(No. 55.)

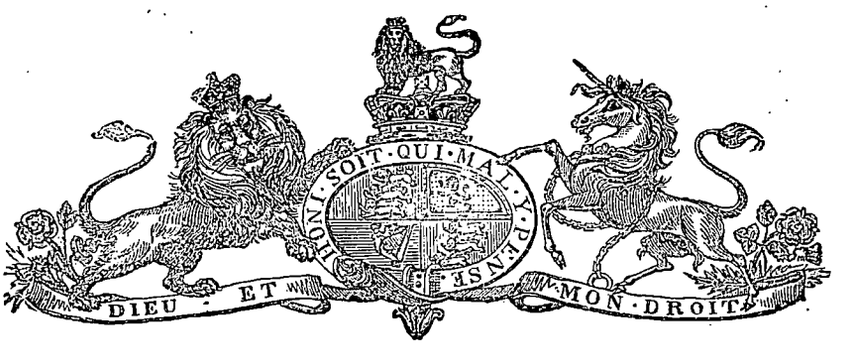
1885.

PARLIAMENT OF TASMANIA.

MUNICIPALITIES:

GRANTS IN AID, 1884.

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



1884.

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.	*Page.*	*In aid of Police.*	*In aid of Municipal Revenue.*	*Total Grant in Aid for* 1884.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	32 4 3	32 4 3
Brighton	4	59 1 7	—	59 1 7
Campbell Town	—	—	—	—
Clarence	5	384 10 6	60 17 6	445 8 0
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	297 0 7	—	297 0 7
Glamorgan	6	315 10 10	69 13 6	385 4 4
Glenorchy	7	301 18 7	69 0 10	370 19 5
Green Ponds	7	580 10 5	44 5 3	624 15 8
Hamilton	—	—	—	—
Hobart	8	1433 3 10	—	1433 3 10
Launceston	8	637 15 8	—	637 15 8
Longford	—	—	—	—
New Norfolk	9	346 4 4	—	346 4 4
Oatlands	—	—	—	—
Richmond	9	388 10 0	—	388 10 0
Ross	9	—	88 12 3	88 12 3
Sorell	10	218 3 4	—	218 3 4
Spring Bay	10	279 3 2	71 17 3	351 0 5
Westbury	—	—	—	—
TOTAL		5241 12 10	436 10 10	5678 3 8

J. E. PACKER, *Acting Under Treasurer.*

Treasury, 10*th April*, 1886.

RETURN of Municipal Accounts for the Year 1884, *as passed on the Certificate of Inspector of Police in accordance with the Resolutions of Parliament.*

MUNICIPALITY OF BOTHWELL.

	£	s.	d.
Municipal Revenue collected as under; viz.—			
Dog Licences	77	10	0
Fees and Fines, Magisterial	18	0	0
Fees, Courts of General Sessions	3	4	6
Slaughtering Licences	1	10	0
Rent	13	1	3
Fees under Licensing Act	4	10	0
	117	15	9
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	32	4	3
	£150	0	0

A. M'DOWALL, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
3rd March, 1885.

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	160	0	0			
Allowances to Police	57	18	6			
Sergeant	96	1	6			
Three Petty Constables	266	15	0			
Female Searcher	2	10	0			
				583	5	0
Contingent Expenses—						
Fuel and Light for Police Stations	4	5	0			
Stationery and Stores—Constabulary	1	16	7			
				6	1	7
				£589	6	7

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...	...			530	5	0
Grant in Aid of Police Fund—						
Already advanced	50	0	0			
Still due	9	1	7			
				59	1	7
				£589	6	7

J. J. BUTLER, *Treasurer.*
W. GUNN, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
13th February, 1885.

MUNICIPALITY OF CLARENCE.

ACCOUNT in connection with Grant in Aid to Police Fund.

Expenditure.	£ s. d.	£ s. d.	Receipts.	£ s. d.	£ s. d.
Salaries, Forage, and other fixed Allowances to Police—			Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...	...	320 6 10½
Superintendent	190 0 0		Grant in Aid of Police Fund—		
Sub-Inspector	118 19 0		Already advanced	150 0 0	
Three Petty Constables	284 10 0		Still due	234 10 6	
Two Special Constables	20 0 0				
		613 9 0			384 10 6
Contingent Expenses—					
Rent Police Stations	10 0 0				
Fuel and Light for Police Stations	2 8 5				
Police Clothing	44 2 6				
Stationery and Stores, Constabulary	2 9 6				
Other Constabulary Expenses...	32 7 11				
		91 8 4			
		£704 17 4			£704 17 4

ACCOUNT in connection with Grant in Aid to Municipal Fund.

	£ s. d.	
Municipal Revenue collected as under; viz. :—		
Dog Licences	53 15 0	
Fees and Fines, Magisterial	21 3 3	
Fees, Courts of General Sessions	4 5 0	
Slaughtering Licences	1 15 0	
Fees under Licensing Act	3 0 0	
Stage Coach Licences	2 10 0	
Miscellaneous	2 14 3	
		89 2 6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...	60 17 6
		£150 0 0

HENRY LAMB, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
31*st March*, 1885.

MUNICIPALITY OF FINGAL.

ACCOUNT in connection with Grant in Aid to Police Fund.

Expenditure.	£ s. d.	£ s. d.	Receipts.	£ s. d.	£ s. d.
Salaries, Forage, and other fixed Allowances to Police—			Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £...	958 2 9	958 2 9
Superintendent	225 0 0		Grant in Aid of Police Fund—		
Three Sub-Inspectors	396 17 0		Already advanced	100 0 0	
Five Petty Constables	545 0 0		Still due	197 0 7	
		1166 17 0			297 0 7
Contingent Expenses—					
Fuel and Light for Police Stations	16 3 6				
Repairs to Police Station	1 14 0				
Police Clothing	43 12 0				
Stationery and Stores, Constabulary	19 6 1				
Printing and Advertising	5 17 6				
Carriage	1 13 3				
		88 6 4			
		£1255 3 4			£1255 3 4

STEPHEN H. GRUEBER, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 12*th June*, 1885.

MUNICIPALITY OF GLAMORGAN.

ACCOUNT in connection with Grant in Aid to Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	150	0	0			
Sergeants	128	12	0			
Two Petty Constables	219	2	0			
Two Special Constables	50	0	0			
Female Searcher	5	0	0			
				552	14	0
Contingent Expenses—						
Allowances to Special Constables	3	11	0			
Allowance to Police	3	0	6			
Medical Attendance	5	10	0			
Fuel and Light for Police Stations	7	14	7			
Repairs to Police Station	2	7	9			
Stationery and Stores, Constabulary	3	10	7			
Provisions to Prisoners after committal for trial	1	6	7			
Printing, &c.	0	10	6			
Other Constabulary Expenses	1	11	1			
				29	2	7
				£581	16	7

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	266	5	9	266	5	9
Grant in Aid of Police Fund—						
Already advanced	150	0	0			
Still due	165	10	10			
				315	10	10
				£581	16	7

Correct.

W. LOVETT, *Colonial Auditor.*
26th March, 1885.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£	s.	d.	£	s.	d.
Municipal Revenue collected as under; viz.—						
Dog Licences	58	5	0			
Fees and Fines, Magisterial	4	2	0			
Fees, Courts of General Sessions	9	1	0			
Slaughtering Licences	2	10	0			
Rents, Township Reserve	2	8	6			
Fees under Licensing Act	0	10	0			
Stage Coach and Drivers' Licence	1	5	0			
Miscellaneous	2	5	0			
				80	6	6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...			69	13	6
				£150	0	0

ALFRED WILLIAM SMITH, *Treasurer.*
J. LYNE, *Warden.*

MUNICIPALITY OF GLENORCHY.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
One Superintendent	165	0	0			
One Sub-Inspector and two Sergeants	406	6	0			
One Petty Constable	54	14	0			
				626	0	0
Contingent Expenses—						
Rent Police Stations	12	10	0			
Fuel and Light for Police Stations	11	11	3			
Police Clothing	46	16	0			
Stationery and Stores, Constabulary	4	18	3			
Other Constabulary Expenses	7	8	10			
				83	4	4
				£709	4	4

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll, at 9*d.* in the £	...			407	5	9
Grant in Aid of Police Fund—						
Already advanced	300	0	0			
Still due	1	18	7			
				301	18	7
				£709	4	4

Correct.

