$		0 0	299 14	17	2 0
Total							£3,389		7

I certify having examined the books of the Moora Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Lia-bilities," and found same correct.

# (Sgd.) A. E. HAWTIN. Government Auditor.

8th August, 1916.

# MOORA ROAD BOARD. ROADS.

			Mai	ntenance,
Road.	•		Main.	Minor,
Perth-Geraldton Namban-Coomberdale-Wat Moora Streets Walebing-Tootra Woora-Berkshire W. Namban Watheroo, West Barberton West Barberton School Road Niby Niby Road Targian Road Targian Road Moora-Coomberdale	heroo      	· · · · · · · · · · · · · · · · · · ·	$\begin{array}{c} \pounds & \mathrm{s.\ d.}\\ 10 & 14 & 6\\ 33 & 11 & 4\\ 79 & 13 & 0\\ 30 & 0 & 0\\ 161 & 0 & 11\\ 23 & 6 & 0\\ & & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ & & & \\ &$	$\begin{array}{c} & \cdot \\ & \\ &$

			Construction.			
Road.			Main.	Minor.		
Moora-Koojan Szezecinski's Road Koojan-Glentromie Coomberdale-Watheroo Dalwallinu-Duckling I Coomberdale-Berkshire Moora-Coomberdale Perkh- Reth-Geraldton Walebing Tootra Moora-Gerkshire Coomberdale-Namban East Coomberdale Ro Moora-Walebing Moora-Walebing Moora-Walebing Moora-Kitelement W. Namban Road Moora-Kitelement W. Namban Road Moora-Aci. Hill Wongan Hills Road Moora-Dandaragan Ro Carrino-Namban Lang's-Clarke's Road Biantyre Koojan-Wannery Pithera, East Rd. Hill-Dalwallinu	& coad                 add	··· ··· ··· ··· ··· ··· ··· ··· ··· ··	$ \begin{array}{c} \pounds & {\rm s.~d.} \\ 298 & 0 & 9 \\ & \ddots \\ 22 & 8 & 10 \\ 87 & 10 & 0 \\ 15 & 17 & 0 \\ 35 & 1 & 0 \\ 25 & 19 & 4 \\ 146 & 9 & 3 \\ 184 & 13 & 5 \\ 6 & 17 & 6 \\ 242 & 4 & 6 \\ 321 & 16 & 7 \\ & \ddots \\ 58 & 12 & 11 \\ 21 & 8 & 9 \\ & \ddots \\ & 50 & 5 & 6 \\ & \ddots \\ & \ddots \\ & \ddots \\ & 50 & 7 & 0 \\ \end{array} $	$ \begin{array}{c} \pounds & {\rm s.~d.} \\ 18 & 17 & 6 \\ 47 & 18 & 11 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $		
			£1,597 12 4	480 9 6		

UPPER CHAPMAN DISTRICT ROAD BOARD. ANNUAL Statement showing operations and Transactions of the Board for Financial Year ended 30th day of June, 1916:---

