

EXPENDITURE.			
<i>Particulars.</i>			
£	s.	d.	£ s. d.
Refund of Rates (in suspense)			147 4 9
Expenses for Collecting Licenses— Licensing Plates, Discs, etc.			1 0 9
Salaries	233	17	0
Office Expenses (Rent, Postage, Petty Cash, etc.)	32	17	1
Election Expenses		1	11 0
Advertising	17	11	6
Stationery and Printing		9	11 6
Plant and Tools (purchased during year)—			
(1) Tools, Plant, etc.	38	3	10
(2) Office Furniture	21	10	0
(3) Repairs to Furniture, Tools, Plant, etc.	17	12	1
Bank Charges, £1 4s. 9d.; Interest, £1 17s.			3 1 9
Insurances (Fire Guarantees, etc.)			12 3 4
Three per Cents			16 13 6
Legal Expenses and Summons Costs			7 4 0
Maintenance Works (from Revenue, including Government Grants—			
(a) Roads	1,070	5	3
(b) Bridges	40	3	0
(c) Street Lighting, etc.	12	0	0
			1,122 8 3
Refunds of Deposits to Contractors Construction Works (from Revenue, including Government Grants)—			
Roads			1,986 3 8
All other Expenditure (to be speci- fied if on works)—			
W.A. Fire Brigade Board	7	2	11
Supervision	19	15	9
Sundry Expenditure	19	8	8
			46 7 4
Balance at end of Year—			
To Credit of Board at Treas- ury	4	18	10
To Credit of Board at Western Australian Bank, General A/c.	146	13	4
In hands of Secretary		0	8 10
			152 1 0
Total	£3,910	0	4

LIABILITIES AND ASSETS.

LIABILITIES.			
<i>Particulars.</i>			
£	s.	d.	£ s. d.
Outstanding Accounts	235	18	1
Rates owing but which cannot be collected	38	10	0
Amounts owing on Contracts in hand Contractors' Deposits or Trust Ac- counts	146	18	10
All other Liabilities—			
Rates Suspense		1	5 9
Balance of Assets over Liabilities	376	18	5
Total	£804	12	1
ASSETS.			
<i>Particulars.</i>			
£	s.	d.	£ s. d.
Credit Balance at Treasury	4	18	10
Balance at Western Australian Bank	146	13	4
			151 12 2
Cash in hands of Secretary		0	8 10
Rates Outstanding—			
General Rates	547	0	1
Estimated Current Value of Property owned by Board—			
Movable Plant and Tools		48	6 0
Lamps, etc.		18	0 0
Furniture, etc.		39	5 0
Total	£804	12	1

I certify having examined the books of the Swan 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.

13th July, 1918.

PARTICULARS OF ROADS.					
Name of Road.			Maintenance. Construction.		
£	s.	d.	£	s.	d.
Railway Siding Road	19	6	11		
Bullsbrook Siding Road	8	4	2	10	17 8
Gingin Road	33	14	1	168	13 8
West Road	8	11	0		
Main Chittering Road	17	5	6	1	10 0
Lower Chittering Road	3	0	0	7	7 6
River Road				40	0 0
Perth-Guildford-Midland Road	248	5	2	0	12 0
Kalamunda-Guildford Road	43	6	3	81	10 3
Kidman Avenue, Queen's, Bridge and Highman Roads	17	10	1	12	0 3
Military Road				19	6 2
Gingin Road (East Ward)	154	9	5	80	0 7
Newcastle Road	156	4	10	137	13 1
Farrell Extension				76	6 6
Morrison, Harold, and Bishop Roads	122	5	9	6	6 8
Spring Avenue and Viveash Road	6	7	0	12	7 6
Newman's, Guger, James, and Stock Route Roads	14	13	8	191	19 1
Benari Road	9	7	9	239	10 2
West Swan Road	181	18	2	125	7 6
Coast Road				15	9 5
Middle Swan Road	18	6	10		
De Burgh and Morrison Roads	7	8	8		
Cusack Road				8	8 4
Millendon Estate Road				270	8 9
Lennard Road				33	15 8
Beryl Avenue				16	3 0
Railway Parade and Crescent				20	5 0
Lefroy Avenue, "Millendon"				19	8 2
Moore Road				4	16 6
Logue Road				15	2 6
West Swan Road				329	5 9
Pinkerton's Road				30	7 0
Ivanhoe Street, Beechboro				11	5 0
Maintenance of Bridges	40	3	0		
	£1,110	8	3	£1,896	3 8

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