W. LOVETT, *Colonial Auditor.*
8th July, 1885.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£	s.	d.	£	s.	d.
Municipal Revenue collected as under; viz.—						
Dog Licences	42	0	0			
Fees and Fines, Magisterial	25	3	6			
Fees, Courts of General Sessions	1	5	6			
Slaughtering Licences	1	10	0			
Fees under Licensing Act	1	10	0			
Stage Coach Licences	7	15	0			
Miscellaneous	1	15	2			
				80	19	2
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...			69	0	10
				£150	0	0

CHARLES BALL, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
8th July, 1885.

MUNICIPALITY OF GREEN PONDS.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	190	0	0			
Sergeant	125	13	9			
Five Petty Constables	528	13	3			
				844	7	0
Contingent Expenses—						
Rent Police Stations	20	0	0			
Fuel and Light for Police Stations	42	2	6			
Repairs to Police Station	32	5	0			
Police Clothing	60	10	0			
Stationery and Stores, Constabulary	21	8	8			
Provisions to Prisoners after committal for trial	1	7	3			
Other Constabulary Expenses	9	5	0			
				186	18	5
				£1031	5	5

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	433	13	4½			
Less amount down twice on Roll, Nos. 2 and 73	0	9	9			
				433	3	7½
Grant in Aid of Police Fund—						
Already advanced		...		400	0	0
Oatlands Contribution to S. H. Police Station		...		17	11	4
Still due		...		180	10	5½
				£1031	5	5

Correct.

W. LOVETT, *Colonial Auditor,*
Hobart, 7th March, 1885.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£	s.	d.	£	s.	d.
Municipal Revenue collected as under; viz.—						
Dog Licences	67	5	0			
Fees and Fines, Magisterial	19	12	9			
Fees, Courts of General Sessions	10	7	0			
Slaughtering Licences	2	0	0			
Fees under Licensing Act	1	15	0			
Stage Coach Licences	4	5	0			
Miscellaneous (Lodging House Licence)	0	10	0			
				105	14	9
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament		...		44	5	3
				£150	0	0

H. W. ELLIS, *Treasurer.*
THOS. GORRINGE, *Warden.*

MUNICIPALITY OF HOBART.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	350	0	0			
Two Sub-Inspectors	390	0	0			
Six Sergeants; 3 Acting ditto	1286	11	3			
Thirty-seven Petty Constables	4144	3	1			
One Clerk	200	0	0			
One Female Searcher	20	10	0			
				6391	4	4
Contingent Expenses—						
Medical Attendance	56	6	0			
Fuel and Light for Police Stations	71	0	11			
Repairs to Police Station	8	18	4			
Police Clothing	328	11	0			
Stationery, Printing, Blankets, and Stores—Constabulary	73	13	0			
				538	9	3
				£6929	13	7

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £		...		5496	9	9
Grant in Aid of Police Fund—						
Already advanced	1000	0	0			
Still due	433	3	10			
				1433	3	10
				£6929	13	7

W. H. SMITH, *Treasurer.*
WM. BELBIN, *Mayor.*

MUNICIPALITY OF LAUNCESTON.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
One Superintendent	300	0	0			
One Sub-Inspector	180	0	0			
Six Sergeants and one Detective	963	1	0			
Twenty-three Constables	2756	4	4			
				4199	5	4
Contingent Expenses—						
Fuel and Light for Police Station	73	11	2			
Clothing, £159 10*s.*; less repaid, £7 18*s.*	151	12	0			
Stationery, Stores, &c.	115	9	9			
Telephone Subscription, Oil, Wicks, &c.	33	4	2			
Incidental	18	1	0			
				391	18	1
				£4591	3	5

Receipts.	£	s.	d.
Amount of Annual Assessment for year upon value of property on Roll, at 9*d.* in the £	3953	7	9
Grant in Aid to be received from Government	637	15	8
	£4591	3	5

H. BUTTON, *Mayor.*
T. GLADMAN, *Treasurer L.M.C.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
One Superintendent	180	0	0			
One Sub-Inspector	130	4	6			
Two Sergeants	208	16	0			
Three Petty Constables	289	10	0			
Allowances for Police Clothing.	42	14	0			
				851	4	6
Contingent Expenses—						
Rent Police Stations	33	0	0			
Fuel and Light for Police Stations	14	0	9			
Repairs to Police Station	0	15	0			
Police Clothing	12	0	0			
Arms, Accoutrements, and Ammunition	12	12	9			
Other Constabulary Expenses	7	19	0			
				80	7	6
				£931	12	0

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	...			585	7	8
Grant in Aid of Police Fund—						
Already advanced	100	0	0			
Still due	246	4	4			
				346	4	4
				£931	12	0

WM. CAHILL, *Treasurer.*
G. F. HUSTON, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*
29*th August*, 1885.

MUNICIPALITY OF RICHMOND.

Expenditure.	£ s. d.	£ s. d.
Salaries, Forage, and other fixed Allowances to Police—		
One Superintendent	182 10 0	
Two Sub-Inspectors	208 19 0	
Five Petty Constable	453 14 8	
		845 3 8
Contingent Expenses—		
Rent Police Stations	28 14 0	
Forage Allowance, (Jerusalem Station)	20 0 0	
Fuel and Light for Police Stations	17 18 5	
Repairs to Police Station	30 5 6	
Police Clothing	34 5 0	
Allowance in lieu of Clothing	6 2 6	
Stationery and Stores, Constabulary	4 6 8	
Provisions to Prisoners after committal for trial	2 11 6	
Other Constabulary Expenses	1 14 6	
		145 18 1
		£991 1 9

Receipts.	£ s. d.	£ s. d.
Amount of Annual Assessment for year upon the value of property on Roll, at 9*d.* in the £	...	602 11 9
Grant in Aid of Police Fund—		
Already advanced	200 0 0	
Still due	188 10 0	
		388 10 0
		£991 1 9

Correct.

W. LOVETT, *Colonial Auditor.*
20*th April*, 1885.

WM. BONE, *Treasurer.*
WINSTON C. SIMMONS, *Warden*

MUNICIPALITY OF ROSS.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£ s. d.	£ s. d.
Municipal Revenue collected as under; viz.—		
Dog Licences	41 10 0	
Fees and Fines, Magisterial	12 15 6	
Fees, Courts of General Sessions	2 7 3	
Slaughtering Licences	4 0 0	
Fees under Licensing Act	0 5 0	
Lodging-house Licences	0 10 0	
		61 7 9
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	...	88 12 3
		£150 0 0

Correct.

W. LOVETT, *Colonial Auditor.*
3*rd March*, 1885.

T. PARRAMORE, *Treasurer.*
THOS. RIGGALL, *Warden.*

MUNICIPALITY OF SORELL.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£ s. d.	£ s. d.
Salaries, Forage, and other fixed Allowances to Police—		
Superintendent	170 0 0	
Sergeant	120 0 0	
Four Petty Constables	314 0 0	
		604 0 0
Contingent Expenses—		
Forage Allowance	43 15 0	
Rent Police Stations	21 0 0	
Fuel and Light for Police Stations	10 3 8	
Police Clothing	39 1 6	
Stationery and Stores—Constabulary	5 3 0	
Other Constabulary Expenses	7 3 0	
		126 6 4
		£730 6 4

Receipts.	£ s. d.	£ s. d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	...	492 18 0
Grant in Aid of Police Fund—		
Already advanced	200 0 0	
Due by Spring Bay Municipality	19 5 0	
		219 5 0
Still due by Treasury	...	18 3 4
		£730 6 4

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 3*rd March*, 1885.

