

(No. 60.)



1886.

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PARLIAMENT OF TASMANIA.

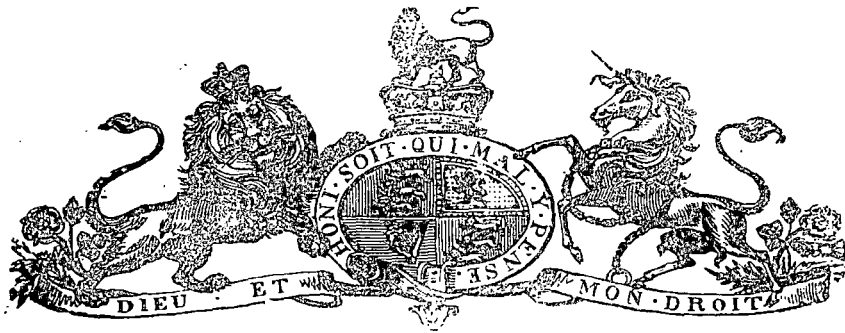
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M U N I C I P A L I T I E S :

GRANTS IN AID, 1885.

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Presented to both Houses of Parliament by His Excellency's Command.



1885.

GRANTS IN AID OF MUNICIPALITIES.

*RESOLUTIONS of Parliament on the subject of Grants from the Public Treasury in aid of the several Municipalities throughout the Colony.*

1. The cost of the Police in each Municipality beyond the amount that would be raised by a Ninepenny rate upon the value of Property within such Municipality shall be paid by the Government, on the Certificate of the Inspector of Police that the Cost of the Police in such Municipality is reduced as low as is consistent with efficiency.

2. In any Municipality where the Municipal Revenue does not amount to £150 a year, the Government shall make up the deficiency.

3. In Districts other than Municipalities a rate of Ninepence in the Pound shall be levied.

Session 1867.

DISTRICT.	<i>In aid of Police.</i>	<i>In aid of Municipal Revenue.</i>	<i>Total Grant in Aid for 1885.</i>
	£ s. d.	£ s. d.	£ s. d.
Bothwell .....	—	48 9 0	48 9 0
Brighton .....	108 18 1	—	108 18 1
Campbell Town .....	—	—	—
Clarence .....	373 9 8	46 13 6	420 3 2
Deloraine .....	—	—	—
Evandale .....	—	—	—
Fingal .....	545 7 0	—	545 7 0
Glamorgan .....	358 12 8	57 9 0	416 1 8
Glenorchy .....	307 3 8	66 15 1	373 18 9
Green Ponds .....	556 19 6	32 18 9	589 18 3
Hamilton .....	—	—	—
Hobart .....	1501 19 9	—	1501 19 9
Launceston .....	1010 10 8	—	1010 10 8
Longford .....	—	—	—
New Norfolk .....	381 6 1	—	381 6 1
Oatlands .....	—	—	—
Richmond .....	432 16 4	—	432 16 4
Ross .....	—	102 5 6	102 5 6
Sorell .....	250 18 6	—	250 18 6
Spring Bay .....	262 18 6	55 2 9	318 1 3
Westbury .....	—	—	—
<b>TOTAL .....</b>	<b>6091 0 5</b>	<b>409 13 7</b>	<b>6500 14 0</b>

J. E. PACKER, *Under Treasurer.*

Treasury, 19th May, 1887.

**MUNICIPALITY OF BOTHWELL.**

*ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.*

Receipts.		£ s. d.	Expenditure.		£ s. d.	£ s. d.
Balance from last Account		105 0 0	POLICE.			
Rates collected on account of 1885		688 10 4	Superintendent's Salary	200 0 0		
Grant in aid on account of 1884		32 4 3	Police Pay	273 15 0		
Magisterial Fees and Fines		10 18 0	Allowances to Police	13 10 0		
Fees, Court of General Sessions		6 8 3	Fuel and Light	6 6 3		
Fees under the Licensing Act		1 15 0	Stationery	2 11 6		
Licences—Dog		73 7 6	Printing and Advertising	1 4 0		
Slaughtering		2 0 0	Repairs to Police Stations	1 16 6		
Lodging-house		1 0 0	Miscellaneous	0 12 9		
Rent		6 2 3				499 16 0
			MUNICIPAL.			
			Warden's Salary	100 0 0		
			Council Clerk's Salary	150 0 0		
			Fuel and Light	11 9 3		
			Stores	1 7 7		
			Stationery	4 9 10		
			Printing and Advertising	4 13 0		
			Inquests	6 13 0		
			Repairs to Municipal Buildings	47 5 0		
			Miscellaneous	18 15 2		
			Interest and Cheque Book	1 10 8		
			Balance to next Account	...		346 3 6
						81 6 1
						<u>£927 5 7</u>
		<u>£927 5 7</u>				<u>£927 5 7</u>

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 9th March, 1886.

BALANCE SHEET.

ASSETS.		£ s. d.	LIABILITIES.		£ s. d.
Balance as per Abstract		81 6 1	Messrs. Walch and Sons	0 18 0	
Grant in aid for 1885		48 9 0	Tasmanian News	1 0 0	
Rates uncollected		0 10 2	Messrs. Davies Brothers	2 6 0	
			C. M. Maxwell, Esq.	1 2 6	
			Mr. White	0 17 5	
			Green Ponds, Ration Account	0 3 0	
			S. Arnett, petty cash	0 3 10	
			Balance	123 14 6	
		<u>£130 5 3</u>			<u>£130 5 3</u>

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1885.

RECEIPTS.		£ s. d.	EXPENDITURE.		£ s. d.
Balance, 1884		34 0 11			
Interest for 1885		1 14 0			
		<u>£35 14 11</u>	Balance in Savings' Bank		<u>£35 14 11</u>

A. M'DOWALL, Warden.  
 RICHARD ALLEN,  
 EDWARD BOWDEN,  
 WM. LANGDON,  
 EDWARD C. NICHOLAS,  
 WILLIAM NICHOLAS,  
 T. E. J. STEELE, } Councillors.

Correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 9th March, 1886.

