

(No. 27.)



1874.

T A S M A N I A.

LEGISLATIVE COUNCIL.

GRANTS IN AID TO MUNICIPALITIES:

RETURN OF.

Laid upon the Table by Mr. Chapman, and ordered by the Council to be printed,
July 21, 1874.



1873.

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 1873.		
		£	s.	d.	£	s.	d.	£	s.	d.
Bothwell	4		—		19	19	6	19	19	6
Brighton	5	60	5	5	—			60	5	5
Campbell Town	—		—		—			—		
Clarence	5	248	5	11	73	10	9	321	16	8
Deloraine	—		—		—			—		
Evandale	—		—		—			—		
Fingal	5	150	18	1	—			150	18	1
Glamorgan	6	210	18	8	80	18	0	291	16	8
Glenorchy	6	405	19	2	46	1	6	452	0	8
Green Ponds	7	398	16	2	0	0	10	398	17	0
Hamilton	—		—		—			—		
Hobart Town	7	1202	5	3	—			1202	5	3
Launceston	8	621	18	11	—			621	18	11
Longford	—		—		—			—		
New Norfolk	8	293	8	7	—			293	8	7
Oatlands	—		—		—			—		
Richmond	9	242	17	7	—			242	17	7
Ross	—		—		—			—		
Sorell	9	136	6	11	—			136	6	11
Spring Bay	10	314	0	1	70	13	6	384	13	7
Westbury	—		—		—			—		
		4286	0	9	291	4	1	4577	4	10

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 30th June, 1874.

RETURN of Municipal Accounts for the Year 1873, as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Eightpence in the £	591	4	1			
One Superintendent	180	0	0				Amount of Assessment upon leased Crown land.....	9	5	8	600	9	9
One Sergeant	60	10	0										
Three Petty Constables	151	9	3				Received for issue of Dog Licences ...	65	2	6			
				391	19	3	Ditto Fees and Fines, Magisterial	43	17	6			
Contingent Expenses—							Slaughtering Licences	3	0	0			
Fuel and Light for Police Stations..	6	9	4				General Sessions Fees	5	13	0			
Repairs to Police Stations	0	10	0				Public Entertainment Licence Fees ..	1	10	0			
Police Clothing	8	11	6				Fees under Licensing Act... ..	4	0	0			
Stationery and Stores for Constabulary purposes	1	15	0				Rents	5	10	0			
Forage for Police horse	25	0	0				Sale of stolen and unclaimed Property	0	7	6			
Repairs to saddle	0	6	0				Sale of old Office Clock	1	0	0	130	0	6
Constable Peasgood, expenses in travelling out of District on inquest business	2	16	0										
				45	7	10							
				£437	6	1					£730	10	3

ALEX. REID, *Treasurer.*

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.
Grant in Aid to Police			<i>Nil.</i>
Grant in Aid, Municipal	19	19	6
Total Grant in Aid	£19	19	6

MUNICIPALITY OF BRIGHTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				392	14	0
One Superintendent	150	0	0				Received for issue of Dog Licences ...	96	17	6			
One Sergeant	93	11	7				Ditto, Fees and Fines, Magisterial	162	16	0	250	13	6
Two Petty Constables	171	10	11										
				415	2	6							
Contingent Expenses—													
Fuel and Light for Police Stations..	5	12	8										
Repairs to Police Stations	5	8	6										
Stationery and Stores for Constabulary purposes	2	15	6										
Female Searcher, £2 10s.; Rent, Constable's Quarters, Bridgewater, £7; Petty Disbursements, Straw, Ticking, Lime-making, Ticks, sweeping Chimneys, &c., £1 8s...	10	18	0										
Allowance for Fuel and Forage for Constable	10	2	9										
Advertising and Printing.....	2	19	6										
				37	16	11							
				£452	19	5					£652	7	6

W. GUNN, *Warden.*

WILLIAM LAMPRIILL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.
Expenditure, Constabulary	452	19	5
Assessment at Ninepence in the £.....	392	14	0
Police, Grant in Aid.....	60	5	5
Municipal, ditto.....			<i>Nil.</i>
Total Grant in Aid	£60	5	5

MUNICIPALITY OF CLARENCE.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police---							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				312	15	9
One Superintendent	200	0	0				Received for issue of Dog Licences ...	41	2	6			
One Sergeant	94	5	10				Ditto Fees and Fines, Magisterial.	23	3	9			
Two Petty Constables	193	4	0				Ditto Fees, General Sessions.....	1	3	0			
Two Special Constables	19	3	4				Ditto Fees under Licensing Act ..	1	0	0			
				506	13	2	Ditto Slaughtering Licences	3	5	0			
Contingent Expenses---							Ditto Stage Coach Licences.....	6	15	0			
Allowances to Special Constables when on duty	2	7	6								76	9	3
Fuel and Light for Police Stations .	2	8	9										
Repairs to Police Stations	13	15	0										
Police Clothing	15	16	6										
Stationery and Stores for Constabulary purposes	0	15	0										
Provisions to Prisoners after committal for trial	0	5	9										
Rent of Out-Stations, £7 and £2 ..	9	0	0										
Female Searcher	5	0	0										
Ferryage of Police	5	0	0										
				54	8	6							
				£561	1	8					£389	5	0

R. STRACHAN, *Warden.*JAMES YOUNG, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:--

	£	s.	d.
Expenditure, Constabulary.....	561	1	8
Assessment at Ninepence in the £	312	15	9
Grant in Aid, Police.....	248	5	11
Grant in Aid, Municipal Fund.....	73	10	9
Total Grant in Aid	£321	16	8