W. W. HENWOOD, *Treasurer.*
WM. PEACOCK, *Warden.*

MUNICIPALITY OF SPRING BAY.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£ s. d.	£ s. d.
Salaries, Forage, and other fixed Allowances to Police—		
Superintendent	190 0 0	
Sub-Inspector	120 4 6	
Sergeant	110 13 0	
Allowances to Police for Fuel	8 0 0	
Petty Constable	101 10 0	
Special Constable	10 0 0	
One Female Searcher	3 10 0	
		543 17 6
Contingent Expenses—		
Allowance to Special Constables	2 2 0	
Repairs to Police Station	1 18 6	
Insurance of Police Buildings	1 2 6	
Police Clothing	20 0 0	
Printing, Stationery, & Stores—Constabulary	3 6 8	
Conveyance of Prisoners after committal for trial	2 15 0	
		31 4 8
		£575 2 2

Receipts.	£ s. d.	£ s. d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	...	295 19 0
Grant in Aid of Police Fund—		
Already advanced	300 0 0	
Overpaid on Police	20 16 10	
		279 3 2
		£575 2 2

Correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 22nd *June*, 1885.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

	£ s. d.
Municipal Revenue collected as under; viz.—	
Dog Licences	50 10 0
Fees and Fines, Magisterial	9 5 6
Fees, Courts of General Sessions	4 12 3
Slaughtering Licences	3 10 0
Rents	6 0 0
Fees under Licensing Act	1 0 0
Stage Coach Licences	3 5 0
	78 2 9
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	71 17 3
	£150 0 0

	£ s. d.
Due on Municipal Account	71 17 3
Less overpaid on Police Account	20 16 10
Total due	51 0 5

J. C. TURVEY, *Treasurer.*
FREDERICK MACE, *Warden.*

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES FOR THE YEAR 1884, AS PASSED BY THE MUNICIPAL AUDITOR.

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine	17
Evandale	19
Fingal	20
Glamorgan	22
Glenorchy	23
Green Ponds	24
Hamilton	26
Longford	28
New Norfolk	29
Oatlands	30
Richmond	31
Ross	32
Sorell	33
Spring Bay	34
Westbury	35

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Balance from last Account	30	1	6
Rates collected on account of 1883	2	2	0
Ditto 1884	691	1	2
Grant in aid on account of 1883	38	8	3
Magisterial Fees and Fines	18	0	0
Fees, Court of General Sessions	3	4	6
Fees under the Licensing Act	2	0	0
Dog Licences	77	10	0
Slaughtering Licences	1	10	0
Lodging-house Licences	2	10	0
Rents	13	1	3
	£879	8	8

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	200	0	0			
Police Pay	261	0	0			
Allowances to Police	12	16	9			
Fuel and Light	2	16	7			
				476	13	4
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	150	0	0			
Fuel and Light	5	0	2			
Stationery	3	6	9			
Printing and Advertising	5	5	9			
Inquests	8	6	0			
Repairs to Municipal Buildings and Fences	8	6	4			
Miscellaneous	15	12	6			
Interest and Cheque Book	1	17	10			
				297	15	4
Balance to next Account	...			105	0	0
				£879	8	8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3*rd March*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance as per Abstract	105	0	0
Grant in Aid for 1884	32	4	3
	£137	4	3

Due by the Municipality.	£	s.	d.
H. Craig, Fuel	5	12	8
Council Clerk, Petty Cash	1	13	6
Mr. White, Stores	1	7	7
Messrs. Davies, Printing and Advertising	2	6	0
	£10	19	9

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	137	4	3
	£137	4	3

Liabilities.	£	s.	d.
Due by the Municipality	10	19	9
Balance	126	4	6
	£137	4	3

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1884.

Receipts.	£	s.	d.
Balance from last Account	32	8	5
Interest during year	1	12	6
	£34	0	11

Expenditure.	£	s.	d.
Balance in Savings Bank	34	0	11
	£34	0	11

A. M'DOWALL. *Warden.*
T. E. J. STEELE,
E. BOWDEN,
WM. LANGDON,
RICHARD ALLEN, } *Councillors.*

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3*rd March*, 1885.

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883, Police	13	3	9
Ditto, 1884—Police, £524 17*s.* 0*d.*; Municipal, £174 19*s.* 0*d.*	699	16	0
Grant in aid on account of 1884	50	0	0
Magisterial Fees and Fines	49	5	9
Fees, Court of General Sessions	6	4	0
Fees under the Licensing Act	4	5	0
Dog Licences	109	15	0
Slaughtering Licences	4	0	0
Miscellaneous, Rents, &c.	57	14	2
Balance to next account	213	3	9
	£1207	7	5

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account	...			261	6	11
POLICE.						
Superintendent's Salary	160	0	0			
Police Pay	362	16	6			
Allowances to Police	57	18	6			
Female Searcher	2	10	0			
Fuel and Light	4	5	0			
Stationery	1	16	7			
				589	6	7
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	150	0	0			
Rations to Prisoners before committal	3	13	6			
Fuel and Light	2	15	0			
Stationery	1	16	8			
Printing and Advertising	11	7	3			
Inquests	6	11	0			
Miscellaneous	56	12	9			
Interest	23	17	9			
				356	13	11
				£1207	7	5

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 13*th February*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Grant in Aid, 1883	98	11	10
Ditto, balance due account 1884	9	1	7
Rents	21	10	0
Uncollected Rates, 1884	5	12	0
	£134	15	5

Due by the Municipality.	£	s.	d.
Balance as per Abstract	213	3	9
Treasurer, Fees Licensing Act	2	5	0
Printing and Advertising	3	14	0
Rations and Candles	1	2	9
Stationery	0	8	0
Rent Police Quarters	17	0	0
	£237	13	6

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	134	15	5
Balance	102	18	1
	£237	13	6

Liabilities.	£	s.	d.
Due by the Municipality	237	13	6
	£237	13	6

W. GUNN, *Warden.*

J. J. BUTLER,
ALEXANDER BROCK,
JOSEPH BARWICK,
JEREMIAH TONKS, } *Councillors.*

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1884	971	1	5
Magisterial Fees and Fines	42	1	0
Fees, Court of General Sessions	6	13	3
Dog Licences	132	10	0
Slaughtering Licences	5	0	0
Stage Coach and Drivers' Licences	2	0	0
Lodging-house Licences	0	10	0
Miscellaneous	14	11	3
Balance to next Account	155	16	8
	£1330	3	7

Expenditure.	£	s.	d.	£	s.	d.
Balance from last Account	...			91	10	4
POLICE.						
Superintendent's Salary	20	0	0			
Police Pay	649	13	0			
Allowances to Police	57	5	0			
Female Searcher	5	0	0			
Stores for Police	6	11	5			
Fuel and Light	32	8	0			
Repairs to Police Stations	30	14	0			
Miscellaneous	13	0	3			
				814	11	8
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	230	0	0			
Treasurer's and Assistant's Salary	12	0	0			
Rations to Prisoners before committal	11	19	9			
Fuel and light	4	12	0			
Stationery	2	9	3			
Printing and Advertising	21	2	4			
Inquests	14	15	0			
Election Expenses	16	3	0			
Miscellaneous	5	15	5			
Interest	5	4	10			
				424	1	7
				£1330	3	7

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3*rd March*, 1885.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	DUE BY MUNICIPALITY.	£	s.	d.
Nil.	Balance as per Abstract	155	16	8

BALANCE SHEET.