# SUMMARY OF RECEIPTS AND EXPENDITURE.

# RECEIPTS.

	RECI	SIPTS.						
	Partic	rulars.		£ s. ć	1.	£	s.	d
Credit Balance at commence	ment o	f Year						·
Balance at Treasury		•••			1			
In hands of Secretary	• •	• •	••	08	1		-	2
General Rate						148	5	z
(1) Current Rates collecte	d durin	g vear		399 - 4	3			
(2) Arrears of Rates colle	ected du	ring y	ear	$252 \ 15$	0			
(3) Rates in suspense				$47 \ 18$	0	000	. ~	3
Licenses-				·····		699	17	ъ
(a) Cart and Carriage				116 0	0			
(b) Dog			 	12 2	6			
(c) Motor Cars		••	• •	7 0	0	135	2	6
Fees						135	z	0
Gate Registration							11	3
Legal Expenses recovered	• •	• •	• •	• •		0	12	0
Government Grants- Annual Grant for Maint		and (	lan					
struction	enance	and (	2011~			186	0	0
All other Receipts (not other	rwise sp	ecified	.)					
Freight on Trees	••	••	• •	$\begin{smallmatrix}1&6&1\\0&18\end{smallmatrix}$	1			
Insurances Local Health Authority Pipe Track	• •	••	••	$     \begin{array}{c}       0 & 18 \\       64 & 17     \end{array} $	3 9			
Pipe Track	••	••	· • •	0 1	0			
Geraldton Municipal Coun Refund Noxious Weeds	cil, Ref	and R	ates	47	3			
Refund Noxious Weeds		••	••	0 10	0	50	1	2
Debit Balance at end of yes				******		72	1	z
At Western Australian E	Bank					66	6	9
		••	••	• •				
Total	••	••	••	••	£	1,308	16	1
	EXPEN	ากรัตรรร						
	TAL TO V	DIIUI	×15.					
	Parti	culars		£ s.	d,	£	s,	q.
At Western Australian T	ement ( Sank	or x ea	r			155	6	8
Debit Balance at commence At Western Australian I Refund of Rates (in suspen	nse)		r • • • •	••		$155 \\ 47$		8 9
Refund of Rates (in susper	nse)		••			$155 \\ 47$		
Refund of Rates (in suspen Expenses for Collecting Lie (1) Licensing Plates, Disc	nse) censes cs, etc.	 	 	 4_3	6	155 47		
Refund of Rates (in susper	nse)		••	 4_3	6 9	155 47 18	14	
Refund of Rates (in suspen Expenses for Collecting Lide (1) Licensing Plates, Dise (2) Commission Salaries	nse) censes cs, etc.	••• ••• •••	··· ·· ···	 4_3		47	14 18	9
Refund of Rates (in susper Expenses for Collecting Lia (1) Licensing Plates, Disa (2) Commission Salaries	nse) censes cs, etc.	••• ••• •••	 	$\begin{array}{c} \dots \\ 4 & 3 \\ 14 & 14 \\ \dots \\ \dots \end{array}$		47 18 156	14 18 2	9 3 8
Refund of Rates (in susper Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.)	nse) censes	etty (	Lash,	 4 3 14 14  		47 18 156 18	14 18 2 10	9 - 3 - 8 - 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aud	nse) censes— cs, etc.  age) (P dit Fees	etty (	Cash,	 <u>4</u> 3 <u>14</u> 14  		47 18 156 18 19 25	14 18 2 10 7 16	9 3 8 9 0
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aud	nse) censes— cs, etc.  age) (P dit Fees	etty (	Cash,	 4 3 14 14  		47 18 156 18 19 25	14 18 2 10 7	9 3 8 9 0
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aud	nse) censes— cs, etc.  age) (P dit Fees	etty (	Cash,	 4 3 14 14   	9	47 18 156 18 19 25	14 18 2 10 7 16	9 3 8 9 0
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aud	nse) censes— cs, etc.  age) (P dit Fees	etty (	Cash,	 4 3 14 14      11 1	9 6	47 18 156 18 19 25	14 18 2 10 7 16	9 3 8 9 0
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aud	nse) censes— cs, etc.  age) (P dit Fees	etty (	Cash,	 4 3 14 14   	9	47 18 156 18 19 25 32	14 18 2 10 7 16 15	9 3 8 9 0 1 , 0
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dist (2) Commission Office Expenses (Rent, Post etc.,) Election Expenses and Aud Advertising Stationery and Printing Plant and Tools (purchased (1) Tools, Plant, etc. (2) Bepairs to Furniture, Bank Charges (including i Overdraft, etc.)	nse) censes— cs, etc.  age) (P dit Fees  d during , Tools, interest	yean yyean Plant	Cash,	 4 3 14 14      11 1	9 6	47 18 156 18 19 25 32 32 13 12	14 18 2 10 7 16 15 14 11	9 3 8 9 0 1 , 0 2
Refund of Rates (in suspen Expenses for Collecting Liu (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (Purchased (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (Including i Overdraft, etc.) Insurances (Fire Guarantee	nse) censes— cs, etc.  age) (P dit Fees  d during , Tools, interest	yean yyean Plant	Cash,	 4 3 14 14    11 1 2 12  	9 6	47 18 156 18 19 25 32 13 12 10	14 18 2 10 7 16 15 14 11 13	9 3 8 9 0 1 , 0 2 6
Refund of Rates (in suspen Expenses for Collecting Liu (1) Licensing Plates, Dist (2) Commission Salaries Office Expenses (Rent, Post ect.,) Election Expenses and Aut Advertising Stationery and Printing Plant and Tools (purchased (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents	nse) censes— cs, etc. age) (P dit Fees d during , Tools, interest es, etc.)	etty ( year Plant on É	cash,       	 4 3 14 14    11 1 2 12 	9 6	47 18 156 18 19 25 32 32 13 12	14 18 2 10 7 16 15 14 11 13	9 3 8 9 0 1 , 0 2
Refund of Rates (in suspen Expenses for Collecting Liu (1) Licensing Plates, Dise (2) Commission	nse) censes— cs, etc.  age) (P dit Fees  d during  Tools,  nterest es, etc.) &evenue	etty ( year Plant on E	cash,  etc. Sank	 4 3 14 14          	9 6	47 18 156 18 19 25 32 13 12 10	14 18 2 10 7 16 15 14 11 13	9 3 8 9 0 1 , 0 2 6
Refund of Rates (in suspen Expenses for Collecting Liu (1) Licensing Plates, Dise (2) Commission	nse) censes— cs, etc.  age) (P dit Fees  d during  Tools,  nterest es, etc.) &evenue	etty ( year Plant on E	Cash,  etc. Bank  51	 4 3 14 14         	9 6 6 6 8	47 18 156 18 19 25 32 13 12 10	14 18 2 10 7 16 15 14 11 13	9 3 8 9 0 1 , 0 2 6
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Diso (2) Commission Salaries Office Expenses (kent, Post etc.,) Election Expenses and Auo Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents, Maintenance Works (from H	nse) censes— cs, etc.  age) (P dit Fees  d during  Tools,  nterest es, etc.) &evenue	yean yean plant, on E	cash,  etc. Sank	 4 3 14 14          	9 6 6	47 18 156 19 25 32 13 12 10 28	14 18 2 10 7 16 15 14 11 13 16	9 3 8 9 0 1 , 0 2 6
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dist (2) Commission	nse) censes- censes- cs, etc. age) (P dit Fees d during , Tools, interest as, etc.) & evenue per Forn	etty ( year plant on E inclu No.	cash,  etc. Sank  	 4 3 14 14         	9 6 6 6 8	47 18 156 18 19 25 32 13 12 10	14 18 2 10 7 16 15 14 11 13 16	9 3 8 9 0 0 1 , 0 2 6 7
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as J (a) Roads (b) Wells, Dams, etc.	nse) censes censes cs, etc. age) (P dit Fees d during Tools, interest es, etc.) devenue ber Forn  devenue	etty C year Plant, on E , inclu	cash,  etc. Bank  51 ding	 4 3 14 14         	9 6 6 6 8	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 9 0 0 1 9 0 0 1 9 9 0 0 1 9 9 0 0 1 9 9 0 0 1 9 9 9 9 9 9 9 9 9 9 0 0 9 9 9 0 9 9 0 9 9 0 9 9 0 9 9 0 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission Salaries Office Expenses (kent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overfraft, etc.) Insurances (Fire Guarantee Three per cents. Maintenance Works (from I Government Grants) as J (a) Roads (b) Wells, Dams, etc.	nse) censes- cs, etc. age) (P dit Fees d during Tools, interest es, etc.) & evenue per Forn & constant cevenue per Forn	etty ( year Plant on E , inclu No.	cash, cash,	 4 3 14 14         	9 6 6 6 8	47 18 156 19 25 32 13 12 10 28	14 18 2 10 7 16 15 14 11 13 16	9 3 8 9 0 0 1 , 0 2 6 7
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disa (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchased (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as j (a) Roads (b) Wells, Dams, etc. Construction Works (from E Government Grants) as j Roads All other Expenditure (no	nse) censes- cs, etc. age) (P dit Fees d during Tools, interest es, etc.) & evenue per Forn & consection cevenue per Forn	etty ( year Plant on E , inclu No.	cash, cash,	4 3 14 14             	9 6 6 6 8	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 90 0 1 , 0 2 6 7 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disa (2) Commission	nse) censes- cs, etc. age) (P dit Fees d during , Tools, interest ss, etc.) Revenue per Forn t other	etty ( year Plant on E , inclu No.		 4 3 14 14       207 15 8 3	9 6 6 6 8	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 90 0 1 , 0 2 6 7 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Dise (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Aut Advertising Stationery and Printing Plant and Tools (purchased (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from I Government Grants) as I (a) Roads (b) Wells, Dams, etc. Construction Works (from F Government Grants) as J Roads All other Expenditure (no fied)- Health Refund Treasury	nse) censes- cs, etc. age) (P dit Fees d during Tools, interest es, etc.) & evenue per Forn & consection cevenue per Forn	etty ( year Plant on E , inclu No.	cash, cash,	$\begin{array}{c} & & & \\ & 4 & 3 \\ & 14 & 14 \\ & & \\$	9 6 6 6 7 8 1 2 0	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 90 0 1 , 0 2 6 7 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission  Salaries Office Expenses (kent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overfarft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as J (a) Roads (b) Wells, Dams, etc. Construction Works (from F Government Grants) as J Roads All other Expenditure (no fled) Refund Treasury All other Expenses	nse) censes- ces, etc. age) (P dit Fees dit Fees r, Tools, nterest ss, etc.) averenue per Forn cerenue per Forn t other	etty ( g yean plant, inclu No. inclu No. 	in constraints of the second s	 4 3 14 14        207 15 8 3  44 11 34 0 8 1	9 6 6 6 - 8 1 - 9 9	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 90 0 1 , 0 2 6 7 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disa (2) Commission	nse) censes- cs, etc. age) (P dit Fees dit Fees dit irees frools, noterest ss, etc.) devenue per Forn t other 	etty ( , , , , , , , , , , , , , , , , , , ,		$\begin{array}{c} & & & \\ & 4 & 3 \\ & 14 & 14 \\ & & \\$	9 6 6 6 - 8 1 - 2 0 9 0	47 18 156 18 19 25 32 13 12 10 28 215	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 9 0 0 1 9 0 0 1 9 9 0 0 1 9 9 0 0 1 9 9 0 0 1 9 9 9 9 9 9 9 9 9 9 0 0 9 9 9 0 9 9 0 9 9 0 9 9 0 9 9 0 9
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disa (2) Commission	nse) censes- cs, etc. age) (P dit Fees dit Fees dit irees frools, noterest ss, etc.) devenue per Forn t other 	etty ( g yean plant, inclu No. inclu No. 	in constraints of the second s	 4 3 14 14        207 15 8 3  44 11 34 0 8 1	9 6 6 6 - 8 1 - 9 9	47 18 156 18 19 25 32 13 12 10 28 215 272	14 18 2 10 7 16 15 14 11 13 16 18 18	9 3 8 9 0 0 1 , 0 2 6 7 9 4
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission	nse) censes- censes- censes- censes- age) (P dit Fees  dit Fees       	etty ( g year ) ) ) ) ) ) ) ) ) ) ) ) )	 Jash,    ding 51-  ding 51-   	$\begin{array}{c} \\ 4 & 3 \\ 14 & 14 \\ \\ \\ \\ \\ 11 & 1 \\ 2 & 12 \\ \\ \\ 207 & 15 \\ 8 & 3 \\ \\ 207 & 15 \\ 8 & 3 \\ \\ 44 & 11 \\ 34 & 0 \\ 8 & 1 \\ 34 & 0 \\ 8 & 1 \\ 3 & 0 \\ 2 & 2 \end{array}$	9 6 6 6 6 7 9 0 0 0 0 0 0	47 18 156 18 19 25 32 13 12 10 28 215 272	14 18 2 10 76 15 1411 13 16 18 2	9 3 8 9 0 0 1 , 0 2 6 7 9 4
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission Salaries office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as J (a) Roads (b) Wells, Dams, etc. Construction Works (from F Government Grants) as J Roads All other Expenditure (no fled)	nse) censes- censes- censes- censes- age) (P dit Fees  dit Fees       	etty ( g yean Plant, , incluu No. , incluu No. , incluu No.	in constraints of the second s	$\begin{array}{c} & & & \\ & 4 & 3 \\ & 14 & 14 \\ & & \\$	9 6 6 6 7	47 18 156 18 19 25 32 13 12 10 28 215 272	14 18 2 10 76 15 1411 13 16 18 2	9 3 8 9 0 0 1 , 0 2 6 7 9 4
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission	nse) censes- censes- censes- censes- age) (P dit Fees  dit Fees       	etty ( g year ) ) ) ) ) ) ) ) ) ) ) ) )	 Jash,    ding 51-  ding 51-   	$\begin{array}{c} \\ 4 & 3 \\ 14 & 14 \\ \\ \\ \\ \\ 11 & 1 \\ 2 & 12 \\ \\ \\ 207 & 15 \\ 8 & 3 \\ \\ 207 & 15 \\ 8 & 3 \\ \\ 44 & 11 \\ 34 & 0 \\ 8 & 1 \\ 34 & 0 \\ 8 & 1 \\ 3 & 0 \\ 2 & 2 \end{array}$	9 6 6 6 6 7 9 0 0 0 0 0 0	47 18 156 18 19 5 32 13 12 13 12 215 272 91	$1\overset{1}{4}$ $1\overset{18}{2}$ $10^{7}_{16}_{15}$ $1\overset{14}{11}_{13}_{16}$ 18 2 14	9 3 8 9 0 0 1 , 0 2 6 7 9 4
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disa (2) Commission Salaries Office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchased (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as J (a) Roads (b) Wells, Dams, etc. Construction Works (from H Government Grants) as J Roads All other Expenditure (no fied) Health Refund Treasury All other Expenses Fodder Account Road Board Association Balances at end of Year To credit of Board at T In hands of Secretary	nse) censes- censes- censes- censes- age) (P dit Fees  dit Fees       	etty ( g yean Plant, , incluu No. , incluu No. , incluu No.		$\begin{array}{c} & & & \\ & 4 & 3 \\ & 14 & 14 \\ & & \\$	9 6 6 6 6 7 1	47 18 156 18 19 25 32 13 12 10 28 215 272 91 1888	14 18 2 10 7 16 15 14 11 13 16 18 2 14 13 16 13 14 11 13 16 18 2 14 13 13 14 13 13 14 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 14 13 13 13 13 13 14 13 13 13 13 13 14 13	9 3 8 9 0 0 1 , 0 2 6 7 9 4 11 8
Refund of Rates (in suspen Expenses for Collecting Lik (1) Licensing Plates, Disc (2) Commission Salaries office Expenses (Rent, Post etc.,) Election Expenses and Auc Advertising Stationery and Printing Plant and Tools (purchasec (1) Tools, Plant, etc. (2) Repairs to Furniture, Bank Charges (including i Overdraft, etc.) Insurances (Fire Guarantee Three per cents Maintenance Works (from H Government Grants) as J (a) Roads (b) Wells, Dams, etc. Construction Works (from F Government Grants) as J Roads All other Expenditure (no fled)	nse) censes- censes- censes- censes- age) (P dit Fees  dit Fees       	etty ( g yean Plant, , incluu No. , incluu No. , incluu No.		$\begin{array}{c} & & & \\ & 4 & 3 \\ & 14 & 14 \\ & & \\$	9 6 6 6 6 7 1	47 18 156 18 19 5 32 13 12 13 12 215 272 91	14 18 2 10 7 16 15 14 11 13 16 18 2 14 13 16 13 14 11 13 16 18 2 14 13 13 14 13 13 14 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 13 14 13 14 13 13 13 13 13 14 13 13 13 13 13 14 13	9 3 8 9 0 0 1 , 0 2 6 7 9 4 11 8