**MUNICIPALITY OF BRIGHTON.***ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.*

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates collected on account of 1884.....	2 10 0	Balance from last account .....	...	213 3 9
Ditto 1885 .....	692 16 0	POLICE.		
Grant in aid on account of 1883 .....	98 1 7	Superintendent's Salary .....	160 0 0	
Ditto 1884 .....	9 1 7	Police Pay .....	365 16 3	
Magisterial Fees and Fines .....	54 2 0	Allowances to Police.....	58 2 4	
Fees, Court of General Sessions .....	3 3 0	Female Searcher .....	2 10 0	
Fees under the Licensing Act .....	6 5 0	Rations to Prisoners after com-		
Licences—Dog .....	108 12 6	mittal .....	0 17 6	
Slaughtering .....	9 0 0	Stores for Police .....	0 7 6	
Miscellaneous.....	42 2 0	Fuel and Light .....	5 16 6	
Balance to next account .....	148 14 3	Stationery .....	0 19 11	
		Printing and Advertising.....	2 11 0	
		Repairs to Police Stations .....	11 5 2	
		Miscellaneous .....	0 3 8	
		Rent, Police Stations, 1884 & 1885	34 0 0	
		MUNICIPAL.		642 9 10
		Warden's Salary .....	100 0 0	
		Council Clerk's Salary .....	150 0 0	
		Rations to Prisoners before com-		
		mittal .....	4 19 9	
		Fuel and Light .....	4 0 0	
		Stores .....	1 6 5	
		Stationery .....	1 0 0	
		Printing and Advertising .....	12 0 2	
		Inquests .....	4 9 0	
		Repairs to Municipal Buildings...	14 13 6	
		Miscellaneous.....	14 10 6	
		Interest .....	9 14 6	
		Insurance .....	2 0 6	
				318 14 4
	<u>£1174 7 11</u>			<u>£1174 7 11</u>

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.**Hobart, 21st June, 1886.***BALANCE SHEET.**

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Grant in Aid, 1885 .....	108 18 1	Balance as per Abstract .....	148 14 3
Rates, 1885, uncollected .....	22 5 0	Rations and Candles .....	2 0 11
Rents .....	15 0 0	Stationery .....	1 14 9
Fees, Fines, Rations .....	4 0 0		
Balance .....	2 6 10		
	<u>£152 9 11</u>		<u>£152 9 11</u>

W. GUNN, *Warden.*

F. MORTYN,	}	<i>Councillors.</i>
HENRY JONES,		
JOS. BARWICK,		
J. J. BUTLER,		

## MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates collected on account of 1885 .....	977 3 10	Balance from last account .....	...	155 16 8
Magisterial Fees and Fines .....	49 19 6	POLICE.		
Fees, Court of General Sessions .....	8 6 3	Superintendent's Salary .....	20 0 0	
Fees under the Licensing Act .....	6 15 0	Police pay .....	547 10 0	
Licences—Dog .....	132 10 0	Allowances to Police .....	60 0 0	
Slaughtering .....	11 10 0	Female Searcher .....	5 0 0	
Stage Coach and Drivers' .....	1 10 0	Special Constables' pay .....	9 3 0	
Lodging-house .....	0 10 0	Stores for Police .....	1 19 11	
Miscellaneous .....	5 19 0	Fuel and Light .....	29 5 3	
Entertainment .....	1 0 0	Repairs to Police Stations .....	0 18 0	
Balance to next account.....	31 6 6	Miscellaneous.....	11 0 7	
				684 16 9
		MUNICIPAL.		
		Warden's Salary .....	75 0 0	
		Council Clerk's Salary.....	230 0 0	
		Treasurer's Salary .....	12 0 0	
		Rations to Prisoners before com- mittal .....	11 10 3	
		Fuel and Light .....	5 2 0	
		Stationery .....	3 9 7	
		Printing and Advertising.....	21 18 6	
		Inquests .....	1 3 0	
		Election Expenses .....	7 4 0	
		Miscellaneous.....	12 9 10	
		Interest .....	5 19 6	
				385 16 8
	<u>£1226 10 1</u>			<u>£1226 10 1</u>

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 4th February, 1886.

## BALANCE SHEET.

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Compensation for land at Llewellyn taken by Government for Railway (Fingal) .....	20 0 0		
Balance .....	11 6 6		
	<u>£31 6 6</u>	Balance as per Abstract .....	<u>31 6 6</u>

JAMES GIBSON, *Warden.*

CHARLES H. LEAKE,  
FREDK. HART,  
JAMES GRAY,  
E. DOWLING,  
ROBT. D. FINLAY,  
DAVID TAYLOR,

} *Councillors.*

## MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates collected on account of 1885.....	320	3	10½	Balance from last account.....	...			483	15	2½
Grant in Aid on account of 1884 .....	300	3	0	POLICE.						
Ditto 1885 .....	450	0	0	Superintendent's Salary .....	165	0	0			
Magisterial Fees and Fines .....	25	0	3	Police Pay .....	384	13	0			
Fees, Court of General Sessions .....	2	1	3	Allowances to Police .....	35	0	0			
Fees under the Licensing Act .....	3	0	0	Female Searcher .....	5	0	0			
Licences—Dog .....	66	15	0	Special Constables' Pay.....	20	0	0			
Slaughtering .....	2	0	0	Police Clothing .....	35	18	4			
Stage Coach and Drivers' .....	2	10	0	Fuel and Light .....	0	10	9½			
Institute .....	2	0	0	Stationery .....	0	17	0			
Balance to next account .....	204	2	1	Printing and Advertising.....	6	10	9			
				Repairs to Police Stations.....	27	3	6			
				Ferryage of Police and Prisoners .	5	0	0			
				Rent of Police Stations.....	11	1	8			
								696	15	0½
				MUNICIPAL.						
				Warden's Salary .....	75	0	0			
				Council Clerk's Salary .....	50	0	0			
				Rations to Prisoners before com-						
				mittal .....	0	8	0			
				Fuel and Light .....	0	10	9½			
				Stationery .....	0	17	0			
				Printing and Advertising.....	6	10	9			
				Inquests .....	1	10	0			
				Repairs to Municipal Buildings ...	2	10	0			
				Town Surveyor .....	5	0	0			
				Interest .....	11	15	2			
				Repayment of Fines .....	6	17	6			
				Repayment to Treasury of over-						
				drawn Police subsidy .....	36	6	0			
								197	5	2½
								£1377	15	5½
								£1377	15	5½

Examined and found correct.

ALEXANDER REID, Deputy Auditor.  
Hobart, 8th April, 1886.