ASSETS.	£	s.	d.	LIABILITIES.	£	s.	d.
Balance	155	16	8	Due by Municipality	155	16	8

FREDK. HART, *Warden.*

DAVID TAYLOR,
JAMES GRAY,
MELMOTH FLETCHER, JUN.,
E. DOWLING,
JAMES GIBSON,
} *Councillors*

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1884	318	8	7½
Grant in aid on account of 1884	150	0	0
Grant in aid on account of 1883	279	13	2
Magisterial Fees and Fines	21	3	3
Fees, Court of General Sessions	4	5	0
Fees under the Licensing Act	3	0	0
Dog Licences	53	15	0
Slaughtering Licences	1	15	0
Stage Coach and Drivers' Licences	2	10	0
Institute Licence	2	0	0
Miscellaneous receipts	0	14	3
Balance to next account	483	15	2½
	£1320	19	6

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account	...			435	12	1
POLICE.						
Superintendent's Salary	165	0	0			
Police pay	393	9	0			
Allowances to Police	35	0	0			
Female Searcher	5	0	0			
Special Constables' pay	20	0	0			
Police clothing	44	2	6			
Stores for Police	12	12	0			
Fuel and Light	2	8	5			
Stationery	2	9	6			
Printing and advertising	9	2	11			
Rent of Police Station, Cambridge	10	0	0			
Conveyance of Police Stores	0	13	0			
Ferryage of Police and Prisoners	5	0	0	704	17	4
MUNICIPAL.						
Warden's Salary	75	0	0			
Council Clerk's Salary	50	0	0			
Rations to Prisoners before committal	0	18	0			
Fuel and Light	2	8	4			
Stationery	2	9	6			
Printing and Advertising	9	2	11			
Election Expenses	3	3	0			
Interest	31	12	4			
Repayments under Licensing Act	2	0	0			
Repayments under Californian Thistle Act	3	16	0	180	10	1
				£1320	19	6

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 8*th April*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance of Grant in Aid	295	8	0

Due by the Municipality.	£	s.	d.
Balance as per Abstract	483	15	2

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	295	8	0
Balance	188	7	2
	£483	15	2

Liabilities.	£	s.	d.
Due by the Municipality	483	15	2
	£483	15	2

HENRY LAMB, *Warden.*

C. CHIPMAN,
J. M'DERMOTT,
C. H. M'RORIE,
WILL. YOUNG, } *Councillors.*

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1884	1137	5	4
Magisterial Fees and Fines	92	13	9
Fees, Court of General Sessions	50	11	0
Fees uunder the Licensing Act	12	15	0
Dog Licences	103	0	0
Slaughtering Licences	11	0	0
Stage Coach and Drivers' Licences	5	0	0
Lodging-house Licences	5	10	0
Rent of Reserves	21	13	6
Place of Public Entertainment	2	10	0
Fees for Cattle branded as per Bye-law	1	15	6
	£1443	14	1

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account		...		11	5	3
POLICE.						
Superintendent's Salary	150	0	0			
Police pay	430	11	0			
Allowances to Police	67	10	6			
Police Clothing	34	17	0			
Stores for Police	0	13	7			
Fuel and Light	18	0	5			
Stationery	7	15	2			
Repairs to Police Stations	11	4	0			
				720	11	8
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	190	0	0			
Rations to Prisoners before committal	19	0	2			
Fuel and Light	18	0	6			
Stores and Office Furniture	8	7	7			
Stationery	7	15	3			
Printing and Advertising	26	12	11			
Inquests	7	5	0			
Election Expenses	4	4	0			
Miscellaneous	9	7	10			
Interest	25	2	6			
Lighting Bridge	22	0	0			
Insurance	4	10	0			
Transfer to Special Rate account	126	7	3			
				568	13	0
Balance to next account		...		143	4	2
				£1443	14	1

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18*th March*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance as per Abstract	143	4	2
General Government	30	0	0
	£173	4	2

Due by the Municipality.	£	s.	d.
Daily Telegraph	1	18	0
	£1	18	0

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	173	4	2
	£173	4	2

Liabilities.	£	s.	d.
Due by the Municipality	1	18	0
Balance	171	6	2
	£173	4	2

ABSTRACT of RECEIPTS *and* EXPENDITURE *of* DELORAINE *Town Hall Revenue Account from* 1*st January to* 31*st December*, 1884.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Charged in error to this account in 1883	90	0	0	Balance from last account	240	11	2
Earnings of Hall	76	17	6	Hall Keeper and Assistant Librarian's Salary	25	0	0
Ditto Piano	5	19	0	Fuel and Light	23	10	4
Balance	128	2	11	Sundries	1	17	2
				Repairs	2	6	0
				Piano	0	15	0
				Furniture	0	3	0
				Insurance	0	18	9
				Papers for Reading Room	5	18	0
	£300	19	5		£300	19	5

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18*th March*, 1885.

SPECIAL RATE.

ABSTRACT of RECEIPTS *and* EXPENDITURE *of Special Rate Account (Repayment of Loan and Interest for building Town Hall) from* 1*st January to* 31*st December*, 1884.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Special Rates from 1st January, 1876, to 31st December, 1883	963	14	9	Interest paid from 1st January, 1876, to 31st December, 1883	687	0	0
Special Rate, 1884	126	7	3	Redemption of No. 6 Mortgage	200	0	0
				Interest in 1884	86	5	4
				Balance	116	16	8
	£1090	2	0		£1090	2	0

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18*th March*, 1885.

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

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1884	1014	10	4
Magisterial Fees and Fines	48	19	6
Fees, Court of General Sessions	12	19	3
Fees under Licensing Act	3	15	0
Dog Licences	129	0	0
Slaughtering Licences	11	10	0
Stage Coach and Drivers' Licences	5	10	0
Miscellaneous	31	7	3
Balance to next Account	22	17	4
	£1280	8	8

Expenditure.	£	s.	d.	£	s.	d.
Balance from last Account	...			164	16	9
POLICE.						
Superintendent's Salary	100	0	0			
Police Pay	567	6	0			
Allowances to Police	80	0	0			
Police Clothing	10	0	0			
Fire Arms for Police	22	10	0			
Fuel and Light	8	8	0			
Stationery	12	1	6			
Repairs to Police Stations	16	0	0			
Miscellaneous	1	4	0			
Rent, Police Station	15	5	0			
				832	14	6
MUNICIPAL.						
Warden's Salary	80	0	0			
Council Clerk's Salary	100	0	0			
Treasurer's Salary	3	0	0			
Rations to Prisoners before committal	4	6	2			
Furniture	9	12	0			
Stores, Stationery	6	9	0			
Printing and Advertising	21	1	10			
Inquests	19	12	0			
Poundkeeper's Salary	5	0	0			
Election Expenses	6	6	0			
Miscellaneous	13	19	2			
Interest, &c.	8	14	3			
Insurance	1	2	6			
Petty Disbursements	3	14	6			
				282	17	5
				£1280	8	8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 13*th February*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	Due by the Municipality.	£	s.	d.
Nil.	Balance as per Abstract	22	17	4

BALANCE SHEET.

Assets.	£	s.	d.	Liabilities.	£	s.	d.
Balance	22	17	4	Due by the Municipality	22	17	4

ALFRED YOUL, *Warden.*

D. M'KINNON,
JOHN BRYAN,
THOMAS TUCK,
J. I. BOYES,
} *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	167	13	7
Rates collected on account of 1884	1156	9	7
Grant in aid on account of 1883	85	13	1
Grant in aid on account of 1884	100	0	0
Magisterial Fees and Fines	100	0	0
Fees, Court of General Sessions	28	18	3
Fees under the Licensing Act	2	0	0
Dog Licences	122	10	0
Slaughtering Licences	22	0	0
Stage Coach and Drivers' Licences	0	5	0
Carriers' Licences	3	0	0
Entertainment Licences and Recognizances	6	0	0
Miscellaneous	58	7	0
Sale of Stove	5	0	0
Balance to next account	498	9	11
	£2356	6	5

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account		...		348	6	9
POLICE.						
Superintendent's Salary	200	0	0			
Police Pay	814	7	0			
Allowances to Police	152	10	0			
Police Clothing	43	12	0			
Stores for Police	9	3	6			
Fuel and Light	16	3	6			
Stationery	10	2	7			
Printing and Advertising	5	17	6			
Repairs to Police Stations	1	14	0			
Carriage	1	13	3	1255	3	4
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	150	0	0			
Treasurer's Salary	20	0	0			
Rations to Prisoners	10	0	11			
Fuel and Light	1	6	0			
Stationery	9	15	11			
Printing and Advertising	9	9	0			
Inquests	32	11	0			
Repairs to Municipal Buildings	1	6	0			
Election Expenses	7	0	0			
Miscellaneous	12	4	0			
Interest	51	19	6			
Insurance	7	18	6			
Caretaker of Offices	5	0	0			
Excess expenditure over Loan formerly charged to Special Rate account	93	6	7			
Interest charged in 1883 to Special Rate account	4	11	9			
Furniture ditto	40	3	7			
Cartage, Gravelling, and Grass Seed	2	0	7			
Building Rate transferred, 1884	105	2	8			
Ditto, 1883	89	0	4	752	16	4
				£2356	6	5

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 27*th April*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Balance Grant in Aid for 1884	197	0	7
Rates for 1884 uncollected	11	18	2
	£208	18	9

DUE BY THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	498	9	11
	£498	9	11

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	208	18	9
Balance	289	11	2
	£498	9	11

LIABILITIES.	£	s.	d.
Due by the Municipality	498	9	11
	£498	9	11

SPECIAL RATE ACCOUNT.