MUNICIPALITY OF FINGAL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police---							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				909	18	10
One Superintendent	152	10	0				Received for issue of Dog Licences ...	156	0	0			
Four Sub-Inspectors	394	12	3				Ditto Fees and Fines, Magisterial	45	0	0			
One Sergeant	91	5	0								201	0	0
Petty Constables	325	9	0										
				963	16	3							
Contingent Expenses---													
Medical Attendance	0	15	0										
Fuel and Light for Police Stations .	9	0	1										
Repairs to Police Stations	7	15	6										
Police Clothing	47	11	0										
Stationery and Stores for Constabulary purposes	28	4	9										
Provisions to Prisoners after committal for trial	0	3	0										
Constable, Stony Creek	2	3	4										
Extra Police expenses	1	8	0										
				97	0	8							
				£1060	16	11					£1110	18	10

ROBERT CARTER, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:--

	£	s.	d.
Expenditure, Constabulary.....	1060	16	11
Assessment at Ninepence in the £	909	18	10
Aid to Police.....	150	18	1
Aid to Municipal Fund.....	Nil.		
Total Grant in Aid	£150	18	1

MUNICIPALITY OF GLAMORGAN.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.	
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				227	8	11	
Superintendent	138	10	0				Received for issue of Dog Licences....	50	5	0				
Sub-Inspector	76	10	0				Ditto, Fees and Fines, Magisterial	11	9	9				
Petty Constables	119	6	0				Slaughtering Licences	2	0	0				
Special Constables.....	29	10	0				Fees under Licensing Act	0	10	0				
				363	16	0	Stage Coach and Drivers' Licences..	1	5	0				
Contingent Expenses—							Fees in Courts of General Sessions..	3	12	3		69	2	0
Allowances to Special Constables when on duty.....	10	5	0											
Medical Attendance	15	0	0											
Fuel and Light for Police Stations..	16	17	11											
Repairs to Police Stations	11	2	6											
Police Clothing	5	19	0											
Female Searcher's salary.....	1	16	5											
Repairs to Police boat	2	7	9											
Extraordinary Expenses incurred by Police	11	3	0											
				74	11	7								
				£438	7	7					£296	10	11	

ALFRED WILLIAM SMITH, *Treasurer.*

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.
Police Expenditure	438	7	7
Assessment at Ninepence in the £	227	8	11
Police Subsidy	210	18	8
Municipal Subsidy	80	18	0
Total Subsidy	£291	16	8

MUNICIPALITY OF GLENORCHY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.	
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				311	18	6	
One Superintendent	176	0	0				Received for issue of Dog Licences ...	45	7	6				
One Sub-Inspector	105	0	0				Ditto Fees and Fines, Magisterial	42	6	0				
One Sergeant for four months.....	33	6	8				Slaughtering Licences	2	10	0				
Three Petty Constables, at 91½ 5s. per annum each.....	273	15	0				Stage Coach Licences	7	0	0				
Special Constables.....	61	5	0				Drivers' Licences	1	10	0				
				649	6	8	Fees under Licensing Act	2	15	0				
Contingent Expenses—							Fees in General Sessions	2	10	0		103	18	6
Fuel and Light for Police Stations..	9	2	0				Deductions for Uniform				29	9	6	
Police Clothing	29	9	6											
Stationery and Stores for Constabulary purposes.....	6	7	9											
Provisions to Prisoners after committal for trial	1	16	11											
Rent of Police Office, as per agreement with Government.....	30	0	0											
Forage, Acting District Constable, Bridgewater	13	0	0											
Advertising and Printing	8	4	4											
				9	0	6								
				£747	7	2					£445	6	6	

HENRY BILTON, *Warden.*

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.	£	s.	d.
Expenditure, Constabulary.....				747	7	2
Assessment at Ninepence in £	311	18	6			
Deductions for Uniform	29	9	6			
				341	8	0
Aid to Police Fund				405	19	2
Aid to Municipal Fund				46	1	6
Total Grant in Aid.....				£452	0	8

MUNICIPALITY OF LAUNCESTON.

[illegible]

THOS. GLADMAN, *Treasurer.*
JOHN MURPHY, *Mayor.*

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary.....	2576	12	7
Assessment at Ninepence in £.....	1954	13	8
Aid to Police Fund.....	621	18	11
Aid to Municipal Fund.....		<i>Nil.</i>	
Total Grant in Aid.....	£621	18	11

MUNICIPALITY OF NEW NORFOLK.

[illegible]

WM. CAHILL, *Treasurer.*

Amount of Contribution certified to by Inspector of Police:—

Expenditure, Constabulary	£	s.	d.
Assessment at Ninepence in the £.....	798	6	5
	504	17	10
Grant in Aid, Police	£293	8	7
Ditto, Municipal Fund		<i>Nil.</i>	
Total Grant in Aid	£293	8	7

MUNICIPALITY OF RICHMOND.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property at Ninepence in the £						
One Superintendent	182	10	0				Received for issue of Dog Licences....	94	10	0	479	10	1
Two Sub-Inspectors	161	8	1				Ditto, Fines and Fees, Magisterial	82	11	6			
Four Petty Constables.....	292	0	0								177	1	6
				635	18	1							
Contingent Expenses—													
Medical Attendance	20	0	0										
Fuel and Light for Police Stations..	9	14	4										
Repairs to Police Stations	24	2	3										
Stationery and Stores for Constabulary purposes.....	5	15	7										
Provisions to Prisoners after committal for trial	4	0	0										
Crossing Prisoners at Risdon, 1872..	4	0	0										
Ditto, 1873	4	0	0										
Forage Allowance to Constables ...	9	17	5										
Travelling Expenses incurred by Police	5	0	0										
				86	9	7							
				£722	7	8					£656	11	7

Amount of Contribution certified to by Inspector of Police:—

	£	s.	d.
Expenditure, Constabulary	722	7	8
Assessment at Ninepence in the £.....	479	10	1
Aid to Police Fund	242	17	7
Aid to Municipal Fund	Nil.		
Total Grant in Aid	£242	17	7

