

MARRADONG ROAD BOARD

No 151

NOTICE OF MAKING UP OF RATE BOOK AND OF ASSESSMENT (COMBINED)

Financial Year ending 30th June, 1945

To M. J. G. ...
of Boddington

NOTICE IS HEREBY GIVEN that the MARRADONG ROAD BOARD on the 26th day of July, 1944, made up the Rate Book for the above mentioned financial year, and in such Rate Book the land hereinafter mentioned, of which you are the owner, is valued and rated as hereafter appears.

No. of Assessment	Description and Situation of Property Rated.	Annual Value.	Rate in Pound.	Amounts Due.
				£ s. d.
			General Rate at 9d. (Minimum 2/6)	
			Arrears on General Rate	
			TOTAL — £	

NOTICE OF ASSESSMENT.

The above amount of £ : : has been assessed on and is due and payable in respect of the said land as appears by the Rate Book of the said Board, on the 31st day of August, 1944, and you are required to pay the same at the office of the Board at Boddington. Under the Board's By-laws 5 per cent. discount will be allowed on current general rates paid on or before the 30th day of September, 1944, viz.: £

Ten per cent. of all Current Rates and Licences paid to the Board, by any landowner, will be spent at their option, in any manner consistent with the Roads District Act Notification to be made before January 15th, and work will be executed at the Board's convenience.

Dated the 8th day of August, 1944.

By Order of the Board,
D. JOHN,
Secretary of the Board, Boddington.

N.B.—The Rate Book may be inspected at the office of the Board, and you may appeal against any entry therein within one month from receipt of this assessment as prescribed in Division 5 of Part VI of "The Road Districts Act, 1919-1933."

Persons remitting by Post should do so by Cheques or Postal Notes. Exchange must be added on all Cheques. Postage Stamps not Accepted. You are requested to bring this Notice with you when you come to pay

MARRADONG ROAD BOARD

ANNUAL STATEMENT SHOWING OPERATIONS AND TRANSACTIONS OF THE MARRADONG ROAD BOARD FOR FINANCIAL YEAR ENDED 30th JUNE, 1944

RECEIPTS				PAYMENTS			
	£	s.	d.		£	s.	d.
Credit Balances—				Administration—			
At Treasury	12	14	1	Salaries	405	2	2
At N.S.W. Bank (General Account)	540	3	10	Office Expenses (Rent, Postage, Petty Cash)	26	2	7
At N.S.W. Bank (W.D. Ins. Ac.)	6	9	6	Election Expenses			6 5 6
In hands of Secretary	19	0	2	Audit Fees	12	0	0
				Advertising	1	11	6
				Bank Charges	2	14	6
				Legal Expenses (Ordinary)	12	0	0
				Stationery and Printing	14	13	0
General Rate—				Insurances (Guarantees, etc.)	2	12	6
Current Rates collected	510	6	10	Three P. Cents.	28	0	6
Arrears Rates collected	60	9	7	Members Travelling Expenses Conference	5	0	0
				Engineering Supervision	24	0	0
				Other	10	1	6
Traffic Licences—							583 15 9
Cart and Carriage	11	9	6	Construction Works—			
Cars (Private)	858	18	8	Roads	110	1	7
Motor Cycles	17	19	4	Wells, Dams, etc.	1	4	0
Motor Waggon	957	9	0				111 5 7
Road Tractors	10	1	0	Maintenance Works—			
Trailers	22	4	0	Grads	707	4	8
Transfers, etc.	3	3	0	Fridges	3	0	4
Carriers'	11	4	0	Walls' Dams, etc.	5	3	11
				Reserves	51	19	7
							767 8 1
							1 0 7
Transport Board Fees							
				Construction of Private Streets, etc. Halls and Buildings—			
Other Licenses, Fees, etc.—				Maintenance	49	12	10
Gate Registration	12	6					49 12 10
Dogs	6	0	0	Plant and Tools—			
				Plant, etc. (purchased during year)	789	2	9
				Repairs to Furniture, Tools, Plant, etc.	44	14	1
Income from Property and Plant—							788 16 10
Rent from Halls	158	8	5	Refunds of Contractors' and Nomination Deposits			
Plant Hire	18	3	0		3	0	0
				Other Refunds	100	16	4
							103 16 4
Deposits—							44 11 5
Contractors' and Nomination	3	0	0				117 13 8
							19 15 6
				Statutory Payments—			
Refunds				Hospitals and Ambulances	90	4	0
Health Account Receipts	47	4	0	Fire Brigades (Bush)	25	16	0
Vermín Account Receipts	180	2	4				116 0 0
				Trust Accounts—			
				Licence Suspense	44	5	6
Trust Accounts—				War Damage Insurance	7	5	0
Civil Defence	1	13	9				51 10 6
War Damage Insurance	15	6					1 12 0
				Returned Cheques			
					43	5	4
Returned Cheques				Insurance on Works			
					7	11	6
Number Plates and Registration Certificate Holders, etc.				Licensing Plates, Discs, etc.			
					36	2	7
				Holiday Pay			
All Other Receipts—				Pay Roll Tax			
Sundry Sales	2	3	0		3	5	11
Sale of Sprays	17	10	0	Sundry Works			
Plant Sold	23	10	0		10	0	
				Horse Allowance			
					4	3	0
							94 18 4
				Balances at end of year—			
				At Treasury	24	11	10
				At Bank N.S.W.	238	0	8
				No 1 Loan Account Credit	7	11	
				In hands of Secretary	58	7	11
							321 0 5
£3,117 17 10				£2,117 17 10			

We certify that the figures and particulars above are correct.

(Signed) H. O. POLLARD, Chairman.
D. JOHN, Secretary

I certify having examined the books and accounts of the Marradong Road Board; also compared the Statements of "Receipts and Payments," the "Assets and Liabilities," and also supporting statements, and found same to be correct, in accordance with the Books, Accounts and Documents produced.

G. SAMUEL,
Government Auditor and Inspector.

Dated the 7th July, 1944.