#### LIABILITIES AND ASSETS.

# LIABILITIES.

	Particu	lars.	£s	. d.	£	s.	d.
Debit Balance at Western Au (Unsecured) Outstanding Accounts (Estim Rates owing but which cannot Amounts owing on Contracts All other Liabilities—	ated) be coll	ected	• •		$     \begin{array}{r}       66 \\       35 \\       11 \\       24     \end{array} $	${}^{6}_{8}$	9 0 6 0
Rates Suspense Account . Health Authority	· · ·	 	0 39	$\begin{array}{ccc} 2 & 11 \\ 3 & 9 \end{array}$	- 39		8
Balance of Assets over Liabil	ities	·· ·	•	•• .	1,679	11	11
Total .					£1,855	19	10

# ASSETS.

Particulars.		£	s.	d.
Credit Balance at Treasury Cash in hands of Secretary Rates outstanding	•••	187 $1$	$\frac{4}{9}$	$_1^7$
General Rates All other Accounts owing to Board (Horse	• •	1,172	6	<b>2</b>
sold)		35	0	0
Buildings, etc.		325	0	0
Euroitura ata	• •	$.60 \\ .75$	0	0
,,				
Total		£1,855	19	10

I certify having examined the books of the Upper Chapman Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

# (Sgd.) A. E. HAWTIN,

Government Auditor.