WM. BONE, *Treasurer.*

MUNICIPALITY OF SORELL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of property on Roll at Ninepence in the £.....				433	0	3
One Superintendent	190	0	0				Received for deductions for Uniform				14	16	0
One Sub-Inspector	117	19	11				Ditto issue of Dog Licences	103	7	6			
Four Petty Constables and Female Searcher	217	7	4				Ditto Fees and Fines, Magisterial	78	4	6			
				525	7	3	General Sessions Fees.....	12	11	3			
Contingent Expenses—							Fees under Licensing Act	3	15	0			
Fuel and Light for Police Stations	14	7	0				Poundage Fees	5	18	9			
Repairs to Police Stations.....	1	4	0				Fees for Weights and Measures	0	9	9			
Police Clothing	21	16	0				Slaughtering Licences	2	5	0			
Bedding and Necessaries for Constables	1	11	6				Stage Coach Licence.....	1	0	0			
Stationery and Stores for Constabulary purposes	6	6	5				Entertainment Licence.....	1	0	0			
Rent	12	10	0				Repayment from Road Trust.....	2	0	0			
Incidental Expenses	1	1	0								210	11	9
				58	15	11							
				£584	3	2					£658	8	0

ED. MARSHALL, *Treasurer.*JNO. T. CORAM, *Warden.*

Amount of Contribution certified to by Inspector of Police:—	£	s.	d.	£	s.	d.
Expenditure, Constabulary.....	..	..	..	584	3	2
Assessment at Ninepence in the £	433	0	3			
Uniform Deduction	14	16	0			
				447	16	3
Grant in Aid, Police.....	..	..	..	136	6	11
Aid to Municipal Fund.....	..	..	..	Nil.		
Total Grant in Aid	..	..	..	£136	6	11

MUNICIPALITY OF SPRING BAY.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—							Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £				214	7	9
One Superintendent	164	2	0				Received for issue of Dog Licences....	52	12	6			
One Sub-Inspector	94	7	2				Ditto Fees and Fines, Magisterial	9	2	6			
Two Petty Constables	222	19	0				General Sessions Fees	1	16	6			
One Special Constable	16	17	6				Slaughtering Licences	4	15	0			
				498	5	8	Stage Coach and Drivers' Licences....	1	5	0			
Contingent Expenses—							Fees under Licensing Act.....	1	5	0			
Allowances to Special Constables when on duty.....	3	12	0				Rent of Police Reserves	8	10	0	79	6	6
Fuel and Light for Police Stations..	8	6	2										
Repairs to Police Stations, repairing plaster, whitewashing Watch-house	1	7	0										
Stationery and Stores for Constabulary purposes, Printing included..	11	4	0										
Provisions to Prisoners after committal for trial.....	1	3	0										
Stamps.. ..	0	10	0										
Conveyance of Constables on escort..	0	12	0										
Salary, Female Searcher	3	8	0										
				30	2	2							
				£528	7	10					£293	14	3

THOMAS CRUTTENDEN, *Warden.*
GEORGE ALBERT MACE, *Treasurer.*

Amount of Contribution certified to by Inspector of Police :—

	£	s.	d.
Expenditure, Constabulary	528	7	10
Assessment at Ninepence in the £.....	214	7	9
Grant in Aid, Police	314	0	1
Ditto, Municipal	70	13	6
Total Grant in Aid	£384	13	7

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1873, PASSED BY THE MUNICIPAL
AUDITOR.

DISTRICT.	PAGE
Bothwell	12
Brighton	13
Campbell Town	14
Clarence	15
Deloraine	16
Evandale	17
Fingal	18
Glenorchy	19
Glamorgan	20
Green Ponds	22
Hamilton	24
Longford	25
New Norfolk	26
Oatlands	27
Richmond	28
Ross	29
Sorell	30
Spring Bay	31
Westbury	33

MUNICIPALITY OF BOTHWELL.

*STATEMENT of the RECEIPTS and EXPENDITURE of the Municipality of BOTHWELL from the 1st January
to the 31st day of December, 1873.*

Receipts.	£	s.	d.
Balance from last year	24	6	2
Grant in aid for 1872	41	16	6
Fees and fines	43	17	6
Fees under Licensing Act	4	0	0
Slaughtering Licences	3	0	0
Registration of Dogs	65	2	6
General Sessions Fees	5	13	0
Public Entertainment Licences	1	10	0
Rents	5	10	0
Repayment of rations	0	10	0
Sale of stolen and unclaimed property	0	7	6
Sale of old office clock	1	0	0
Police Rates	600	9	9

Expenditure.	£	s.	d.
Salaries—Warden	75	0	0
Council Clerk	150	0	0
Superintendent of Police	180	0	0
Forage for police horse	25	0	0
Constables, pay	220	10	9
Office-keeper	2	0	0
Valuator	20	0	0
Coroner	3	13	6
Medical witnesses at Inquest	15	19	0
Messrs. Walch & Sons, stationery and books	9	13	3
Mr. Arnett, meat to Gaol	1	18	4
Mr. Ife, stationery and stores	1	17	6
Mr. White, stores and provisions	4	2	10
W. H. Jones, fuel	9	7	6
T. Anderson, repairs to Gaol, &c.	0	15	0
C. M. Maxwell, Esq., insurance	1	17	6
Repayment of rations	0	12	1
J. Donnelly, repairs to police saddle	0	6	0
Messrs. Davies, advertising and printing	7	19	0
T. C. Just, Esq., advertising	1	8	0
Constable Peasgood, travelling expenses	2	16	0
M. Robinson, fee as Poll Clerk, &c.	1	1	0
Treasurer to Road Trust, Kangaroo Hunting Licence Fee, 1872	1	0	0
W. Downie, Esq., repayment of rates	5	14	0
J. Jones, Esq., ditto, ditto	1	4	0
M. Branch, maul, rings, and wedges	0	10	6
J. Cooper, glazing	0	3	6
Interest on overdraft	2	13	8
Stamped cheque-book	0	8	4
Parcels and stamps	0	13	0
Balance to credit	48	18	8

£797 2 11

£797 2 11

POLICE REWARD AND SUPERANNUATION FUND.