## BALANCE SHEET.

ASSETS.	£	s.	d.	LIABILITIES.	£	s.	d.
Outstanding Rates .....	2	12	6	Balance as per Abstract .....	204	2	1
Due by Government on Police Subsidy account..	1	14	2	Due Council Clerk .....	0	5	0
Balance .....	200	0	6				
	£204	7	2		£204	7	2

HENRY LAMB, Warden.

C. CHIPMAN,

J. M'DERMOTT,

WILL. YOUNG,

E. G. MAUM,

C. H. M'RODIE,

} Councillors.

## MUNICIPALITY OF DELORAINÉ.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from last Account.....	143 4 2	<b>POLICE.</b>		
Rates collected on account of 1884 .....	0 9 0	Superintendent's Salary.....	150 0 0	
Ditto, 1885 .....	1144 0 3	Police pay.....	418 2 6	
Magisterial Fees and Fines .....	62 18 9	Allowances to Police .....	67 9 11	
Fees, Court of General Sessions .....	41 15 3	Police clothing.....	32 10 9	
Fees under the Licensing Act .....	13 5 0	Stores for Police .....	0 6 3	
Licences—Dog .....	101 0 0	Fuel and Light.....	19 2 8	
Slaughtering .....	8 0 0	Stationery .....	5 3 10	
Stage Coach and Drivers' .....	1 5 0	Repairs to Police Stations .....	6 12 8	
Lodging-house .....	0 10 0			699 8 7
Places of Public Entertainment .....	3 0 0	<b>MUNICIPAL.</b>		
Branding Cattle as per Bye-law .....	2 9 0	Warden's Salary .....	100 0 0	
Surplus sale of impounded animals .....	1 9 10	Council Clerk's Salary .....	190 0 0	
Rent of Reserves.....	17 19 3	Lighting Bridge .....	22 0 0	
		Rations to Prisoners before com- mittal.....	11 7 10	
		Fuel and Light.....	19 2 8	
		Stationery .....	5 3 11	
		Printing and Advertising .....	37 19 9	
		Inquests.....	24 17 0	
		Repairs to Municipal Buildings ...	88 6 8	
		Election Expenses .....	5 5 0	
		Miscellaneous .....	4 5 6	
		Interest and Postages .....	14 3 10	
		Office Furniture .....	0 19 0	
		Special Rate, transferred .....	127 3 3	
		Insurance .....	4 10 0	
		Balance to next Account .....	...	655 4 5
				186 12 6
				<u>£1541 5 6</u>
	<u>£1541 5 6</u>			<u>£1541 5 6</u>

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 23rd March, 1886.

## BALANCE SHEET.

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Balance as per Abstract .....	186 12 6		
General Government .....	30 0 0		
	<u>£216 12 6</u>	Balance .....	<u>£216 12 6</u>

ABSTRACT of RECEIPTS and EXPENDITURE Town Hall Revenue Account from 1st January to 31st December, 1885.

RECEIPTS.	£ s. d.	EXPENDITURE.	£ s. d.
Earnings of Town Hall.....	75 5 0	Balance from 1884.....	128 2 11
Ditto Piano .....	6 9 0	Hallkeeper's and Assistant Librarian's Salary ...	25 0 0
Balance .....	139 8 8	Firewood.....	5 8 0
		Light .....	15 2 4
		Sundries .....	1 7 2
		Repairs to Furniture.....	0 3 0
		Ditto to Building .....	39 6 6
		Insurance .....	0 18 9
		Papers to Reading Room.....	5 14 0
	<u>£221 2 8</u>		<u>£221 2 8</u>

Correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 23rd March, 1886.

*ABSTRACT of RECEIPTS and EXPENDITURE of Special Rate Account (repayment of Loan and Interest for Building Town Hall) from 1st January, 1876, to 31st December, 1885.*

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Special Rate from 1st January, 1876, to 31st December, 1884.....	1090	2	0	Interest paid from 1st January, 1876, to 31st December, 1884.....	773	5	4
Interest on Fixed Deposit to six months ended 11th October, 1885, on £100, at 4 per cent. ...	2	0	0	Mortgage, No. 6, redeemed.....	200	0	0
Arrears Special Rate, 1884 .....	0	1	0	Interest paid in 1885 .....	79	0	9
Special Rate, 1885.....	127	2	3	Mortgage, No. 2, redeemed.....	150	0	0
				Balance .....	16	19	2
	<u>£1219</u>	<u>5</u>	<u>3</u>		<u>£1219</u>	<u>5</u>	<u>3</u>

Correct.

ALEXANDER REID, *Deputy Auditor.*

*Hobart, 23rd March, 1886.*

J. MOORE MACNEECE, *Warden.*  
 JOHN HART,  
 JAMES LOVEJOY,  
 D. ROCK,  
 CALEB J. L. SMITH,  
 WILLIAM ABEY,  
 ROBERT HALL, } *Councillors.*



**MUNICIPALITY OF EVANDALE.***ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.*

<b>Receipts.</b>		<b>£ s. d.</b>	<b>Expenditure.</b>		<b>£ s. d.</b>	<b>£ s. d.</b>
Rates collected on account of 1885 .....	999	15 0	Balance from last account .....	...	...	22 17 4
Magisterial Fees and Fines .....	45	2 6	<b>POLICE.</b>			
Fees, Court of General Sessions .....	16	17 3	Superintendent's Salary .....	100	0 0	
Fees under the Licensing Act .....	3	10 0	Police pay .....	562	15 0	
Licences—Dog .....	112	12 6	Allowances to Police .....	80	0 0	
Slaughtering .....	16	10 0	Rent Police Station .....	5	0 0	
Stage Coach and Drivers' .....	9	5 0	Fuel and Light .....	8	8 0	
Miscellaneous .....	32	3 0	Stationery and Stores .....	4	5 9	
			Repairs to Police Stations .....	91	3 6	
			Miscellaneous .....	1	5 0	
						852 17 3
			<b>MUNICIPAL.</b>			
			Warden's Salary .....	80	0 0	
			Council Clerk's Salary .....	100	0 0	
			Treasurer's Salary .....	12	0 0	
			Rations to Prisoners before committal .....	3	2 4	
			Poundkeeper .....	5	0 0	
			Stores .....	5	19 3	
			Printing and Advertising .....	22	6 9	
			Inquests .....	12	17 0	
			Inspector of Nuisances .....	5	0 0	
			Election Expenses .....	7	7 0	
			Miscellaneous .....	51	10 6	
			Interest .....	1	7 2	
			Furniture .....	2	3 0	
			Insurance .....	1	2 6	
			Petty disbursements .....	5	13 9	
						315 9 3
			Balance to next account .....	...	...	44 11 5
		<u>£1235 15 3</u>				<u>£1235 15 3</u>