FOR Repayment of Loan and Interest (Building Council Chambers and Police Buildings) for the Year ended 31st December, 1884.

Receipts.	£	s.	d.	Expenditure.		£	s.	d.
Fingal Municipality, transfer of Penny Rate for 1883	89	0	4	Balance from 1883 ...	...	163	1	11
Excess Expenditure over Loan, formerly charged to this account, transferred to Municipal Fund account	93	6	7	G. C. Smith, interest for half year ending 30th June, 1884	£25 0 0			
Interest charged in 1883, transferred to Municipal Fund account	4	11	9	G. C. Smith, interest for half year ending 31st Dec. 1884	25 0 0	50	0	0
Furniture ditto	40	3	7	Balance ...	...	119	3	0
Transfer of 1884 Special Rate	105	2	8					
	£332	4	11			£332	4	11

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 27*th April*, 1885.

STEPHEN H. GRUEBER, *Warden.*

FRANK O'CONNOR,
WILLIAM M'KENZIE,
THOMAS HOSKINS,
H. S. HEWITT,
} *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended the* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	0	10	0
Ditto 1884	323	9	8
Grant in Aid on account of 1883	268	5	2
Ditto 1884	150	0	0
Magisterial Fees and Fines	4	2	0
Fees, Court of General Sessions	9	1	0
Fees under the Licensing Act	0	10	0
Dog Licences	58	5	0
Slaughtering Licences	2	10	0
Stage Coach and Drivers' Licences	1	5	0
Rent of Township Reserve	2	8	6
Miscellaneous	2	5	0
Balance to next Account	54	8	9
	£877	0	1

Expenditure	£	s.	d.	£	s.	d.
Balance from last Account		...		148	3	1
POLICE.						
Superintendent's Salary	150	0	0			
Police Pay	347	14	0			
Allowances to Police	3	0	6			
Female Searcher	5	0	0			
Special Constables' Pay	53	11	0			
Rations to Prisoners after committal	1	6	7			
Fuel and Light	7	14	7			
Stationery	3	10	7			
Printing and Advertising	0	10	6			
Repairs to Police Stations	2	7	9			
Miscellaneous	1	11	1			
Medical Attendance	5	10	0			
				581	16	7
MUNICIPAL.						
Warden's Salary	50	0	0			
Council Clerk's Salary	50	0	0			
Treasurer's Salary	12	0	0			
Rations to Prisoners before committal	0	3	0			
Stationery	4	5	7			
Printing and Advertising	3	17	0			
Election Expenses	5	15	0			
Miscellaneous	4	13	2			
Interest	16	6	8			
				147	0	5
				£877	0	1

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18*th March*, 1885.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.
Balance of Grant in Aid for 1884	165	10	10
Municipal Grant in Aid for 1884	69	13	6
	£235	4	4

DUE BY MUNICIPALITY.	£	s.	d.
Balance as per Abstract	54	8	9
W. Hill (firewood)	4	3	8
Walch & Sons, (stationery)	0	13	6
J. Morris (supplies)	2	8	5
	£61	14	4

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to Municipality	235	4	4
	£235	4	4

LIABILITIES.	£	s.	d.
Due by Municipality	61	14	4
Balance	173	10	0
	£235	4	4

J. LYNE, *Warden.*

WALTER RUST,
HENRY LYNE,
FREDK. SHAW,
ALBERT LYNE, } *Councillors.*

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	25	4	0
Rates collected on account of 1884	395	13	3
Grant in aid on account of 1883	1	4	7
Grant in aid on account of 1884	300	0	0
Magisterial Fees and Fines	25	3	6
Fees, Court of General Sessions	1	5	6
Fees under the Licensing Act	1	10	0
Dog Licences	42	0	0
Slaughtering Licences	1	10	0
Stage Coach and Drivers' Licences	7	15	0
Poundage Fees	1	15	2
Balance to next account	118	9	6
	£921	10	6

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account		...		48	17	5
POLICE.						
Superintendent's Salary	165	0	0			
Police pay	406	6	0			
Allowances to Police	54	14	0			
Police clothing	46	16	0			
Fuel and Light	11	11	3			
Stationery	4	18	3			
Printing and advertising	2	1	0			
Miscellaneous	5	7	10			
Rent of Police Office	12	10	0			
				709	4	4
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	25	0	0			
Rations to Prisoners before commital	2	2	3			
Fuel and Light	3	0	0			
Printing and advertising	6	15	9			
Miscellaneous	8	0	0			
Interest	6	0	9			
Rent of Council Chambers	12	10	0			
				163	8	9
				£921	10	6

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 20*th June*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Grant in aid of Police	1	18	7
Grant in aid of Municipal	69	0	10
Fees and Fines	29	17	6
Police Rates on account of 1884	11	12	6
	£112	9	5

DUE BY THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	118	9	6
	£118	9	6

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	112	9	5
Balance	6	0	1
	£118	9	6

LIABILITIES.	£	s.	d.
Due by the Municipality	118	9	6
	£118	9	6

CHARLES BALL, *Warden.*

GEORGE PIERCE,
WM. BARLOW,
S. P. H. WRIGHT,
THOMAS HALLAM,
WILLIAM MURRAY, } *Councillors.*

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	8	19	7½
Ditto 1884	424	5	10½
Grant in aid on account of 1883	549	6	7
Ditto 1884	400	0	0
Magisterial Fees and Fines	19	12	9
Fees, Court of General Sessions	10	7	0
Fees under the Licensing Act	1	15	0
Dog Licences	67	5	0
Slaughtering Licences	2	0	0
Stage Coach and Drivers' Licences	4	5	0
Lodging-house Licences	0	10	0
Oatlands contribution towards maintenance of Police Station at Spring Hill	26	7	0
Repayment of rations, Oatlands and Bothwell	0	11	0
Balance to next account	208	17	4½
	£1724	2	2½

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account	...			475	5	2½
POLICE.						
Superintendent's Salary	185	0	0			
Police pay	608	7	0			
Allowances to Police	51	0	0			
Police Clothing	60	10	0			
Rations to Prisoners after committal	1	7	3			
Stores for Police	16	7	8			
Fuel and Light	42	2	6			
Stationery	5	1	0			
Printing and Advertising	2	12	0			
Repairs to Police Stations	32	5	0			
Miscellaneous	6	13	0			
Rent of Police Stations	20	0	0			
				1031	5	5
MUNICIPAL.						
Warden's Salary	80	0	0			
Council Clerk's Salary	60	0	0			
Treasurer's Salary	5	0	0			
Rations to Prisoners before committal	1	17	7			
Stationery	6	4	6			
Printing and Advertising	7	4	0			
Miscellaneous	5	10	0			
Interest	49	18	0			
Insurance	1	17	6			
				217	11	7
				£1724	2	2½

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 8*th April*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Balance Grant in Aid to Police, 1884	180	10	5½
Grant in Aid, Municipal	44	5	3
Oatlands Contribution to Spring Hill Police Station for half-year ending 31st Dec. 1884	8	15	8
Police Rates, 1884	8	17	9
Rations, Bothwell	0	3	0
Rations, Richmond	0	2	0
	£242	14	1½

DUE BY THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	208	17	4½
	£208	17	4½

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	242	14	1½
	£242	14	1½

LIABILITIES.	£	s.	d.
Due by the Municipality	208	17	4½
Balance	33	16	9
	£242	14	1½

ABSTRACT of RECEIPTS *and* EXPENDITURE *of the* GREEN PONDS SPECIAL RATE ACCOUNT *(Repayment of Loan and Interest for building Municipal Council Chambers and Offices) for the Year ended* 31*st December*, 1884.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance from last Account	43	16	0½	By J. W. Palmer, interest on £230, at 6 per cent. to 1st October, 1884	13	16	0
To Rates collected on account of 1883	1	2	5	By J. W. Palmer, part payment of principal	70	0	0
Ditto, 1884	47	2	10½	By Balance	8	5	4
	£92	1	4		£92	1	4

Correct.