26th August, 1916.

#### UPPER CHAPMAN ROAD BOARD.

LIST OF EXPENDITURE FROM 1ST JULY, 1915, TO 30TH JUNE, 1916.

Fe	lio and Name of		Coi	nstru	ictio	a.			Ma	inte	nance		
r	Road.	М	lain	•	Mi	inor	.	M	lain		Miı	or.	
		£	s.	d.	£	s.	d.	£	s,	d.	£	s	— d.
$16. \\ 17. \\ 18.$	Nabawah St. Road Penn-Rowan Road Nanson - Nabawah		 			••		$\begin{array}{c} 0 \\ 1 \end{array}$	9 0	0 0	:	•	
$   \begin{array}{c}     19, \\     20, \\     21,   \end{array} $	Road	$\begin{array}{c}1\\16\\2\end{array}$	$7 \\ 3 \\ 9$	$\begin{array}{c} 0\\ 10\\ 0\end{array}$	4	· 4 	0	$3 \\ 13 \\ 22$	$\begin{array}{c} 0 \\ 1 \\ 0 \end{array}$	0 0 6	23		0
22. 28.	ting Angel-Webber Rd. Narra Tarra-Chap-		•••					$\frac{7}{4}$	$\begin{array}{c} 13\\0 \end{array}$	0 0	•		
30. 31.	man Bridge Road	15 9		$\begin{array}{c} 6 \\ 0 \end{array}$		 		$13 \\ 12$	$\begin{array}{c} 0 \\ 6 \end{array}$	$\frac{3}{3}$	•	:	
33,	Wallaby - White Peak Road Mt. Erin-Forrester		••			••		9	12	0	•	•	
34.			••			••		5	1	8		•	
36.	Narra Tarra Estates Road						-		17 15	0 3		•	
37. 39.	Pascoe-Iron Gate Road Geraldton - White	17	5	0			2				•		
39. 41.	Peak Road No. 2 Waterloo - Naraling	151	11	0		••		1	7	0		•	
42.	Road Bowes - Nabawah Road	10	-1	0		••	1		 0	0	•	•	
43.	Marrah - Naraling Road					•••		$\frac{4}{2}$	18	0			
44. 45.	Yuna-Northampton- Naraling Road.	32	10	0		••		8	1	0	•	•	
46.	Northern Gully Rd. Smith-N o r t h e r n Gully Road Nanson - Durrawah	3	 3	0				9 5	12 11	6 6	•	•	
47. 50.	Road	3	0	0				19	1	3	· ·		
54.	Foat Dillistone Rd. and Extensions Howatharra-Oaka-	-						3	10	0	, •	•	
57. 53.		4	$\dot{15}$	0				32	4 	6			
-90.	Road		•••					1	.1.4	0			
		267	18	4	4	-1	0	184	15	8	23	0	(
	Yuna Well Naraling Well Nabawah Well		 			  		6 0 1			3		
					and a state of the				3	1			

Jun	ne, 1916:—					ondod	0000	C
	Summary	of	Receipts	and	Exp	enditur	·e.	
			Receipt	ts.				

Receipts.		
Particulars. Credit Balance at commencement	£ s. d. £ s. d.	
of year	53 14 4	
General Rate		
during year (2) Arrears of Rates col-	599 2 3 462 13 3	
lected during year (3) Interest (4) Rates in suspense	$egin{array}{cccccccccccccccccccccccccccccccccccc$	
(4) Rates in suspense		
(a) Cart and Carriage	$\begin{array}{cccc}104&0&0\\&4&5&0\end{array}$	
(b) Dog (c) Motor Cars (d) Motor Cycles	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Fees	158 10 0	
Gate Registration	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Income from Property and Plant (other than lighting)		
Rents from Halls, etc Government Grants—	14 10 0	
Annual Subsidy for Mainten- ance and Construction All other Receipts—Road Closures	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Cola mona (Collry)	10 0 0	
Sale Sundries Sale Sundries Refund Boring Plant Hire Boring Plant	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Total	<u>£1,644 4 2</u>	
Expenditure	3.	
Particulars. Debit Balance at commencement	£ s. d. £ s. d.	
of year	215 6 10	
At National Bank Refund of Rates (in suspense) Expenses for Collecting Licenses—	0 11 6	
Licensing Plates, Discs, etc.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Office Expenses (Rent, Postage, Petty Cash, etc.)	17 15 8	
Stationery and Printing	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Plant and Tools (purchased dur- ing year)— (1.) Tools, Plant, etc. (2.) Repairs to Furniture, Tools, Plant, etc. Bank Charges (including interest	11 15 0	
(1.) Tools, Plant, etc	$11 \ 15 \ 3$ $23 \ 4 \ 5$	
Bank Charges (including interest		
on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Three per cents	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Maintenance Works (From Re- venue, including Government		
(a) Roads	457 7 4	
<ul><li>(b) Wells, Dams, etc</li><li>(c) Pounds—Sundry</li></ul>	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Refunds of Deposits to Contractors Construction Works (from Re-	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Construction Works (from Re- venue, including Government Grants) as per Form No. 51—		
Roads	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Hospital Subscription	<u>30 0 0</u> 50 0 0	
All other Expenditure (to be specified if on works)-		
Road Closures Improvements to Property	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Sundry	$\frac{16 \ 3 \ 9}{21 \ 19 \ 0}$	
Balances at end of year- To credit of Board at Trea-	2 0 0	
sury To credit of Board at National Bank (General Account)	111 10 6	
In hands of Secretary	4 10 6 118 1 0	
Total	£1,644 4 2	
Liabilities and Z Liabilities.	Assets.	
Particulars.		
Outstanding Accounts (Estimated) Rates owing but which cannot be	£ s. d.	
collected (Estimated)	76 0 0	
Rates owing but which cannot be collected (Estimated) All other Liabilities— Bates in suspense	76         0         0            90         0         0	
collected (Estimated) All other Liabilities— Rates in suspense Balance of Assets over Liabilities	76 0 0	
All other Liabilities— Rates in suspense	76         0         0            90         0         0            0         18         0	

Assets.				
Particulars. Credit Balance at Treasury	£ s. d. 2 0 0	£	s.	d.
Credit Balance at National Bank Cash in bands of Secretary	111 10 6	113	10	6
Cash in hands of Secretary, General Account Rates outstanding—		4	10	6
General Rates Estimated Current Value of Pro-		709	3	2
perty owned by Board— Buildings, etc Movable Plant and Tools	••	$\frac{400}{290}$	0	0
Furniture, etc All other Assets—	••	48	0 0	0 0
Secretary's Advance A/c Deposit on Boring Plant	$\begin{array}{cccc} 20 & 0 & 0 \\ 5 & 0 & 0 \end{array}$	e	0	~
		25	0	
Total	••	£1,590	4	<b>2</b>

I certify having examined the books of the Wagin Road Board and compared the above Statements of 'Receipts and Expenditure'' and 'Assets and Liabili-ties,' and found same correct.

# (Signed) A. E. HAWTIN, Government Auditor.

29th November, 1916.