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.**Hobart, 9th February, 1886.***BALANCE SHEET.**

<b>ASSETS.</b>	<b>£ s. d.</b>	<b>LIABILITIES.</b>	<b>£ s. d.</b>
Balance as per Abstract .....	44	11	5
	<u>44</u>		<u>11</u>
			<u>5</u>

JOHN L. SMITH, *Warden.*

D. M'KINNON,

THOMAS TUCK,

J. J. BOYES,

ALFRED YOUL,

H. B. DOWIE,

JOHN BRYAN,

} *Councillors.*

**MUNICIPALITY OF FINGAL.**

*ABSTRACT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1885.*

Receipts.		£ s. d.	Expenditure.		£ s. d.
Rates collected on account of 1884.....		1 9 5	Balance from last account .....	...	498 9 11
Ditto, 1885 .....		1130 19 5	<b>POLICE.</b>		
Grant in aid on account of 1884 .....		197 0 7	Superintendent's Salary .....	200 0 0	
Ditto, 1885.....		100 0 0	Police Pay .....	876 17 6	
Magisterial Fees and Fines.....		108 13 6	Allowances to Police .....	152 10 0	
Fees, Court of General Sessions .....		33 6 9	Police Clothing .....	54 18 0	
Fees under the Licensing Act.....		3 0 0	Rations to Prisoners after committal .....	4 18 3	
Licences—Dog .....		135 10 0	Stores for Police.....	3 7 9	
Slaughtering .....		30 0 0	Fuel and Light.....	10 14 3	
Stage Coach and Drivers'.....		1 10 0	Stationery .....	6 13 4	
Carriers' .....		3 10 0	Printing and Advertising .....	18 9 8	
Entertainment and Recognizances ...		6 0 0	Repairs to Police Stations .....	160 12 6	
Billiard and Bagatelle .....		6 0 0	Travelling Expenses .....	2 8 9	
Grant from Government, erection of fence .....		100 0 0	Cartage and Freight .....	7 4 6	
Sale of old Gaol.....		50 0 0			1498 14 6
Miscellaneous .....		57 19 6	<b>MUNICIPAL.</b>		
Balance to next account .....		526 11 8	Warden's Salary .....	100 0 0	
			Council Clerk's Salary .....	150 0 0	
			Treasurer's Salary .....	5 0 0	
			Rations to Prisoners before committal .....	5 8 2	
			Fuel and Light.....	1 5 0	
			Stores.....	11 19 6	
			Stationery.....	6 6 10	
			Printing and Advertising .....	15 4 1	
			Inquests.....	8 1 0	
			Repairs to Municipal Buildings.....	24 15 4	
			Miscellaneous .....	15 7 7	
			Interest .....	34 11 8	
			Insurance .....	8 8 3	
			Caretaker of Office.....	5 0 0	
			Special Rate, 1884, transferred ...	0 2 8	
			Ditto, 1885, ditto .....	102 16 4	
					494 6 5
					<u>£2491 10 10</u>

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 21st June, 1886.

**BALANCE SHEET.**

ASSETS.		£ s. d.	LIABILITIES.		£ s. d.
Grant in Aid due from Government .....		445 7 0	Balance as per Abstract.....		526 11 8
Uncollected Rates.....		34 7 3	Due to Government for Land Forms .....		0 8 0
Balance .....		47 5 5			
		<u>£526 19 8</u>			<u>£526 19 8</u>

**SPECIAL RATE ACCOUNT.**

*For Repayment of Loan and Interest (building Council Chambers and Police Buildings) for the Year ended 31st December, 1885.*

RECEIPTS.		£ s. d.	EXPENDITURE.		£ s. d.
Balance from 1884 .....		119 3 0	G. C. Smith—Interest for half-year due June 30 .....		25 0 0
Special Rate, 1885 .....		102 16 4	Ditto—Ditto due Dec. 31 .....		25 0 0
Balance of Special Rate, 1884 .....		0 2 8	Fingal Municipality—Proportion of cost of Printing, Advertising, and Stationery for years 1882 to 1885 .....		5 8 0
			Balance .....		166 14 0
		<u>£222 2 0</u>			<u>£222 2 0</u>

Correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 21st June, 1886.

H. SCOTT HEWITT, *Warden.*  
H. G. STIEGLITZ,  
WM. M'KENZIE,  
STEPHEN H. GRUEBER,  
JAMES F. RIGNEY, } *Councillors.*

## MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.		Expenditure.			
	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Rates collected on account of 1885.....	359 16 0	Balance from last account .....	...	54 8 9	
Grant in aid on account of 1884 .....	235 4 4	POLICE.			
Ditto 1885 .....	150 0 0	Superintendent's Salary .....	165 0 0		
Magisterial Fees and Fines .....	9 9 6	Police Pay .....	340 2 0		
Fees, Court of General Sessions .....	4 16 0	Allowances to Police.....	3 0 0		
Fees under the Licensing Act .....	0 10 0	Female Searcher .....	5 0 0		
Licences—Dog .....	67 7 6	Special Constables' pay.....	52 0 0		
Slaughtering .....	2 10 0	Police Clothing.....	22 11 6		
Stage Coach and Drivers' .....	1 5 0	Fuel and Light .....	13 13 6		
Rent of Township Reserve .....	3 10 0	Stationery .....	3 17 4		
Miscellaneous.....	3 3 0	Printing and Advertising.....	6 1 1		
Balance to next account .....	31 6 7	Miscellaneous .....	1 19 4		
		Rent of Out-Stations.....	9 10 0		
		Medical Attendance .....	0 7 6		
		Expenses incurred in searching for boy blown out to sea .....	7 9 0		
				630 11 3	
		MUNICIPAL.			
		Warden's Salary .....	50 0 0		
		Council Clerk's Salary .....	100 0 0		
		Treasurer's Salary.....	12 0 0		
		Rations to Prisoners before com- mittal .....	0 2 4		
		Stationery .....	3 17 10		
		Printing and Advertising .....	11 2 7		
		Miscellaneous.....	0 3 0		
		Interest .....	1 12 2		
		Gratuity to George Bolton .....	5 0 0		
				183 17 11	
				<u>£868 17 11</u>	<u>£868 17 11</u>

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 9th February, 1886.