W. LOVETT, *Colonial Auditor.*

8th April, 1885.

SUPERANNUATION ACCOUNT, 1884.

	£	s.	d.		£	s.	d.
Balance from 1883	119	1	6	By Balance	126	4	4
Bank interest at 6 per cent., due 15th March, 1884	7	2	10				
	£126	4	4		£126	4	4

NOTE.—The Balance of Superannuation Fund is a fixed deposit in the Union Bank, Hobart, at 5½ per cent., due 15th March, 1885.

Correct.

W. LOVETT, *Colonial Auditor.*

8th April, 1885.

THOS. GORRINGE, *Warden.*
JOHN BISDEE,
H. WM. ELLIS,
ALFRED DOWLING,
DANL. F. BROWN, JUN.
S. BLACKWELL,
} *Councillors.*

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	2	11	4
Ditto 1884	883	11	4
Magisterial Fees and Fines	21	9	3
Fees, Court of General Sessions	5	17	6
Fees under the Licensing Act	6	10	0
Dog Licences	130	7	6
Slaughtering Licences	6	10	0
Stage Coach and Drivers' Licences	2	10	0
Lodging-house Licences	2	10	0
Rent, Court House	12	0	0
Rent, Chimney Sweeping Apparatus	1	10	0
Loan from Road Trust	300	0	0
Balance to next account	183	7	9
	£1558	14	8

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account		...		305	18	7
POLICE.						
Superintendent's Salary	147	7	2			
Police Pay	457	16	6			
Allowances to Police	96	2	2			
Rations to Prisoners after committal	0	19	4			
Fuel and Light	13	10	6			
Stationery	5	11	0			
Repairs to Police Stations	44	17	1			
Miscellaneous	1	15	0			
				767	18	9
MUNICIPAL.						
Warden's Salary	110	0	0			
Council Clerk's Salary	180	0	0			
Rations to Prisoners before committal	3	0	3			
Fuel and Light	6	8	3			
Stores	2	18	0			
Stationery	21	12	2			
Printing and Advertising	8	3	6			
Inquests	33	12	0			
Repairs to Municipal Buildings	1	0	0			
Election Expenses	6	0	0			
Miscellaneous	15	16	5			
Interest	18	14	3			
Payment to Treasury, Night Licences	2	10	0			
Special Rate Account—Balance of amounts previously entered therein in error	75	2	6			
				484	17	4
				£1558	14	8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3*rd March*, 1885.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.
Rates uncollected	11	14	0
	£11	14	0

DUE BY MUNICIPALITY.	£	s.	d.
Balance of Abstract	183	7	9
Hamilton Road Trust	300	0	0
Walch & Sons	13	18	0
Hon. the Treasurer	5	0	0
J. Richards	2	2	0
W. C. Richards	1	0	0
	£505	7	9

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	11	14	0
Balance	493	13	9
	£505	7	9

LIABILITIES.	£	s.	d.
Due by the Municipality	505	7	9
	£505	7	9

SPECIAL RATE ACCOUNT.

(Repayment of Loan, with Interest, for building Court House,) for the Year ended 31st December, 1884.

Receipts.		£	s.	d.
Balance from 1883		73	0	7
Special Rate, 1883		0	6	5
Ditto, 1884		110	8	11
Items previously paid out of this account (in error) under title of "Court House Building Fund Account"	£116 5 0			
Less balance of £600 loan unexpended in 1879, and allowed to remain	17 17 6			
	£98 7 6			
Less Rents brought into this Account as "Receipts"	23 5 0			
Carried to Debit of Municipal Fund Account	...	75	2	6
		£258	18	5

Expenditure.	£	s.	d.
Elliston & Featherstone, interest on mortgage	9	0	0
Ditto, ditto	9	0	0
Balance	240	18	5
	£258	18	5

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3rd March, 1885.

JOHN KING, *Warden.*

T. C. H. MARZETTI,
J. F. WALKER,
JOHN C. BETHUNE,
GEO. C. NICHOLAS,
J. W. DOWNIE,
WM. K. DIXON,
} *Councillors.*

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Balance from last Account	86	14	11
Rates collected on account of 1884	917	9	9
Magisterial Fees and Fines	62	9	0
Fees, Court of Requests	26	10	6
Fees under Licensing Act	2	10	0
Dog Licences	223	15	0
Slaughtering Licences	12	0	0
Stage Coach and Drivers' Licences	14	10	0
Lodging-house Licences	3	10	0
Miscellaneous	64	10	3
	£1413	19	5

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	150	0	0			
Police Pay	540	7	6			
Allowances to Police	73	10	0			
Special Constables' Pay	22	6	3			
Police Clothing	40	6	3			
Stores for Police	1	13	6			
Fuel and Light	10	15	5½			
Repairs to Police Stations	8	11	3			
Miscellaneous	2	0	0			
				849	10	2½
MUNICIPAL.						
Warden's Salary	80	0	0			
Council Clerk's Salary	200	0	0			
Rations to Prisoners before committal	16	17	9			
Fuel and Light	10	15	5½			
Stationery	7	16	11			
Printing and Advertising	32	6	10			
Inquests	11	16	0			
Repairs to Municipal Buildings	137	9	3			
Election Expenses	7	7	0			
Miscellaneous	11	2	6			
Interest	5	15	6			
Sanitary	10	10	0			
Church Clock	10	0	0			
				541	17	2½
Balance to next Account	...			22	12	0
				£1413	19	5

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 13*th February*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	22	12	0
	£22	12	0

DUE BY THE MUNICIPALITY.	£	s.	d.
Examiner Office	5	12	0
Deputy Returning Officer	7	7	0
	£12	19	0

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	29	15	6
	£29	15	6

LIABILITIES.	£	s.	d.
Due by the Municipality	12	19	0
Balance	16	16	6
	£29	15	6

W. H. D. ARCHER, *Warden.*

R. J. ARCHER,
WM. DODERY,
BASIL ARCHER,
WM. PITT,
J. APPLEYARD,
JOHN WRIGHT,
} *Councillors.*

MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Balance from last Account	85	19	3
Rates collected on account of 1883	0	10	2
Ditto, 1884	641	1	4
Grant in Aid on account of 1883	231	17	11
Ditto, 1884	100	0	0
Magisterial Fees and Fines	116	17	9
Fees, Court of General Sessions	18	9	0
Fees under the Licensing Act	4	0	0
Licences—Dog	167	2	6
Slaughtering	4	10	0
Stage Coach and Drivers'	8	0	0
Lodging-house	0	10	0
Police Act	0	15	0
Public Entertainments	1	0	0
Carter's	0	5	0
Ration Accounts, other Municipalities	0	13	6
Rent of Paddock	7	0	0
	£1388	11	5

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	155	0	0			
Police Pay	581	0	6			
Allowances to Police	115	4	0			
Police Clothing	12	0	0			
Fuel and Light	14	0	9			
Repairs to Police Stations	0	15	0			
Miscellaneous	7	19	0			
Rent of Police Stations	33	0	0			
Arms and Ammunition	12	12	9			
				931	12	0
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	200	0	0			
Treasurer's Salary	12	0	0			
Rations to Prisoners before committal	7	6	5			
Fuel and Light	5	11	10			
Printing and Advertising	3	19	9			
Inquests	51	16	0			
Repairs to Municipal Buildings	7	12	6			
Election Expenses	15	11	0			
Miscellaneous	23	18	4			
Interest	2	7	8			
Salaries—Town Surveyor	5	0	0			
Thistle Inspector	6	10	7			
				441	14	1
Balance to next Account	...			15	5	4
				£1388	11	5

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 29*th August*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance as per Abstract	15	5	4
Hamilton Ration Account	0	3	4
Brighton, ditto	0	0	8
Glenorchy, ditto	0	1	6
Balance of Grant in Aid for 1884	246	4	4
	£261	15	2

Due by the Municipality.	£	s.	d.
Fees for Night Licences due Treasury	2	5	0
	£2	5	0

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	261	15	2
	£261	15	2

Liabilities.	£	s.	d.
Due by the Municipality	2	5	0
Balance	259	10	2
	£261	15	2

WATERWORKS FUND.