Expenditure on	Roads, 30th	June,	1916	3.	
	Main.		Min	or.	
Road Maintee			ntce.		sten.
£ s. d Arthur 25 1	. £ s.d. 0 93 0 0		s. d.	. £	s. d.
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	••			
	$0 \ \overline{21} \ 0 \ \overline{0}$				
	8 15 7 10				
	0				
	1	• •		••	
	4 0	• •		••	
	8	••		• •	
	6 6 9 7				
	8				
	6				
	$\begin{array}{cccc} 4 & \ldots \\ 4 & 71 & 8 & 11 \end{array}$	• •		· •	
Main East 12 10 1		••		• •	
	~ · · · · · · · · · · · · · · · · · · ·	••			
	ó				
	8				
	7 4 1 6				
Wagin A. Area 2 15 1 Wedgecarrup 40 18	0 8	• •			
	8 0	••		••	
Barton Townsite	• • •	4 13	32	••	
Boyalling		44 10			
Black-Moore	••		L 8		
Ballaying	••	1 12		• •	
Breen's Cameron's	••	15 2	26 18	••	
Cornwall's	••		34	••	
Evans'		$\tilde{9}_{14}$		30 1	3 0
Fidge's		14 (	38		5 0
Hynes'	••		36		
Kershaw's	••		3 9	• •	
Kirk's	••	$1 12 \\ 1 1$		• •	
Mailling	••	1 1		••	
Norring-Lime Lake		10 16		36 1	78
Quabin - Wedge.					
carrup	• •	28 18			
Sundry Minor	••	62 ]	12	143 8	3 10
£249 15 '	7 225 13 0	207 11	. 9	211 2	2 6
Maintenance-Main			$^{\pounds}_{249}$	s.d. 15 7	
Minor		••	207	11 9	
		•			
		£	2457	7 4	
Construction-Main			225	13 0	
Minor			211	$\frac{10}{2}$ 6	
	-	-			
		£	:436	15 6	
Inventory of Plant and	d Furniture,	30th 5	lune,	1916.	
	Plant.				
т	Particulars.			Valu	0
1	w. nouldio.				e. s. d.

	Partic	ulars		V٤	ılue.	
				£	s.	d.
Chestnut horse "Donald"		·		 40	0	0
Bay horse "Lion"				 40	0	0
Bay horse "Nipper"				 32	0	-0
Brown horse "Punch"				 30	0	0
Brown horse "Mystery"			*	 17	0	0
2 Tip Drays				 32	0	0
2 Spring Tip Drays	••			 36	0	0
1 Buggy	••			 15	0	Ó
4 Sets Dray Harness				 16	0	Ó
1 Set Buggy Harness				 1	Ő	Ō
1 Set Leading Harness				 1	0	Ó
2 Massey-Harris Ploughs	3			 5	Ō	Ő
2 Earth Scoops				 6	Ō	Ó
Drag Chains				 1	10	Ó
3 100-gallon Tanks	, <b>.</b> .			 $^{2}$	0	Ō
1 1,000-gallon Tank				 6	10	0
Forge, Anvil, and Grind	stone			 3	0	Ŏ
Bars, Mattocks, Picks, Sh				 6	õ	ŏ
, , , , , ,	,			 	-	

£290 0 0

Furnitur	<i>•е</i> .		£ s.	d.
Fire-proof Safe		 	$17 \cdot 0$	0
2 Office Tables and Pigeon Holes	· .	 	3 0	0
Duplicator and Copying Bath		 	2 0	0
Typewriter	• •	 	60	0
6 A.B.W. Chairs	••	 	$0\ 15$	0
Office Chair	• •	 	$1 \ 5$	0
36 Chairs (Board Room)	••	 	10 0	0
2 Jarrah Tables	• •	 	$6\ 15$	0
1 Arm Chair and Cushion	••	 	15	0
		-		
			£48 0	0
		-		

DOWERIN DISTRICT ROAD BOARD. ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:---

Summary of Receipts and Expenditure. Receipts. 

 Particulars.
 £
 s. d.

 Credit Balance at commencement of year—
 Balance at Treasury
 ...
 335
 7
 1

 Balance at National Bank
 ...
 631
 5
 8
 In hands of Secretary
 ...
 2
 15
 3

 £ s. d. 969 · 8 0 General Rate— (1) Current rates collected during year . . . (2) Arrears of Rates col-lected during year .. (3) Rates in suspense .. 590 10 11 657 9 5 ò 1,248 5 4 Licenses— (a) Cart and Carriage (b) Dog .. .. . . 272 11 5 Fees-(a) Pounds . . . .
(b) Gates Registration  $^{12}_{0}$  $\frac{5}{5}$ 6 0 .. ..  $\begin{smallmatrix}12&10&6\\10&0&0\end{smallmatrix}$ Contractors' Deposits ..... Government Grants— Annual Grant for Mainten-ance and Construction ... Special Grant— Wallambin Road, £5; Koorda Siding Road, £17 10s. . . 209 0 0 22 10 0 231 10 0 Ail other receipts (not otherwise specified)— Refunded Insurance Premium, 6s. 8d.; Discount, 16s. .. Cheques returned ..... Refund on Contracts ... Refund on shipping charges  $egin{array}{cccc} 1 & 2 & 8 \\ 6 & 15 & 10 \\ 1 & 5 & 6 \\ 1 & 11 & 0 \end{array}$ 

#### Total . . ..

10 15 0

£2,755 0 3

Expenditure. Particulars. Expenses for levying General Rate	£s.	d.	£		
Expenses for levving General Rate		d.	£	~	
Expenses for levying General Rate			~	5.	α.
—Collection, Commission, etc. Refund of Rates (in suspense) Expenses for collecting Licenses— (1) Licensing Plates, Discs,	•••			$^{16}_{5}$	
(1) Licensing Plates, Discs, etc (2) Commission	$\begin{smallmatrix}5&16\\4&14\end{smallmatrix}$	$\frac{1}{9}$	10	10	10
Salaries			272		
Petty Cash, etc.) Election Expenses and Audit Fees Advertising Stationery and Printing Plant and Tools (purchased during	· · · · · · · · · · · · · · · · · · ·		$33 \\ 3 \\ 7 \\ 12$	5	0
(1) Tools. Plant. etc.	111 19	7			
(2) Repairs to Furniture, Tools, Plant, etc	0 10	0	112	9	7
Bank Charges (including interest on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents. Legal Expenses Maintenance Works (from Rev- enue, including Government Grants) as per Form No. 51	  .,		$\begin{array}{c} 10\\ 21 \end{array}$	$11 \\ 12 \\ 15 \\ 6$	${}^8_{20}_{2}$
Grants) as per Form No. 51 (a) Roads (b) Wells, Dams, etc (c) Pounds	${f \begin{smallmatrix} 13 & 5 \\ 2 & 16 \\ 13 & 0 \end{smallmatrix}$	3	29	1	9
Construction Works (from Rev- enue, including Government Grants) as per form No. 51— (a) Roads (b) Recreation Grounds	$\begin{smallmatrix}738&17\\*&24&4\end{smallmatrix}$	26		T	J
All other Expenditure (not other-			763	1	8
Returned cheques Roads Board Association Fees Tree planting	$egin{array}{ccc} 6&15\\ 2&2\\ 3&13 \end{array}$	$10 \\ 6 \\ 3$	19	11	7
Balances at end of year— To credit of Board at Treasury To credit of Board at National				7.1	•
Bank				13	6