Balance to credit, from 1872 (with Bank interest)	£26	1	6
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Audited,

J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.			OWING BY MUNICIPALITY.		
Grant in aid for 1873	£	s. d.	To other Municipalities, for rations	£	s. d.
By other Municipalities, for rations	19	19 6		0	14 5
	0	3 9			
	£20	3 3			

BALANCE SHEET, 31 DECEMBER, 1873.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Debts due to other Municipalities		0	14	5	Balance to credit of Municipality		48	18	8
Balance		68	7	6	Grant in aid for 1873		19	19	6
					Amount due from other Municipalities		0	3	9
		£69 1 11					£69 1 11		

Balance to credit of Municipality	. . .	£68 7 6
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ALEX. REID, *Warden.*

JAMES TAYLOR,
N. P. ALLISON,
SIMON ARNETT,
A. M'DOWALL, } *Councillors.*

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CLARENCE, from the 1st of January to the 31st of December, 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance in Treasurer's hands, of last year	0	6	6	Balance of last year	—			104	7	5
Balance from Government grant in aid on account of 1872	164	5	7	POLICE EXPENDITURE.						
Police Rate for the year 1873	305	7	3	Superintendent's pay	200	0	0			
Police Rate for the year 1872	5	7	3	Salaries to Police	306	13	2			
Dog Licences for the year 1873	41	2	6	Allowances to Special Constables when on duty	2	7	6			
Slaughtering Licences	3	5	0	Ferryage of Police	5	0	0			
Stage Coach Licences	6	15	0	Female Searcher	5	0	0			
Fees and fines, Magisterial	23	3	9	Rent of Station at Cambridge	7	0	0			
Fees under Licensing Act	1	0	0	Allowance of rent to Constable Palmer	2	0	0			
Fees, General Sessions	1	3	0	Police uniform	15	16	6			
Government grant in aid on account of 1873	150	0	0	Repairs to Rokeby Station	13	15	0			
Balance	95	10	5	Fuel and Light to Police Station	2	8	9			
				Rations to Prisoners	0	5	9			
				Printing	0	15	0			
								561	1	8
				MUNICIPAL EXPENDITURE.						
				Warden's salary	70	0	0			
				Treasurer's salary	15	0	0			
				Davies, printing	7	2	6			
				Walch & Sons, stationery	4	13	9			
				Conveyance of sick Paupers to Hospital, and burial fees	5	7	6			
				Inquest fees	7	10	0			
				Deputy Returning Officer, for election expenses, 1873	3	3	0			
				Ditto, 1872	1	5	0			
				Hogan, for labour	1	0	0			
				Sundry accounts, 5s.; 7s. 6d.; 10s.	1	2	6			
				Martin, election expenses	0	12	6			
				Interest on overdrawn account	9	8	6			
				Council Clerk, balance	5	11	11			
								131	17	2
								£797	6	3
								£797	6	3

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE BY MUNICIPALITY.	£	s.	d.	DUE TO MUNICIPALITY.	£	s.	d.
Due to Police	7	14	8	Due by Government	161	16	8
				Error	0	0	11
					£161	17	7

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Outstanding debts	7	14	8	Due by Government	161	16	8
Due to Bank	92	15	5	Error	0	0	11
Balance	61	7	6				
	£161	17	7		£161	17	7

Balance to credit of Municipality . . . £61 7 6

R. STRACHAN, *Warden.*
JAMES YOUNG, *Treasurer.*
J. O. O. M'ARDELL,
C. CHIPMAN,
HENRY LAMB, } *Councillors.*

MUNICIPALITY OF DELORAINE.

ABSTRACT of Municipal Accounts for the Municipality of DELORAINÉ from the 1st day of January to the 31st day of December, 1873.

[illegible]

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.
Rates uncollected	20	3	10
Promoters of Deloraine Bridge	14	19	0
	£35	2	10

DUE BY THE MUNICIPALITY.	£	s.	d.
Bank of Tasmania	27	12	3
F. Jago	2	13	3
Campbell Town Municipality.....	0	4	0
Green Ponds Municipality	0	0	8
Longford Municipality.....	0	0	10
	£30	11	0

BALANCE SHEET.

LIABILITIES.			ASSETS.		
Amount due to sundry persons	£	s. d.	Amount due by sundry persons	£	s. d.
Balance	30	11 0		35	2 10
	4	11 10			
	<u>£35</u>	<u>2 10</u>			

Balance to credit of Municipality	£4 11 10
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HENRY DOUGLAS, *Warden.*
A. F. ROOKE,
JOHN HART, } *Councillors.*
W. BONNILY, JUN.,
JOHN GRIFFIN.

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL for the year ending 31st December, 1873.