## BALANCE SHEET.

ASSETS.		LIABILITIES.	
	£ s. d.		£ s. d.
Balance Grant in Aid to Police for the year 1885 .....	208 12 8	Balance as per Abstract .....	31 6 7
Municipal Grant in Aid for 1885.....	57 9 0	Balance .....	234 15 1
	<u>£266 1 8</u>		<u>£266 1 8</u>

J. LYNE, Warden.

WALTER RUST,

EDWARD O. COTTON,

WM. LYNE,

FRED. SHAW,

} Councillors.

## MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Rates collected on account of 1883 and 1884.....	6 16 6	Balance from last account.....	...	118 9 6
Ditto, 1885 .....	388 17 2	POLICE.		
Grant in Aid on account of 1884 .....	70 19 5	Superintendent's Salary .....	165 0 0	
Ditto 1885.....	200 0 0	Police Pay .....	421 15 0	
Magisterial Fees and Fines .....	37 14 8	Allowances to Police .....	54 13 0	
Fees, Court of General Sessions .....	2 15 3	Police Clothing .....	33 1 0	
Fees under the Licensing Act .....	1 15 0	Stores for Police .....	2 0 0	
Licences—Dog.....	31 5 0	Fuel and Light .....	11 19 3	
Slaughtering .....	2 10 0	Stationery .....	8 18 3	
Stage Coach and Drivers' .....	7 5 0	Printing and Advertising.....	6 17 0	
Balance to next account.....	266 16 5	Miscellaneous.....	1 1 0	
		Farriery of Police Horse.....	1 3 0	
		Rent of Police Office.....	12 10 0	
		Stabling of Police Horse.....	5 19 4	
				724 16 10
		MUNICIPAL.		
		Warden's Salary .....	100 0 0	
		Council Clerk's Salary .....	25 0 0	
		Rations to Prisoners before com- mittal .....	1 8 2	
		Fuel and Light .....	2 17 0	
		Printing and Advertising.....	5 1 6	
		Inquests .....	4 13 0	
		Election Expenses .....	9 10 6	
		Miscellaneous.....	3 6 0	
		Interest .....	9 1 11	
		Rent of Council Chambers.....	12 10 0	
				173 8 1
	<u>£1016 14 5</u>			<u>£1016 14 5</u>

Examined and found correct.

W. LOVETT, Colonial Auditor.  
Hobart, 5th July, 1886.

## BALANCE SHEET.

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Balance of Grant in Aid.....	173 18 9		
Fees and Fines on account of 1884 and 1885.....	9 2 1		
Court of General Sessions Fees.....	0 1 6		
Balance .....	83 14 1		
	<u>£266 16 5</u>	Balance as per Abstract.....	<u>£266 16 5</u>

CHARLES BALL, Warden.

WILLIAM BARLOW,	}	Councillors.
THOS. WM. MASSEY,		
THOMAS HALLAM,		
TASMAN MORRISBY,		

**MUNICIPALITY OF GREEN PONDS.***ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.*

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	
Rates collected on account of 1884.....	8	2	0	Balance from last account .....	...	208	17	4½		
Ditto 1885 .....	501	12	6	POLICE.						
Grant in aid on account of 1884.....	224	15	8	Superintendent's Salary .....	185	0	0			
Ditto 1885 .....	400	0	0	Police pay .....	618	4	7			
Magisterial Fees and Fines .....	15	11	3	Allowances to Police.....	71	0	0			
Fees, Court of General Sessions.....	23	15	0	Police Clothing .....	51	0	6			
Fees under the Licensing Act.....	1	5	0	Rations to Prisoners after com- mittal.....	2	6	0			
Licences—Dog .....	68	10	0	Stores for Police .....	4	1	0			
Slaughtering .....	3	10	0	Fuel and Light .....	41	6	2			
Stage Coach and Drivers'.....	4	0	0	Stationery.....	2	5	0			
Lodging-house .....	0	10	0	Repairs to Police Stations .....	9	0	0			
Oatlands contribution to maintenance of Police Station, Spring Hill, to 30th June, 1885.....	17	11	4	Miscellaneous .....	2	5	0			
Balance to next account .....	141	6	11½	Rent, Police Station, Melton Mow- bray .....	20	0	0			
				MUNICIPAL.						
				Warden's Salary.....	80	0	0			
				Council Clerk's Salary .....	60	0	0			
				Treasurer's Salary .....	5	0	0			
				Rations to Prisoners before com- mittal .....	1	18	0			
				Stationery.....	3	18	9			
				Printing and Advertising .....	5	15	0			
				Miscellaneous .....	7	11	0			
				Interest.....	29	3	10			
				Insurance .....	1	17	6			
								1006	8	3
								195	4	1
								£1410	9	8½

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.**Hobart, 12th March, 1886.***BALANCE SHEET.**

ASSETS.		£	s.	d.	LIABILITIES.		£	s.	d.	
Balance of Grant in Aid, 1885 .....	156	19	6½	Balance as per Abstract .....	141	6	11½			
Grant in Aid, Municipal, 1885.....	32	18	9	Balance .....	132	2	0			
Oatlands contribution to Spring Hill Police Sta- tion, for half-year ended 31st December, 1885	8	15	8							
Police Rates, 1885.....	55	13	0							
Municipal ditto .....	18	11	0							
Rations, Bothwell.....	0	5	0							
Ditto, New Norfolk .....	0	6	0							
								£273	8	11½

THOMAS GORRINGE, *Warden.*

J. HADDEN, JUN.

JOHN BISDEE,

H. WM. ELLIS,

DANIEL BROWN, JUN.

EDWD. HARVEY,

} *Councillors.*

*ABSTRACT of RECEIPTS and EXPENDITURE of Green Ponds Special Rate Account (repayment of Loan and Interest for Building Municipal Chambers and Offices) for the year ended 31st December, 1885.*

RECEIPTS.	£ s. d.	EXPENDITURE.	£ s. d.
Balance from last year.....	8 5 4	J. W. Palmer, interest on £160 at 6 per cent., to 1st October, 1885 .....	9 12 0
Rates collected on account of 1884.....	0 18 5	Ditto, part payment of principal.....	40 0 0
Ditto, 1885.....	41 16 0½	Balance .....	1 7 9½
	<u>£50 19 9½</u>		<u>£50 19 9½</u>

Correct.

ALEXANDER REID, *Deputy Auditor.*

*Hobart, 12th March, 1886.*

SUPERANNUATION ACCOUNT, 1885.