# Liabilities and Assets.

#### Liabilities.

Particulars.	3,	s.	đ.
Amounts owing on Contracts in hand	 120	0	0
counts	  $10^{\circ}$ 4,529	$\begin{array}{c} 0 \\ 16 \end{array}$	0 5
Total	 £4,659	16	5

#### Assets.

Particulars. £ s. d. Credit Balance at Treasury 180 4 9	£	s.	đ.
Credit Balance at National Bank 1,271 6 8	$1,451 \\ 6$	11	5
Cash in hands of Secretary	6	2	1
General Rates2,493 12 1 Special Rates (interest added) 119 6 10	2.612	18	11
Estimated Current Value of Pro- perty owned by Board	,		
Movable Plant and Tools	197		
Lamps, etc	3 7	4 8	$\begin{array}{c} 0 \\ 7 \end{array}$
Rates collected by Moora Road Board 83 2 2 Rates collected by Gomalling			
Road Board 297 17 6	380	19	8
Total	£4,659	16	5

I certify having examined the books of the Dowerin Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

(Sgd.) HY. J. ASH,

Government Auditor.

13th November, 1916.

# DOWERIN DISTRICT ROAD BOARD.

Works Account for Year ending 30th June, 1916.

Ledgeı íolio.		Constr	uctio	n.	Mainte	nan	ce.
		0		.7		_	л
	TT 1 1 1 mm C with Winst	£	s.	α.	£	s.	d.
2	Wyalcatchem South-West	00	~	0			
~	Road	29	15	$\frac{0}{4}$			
3		4	10	-9			
4	Koorda Siding North-West	~0		~			
_	Road	59	15	0			
7	Cowcowing Road	90 3		10	0	5	0
19	Goomalling Road	23	$\frac{5}{7}$		0	э	0
18	Wyalcatchem North Road		6	0	12	5	0
19	Dowerin streets	$\frac{15}{3}$	9 5		12	э	0
23	Minnivale Road		2 2	0			
24	Dobson's Road	15	$13^{2}$	6			
26	McKay's South Road	40		1			
27	McKay's North Road	28	1	0			
28	Lamperd's Road	0	5	0			
31	Jones' Road	$^{2}_{5}$	õ	0			
37	Berring Siding Road		5	0			
38	Ejanding New Road	_8	10	0			
39	Dowerin Lakes Road	56	11	0			
40	Cooper's Road	0	$10^{-10}$	0			
41	Dowerin-Ucarty Road	19	0	0			
41	Ucarty-Hulongine Road	33	0	0			
43	Goldfields Road	47		0			
47	Minnivale-Cowcowing Road	5	0	0			
47	Wyalcatchem South - East			~			
	Road	9	0	0			
49	Hesford's Road	0	17	6			
53	Jones'-Williams Road	6	0	0			
64	Koomberkine Road	35	5	0			
57	Laurance's Road	5	10	0			
59	Ejanding North Road	11	0	0			
62	Minnivale-Hindmarsh Road	2	10	0			
64	Koomberkine Road	35	5	0			
64	Place's Road		10	0			~
68	26-Mile Gate Road	71	10	0	0	15	0
68	Nalcain-Wallambin Road	18		0			
69	Denny's Crossing Road	8	13	6			
91	Phillips Bros'. Road	16	11	3			
		£738	17	<b>2</b>	£13	5	0

# BLACK RANGE DISTRICT ROAD BOARD. ANNUAL Statement showing operations and transactions of the Board for Financial Year ended 30th day of June, 1916:-

# Summary of Receipts and Expenditure.

Receipts.				
Particulars. Credit Balance at commencement of year	£ s. d.	£	s,	d.
Balance at Treasury Balance at Western Austra- lian Bank In hands of Secretary	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	==0	8	5
General Rate— (1) Current Rates collected during year (2) Arrears of Rates col-	328 15 11	550	0	Ð
lected during year (3) Rates Overpaid	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	497	15	2
Licenses         (a) Cart and Carriage            (b) Dog              (c) Motor Cars              (d) Motor Cycles	$egin{array}{ccccc} 56 & 0 & 0 \ 6 & 16 & 0 \ 18 & 15 & 0 \ 1 & 10 & 0 \end{array}$		_	
Fees		83	1	0
Gate Registration Fines and Penalties Income from Property and Plant (owned or controlled by the Board other than lighting)—	· · · · ·	2 1	$ \begin{array}{c} 2\\ 0 \end{array} $	6 0
Hall Rents Government Grants- Annual Grant for Maintenance	•••	1	10	0
And Construction All other Receipts (not otherwise specified)—	•••	113	0	0
Donation 3 per cents. Board of Health Refund Insurance Mines Water Supply Dept All other	$\begin{array}{cccccccc} 10 & 0 & 0 \\ 0 & 8 & 0 \\ 1 & 11 & 3 \\ 2 & 10 & 0 \\ 18 & 13 & 8 \end{array}$	33	2	11
Total		21,282	0	0

#### Expenditure

Expenditur	е,	
Particulars. Expenses for Levying General Rate (1) Valuation Fees, etc (2) Collection, Commission,	£s.d	,
etc. Refund of Rates Overpaid Expenses for Collecting Licenses	2 0 0	) - 500 115
(1) Licensing Plates, Discs, etc.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
(2) Collecting Salaries	3 0 0	$\begin{array}{ccccccc} 0 & & & 4 & 9 & 3 \\ - & & 4 & 9 & 3 & & & \\ & & 174 & 19 & 0 & & & \end{array}$
Office Expenses (Rent, Postage, Petty Cash, etc.)	•••	34 19 8
Election Expenses and Audit Fees (Audit, £6 6s.) Advertising	•••	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$
Stationery and Printing Plant and Tools (purchased dur- ing year)	••	15 12 9
Tools, Plant, etc Bank Charges (including interest	••	636
on Bank Overdraft, etc.) Insurances (Fire Guarantees, etc.) Three per cents Legal Expenses	· · · · · ·	$egin{array}{cccc} 0 & 10 & 0 \ 6 & 17 & 9 \ 27 & 1 & 2 \ 1 & 3 & 6 \end{array}$
Maintenance Works (From Re- venue, including Government Grants) as per Form No. 51-	107 17 11	
<ul> <li>(a) Roads</li> <li>(b) Trees</li> <li>(c) Wells, Dams, etc.</li> <li>(d) Lighting</li> <li>(e) Recreation Grounds</li> </ul>	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Construction Works (from Re- venue, including Government Grants) as per Form No. 51-		- 387 5 6
Roads		
All other Expenditure (not other- wise specified)		6 13 0
Fire Brigades Supervision Roads Board Assen All other	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Balances at end of year- To credit of Board at Trea- sury To credit of Board at Western	84 0 11	
Australian Bank—Revenue	110 6 10	194 7 9
Total		£1,282 0 0

# Liabilities and Assets.

#### Liabilities.

Particulars.	£	s. d.
Ali other Liabilities— Rates overpaid	$\overset{1}{\overset{1}{_{1,235}}}$	$\begin{array}{cc} 7 & 5 \\ 16 & 0 \end{array}$
Total	£1,237	3 5

#### Assets.

Particulars.	£ s.d	. £	s,	d.
Credit Balance at Treasury Credit Balance at Western Austra-	84 0 11			
lian Bank	110 6 10	194	7	9
Rates outstanding General Rates	·	444	13	2
Estimated Current Value of Pro- perty owned by Board-				0
Buildings, etc	•••	$315 \\ 130$	$10^{0}$	0
Lamps, etc		$\frac{78}{74}$	$\begin{array}{c} 0 \\ 12 \end{array}$	6 0
Total		£1,237	3	5

We certify having examined the books of the Black Range Road Board and compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found same correct.