	£	s.	d.
Balance to Credit	19	18	10
Rates and Irrigation Licences	144	12	6
	£164	11	4

	£	s.	d.
Manager's Salary	36	9	1
Labour	7	0	9
Advertising	0	18	0
Balance	120	3	6
	£164	11	4

Correct.

W. LOVETT, *Colonial Auditor.*
29*th August*, 1885.

G. F. HUSTON, *Warden.*
RALPH TERRY,
R. W. DEAN,
R. JEFFERY,
JNO. A. MOORE,
R. W. G. SHOOBRIDGE,
A. T. W. DOWNIE,
} *Councillors.*

MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Balance from last account	190	12	7
Rates collected on account of 1883	6	16	8
Ditto on account of 1884	976	0	11
Magisterial Fees and Fines	42	3	0
Fees, Court of General Sessions	13	13	0
Fees under the Licensing Act	6	0	0
Dog Licences	184	0	0
Slaughtering Licences	12	0	0
Stage Coach and Drivers' Licences	5	15	0
Lodging-house Licences	0	10	0
Ross Municipality—Subsidy to Tunbridge Station	20	0	0
Town Hall Receipts	50	17	6
Repayment from Government—Carriage of Paupers	10	14	3
Miscellaneous	2	16	9
Old cheque unpresented, No. 674	0	0	10
	£1522	0	6

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	167	10	0			
Police pay	520	4	1			
Allowances to Police	26	10	0			
Female Searcher	7	10	0			
Special Constables' pay	5	0	0			
Subsidy to Green Ponds—Spring Hill Station	17	11	4			
Subsidy to Spring Bay—Swanston Station	35	0	0			
				779	5	5
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	170	0	0			
Treasurer's Salary	8	15	0			
Rations to Prisoners before committal	2	9	5			
Fuel and Light	7	16	0			
Stationery	21	2	6			
Printing and Advertising	36	5	6			
Inquests	11	17	0			
Repairs to Municipal Buildings	1	5	6			
Election Expenses	24	3	0			
Miscellaneous	158	2	6			
Interest	0	7	2			
Insurance	8	1	3			
				550	4	0
Balance to next account	...			192	10	3
				£1522	0	6

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3rd March, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance, as per Abstract	192	10	3
Subsidy from Ross	10	0	0
From Government—Carriage of Paupers for 1884	7	15	9
Uncollected Rates	13	11	10
	£223	17	10

Due by the Municipality.

Nil.

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	223	17	10
	£223	17	10

Liabilities.	£	s.	d.
Due by the Municipality	*Nil.*		
Balance	223	17	10
	£223	17	10

SPECIAL RATE ACCOUNT FOR REPAYMENT OF LOAN AND INTEREST FOR BUILDING TOWN HALL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year* 1884.

Receipts.	£	s.	d.
Balance from last account	54	15	9
Amount at Fixed Deposit	412	10	0
Interest on Investments	24	15	0
Rates on account of 1883	1	5	8
Ditto 1884	209	3	1
	£702	9	6

Expenditure.	£	s.	d.
Half-year's Interest on Mortgage	52	0	0
Ditto	52	0	0
Balance	598	9	6
	£702	9	6

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18*th March*, 1885.

THOS. LITTLECHILD, *Warden.*

J. CARR LORD,
ALFRED PILLINGER,
WILLIAM JONES,
ALGERNON H. PAGE,
R. JONES,
WILLIAM BURBURY,
} *Councillors.*

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended 31st December*, 1884.

Receipts.	£	s.	d.
Balance from last account	141	13	0
Police Rates collected on account of 1884	599	4	3
Municipal Rates collected on account of 1884	99	17	4
Grant in aid on account of 1883	131	19	1
Grant in aid on account of 1884	200	0	0
Magisterial Fees and Fines	44	14	0
Fees, Court of General Sessions	19	13	6
Fees under the Licensing Act	2	15	0
Dog Licences	119	12	6
Slaughtering Licences	5	0	0
Stage Coach and Drivers' Licences	13	15	0
Entertainment Licences	2	0	0
Rations, other Municipalities	0	11	0
Miscellaneous	1	15	3
	£1382	9	11

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	182	10	0			
Police Pay	662	13	8			
Allowances to Police	26	2	6			
Rent	28	14	0			
Police clothing	34	5	0			
Rations to Prisoners after committal	2	11	6			
Stores for Police	1	5	1			
Fuel and Light	17	18	5			
Stationery	3	1	7			
Printing and Advertising	1	11	6			
Repairs to Police Stations	30	5	6			
Miscellaneous	0	3	0			
				991	1	9
MUNICIPAL.						
Warden's Salary	80	0	0			
Council Clerk's Salary	90	0	0			
Town Surveyor	5	0	0			
Rations to Prisoners before committal	2	18	11			
Fuel and Light	2	11	6			
Stores	0	10	1			
Stationery	2	14	8			
Printing and Advertising	3	14	0			
Inquests	8	14	0			
Repairs to Municipal Buildings	15	18	0			
Election Expenses	2	6	0			
Miscellaneous	4	11	0			
Conveyance of Prisoners	0	15	0			
Insurance	1	5	0			
Repayments to Treasury	10	5	0			
				231	3	2
Balance to next account	...			160	5	0
				£1382	9	11

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3rd March, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	160	5	0
Balance of Grant in aid	188	10	0
	£348	15	0

DUE BY THE MUNICIPALITY.

Nil.

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	348	15	0

LIABILITIES.	£	s.	d.
Balance	348	15	0

WINSTON C. SIMMONS, *Warden.*

A. J. OGILVY,
GEO. STOKELL,
JOHN BRAIN,
E. W. GOODWIN,
WILLIAM HODGSON,
} *Councillors.*

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Balance from last Account	80	12	5
Rates collected on account of 1884	410	18	7
Grant in Aid on account of 1883	75	13	6
Magisterial Fees and Fines	12	15	6
Fees, Court of General Sessions	2	7	3
Fees under the Licensing Act	0	5	0
Dog Licences	41	10	0
Slaughtering Licences	4	0	0
Lodging-house Licences	0	10	0
	£628	12	3

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	125	0	0			
Police Pay	192	3	0			
Allowances to Police	29	0	0			
Special Constables' Pay	0	16	0			
Fuel and Light	10	2	6			
Stationery	1	14	8			
Miscellaneous—Aid towards Tunbridge Police Station—Paid Municipality of Oatlands	20	0	0			
				378	16	2
MUNICIPAL.						
Warden's Salary	50	0	0			
Council Clerk's Salary	50	0	0			
Treasurer's Salary	5	0	0			
Rations to Prisoners before committal	0	17	8			
Fuel and Light	6	7	6			
Stationery	1	10	0			
Printing and Advertising	2	19	6			
Inquests	5	19	0			
Election Expenses	7	7	0			
Miscellaneous	4	4	3			
Bank Charges—Cheque Book	0	5	0			
Insurance	1	10	0			
Winding and attending to Town Clock	5	0	0			
				140	19	11
Balance to next Account		...		108	16	2
				£628	12	3

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 16*th February*, 1885.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.
Balance as per Abstract	108	16	2
Grant in Aid on account 1884	88	12	3
	£197	8	5

DUE BY MUNICIPALITY.