Receipts.	£	s.	d.
Fees and fines, Magisterial	45	0	6
Fees, Court of General Sessions	31	19	9
Slaughtering licences	21	0	0
Public entertainment licences	6	0	0
Stage coach and drivers' ditto.....	1	5	0
Fees under Licensing Act.....	11	5	0
Dog registrations.....	156	5	0
Police rates for 1872	27	1	1
Ditto 1873	1213	10	11
Compassionate allowance (from Government) ..	36	12	7
Rent of Police Station, Mangana	3	3	0
Preceeds of sale of unclaimed goods	3	19	3
Sale of crown land forms	0	2	0
Longford Municipality, ration account	0	7	6
Dishonoured cheque recovered (Johnson's), see Abstract 1872	4	19	9
Refund from Paynter for wood, paid in error 8th August, 1872	1	0	0
Balance.....	15	2	9
 BANK ACCOUNT.			
	£	s.	d.
Balance at Bank	168	1	4
Unpresented cheques	193	14	11
Overdraft 31st December	£25	13	7
Less cash in hands of Mr. Walker	9	19	10
Cash in hands of Council Clerk	0	11	0
	<u> </u>		<u>10 10 10</u>
Balance as above.....	<u>£15</u>	<u>2</u>	<u>9</u>
	<u>£1578</u>	<u>14</u>	<u>1</u>
Expenditure.	£	s.	d.
Balance from 1872	..	105	1 9
POLICE.			
Pay of Police and forage	963	16	3
Ditto constable at Stony Creek	2	3	4
Mather & Son, police clothing	47	11	0
Fuel and light	9	0	1
Repairs to police stations.....	7	15	6
Stationery.....	8	18	2
Provisions to prisoners after com- mittal	0	3	0
Gratuities to constables	1	0	0
Medical attendance at Gaol.....	0	15	0
Police stores, &c.....	19	6	7
Rations to prisoners	16	8	4
Escort expenses	2	0	6
Rations to prisoners other Muni- cipalities	1	19	8
	<u> </u>		<u>1080 17 5</u>
MUNICIPAL.			
Preparing Assessment Roll	3	0	0
Stationery	8	18	3
Printing and advertising	23	17	2
Stores, fuel, &c.....	9	0	1
Election expenses	9	10	0
Compassionate allowance.....	38	2	0
Coroner's fees, mileage, &c.	22	2	0
Office furniture	6	0	0
Carriage of parcels	1	15	6
Repairs to municipal cottage	43	14	2
Fencing police reserve, &c.....	6	6	9
Police rates remitted	1	10	6
Costs returned	3	9	0
Sundries	1	6	0
Interest and postage, (bank).....	17	4	1
Warden's salary	40	0	0
Treasurer's ditto	20	0	0
Council Clerk's ditto	136	19	5
	<u> </u>		<u>392 14 11</u>
	<u>£1578</u>	<u>14</u>	<u>1</u>
	<u>£1578</u>	<u>14</u>	<u>1</u>

Audited,

J. FORSTER, *Municipal Auditor.*

BALANCE SHEET FOR 1873.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Overdraft Bank of Van Diemen's Land	25	13 7	Cash in hands of Mr. Walker	9	19 10
Grant in aid overdrawn	37	14 7	Ditto Council Clerk	0	11 0
Brighton Municipality	0	0 9	Compassionate allowance due by Government ..	3	4 3
Oatlands ditto	0	4 6	Green Ponds Municipality	0	4 7
Campbell Town ditto	0	10 0	Westbury ditto	0	2 9
Green Ponds ditto	0	6 8	Police Rates, 1872, due Municipality	1	10 0
Longford ditto	0	4 2	Ditto 1873, ditto	2	11 6
Sundry persons	2	0 7	Costs due Municipality	2	10 6
			Balance*	46	0 5
	£66	14 10		£66	14 10

* This balance is liable to a reduction of £1 11s. in hands of the late Council Clerk, which will be carried to account of receipts for 1874.

JOHN STANFIELD, *Warden.*

ROBERT CARTER,
HENRY DAWSON,
JOHN STEEL,
C. A. PARKER, } *Councillors.*

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE for the Municipality of GLENORCHY from January 1st to 31st December, 1873.

[illegible]

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.			DEBTS DUE BY THE MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance cash in the Commercial Bank, 1873....	66	4 4	Inquest fees	1	3 0
Grant in aid due from 1873.....	52	0 8	Lights, Council Chambers, 1870-1 and 2.....	4	4 0
Forage and rent for former years.....	105	10 0	Treasurer	1	18 5
Rent Police Office.....	30	0 0			
Uncollected Police Rates, 1873.....	0	9 0			
Rations prisoners under escort.....	0	4 0			
	£254	8 0		£7	5 5

BALANCE SHEET 31 DECEMBER, 1873.

<i>Dr.</i> LIABILITIES.			<i>Cr.</i> ASSETS.		
Amount due to sundry creditors	£	s. d.	Amounts due from sundry persons	£	s. d.
Balance.....	7	5 15		254	8 0
	247	2 7			
	<u>£254</u>	<u>8 0</u>			

Balance to credit of Municipality	£247	2	7
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HENRY BILTON, *Warden & Treasurer.*
 ISAAC WRIGHT,
 WILLIAM MURRAY,
 HENRY BUTLER,
 S. P. H. WRIGHT,
 JOHN MEZGER,
 H. R. BRENT, } *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of GARMORGAN for the year ending 31st December, 1873.

MUNICIPAL AND POLICE RECEIPTS.				MUNICIPAL AND POLICE EXPENDITURE.			
	£	s.	d.		£	s.	d.
Municipal Grant in Aid, 1872	43	4	4	Balance from 1872	..		38 15 3
Municipal Grant in Aid, 1873, (overpayment to Police Account, 1872)	36	9	5	Municipal—			
Police Grant in Aid, 1873.	13	10	7	Warden's Salary	50	0	0
Fees	7	17	6	Council Clerk's Salary	122	10	0
Fines	12	10	0	Repayment of overpaid amount to Treasurer	11	0	0
Fees, Court of General Sessions	3	12	3	Treasurer's Salary	3	0	0
Slaughtering Licences	2	0	0	Printing	7	18	6
Depasturing Licences	23	0	0	Inquests	3	0	0
Fees under Licensing Act	0	10	0	Works, improvements, and expenses upon Township streets and run	16	19	0
Police Rates, 1872	5	11	0	Pauper expenses	1	10	0
Police Rates, 1873	198	14	1	Supplies	22	0	4
Municipal Rates, 1872	1	3	6	Interest, as per Bank Book	1	6	1
Municipal Rates, 1873	44	3	3				239 3 11
Dog Licences	50	5	0	Police—			
Stage Coach and Driver's Licence	1	5	0	Salaries fixed—			
Repayment to Depasturing Fund	9	7	2	Superintendent of Police	138	10	0
Balance	263	3	8	Sub-Inspector	73	0	0
				Petty Constables	119	6	0
				Special Constables	29	10	0
				Female Searcher	1	16	5
				Allowances to Special Constables when on duty	10	5	0
				Expenses incurred by Police when on duty	11	3	0
				Forage	3	10	0
				Medical Attendance	15	0	0
				Police Clothing	5	19	0
				Fuel and Light	16	17	11
				Repairs to and cleaning Police Buildings	11	2	6
				Repairs to Police Boat	2	7	9
							438 7 7
							£716 6 9
	£716	6	9				

ROAD ACCOUNT.