# (Sgd.) A. E. HAWTIN, Government Auditor.

(Sgd.) HERBERT GRIMBLY, Ratepayers' Auditor.

#### Form No. 51.

#### The Roads Act, 1911.

# BLACK RANGE ROAD DISTRICT.

# Statement showing Expenditure on Roads for year ended 30th June, 1916.

Name of Road and Particulars.	Constn.	Maintnce.
	£ s. d.	£ s. d.
Youanme-Paynesville — Formation Invert Drains Hacks—Drains, Metalling		$egin{array}{ccccc} 56 & 6 & 1 \ 5 & 8 & 8 \end{array}$
Youanme streets-General Re- pairs		31 10 4
Barrambie Road—Clearing Stumps, Metalling Berrigrin-Barrambie — Repairs Sandstone-Youanne — Formation.	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{smallmatrix}6&19&0\\0&8&8\end{smallmatrix}$
Filling Washouts	$104\ 16\ 4$	31 8 0
Sandstone streets—General Re- pairs Lawlers Road—Formation Fords,		40 15 6
etc	8 5 0	$9\ 11\ 0$
Berrigrin Road — General Re- pairs	••	5 10 8
	£328 18 10	187 17 11

J. M. FELGATE, Secretary.

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# THE COMPANIES ACT, 1893.

# The Spermacet Whaling Co., Limited.

TAKE notice that at the expiration of three calendar months after the last publication of this Notice, The Spermacet Whaling Co., Limited, having decided to liquidate will voluntarily cease to carry on business in Western Australia.

Dated this twenty-first day of December, 1916.

ATTORNEY FOR THE ABOVE COMPANY IN W.A. Registered Office: A.U.S.N. Buildings, Phillimore Street, Fremantle. IN pursuance of Subsection 5 of Section 198 of "The Companies Act, 1893," notice is hereby given that the place of business in Western Australia of The Union Bank of Australia, Limited, where all legal proceedings may be served upon and all notices addressed or given to the Bank is situate at 84 St. George's Terrace, Perth.

Dated this twenty-first day of December, One thousand nine hundred and sixteen.

PARKER & PARKER,

21 Howard Street, Perth, Solicitors for Walter Hughes Mead, The Attorney in Western Australia for the Union Bank of Australia, Limited.

## NOTICE TO CREDITORS.

In the Estate of John Chamberlain, late of Fremantle, a Sergeant in the Australian Imperial Forces, deceased.

ALL claims against the estate of the above-named deceased must be sent in to John Joseph Higham, the administrator with will annexed, care of the undersigned, on or before the 5th day of February, 1917.

W. E. B. SOLOMON, 27 Market Street, Fremantle, Solicitor for the Administrator.

- In the Supreme Court of Western Australia—Probate Jurisdiction.
- In the matter of the Will of Albert Samuel Kent, late of Chapman Road, Geraldton, in the State of Western Australia, Outfitter and Tailor, deceased.

NOTICE is hereby given that all creditors and other persons having claims or demands upon or against the estate of the above-named deceased are requested to send particulars in writing thereof to the executors, care of the undersigned, on or before the 23rd day of January, 1917; and further that, at the expiration of the last mentioned date, the executors will proceed to distribute the estate of the said deceased among the persons entitled thereto, having regard only to the claims of which they shall then have had notice.

Dated the 16th day of December, 1916.

A. H. du BOULAY, Solicitor, Marine Terrace, Geraldton, W.A.

#### SOLDIERS' ESTATES.

#### Notice to Creditors.

In the Supreme Court of Western Australia—Probate Jurisdiction.

In the matter of the Estates of deceased Soldiers. THE Supreme Court having granted Administration to the Curator of Intestate Estates of the following soldiers' estates: —

L/Corporal No. 711, Walter Reeves, 11th Battalion A.I.F.

Private No. 521, Jack Flux, 10th Light Horse A.I.F.

Private No. 550, Frederick George Kitchener, 16th Battalion A.I.F.

Private No. 1470, Ernest Farrell, 16th Battalion A.I.F.

Notice is hereby given that all creditors and other persons having claims or demands against the estate of the said deceased are hereby required to send particulars of such claims or demands to the undersigned, on or before the 3rd day of February, 1917.

And further, that the undersigned will, immediately after such date, proceed to distribute the assets of the said deceased among the creditors and persons entitled thereto, having regard only to those claims of which he shall then have had notice. And the said Curator will not be liable for the assets, or any part thereof so distributed or dealt with, to any person whose claim or demand he shall not then have received notice.

Dated at Perth, this 3rd day of January, 1917.

GERVASE CLIFTON, Curator of Intestate Estates.

# In the Supreme Court of Western Australia.

In the matter of "The Bankruptcy Act Amendment Act, 1898," and in the matter of John Jonathan Hooley, Robert Joseph Hooley, and Alfred Brumby Watkinson (trading as "Hooley Bros."), of Onslow, Storekeepers, Contractors, and Lightermen, Debtors.

Notice of intention to declare a seventh and final Dividend.

NOTICE is hereby given that it is intended to declare a seventh and final Dividend in the above matter on Monday, the 5th day of February, 1917.

Dividends will be payable to those creditors only who have signed or assented to the deed of assignment.

Dated this 4th day of January, 1917.

[L.S.] J. F. BURKETT, Trustee.

Pye, Burkett, & Co., Public Accountants, Weld Chambers. St. George's Terrace, Perth.

#### THE GOVERNMENT GAZETTE.

The Government Gazette is published on Friday in each week, unless otherwise interfered with by Public Holidays or other unforeseen circumstances.

SUBSCRIPTIONS.—The Subscription to the "Government Gazette" is as follows:—22s. 6d. per annum, 12s. per half year, and 7s. per quarter. Single copies 6d., previous years up to ten years 1s., over ten years 2s. 6d.

Subscriptions are required to commence and terminate with a month.

Advertisements: Notices for insertion must be received by the Government Printer before Ten o'clock on the day preceding the day of publication, and are charged at the following rates:—

For the first eight lines, 4s.;

For every additional line. 4d.

and half-price for each subsequent insertion

To estimate the cost of an advertisement. count nine words to a line; heading, signature, and date being reckoned as separate lines.

