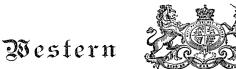
THE ROADS ACT, 1902.

ANNUAL STATEMENT FORM.

Public Works Department, Perth, 26th May, 1904.

T is hereby notified, for public information, that the Minister for Works, in pursuance of the powers vested in him under the provisions of Section 181 of "The Roads Act, 1902" (2 Edw. VII., No. 48), has approved of the form hereunder to be the prescribed form required under the section for compiling the Annual Summary to be issued by the various Road Boards throughout the State.

> M. E. JULL, Under Secretary for Public Works.



Australia.

PUBLIC WORKS DEPARTMENT.

ROADS ACT, 1902.

(2° Edwardi VII., No. 48, Section 181.)

<u>_____</u>

SHOWING OPERATIONS OF THE

DISTRICT ROAD BOARD

This Statement must be prepared by the Secretary, in accordance with Section 181 of "The Roads Act," and submitted to a Special Meeting of the Board, who, after passing same by resolution, will authorise it to be signed by the Chairman and Secretary. The original to be pasted into the Minute Book, and two certified copies sent to the office of the Under Secretary for Public Works, Perth, who will cause same to be duly gazetted.

> SECTION 181. (2° Edwardi VII., No. 48.)

181. (1.) An annual statement or summary, in the form prescribed by the Minister, showing the financial position of the Board at the end of every financial year, shall be prepared by the Board, showing, on the one side, the amount received from every source of income, and, on the other, the various matters and things on which the same has been expended; and

(2.) In the case of any Board that has borrowed any money during the year, or has brought forward any borrowed money from the preceding year, a statement shall be made, showing, on the one side, all moneys so received or brought forward, and, on the other, the application of all such moneys as have been expended, and the amount remaining unexpended and to be carried forward; in the case also of any such Board, a statement shall be made, showing, on the one side, the amount received from any special rate levied in respect of any loan as aforesaid, and, on the other, the application thereof, and also a statement with respect to the sinking fund, showing the amount standing to the credit of the Board.

(3.) Such statements shall be audited by the auditors, and, if found correct, shall be certified as correct under the hand of the auditors, and when so certified shall be published in the *Government Gazette* and in a newspaper usually circulating in the District within thirty clear days of the completion of such audit.

GOVERNMENT GAZETTE, W.A.

[MAY 27, 1904.

ANNUAL STATEMENT showing operations and transactions of the Boa

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NOTE.-When there is no transaction to rec

SUMMARY OF RECEIPTS.			······	EVDENDITUDE							
NECEIPIS.			·····	EXPENDITURE.							
Particulars.	£	s.	d.	Particulars.	£	s.	d				
Cr. Balance at commencement of Year— Balance at Treasury				Dr. Overdraft at commencement of Year— Overdraft at Treasury			-				
Balance atBank				Overdraft atBank							
In hands of				Expenses for Levying General Rate- (1.) Valuation Fees, etc.							
General Rate-				(2.) Collection, Commission, etc							
(1.) Current Rates collected during year				Salaries	······	1					
(2.) Arrears of Rates collected during year				Salaries	••••••						
(3.) Interest on Rates				Advertising							
		.{ <i>.</i>	[. <i>.</i>				. j				
Licenses-		1		Stationery and Printing		· · · · · · ·					
(a.) Cart and Carriage				Plant and Tools (purchased during year)-							
(b.) Dog	1			(1.) Tools, Plant, etc							
(c.) Camels				(2.) Office Furniture							
(d.)				(5.) Repairs to Farmoure, 10018, Frame, etc.	••••••						
				Refunds of Deposits to Contractors							
Interest, etc., from			,	Bank Charges (including Interest on Bank Overdraft)	•••••						
Fines and Penalties				Insurances	••••••						
Income from Property and Plant				Government Grants)— On Main Roads, as per attached detailed							
Contractors' Deposits				Statement On Minor Roads, as per attached detailed Statement							
Government Grants-				Footpaths			- -				
Annual Grant for Maintenance and Construction	ſ	` ſ	ſ	· · · · · · · · · · · · · · · · · · ·							
Annual Subsidy for General Rate				Construction Works (from Revenue, includ- ing Government Grants)—							
Special Grant from Consolidated Revenue for—				State name of Road, and whether Main* or Minor*; also any other work under this		ł	}				
				heading. Name							
				*) Road [(
				(*) do							
Special Grant from Government Loan Funds for-				(*) do							
				(*) do [
				Disbursements in respect of Special Loans raised							
<u></u>				under 2° Ed. VII., No. 48 (Part VII.)— Flotation Expenses							
Special Loans raised under 2° Ed. VII., No. 48 (Part VII.)-				Repayment of Loan No		· ·					
(a.) Gross Proceeds of Loans raised during the year				(not provided for by Sinking Fund) Interest on Loans							
(b.) Special Loan Rate-				Paid into Sinking Fund							
(1.) Current Rates collected during year											
(2.) Arrears of Rates collected during year				Works undertaken from Special Loan raised under 2° Ed. VII., No. 48-		1					
(3,) Interest on Rates		(······································							
		·····									
All other Receipts				All other Expenditure]				
				(not otherwise specified)							
Dverdraft at end of year-	Í			Balances at end of Year (see Analysis on Page 4)-							