RECEIPTS.				EXPENDITURE.			
	£	s.	d.		£	s.	d.
Balance from 1872	282	9	8	Northern Division—			
Subsidy to Roads	238	2	5	Roger Marshall	10	0	0
Ditto	59	10	7	R. Maxley	9	8	0
Kangaroo Hunting Licences	2	0	0	J. Deverin	12	7	0
				Board and Barber	19	19	0
							51 14 0
				Middle Division—			
				Peter Miller	121	6	0
				A. J. Amos	6	17	6
				R. Woodward	10	2	6
				Geo. Roberts	2	0	6
				H. Bevis	9	19	3
				R. Miller	2	15	0
				Thomas Carter	44	2	1
				J. Boulton	12	0	0
				Geo. Long	13	2	0
				James Morris	0	13	6
				John Cole	3	3	0
							226 1 4
				Southern Division—			
				B. Minshall	1	10	0
				Luke Jennings	3	0	0
							4 10 0
				Balance to credit	..		282 5 4
							299 17 4
	£582	2	8				£582 2 8

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

OWING BY MUNICIPALITY.			OWING TO MUNICIPALITY.		
Municipal—	£	s. d.	Municipal and Police—	£	s. d.
Davis Bros.	10	5 0	Grant in Aid, 1873	241	16 8
Overpayment by Council Clerk to Treasurer	3	8 0	Municipal Rates, 1873	6	7 6
Police—			Police Rates	28	14 10
Wm. Graham	0	5 0	Pauper expenses	16	19 1
Road—			Police Uniform, omitted to be deducted	5	19 0
Roger Marshall	2	0 0			
Thos. Carter	6	10 0			
Geo. Bevis	0	4 0			
	<u>£22</u>	<u>12 0</u>		<u>£299</u>	<u>17 1</u>

BALANCE SHEET.

Dr.	s. d.	Cr.	£ s. d.
Balance due sundry persons	22 12 0	Amount to credit of Municipality in Union Bank	36 13 8
Balance to credit	313 18 9	Balance of Grant in Aid, 1873	241 16 8
		Municipal Rates	6 7 6
		Police Rates	28 14 10
		Pauper expenses	16 19 1
		Police Uniform, omitted to be deducted	5 19 0
	<u>£336 10 9</u>		<u>£336 10 9</u>

Balance to credit of Municipality £313 18 9

EDWARD CARR SHAW, *Warden.*

WM. LYNE,
ALFRED JNO. AMOS,
JOHN MITCHELL,
HENRY COTTON,
HENRY LYNE, } *Municipal Councillors.*

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of the RECEIPTS and EXPENDITURE of the Rural Municipality of GREEN PONDS for the year ending the 31st day of December, 1875.

[illegible]

SUPERANNUATION FUND.

	£	s.	d.		£	s.	d.
Balance from 1872	120	18	4	Balance	120	18	4

ROAD ACCOUNT.

Receipts.	£	s.	d.		Expenditure.	£	s.	d.
Balance from 1872	21	11	1		Wylie, removing logs off Bothwell Road	0	10	0
Road Rates, 1873	266	3	3		Ditto, under unfinished contract for repairs to Bothwell Road.....	75	5	0
					Rogers, repairs to Hunting Ground Road.....	23	12	8
					Stationery	2	13	6
					Advertising.....	1	10	0
					Carriage	0	1	0
					Balance	184	7	2
	<u>£287</u>	<u>14</u>	<u>4</u>			<u>£287</u>	<u>14</u>	<u>4</u>

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Oatlands Municipality, rations	4	18 8	Blackwell, Samuel, sen., rent.....	20	0 0
Bothwell ditto, ditto	0	10 8	Ditto, fuel.	6	12 0
Fingal ditto, ditto	0	6 8	Palmer, John, rent.....	0	10 0
Longford ditto, ditto	0	3 4	Munnings, George, fuel.....	7	16 0
Deloraine ditto, ditto	0	0 8	Walch & Sons, stationery	2	7 0
Brighton ditto, ditto	0	4 0	Davies Brothers, advertising.....	3	6 0
Richmond ditto, ditto	0	1 4	Oatlands Municipality, rations.....	0	9 0
Westbury ditto, ditto	0	2 8	Brighton ditto, ditto	0	8 3
New Norfolk ditto, ditto	0	4 8	Dalton, Peter, rations, &c.	13	19 8
Clarence ditto, ditto	0	2 4	Lumsden, James, oil.....	3	10 0
Sorell ditto, ditto	0	8 3	M'Ewan, James, fuel.....	7	8 6
Hamilton ditto, ditto	0	2 0	Mackay, Thomas, rations	0	2 6
Glenorchy ditto, ditto	0	12 10	Grant James, ditto	0	2 6
Oatlands, contribution to Spring Hill Police			Stanwix, Thos. W., commission on collection of		
Station to 31st December, 1873.....	26	7 0	road rates	6	13 0
Police rates, 1873, unpaid	11	13 3	Jones, Benjamin, contract not completed on		
Road rates, ditto, ditto	7	15 6	Hunting Ground Road.....	120	0 0
Government grant in aid on account of Police			Wylie, David, jr., contract not completed on		
expenditure, 1873	218	16 2	Bothwell Road, say	120	0 0
Government grant in aid on account of Municipal					
expenditure, 1873	0	0 10			
Government grant in aid on account of Road					
Rates, 1873	88	14 5			
	<u>£361</u>	<u>5 3</u>		<u>£313</u>	<u>4 5</u>

BALANCE SHEET.