All fees are payable in advance. Remittances should be made by money order, postal note, or cheque. Exchange must be added to cheques.

All communications should be addressed to "The Government Printer, Perth."

No. 15176.—C.S.O.

# THE ABORIGINES ACT, 1905.

#### Colonial Secretary's Office,

Perth, 5th January, 1917.

3866/14; A. & F. 3000/14. PURSUANT to the provisions of Section 7 of "The Aborigines Act, 1905," the Hon. the Colonial Secretary has appointed Protectors of Aborigines for the year ending 31st December, 1917, as shown hereunder.

> J. R. CAMPBELL, Acting Under Secretary.

List of Protectors of Aborigines appointed under the provisions of Section 7 of "The Aborigines Act, 1905-11," for the year ending 31st December, 1917.

Town or District and Names of Protectors. Albany-Resident Magistrate. Sub-Inspector of Police. Beagle Bay—Bachmair, Rev. Father Thomas. Beagle Bay (see Broome)—Watson, F. H. (Constable). Beverley—Johns, P. D. (Constable). Broome—Resident Magistrate. Inspector of Police. Bell, David., J.P. Bishofs, Rev. Father J. Droste, Rev. Father J. Droste, Rev. Father Wm. Watson, F. H. (Constable). Stuart, D. H. (Pearling Inspector). Bullfinch—Mann, F. J. Bunbury—Resident Magistrate. Inspector of Police. Carnarvon—Resident Magistrate. Sub-Inspector of Police. Inspector of Ponce. Carnarvon—Resident Magistrate. Woolley, A. (Mrs.). Carrolup (see Katanning). Cue—Resident Magistrate. Day Dawn—Cusack, C. B. (Constable). Derby—Resident Magistrate. Dongarra—Delmage, A. (Mrs.). Drysdale River—Altimira, Rev. Henry. Experance—Resident Magistrate Esperance-Resident Magistrate. Eucla-Doran, W. A. (Postmaster). Fremantle-Resident Magistrate. Inspector of Police. Forrest River-Gribble, Rev. E. R. B. Geraldton-Resident Mgaistrate. Inspector of Police. Gum Creek-Burrows, A. (Mrs.). Hall's Creek-Resident Magistrate. Haly, Arthur (Moola Bulla Native Sta-Hary, Arbitit (Mobile Buffa Native Station).
Hanover Bay (Port George IV.)—Wilson, Rev. R. H.
Junction—Cunningham, F. B. (Constable).
Kalgoorlie—Resident Magistrate.
Inspector of Police.
Katanning—Fryer, W. J. (Carrolup River Native Settlement). Purkiss, A. (Police Sergeant). Kimberley Division—Creagh, Very Rev. John. La Grange—Price, C. D. Laverton—Thompson, E. P. (Constable). Leonora—Foulkes, S. J. (Police Sergeant). Marble Bar—Resident Magistrate. Manife Data Resident Magistrate.
Menzies — Resident Magistrate.
Midland Junction — Armstrong, Rev. J. W.
Mingenew — Field, E. A. (Mrs.).
Moora — Pimblett, S. (Constable).
Mount Morgans — Mitchell, Wm. (Constable).
Narrogin — Crowe, W. S. (Constable).
Northam — Resident Magistrate.
Sub-Inspector of Police.
Nor'-West Diocese — Trower, Rt. Rev. Gerard, D.D., Lord Bishop of the Nor'-West.
Norseman — Alliss, J. (Constable).
Nullagine — Hynes, C. J. (Constable).
Onslow — Resident Magistrate (Police).
Resident Magistrate (Local).
Chief Inspector of Police. Menzies-Resident Magistrate. Resident Magistrate (Local). Chief Inspector of Police. Sub-Inspector of Police. Pingelly—Bostock, G. H. (J.P.). Point Cloates—Farrar, W. Hebden. Pender Bay—(See Broome, Constable Watson). Port Hedland—Resident Magistrate. Ravensthorpe—Resident Magistrate.

Roebourne-Resident Magistrate. Sandstone-Resident Magistrate. Shark Bay-Edwards, W. W. Sunday Island-Hadley, Sydney. Violet Valley Native Depôt-Burness, Hector. Wagin-Sinclair, Robt. (J.P.). Walkaway-Hamersley, E. M. (Mrs.). Wallal-Somerset, Charles. Wiluna-Perks, S. E. (Constable). Wyndham-Resident Magistrate. Bates, Daisy. Yalgoo-Hamilton, P. F. (Constable).

### ACTS OF PARLIAMENT, ETC., FOR SALE AT GOVERNMENT PRINTING OFFICE.

	i.		-
	£	s.	d.
Abattoirs	0	0	6
Aborigines Act (Consolidated)	0	1	0
Administration Act	0	<b>2</b>	6
Administration Act Adoption of Children (see also "State Children ??)			
Children'')	0	1	6
			3
Agricultural Bank Act and Amendments	0	4	
Arbitration Act	0	0	,9
Associations Incorporation Act	0	0	<b>6</b>
Auctioneers Act and Amendments	0	1	6
Bankruptcy Act, 3s.; Rules, 1892, 5s.; Rules,	-	-	-
1898, 1s	Δ	0	Δ
	0	9	0
Bills of Sale Act and Amendments		4	0
Boat Licensing Act and Amendments	0	$^{2}$	6
Brands Act	0	1	0
		$\overline{2}$	õ
Bunbury Harbour Board Bunbury Motor-bus Service	0	1	0
Bunbury Motor-bus Service	0	0	$6^i$
Bush Fires Act	0	1	0
Cart and Carriage Licensing	0	0	6
Cemeteries Act and Amendments			9
Companying Act and Amendments	~		
Companies Act and Amendments		3	6
Cemeteries Act and Amendments Companies Act and Amendments Control of Trade in War Time	0	1	0
Co-operative and Provident Societies Act	0	1	3
Copyright Act	0	1	3
Criminal Code Act and Bules 1/ bound with	0		0
in Jacobian allian	0		
index (new edition)		10	6
Crown Suits Act	0	0	9
index (new edition)	0	0	6
Dentists Act and Amendment	Õ	1	Ó
Distillation Act	-		
District Fire Brigades and Amendment	0	1	6
District Fire Brigades and Amendment	0	<b>2</b>	<b>3</b>
Dividend Duties	0	$^{2}$	6
Divorce Act and Amendment, 2s. 3d.; Rules,			
1s. 6d.	0	3	9
Dog Act			
Dog Act	0	0	9
1s. 6d.  <	0	0	6
	0	- 0	9
Party Closing Act (Compliation)	0	0	
Party Closing Act (Compliation)	-		
Education Act and Amendments	0	4	6
Education Act and Amendments	0 0	$\frac{4}{3}$	$\frac{6}{9}$
Education Act and Amendments Electoral Act and Amendment	0 0 0	$\frac{4}{3}$	6 9 6
Electric Lighting Act (Compliation) Electric Lighting Act	0 0 0	$\frac{4}{3}$	$\frac{6}{9}$
Electric Lighting Act (Compliation) Electric Lighting Act	0 0 0	$\frac{4}{3}$	6 9 6
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