	£ s. d.		£ s. d.
Balance from 1884 .....	126 4 4	Balance .....	133 2 11
Bank interest at 5½ per cent., due 15th March, 1885.....	6 18 7		
	<u>£133 2 11</u>		<u>£133 2 11</u>

The balance of Superannuation Fund is a fixed deposit in the Union Bank, Hobart, at 5 per cent., due 15th March, 1886.

Correct.

ALEXANDER REID, *Deputy Auditor.*

*Hobart, 12th March, 1886.*

THOS. GORRINGE, *Warden.*

J. HADDEN, JUN.,

JOHN BISDEE,

H. WM. ELLIS,

DANL. BROWN, JUN.,

EDWD. HARVEY,

} *Councillors.*

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.			Expenditure.		
	£	s. d.		£	s. d.
Rates collected on account of 1884.....	10	9 7½	Balance from last account .....	...	183 7 9
Ditto on account of 1885 .....	1929	13 3			
Magisterial Fees and Fines.....	26	6 6	POLICE.		
Fees, Court of General Sessions .....	8	5 0	Superintendent's Salary .....	160	0 0
Fees under the Licensing Act and Miscellaneous	19	9 3	Police pay .....	460	16 3
Licences—Dog .....	128	0 0	Allowances to Police.....	95	0 0
Slaughtering .....	7	10 0	Stores for Police.....	0	3 0
Balance to next account.....	169	3 8½	Fuel and Light .....	19	7 4
			Stationery .....	14	1 9
			Repairs to Police Stations .....	1	2 0
			Miscellaneous.....	4	12 0
					755 2 4
			MUNICIPAL.		
			Warden's Salary .....	110	0 0
			Council Clerk's Salary.....	180	0 0
			Rations to Prisoners before committal	1	18 11
			Fuel and Light .....	10	16 6
			Stores .....	4	15 0
			Stationery .....	8	0 9
			Printing and Advertising.....	33	7 0
			Inquests .....	2	10 0
			Repairs to Municipal Buildings.....	5	12 9
			Election Expenses .....	6	6 0
			Miscellaneous .....	27	16 9
			Interest .....	2	17 10
			Refund to Road Trust .....	300	0 0
			Payment Special Rate Account .....	66	5 9
					760 7 3
					£1698 17 4

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 15th March, 1886.

BALANCE SHEET.

ASSETS.		LIABILITIES.	
	£ s. d.		£ s. d.
Rates .....	18 12 0		
Balance .....	150 11 8½		
	£169 3 8½	Balance as per Abstract .....	£169 3 8½

SPECIAL RATE ACCOUNT.

Year ending 31st December, 1885.

RECEIPTS.		EXPENDITURE.	
	£ s. d.		£ s. d.
Balance from 1884.....	240 18 5	Cheque to Elliston & Featherstone, interest on	
Interest on fixed deposit.....	10 15 10	Mortgages.....	18 0 0
Transfer from Municipal Fund.....	66 5 9	Ditto, in payment of Mortgage on Town Hall	300 0 0
	£318 0 0		£318 0 0

Correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 15th March, 1886.

JOHN KING, Warden.  
 J. F. WALKER,  
 JOHN C. BETHUNE,  
 GEO. C. NICHOLAS,  
 J. W. DOWNIE,  
 T. C. H. MARZETTI,  
 R. W. LETHBRIDGE, } Councillors.







## MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from last Account.....	192	10	3	Superintendent's Salary.....	180	0	0			
Rates collected on account of 1884 .....	11	11	11	Police pay.....	562	3	0			
Ditto, 1885 .....	962	2	2	Female Searcher .....	10	0	2			
Magisterial Fees and Fines .....	57	5	9	Special Constables' pay .....	5	0	0			
Fees, Court of General Sessions .....	7	13	0	Repairs to Police Stations .....	23	15	6			
Fees under the Licensing Act .....	4	10	0	Subsidy to Green Ponds.....	17	11	4			
Licences—Dog .....	173	15	0	Ditto Spring Bay .....	35	0	0			
Slaughtering .....	16	0	0	Rent in lieu of quarters .....	12	2	6			
Stage Coach and Drivers' .....	3	10	0					845	12	6
Repayment of Insurance .....	0	6	9							
Returns of Town Hall .....	96	2	6	MUNICIPAL.						
Ditto Piano .....	5	10	0	Warden's Salary .....	100	0	0			
Subsidy from Ross Municipality .....	20	0	0	Council Clerk's Salary .....	188	15	0			
Repayment from Government—Carriage of Paupers, 1884 .....	7	15	9	Treasurer's Salary .....	15	0	0			
				Rations to Prisoners before com- mittal.....	3	10	0			
				Fuel and Light.....	22	4	3			
				Stationery .....	30	8	8			
				Printing and Advertising .....	15	15	0			
				Inquests.....	14	4	0			
				Election Expenses .....	11	11	0			
				Miscellaneous .....	84	0	11			
				Insurance .....	8	1	3			
				Piano for Town Hall .....	90	17	1			
				Subsidy to Institute .....	22	16	0			
				Town Hall Keeper .....	27	10	0			
								634	13	2
				Balance to next Account .....	...			78	7	5
								£1558	13	1
								£1558	13	1

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 9th February, 1886.

## BALANCE SHEET.

ASSETS.	£	s.	d.	LIABILITIES.	£	s.	d.
Balance as per Abstract .....	78	7	5				
From Ross Municipality.....	10	0	0				
From the Government for carriage of Paupers for 1885 .....	10	7	1				
From the Government for expenses and train fare of David Dicker to New Norfolk .....	1	4	6				
	£99	19	0	Balance .....	£99	19	0

ABSTRACT of Receipts and Expenditure on account of OATLANDS TOWN HALL for the Year 1885.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance from last year .....	598	9	6	Paid half year's interest to March 1, 1885 .....	52	0	0
Interest on investments .....	15	3	4	Paid part Mortgage .....	500	0	0
Rate for 1884 .....	2	9	8	Paid half year's interest to 1 Sept. 1885 .....	35	15	0
Ditto 1885 .....	206	3	3	Balance .....	234	10	9
	£822	5	9		£822	5	9

Correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 9th February, 1886.

THOS. LITTLECHILD, Warden.  
 J. CARR LORD,  
 ALFRED PILLINGER,  
 EDWARD ARCHER,  
 ALGERNON H. PAGE,  
 R. JONES,  
 WILLIAM BURBURY, } Councillors.