DUE TO			ASSETS.		
	£	s. d.		£	s. d.
Superannuation Fund.....	120	18 4	Government grant in aid.....	218	16 2
Outstanding debts.....	313	4 5	Ditto	0	0 10
Union Bank.....	91	17 1	Ditto	88	14 5
			Outstanding debts.....	53	13 10
			Cash	8	7 7
			Balance.....	156	7 0
	<u>£525</u>	<u>19 10</u>		<u>£525</u>	<u>19 10</u>

Balance to debit of Municipality..... £156 7 0

THOS. GORRINGE, *Warden.*

THOS. WEEDING, }

H. WM. ELLIS, }

J. W. PALMER, }

JOSEPH JOHNSON, }

Councillors.

MUNICIPALITY OF HAMILTON.

AN ABSTRACT of the RECEIPTS and EXPENDITURE of the Municipality of HAMILTON for the year ending the 31st of December, 1873.

1873.	Receipts.	£ s. d.	1873.	Expenditure.	£ s. d.	£ s. d.
Balance from 1872		86 12 6	1873.	MUNICIPAL.		
Fees and fines		50 14 0	Salary to Warden	110 0 0		
Ditto Court of General Sessions		4 10 6	Ditto to Council Clerk	180 0 0		
Night licences		3 0 0	Printing Assessment Roll, books, and stationery	11 7 9		
Fees under Licensing Act		1 5 0	Fuel	7 19 9		
Slaughtering licences		7 10 0	Advertising	5 10 0		
Dog registration		134 15 0	Election expenses	2 10 0		
From other Municipalities		1 2 0	Inquest ditto	16 11 0		
Police rates, 1872		9 18 0	Interest, postage, cheque stamped book	3 11 4		
Ditto, 1873		871 18 4				337 9 10
				POLICE.		
			Salary to Superintendent	145 10 0		
			Ditto to Police	462 7 1		
			Fuel to Gaol	7 19 9		
			Light to ditto	3 3 0		
			Rations	6 12 8		
			Stationery	5 0 9		
			Gratuity to Sub-Inspector Smale	10 0 0		
			Repairing police buildings	6 10 0		
			Incidental expenses, &c.	13 10 3		
						660 13
			Balance	—		173 2 0
		£1171 5 4				£1171 5 4

Audited, J. FORSTER, Municipal Auditor.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Uncollected rates	8 13 10	Municipality of New Norfolk	1 0 3
Ditto fees and fines	2 10 0	Sub-Inspector Clements	0 9 6
	£11 3 10		£1 9 9

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due to sundry persons	1 9 9	Uncollected rates	8 13 10
Balance	182 16 1	Ditto fees and fines	2 10 0
	£184 5 10	Cash Commercial Bank	173 2 0
			£184 5 10

Balance to credit of Municipality £182 16 1

JOHN KING, Warden.
HEIN NICHOLAS, Treasurer.
T. C. H. MARZETTI.
JOHN C. BETHUNE.
CECIL PARSONS.
J. F. WALKER.

MUNICIPALITY OF NEW NORFOLK.

STATEMENT of the ACCOUNTS of the Rural Municipality of New Norfolk for the year ending 31st day of December, 1873.

MUNICIPAL FUND.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance to credit.....	86 5 10	MUNICIPAL.		
Balance of grant in aid for 1872.....	107 7 10	Salaries—Warden and Council Clerk	300 0 0	
Advance of grant in aid for 1873.....	120 0 0	Inquests	11 8 0	
Registration of dogs.....	133 0 0	Insurance	4 6 4	
Court of General Sessions fees.....	15 3 6	Rations, fuel, light.....	12 10 0	
Slaughtering licences	8 0 0	Stationery	2 17 0	
Police Rate for 1872.....	0 6 4	Advertising	3 1 6	
Ditto, 1873.....	502 7 10	Sundries	0 11 6	
Sale of Debentures.....	217 2 0	Aid to Telegraph Station at Mac-		
Fees and fines	136 15 1	quarie Plains.....	20 0 0	
Balance of rent for Arthur Square	3 0 0	Repairs to New Norfolk Bridge....	3 15 0	
Lodging-house licences	1 10 0	Ration accounts for various Muni-		
Stage coach and driver's licences.....	6 0 0	cipalities.....	1 7 11	
Glenorchy, Hamilton, and Richmond ration		Repairs to public schools.....	1 15 0	
accounts.....	0 12 0	Conveyance to Water Works.....	0 10 0	
Fees under Licensing Act.....	5 15 0	Fencing paddock.....	2 18 1	
Proceeds of sale of cattle at Bridgewater Pound	4 14 0	Gratuity for cleaning offices.....	2 10 0	
Carter's licences	0 10 0			367 10 4
Rent of hop ground.....	12 10 3	POLICE.		
Rent of Arthur Square.....	2 2 0	Salaries and forage allowances.....	777 1 3	
Repayment from Water Works Fund for vehicle	0 10 0	Rations, fuel, light	14 1 8	
Interest on Debentures.....	6 0 0	Stationery.....	2 0 0	
		Advertising	0 13 6	
		Sundries	2 0 0	
		Paid for damage to constable's uni-		
		form.....	0 15 0	
		Gratuity for cleaning offices.....	2 10 0	
				799 1 5
		Balance to credit.....	..	202 19 11
	£1369 11 8			£1369 11 8

WATERWORKS FUND.

	£ s. d.		£ s. d.
Balance to credit.....	129 3 5	Manager's salary	40 0 0
Rates and irrigation licences.....	67 1 3	Labour	3 2 0
	£196 4 8	Value	4 5 0
		Repayment to Municipal Fund for vehicle.....	0 10 0
		Postage	0 1 6
		Balance to credit.....	148 6 2
			£196 4 8

Audited,
J. FORSTER, *Municipal Auditor.*

DUE TO MUNICIPALITY.

	£ s. d.
Hamilton ration account.....	1 0 3

DUE BY MUNICIPALITY.