Nil.

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to Municipality	197	8	5

LIABILITIES.	£	s.	d.
Balance	197	8	5

THOS. RIGGALL, *Warden.*

THOS. B. BLYTH,
HENRY ISAAC DAVIS,
WILLIAM H. BENNETT,
GEO. W. KEACH, } *Councillors.*

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st day of December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1881	26	12	10
Ditto 1883	2	14	0
Ditto 1884	545	12	6
Grant in Aid on account of 1883	22	1	11
Ditto 1884	200	0	0
Magisterial Fees and Fines	28	19	6
Fees, Court of General Sessions	11	15	9
Fees under Licensing Act	1	15	0
Dog Licences	114	5	0
Slaughtering Licences	9	0	0
Stage Coach and Drivers' Licences	13	10	0
Night Licences	1	15	0
Entertainment Licence	1	0	0
Poundage Fees	10	18	10
Miscellaneous	1	0	0
Balance to next Account	63	14	6
	£1054	14	10

Expenditure.	£	s.	d.	£	s.	d.
Balance from last Account		...		94	16	8
POLICE.						
Superintendent's Salary	170	0	0			
Police Pay	434	0	0			
Allowances to Police	43	15	0			
Female Searcher	4	0	0			
Police Clothing	39	1	6			
Stores for Police	5	3	2			
Fuel and Light	10	3	8			
Printing and Advertising	1	12	0			
Miscellaneous	1	11	0			
Rent Police Quarters	21	0	0			
				730	6	4
MUNICIPAL.						
Warden's Salary	50	0	0			
Council Clerk's Salary	130	0	0			
Rations to Prisoners before committal	6	7	0			
Fuel and Light	2	0	0			
Stationery	5	3	1			
Printing and Advertising	18	19	8			
Inquests	3	9	0			
Election Expenses	3	15	0			
Miscellaneous	4	11	7			
Interest	5	6	6			
				229	11	10
				£1054	14	10

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 3*rd March*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Spring Bay Municipality—Moiety of cost of Weedy Hills Police Station, 1884	19	5	0
Treasury—Balance Subsidy, 1884	18	3	4
	£37	8	4

DUE BY THE MUNICIPALITY.	£	s.	d.
Balance as per Abstract	63	14	6
Treasury—Night Licences	1	15	0
	£65	9	6

BALANCE SHEET.

ASSETS.	£	s.	d.
Due to the Municipality	37	8	4
Balance	28	1	2
	£65	9	6

LIABILITIES.	£	s.	d.
Due by the Municipality	65	9	6
	£65	9	6

WM. PEACOCK, *Warden.*

E. MARSHALL,
RICHARD COPPING,
J. W. ALLANBY,
W. W. HENWOOD,
ALEX. HEAN,
D. HILDYARD,
} *Councillors*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended 31st December*, 1884.

Receipts.	£	s.	d.
Balance from last Account	53	1	3
Rates collected on account of 1884	283	14	6
Grant in Aid on account of 1884	300	0	0
Magisterial Fees and Fines	9	5	6
Fees, Court of General Sessions	4	12	3
Fees under the Licensing Act	1	0	0
Dog Licences	50	10	0
Slaughtering Licences	3	10	0
Stage Coach and Drivers' Licences	3	5	0
Rent of Buckland Reserve	6	0	0
	£714	18	6

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Superintendent's Salary	165	0	0			
Police Pay	297	7	6			
Allowances to Police	68	0	0			
Female Searcher	3	10	0			
Special Constables' Pay	12	2	0			
Police Clothing	20	0	0			
Stationery	1	13	3			
Printing and Advertising	1	13	5			
Repairs to Police Stations	1	18	6			
Insurance of Police Buildings	1	2	6			
Conveyance of Prisoners	2	15	0			
				575	2	2
MUNICIPAL.						
Warden's Salary	60	0	0			
Council Clerk's Salary	30	0	0			
Rations to Prisoners before committal	0	15	0			
Stationery	1	13	3			
Printing and Advertising	1	13	5			
Inquests	2	19	0			
Revising Assessment Roll	2	2	0			
Interest	1	4	2			
Real Estate Duty	0	6	0			
Repayment Bagatelle Licence	1	0	0			
				101	12	10
Balance to next Account	...			38	3	6
				£714	18	6

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 22*nd June*, 1885.

OUTSTANDING DEBTS.

Due to the Municipality.	£	s.	d.
Balance as per Abstract	38	3	6
Balance Grant in Aid, 1883	27	18	0
Ditto, 1884	51	0	5
Police Rates, 1884	12	0	9
Fines and Fees, 1884	1	2	6
Oatlands Municipality, Contribution Swanston Station	35	0	0
	£165	5	2

Due by the Municipality.	£	s.	d.
Contribution to Nugent Station, Sorell Municipality	19	5	0
	£19	5	0

BALANCE SHEET.

Assets.	£	s.	d.
Due to the Municipality	165	5	2
	£165	5	2

Liabilities.	£	s.	d.
Due by the Municipality	19	5	0
Balance	146	0	2
	£165	5	2

FREDERICK MACE, *Warden.*

J. C. TURVEY,
SAML. SALMON,
JOHN R. CAHILL,
WM. LESTER,
} *Councillors.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of RECEIPTS *and* EXPENDITURE *for the Year ended* 31*st December*, 1884.

Receipts.	£	s.	d.
Rates collected on account of 1883	20	2	3½
Rates collected on account of 1884	1318	10	10
Magisterial Fees and Fines	73	5	6
Fees, Court of General Sessions	36	0	6
Fees under the Licensing Act	4	15	0
Dog Licences	176	5	0
Slaughtering Licences	11	10	0
Stage Coach and Drivers' Licences	3	0	0
Lodging-house Licences	0	10	0
Miscellaneous	11	17	9
Balance to next account	26	11	2½
	£1682	8	1

Expenditure.	£	s.	d.	£	s.	d.
Balance from last account		...		125	1	1
POLICE.						
Superintendent's Salary	175	0	0			
Police pay	654	4	6			
Allowances to Police	90	5	0			
Police clothing	55	11	9			
Rations to Prisoners after committal	5	15	11			
Stores for Police	0	6	6			
Fuel and Light	15	13	9			
Stationery	7	14	3			
Printing and Advertising	14	14	3			
Repairs to Police Stations	2	1	9			
Miscellaneous	8	14	8			
Insurance	4	8	6			
Rent Police Station, Hagley	12	0	0	1046	10	10
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	200	0	0			
Fuel and Light	7	16	10			
Stationery	7	14	3			
Printing and Advertising	14	14	3			
Inquests and Medical Fees	14	10	6			
Election Expenses	1	0	0			
Miscellaneous	12	9	3			
Interest	6	1	0			
Special Rate transferred to Loan account	146	10	1	510	16	2
				£1682	8	1

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 17*th April*, 1885.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	DUE BY THE MUNICIPALITY.	£	s.	d.
Nil.	Balance as per Abstract	26	11	2

BALANCE SHEET.

ASSETS.	£	s.	d.	LIABILITIES.	£	s.	d.
Balance	26	11	2	Due by the Municipality	26	11	2

SPECIAL RATE ACCOUNT.

(For Repayment of Loan and Interest for building Police Buildings.)

For the Year ended 31*st December*, 1884.

RECEIPTS.	£	s.	d.	EXPENDITURE.	£	s.	d.
Balance from 1883	89	16	10	Interest on Mortgages	114	0	0
Amount of Special Rates transferred from Municipal Fund	146	10	1	Balance	122	6	11
	£236	6	11		£236	6	11

Correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 17*th April*, 1885.

EDWARD FOWELL, *Warden.*
DANIEL BURKE,
STEARNE PHILLIPS,
JOHN FRENCH,
JOHN SYMMONS,
Councillors.

WILLIAM THOMAS STRUTT,
GOVERNMENT PRINTER, TASMANIA.