**MUNICIPALITY OF RICHMOND.***ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.*

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from last account .....	160 5 0	<b>POLICE.</b>		
Police Rates collected on account of 1885.....	607 7 4	Superintendent's Salary .....	182 10 0	
Municipal ditto, 1885.....	101 4 7	Police Pay .....	669 8 9	
Grant in Aid on account of 1884 .....	188 10 0	Allowances to Police.....	26 2 6	
Ditto 1885.....	200 0 0	Rent.....	31 4 0	
Magisterial Fees and Fines .....	42 14 0	Police Clothing .....	40 0 6	
Fees, Court of General Sessions .....	15 7 6	Rations to Prisoners after com-		
Fees under the Licensing Act .....	1 15 0	mittal .....	2 13 4	
Licences—Dog.....	122 0 0	Stores for Police .....	3 14 10	
Slaughtering .....	6 0 0	Fuel and Light .....	17 1 5	
Stage Coach and Drivers' .....	6 10 0	Stationery .....	2 7 7	
Entertainment .....	3 0 0	Printing and Advertising.....	1 10 0	
		Repairs to Police Stations .....	64 10 0	
		Miscellaneous.....	1 19 3	
				1043 2 2
		<b>MUNICIPAL.</b>		
		Warden's Salary .....	80 0 0	
		Council Clerk's Salary .....	90 0 0	
		Town Surveyor's Salary .....	5 0 0	
		Rations to Prisoners before com-		
		mittal .....	2 15 7	
		Fuel and Light .....	1 19 4	
		Stores .....	0 14 7	
		Stationery .....	2 7 7	
		Printing and Advertising.....	5 3 6	
		Inquests .....	11 17 0	
		Repairs to Municipal Buildings....	19 10 0	
		Election Expenses .....	4 1 0	
		Miscellaneous.....	4 6 0	
		Conveyance of Prisoners.....	0 8 0	
		Rent.....	3 10 0	
		Insurance .....	1 5 0	
				232 17 7
		Balance to next account.....	...	178 13 8
	<u>£1454 13 5</u>			<u>£1454 13 5</u>

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 3rd February, 1886.

**BALANCE SHEET.**

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Balance as per Abstract .....	178 13 8		
Balance of Grant in Aid .....	232 16 4		
Rations, other Municipalities.....	0 6 0		
	<u>£411 16 0</u>	Balance.....	<u>£411 16 0</u>

WINSTON C. SIMMONS, *Warden.*

E. W. GOODWIN,

A. J. OGILVY,

ALBERT FLEXMORE,

GEO. STOKELL,

} *Councillors.*

## MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from last account.....	108 16 2	POLICE.		
Rates collected on account of 1885 .....	353 11 0	Superintendent's Salary.....	108 17 5	
Grant in aid on account of 1884 .....	88 12 3	Police Pay .....	191 12 6	
Magisterial Fees and Fines .....	5 9 0	Allowances to Police .....	25 14 7	
Fees, Court of General Sessions .....	0 19 0	Special Constables' pay.....	0 16 0	
Fees under the Licensing Act .....	0 5 0	Stores for Police.....	0 8 0	
Licences—Dog .....	35 5 0	Fuel and Light.....	6 15 0	
Slaughtering .....	4 0 0	Stationery .....	2 10 6	
Lodging-house .....	0 10 0	Printing and Advertising .....	0 12 0	
Entertainment .....	1 0 0	Repairs to Police Stations.....	17 4 0	
Fees arising from sale of impounded Stock .....	0 6 6	Miscellaneous .....	0 4 10	
Balance to next account.....	41 0 9	Aid to Tunbridge Police Station ...	20 0 0	
		Gratuity to Mr. Warner, Supt. of Police, on retiring.....	100 0 0	
		Compensation to Mr. Warner for buildings .....	30 0 0	504 14 10
		MUNICIPAL.		
		Warden's Salary .....	50 0 6	
		Council Clerk's Salary .....	50 0 0	
		Treasurer's Salary .....	12 0 0	
		Fuel and Light.....	4 17 6	
		Stores .....	0 7 6	
		Stationery.....	2 16 9	
		Printing and Advertising .....	5 15 6	
		Repairs to Municipal Buildings .....	3 14 6	
		Miscellaneous .....	0 17 7	
		Stamped Cheque Books .....	0 10 0	
		Insurance .....	1 10 0	
		Winding and attending Town Clock	2 10 0	134 19 10
				<u>£639 14 8</u>
	<u>£639 14 8</u>			

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 22nd February, 1886.

## BALANCE SHEET.

ASSETS.	£ s. d.	LIABILITIES.	£ s. d.
Grant in Aid for 1885.....	102 5 6	Balance as per Abstract.....	41 0 9
Amount overpaid to Warden.....	0 0 6	Balance .....	61 5 3
	<u>£102 6 0</u>		<u>£102 6 0</u>

W. H. BENNETT, Warden.  
 GEO. W. KEACH,  
 THOMAS PARRAMORE,  
 THOS. RIGGALL,  
 THOS. B. BLYTH,  
 ARTHUR LEAKE,

} Councillors.

## MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.

Receipts.		Expenditure.			
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Rates collected on account of 1885.....	557 3 9	Balance from last account.....	...	63 14 6	
Grant in aid on account of 1884.....	18 3 4	POLICE.			
Ditto 1885.....	200 0 0	Superintendent's Salary.....	170 0 0		
Magisterial Fees and Fines.....	25 11 0	Police pay.....	493 5 0		
Fees, Court of General Sessions.....	10 14 3	Allowances to Police.....	30 4 2		
Fees under the Licensing Act.....	1 10 0	Female Searcher.....	4 0 0		
Licences—Dog.....	114 17 6	Police Clothing.....	42 17 6		
Slaughtering.....	9 0 0	Stores for Police.....	5 8 6		
Stage Coach and Drivers'.....	11 10 0	Fuel and Light.....	20 4 2		
Night Licences.....	1 15 0	Rents of Police Stations.....	22 0 0		
Poundage Fees.....	12 2 1			787 19 4	
Contribution from Spring Bay to Nugent Police	38 6 10	MUNICIPAL..			
Balance to next account.....	62 6 4	Warden's Salary.....	50 0 0		
		Council Clerk's Salary.....	130 0 0		
		Rations to Prisoners before com-			
		mittal.....	5 7 0		
		Fuel and Light.....	2 0 0		
		Stationery.....	5 11 3		
		Printing and Advertising.....	11 3 0		
		Inquests.....	1 4 0		
		Miscellaneous.....	2 7 0		
		Interest.....	3 14 0		
				211 6 3	
				<u>£1063 0 1</u>	
	<u>£1063 0 1</u>				

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 9th March, 1886.