Overdraft	at Treasury	k		To credit of Board at Tr To credit of Board at In hands of	reasury .	Bank		·····					
,	TOTAL		£		тота	L		••••	£				
	VALUATION AND RATES OF	DISTRICT.											
Number						Number of Licenses.							
of Ratepayers.	Valuation of Ratable Property.	General Rate levied.	Special Loan Rate levied.			(A.) Cart and Car-	(B.)	(C.)	(D.)	(E.)			
						riage.	Dog.	Camels.	Licenses.	Licenses.			
		d.	d.			No.	No.	No.	No.	No.			
	1. Annual Value, £	\ldots in the £	\dots in the £	In existenc	e at commencement of year		••••••						
	2. 5 $^{\circ}/_{\circ}$ on Capital Value. £ in the £ in the £		In existenc	e at end of year		••••••			• • • • • • • • • • • • • • • • • • • •				
	- · · / ₀ on output / and a		in the se	Increase during year									
	3. Unimproved Value, £	in the \pounds	in the \pounds	Decrease d	uring year		• • • • • • • • • • • • • • • • • • • •						

BOARD.

1413

ISTRICT ROAD

ord, draw pen through blank space left for figures.

LIABILITIES AND ASSETS.

LIABILITIES.				ASSETS.			
Particulars.	£	s.	d	Particulars.	£	s.	d.
Overdraft at Treasury				Balance at Treasury			
Overdraft atBank (Unsecured)+				Balance atBank			•••••
				Unexpended Loan Moneys			
Outstanding Accounts				Other than unexpended Loan Moneys			
Rates owing, including Interest (to be abandoned)				Cash in hands of			
Amounts owing on Contracts in hand				General Rates (outstanding) Arrears of Rates			
Amounts owing on Mortgage or other Security given				All other Accounts owing to Board			
Contractors' Deposits or Trust Accounts				Estimated Current Value of Property owned by Board Buildings, etc			
Special Loans				Movable Plant and Tools <th< td="" th<=""><td></td><td></td><td></td></th<>			
All other Liabilities				Other Property*			
Balance of Assets over Liabilities				. Balance of Liabilities over Assets			
TOTAL £				& سے، LATOT	3		

* Roads, Streets, Parks and Reserves are not to be considered Assets for the purposes of this Statement. + Secured Bank Overdraft should be classed under "Amounts owing on Mortgage or other Security given."

WE CERTIFY having examined the books of the compared the above Statements of "Receipts and Expenditure" and "Assets and Liabilities," and found	Road Board and same correct.
	, Government Auditor.
	. Ratepayers' Auditor.
Auditors' Remarks:	

STATEMENT OF ROADS, BRIDGES, LICENSES, ETC., YEAR.....

				Roa	ads.													D i G	Reserv	ves, Parks,	
b	etted out proved.	Cleare	d only.	Forme	ed only.	or oth	alled erwise ructed.	Gaze	tal etted ads.	Bridges.	Culverts.	Constructed Fords.	Jetties, Piers, and Wharves.	Ferries.	Wells.	Dams.	Tanks.	Rain Con- densers, Sheds.	No.	etc.	All other Properties
М.	Ch.	M.	Ch.	M.	Ch.	M.	Ch.	М.	Ch.	No.	No.	No.	No.	No.	No.	No,	No.	No.	 		1
	1		l																		
• • • • • • •										· · · · · · · · · · · · · · · · · · ·									·····		

ANALYSIS OF CASH BALANCE.

PARTICULARS OF ACCOUNT.		£	s.	d.
Balances of Government Grants—				
	, .			
	•••••			
	······	• • • • • • • • • • • • • • • • • • • •		
Contractors' Deposits				
General Account				
Special Loan Account raised under 2° Ed. VII., No. 48 (Part VII.)				
TOTAL	£			

LIGHTING.

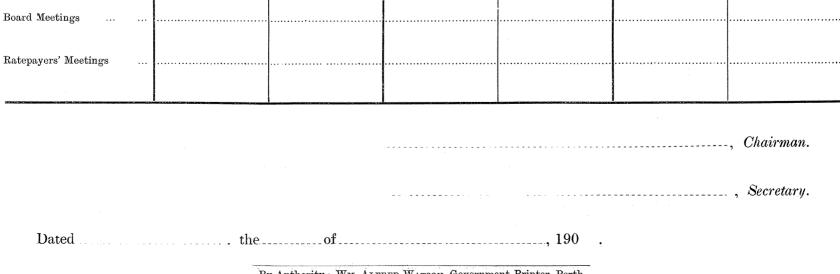
	Oil.	Gas.	Electricity.	Total,
Number of Lamps				

Yearly Election to the Road Board,, June, 190 .

				NUMBER	OF ELECTO	rs on Roll.		NUMBER OF ELECTORS VOTING. Entitled to					
NAME OF WARD.	Number of Vacancies	Number of Candidates going to the			Entitled	to							
	to fill.	Poll or returned unopposed.	One Vote.	Two Votes.	Three Votes,	Four Votes.	Total.	One Vote.	Two Votes.	Three Votes.	Four Votes,	Total.	
FOR MEMBERS.											3		
(1.)Ward	, 									•••••	•••••	•••••••••	
	1												
(2.)Ward				· · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		••••••	•••••		••••			
(3.)Ward								••••••					
(4.)Ward							••••••			• • • • • • • • • • • • • • • • • •		••••••	
FOR AUDITOR	1.										••••••••••••••••••		

Meetings, Year ended day of, 190 .

	Summ		LAPSED FOR WA	NT OF QUORUM.	MEETINGS HELD.			
MEETINGS.	Ordinary.	Special.	Ordinary.	Special,	Ordinary.	Special.		
	No.	No.	No.	No.	No.	No.		



By Authority : WM. ALFRED WATSON, Government Printer, Perth.