## BALANCE SHEET.

ASSETS.		LIABILITIES.	
	£ s. d.		£ s. d.
Treasury Balance Grant in Aid for 1885.....	50 18 6	Balance as per Abstract.....	62 6 4
Spring Bay moiety Nugent Police Station.....	15 11 8	Treasury; Night Licences.....	3 10 0
Balance.....	1 17 3	Balance of Salary due Warden.....	2 11 1
	<u>£68 7 5</u>		<u>£68 7 5</u>

WILLIAM PEACOCK, *Warden.*

ALEX. HEAN,  
 RICHD. COPPING,  
 W. W. HENWOOD,  
 D. HILDYARD,

} *Councillors.*

## MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st day of December, 1885.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance from last Account .....		38	3	6								
Police Rates collected on account of 1884 .....		12	0	9								
Ditto 1885.....		220	3	3								
Grant in aid on account of 1883 .....		27	18	0								
Ditto 1884.....		51	0	5								
Ditto 1885.....		300	0	0								
Magisterial Fees and Fines .....		26	13	0								
Fees, Court of General Sessions .....		1	14	3								
Fees under the Licensing Act .....		0	15	0								
Licences—Dog .....		52	5	0								
Slaughtering .....		3	10	0								
Stage Coach and Drivers' .....		3	10	0								
Depasturing .....		0	10	0								
Oatlands contribution towards Swanston Station for 1884 and 1885.....		70	0	0								
Rent of Police Reserve at Buckland .....		6	0	0								
		<u>£814</u>	<u>3</u>	<u>2</u>								
					POLICE.							
					Superintendent's Salary.....	165	0	0				
					Police Pay .....	296	11	3				
					Allowances to Police .....	68	0	0				
					Special Constables' pay .....	10	0	0				
					Police Clothing .....	30	8	0				
					Insurance .....	1	2	6				
					Repairs to Police Stations .....	16	16	8				
					Repairs to Police Boat .....	12	1	6				
					Conveyance of Prisoners .....	1	15	0				
					Contribution to Nugent Station, Sorell District .....	38	6	10				
									640	1	9	
					MUNICIPAL.							
					Warden's Salary .....	60	0	0				
					Council Clerk's Salary .....	30	0	0				
					Rations to Prisoners before com- mittal .....	10	16	0				
					Building Shed for Pound .....	2	13	2				
					Revising Assessment Roll .....	2	2	0				
					Interest .....	0	2	8				
									105	13	10	
					Balance to next Account .....	...			68	7	7	
									<u>£814</u>	<u>3</u>	<u>2</u>	

Examined and found correct.

ALEXANDER REID, Deputy Auditor.

Hobart, 16th April, 1886.

## BALANCE SHEET.

ASSETS.		£	s.	d.	LIABILITIES.		£	s.	d.
Balance as per Abstract .....		68	7	7					
Outstanding Rates, 1885 .....		86	12	6					
Balance Grant in aid, 1885.....		18	18	4					
		<u>£105</u>	<u>10</u>	<u>10</u>	Balance .....		<u>£105</u>	<u>0</u>	<u>0</u>

FREDERICK MACE, Warden.

J. C. TURVEY,	} Councillors.
SAMUEL SALMON,	
HENRY NEW,	
FRANK TURVEY,	

## MUNICIPALITY OF WESTBURY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Year ended 31st December, 1885.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Rates collected on account of 1885.....	1331	6	1½	Balance from last account .....	...			26	11	2
Magisterial Fees and Fines.....	39	17	0	POLICE.						
Fees, Court of General Sessions .....	20	2	6	Superintendent's Salary .....	175	0	0			
Fees under the Licensing Act .....	3	5	0	Police pay .....	652	8	9			
Licences—Dog .....	173	10	0	Allowances to Police.....	110	5	0			
Slaughtering .....	9	0	0	Police Clothing.....	67	12	3			
Stage Coach and Drivers' .....	3	0	0	Rations to Prisoners after committal..	5	15	10			
Lodging-house .....	0	10	0	Stores for Police.....	9	0	0			
Miscellaneous .....	15	1	3	Fuel and Light .....	16	17	6			
Balance to next account.....	209	14	11½	Stationery .....	6	5	8			
				Printing and Advertising.....	15	3	9			
				Repairs to Police Stations & erection of Hagley Police Station.....	159	6	9			
				Miscellaneous.....	1	12	0			
				Insurance.....	5	12	6			
				Rent, Police Station, Hagley.....	12	0	0			
								1237	0	0
				MUNICIPAL.						
				Warden's Salary .....	100	0	0			
				Council Clerk's Salary .....	200	0	0			
				Treasurer's Salary .....	20	0	0			
				Fuel and Light .....	8	8	9			
				Petty Disbursements .....	6	18	6			
				Stationery .....	6	5	8			
				Printing and Advertising.....	15	3	9			
				Inquests .....	15	12	0			
				Repairs to Municipal Buildings.....	4	5	6			
				Election Expenses .....	10	9	0			
				Miscellaneous .....	0	18	9			
				Interest .....	5	15	4			
				Special Rate transferred to Special Rate Account.....	147	18	5			
								541	15	8
								£1805	6	10

Examined and found correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 1st April, 1886.

## BALANCE SHEET.

ASSETS.	£	s.	d.	LIABILITIES.	£	s.	d.
Balance .....	209	14	11½	Balance as per Abstract .....	209	14	11½

## SPECIAL RATE ACCOUNT.

For Repayment of Loans and Interest for erecting Police Buildings for the Year ending 31st December, 1885.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance from 1884.....	122	6	11	Interest on Loans .....	114	0	0
Amount of Special Rate transferred from Muni- cipal Fund .....	147	18	5	Balance .....	156	5	4
	£270	5	4		£270	5	4

Correct.

ALEXANDER REID, *Deputy Auditor.*

Hobart, 1st April, 1886.

EDWARD FOWELL, *Warden.*DANIEL BURKE,  
ZECHARIAH DENT,  
JOHN SYMMONS,  
STEARNE PHILLIPS,} *Councillors.*