	£ s. d.
Green Ponds ration account.....	0 4 8
Brighton ditto.....	0 1 6
Oatlands ditto.....	0 2 3
Mercury account, advertising.....	2 0 6
	£2 8 11

BALANCE SHEET, 31ST DECEMBER, 1873.

	£ s. d.		£ s. d.
Amount due to sundry persons.....	2 8 11	Amount due by Government grant in aid	173 8 7
Balance	171 19 11	Outstanding debts due to Municipality.....	1 0 3
	£174 8 10		£174 8 10

Balance to credit of Municipality..... £374 19 10

W. A. B. JAMIESON, *Warden.*

WILL. DEAN,
ROB. CAR READ,
R. BARKER,
GEO. INGE,
RALPH TERRY,

} *Councillors.*

MUNICIPALITY OF OATLANDS.

ABSTRACT of the MUNICIPAL and POLICE ACCOUNTS from 1st January to 31st December, 1873.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1872	201 16 9	MUNICIPAL.		
Police Rate for 1873	635 3 4	Warden's Salary for 1873	100 0 0	
Dog Licences	191 5 0	Council Clerk	198 2 5	
Fees and Fines	63 6 9	Inquests	16 6 0	
General Sessions Fees	17 6 9	Printing and advertising	9 1 10	
Slaughtering Licences	6 0 0	Stationery account	18 11 3	
Surplus from Impounded Cattle	0 8 1	Rations	24 10 6	
Drivers' Licences	0 5 0	Postages charged in Bank Pass Book	0 6 5	
Lodging-house Licences	1 10 0	Amount Fine remitted J. Page,		
Fees under the Licensing Act	9 10 0	Lemon Springs	10 0 0	
Ditto Police Act	2 0 0	W. Gerrard, petty cash	2 18 9	
Amount received from other Municipalities for		Amount paid repairing Dam to Lake		
Rations to Prisoners <i>en route</i>	2 19 0	Dulverton	10 0 0	
Ditto Government for Constables' services	4 19 0	Ditto Parker, repairing street	1 10 0	391 7 2
Ditto from Municipality of Ross for one				
year's contribution to Station at Tunbridge	33 16 8	ELECTION EXPENSES.		
		Deputy Returning Officers (3) and		
		Poll Clerk	7 7 0	
		Printing Voting Papers and No-		
		minations	8 9 0	
		POLICE.		15 16 0
		Police pay as per Pay Sheets for 1873	539 14 11	
		Ditto clothing	23 11 6	
		Ditto extra expenses for revolvers		
		and saddles	24 4 6	
		Rations for prisoners <i>en route</i>	3 8 2	
		Green Ponds Municipality for one		
		year's contribution to Spring Hill		
		Station	52 14 0	
		Repairing gaol and public buildings	3 2 9	
		Fuel, £11 5s., and light, £1 12s. 11d.	12 17 11	
		Printing and advertising	0 12 0	
		Stationery	3 3 0	663 8 9
		Balance	99 14 5	
	£1170 6 4			£1170 6 4

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.	£ s. d.	DEBTS DUE BY THE MUNICIPALITY.	£ s. d.
Contribution from Ross toward Tunbridge		Edward Cole, Poll Clerk at Election, 11th De-	
Station	8 9 2	cember, 1873	1 1 0
Amounts due from other Municipalities for		William Exton, Deputy Returning Officer	2 2 0
rations supplied prisoners <i>en route</i> ; viz.—		Richard Harrison, ditto	2 2 0
Brighton	0 9 0	D. M'Pherson, ditto	2 2 0
Bothwell	0 2 3	Dr. Willes, Inquest Fees	5 5 0
Richmond	0 4 6	J. R. Roe, Coroner ditto	10 3 0
Deloraine	0 7 6	Mather and Sons, Police clothing	7 14 0
New Norfolk	0 2 3	Brighton Municipality, for rations	0 3 9
Evandale	0 1 6	Green Ponds, ditto	4 18 8
Fingal	0 4 6	Brighton, 2nd account, ditto	0 5 3
Westbury	0 1 6	Campbell Town, ditto	0 4 0
Longford	0 0 9	Hamilton, ditto	0 6 0
Campbell Town	0 18 0	Longford, ditto	0 0 10
Ross	0 6 0	Ditto, ditto	0 0 10
Amount due from Colonial Treasurer for rations		Ditto, ditto	0 2 6
supplied prisoners	2 17 0	Green Ponds contribution to Spring Hill for	
		half-year	26 7 0
		D. M'Pherson, jun., for petty cash	0 5 0
		J. Robinson, for rations and supplies for gaol	8 0 6
		Walch and Sons, for stationery	1 17 11
		Mercury Office, for printing	11 5 0
		J. Johnston, for repairing cells at gaol	1 0 0
	£14 3 11		£85 6 3

BALANCE SHEET, DECEMBER 31, 1873.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due sundry persons as per list	85 6 3	Amount due to the Municipality	14 3 11
Balance in favour of the Municipality	28 12 1	Balance to credit	99 14 5
	£113 18 4		£113 18 4

Balance to credit of Municipality £28 12 1

ALFRED T. PILLINGER, *Warden.*JNO. BRADSHAW, *Treasurer.*

J. CARR LORD,

R. JONES,

ROBERT A. JILLET,

WILLIAM BURBURY,

} *Councillors.*

MUNICIPALITY OF RICHMOND.

ABSTRACT of the MUNICIPAL ACCOUNTS of the Rural Municipality of RICHMOND, from the 1st January to the 31st December, 1873.

Receipts.	£	s.	d.
Balance of grant in aid, 1872	69	1	3
Fees and fines	82	11	6
Dog licences.....	94	10	0
Stage coach and drivers' licences	4	15	0
Fees under Licensing Act	3	5	0
General Sessions fees	7	15	6
Slaughtering licences	15	10	0
Police rates on account of 1872	14	14	4
Ditto, 1873	615	19	6
Advance in aid	100	0	0
Repayment for rations supplied to prisoners of other Municipalities on escort	0	4	4
Proceeds of sale of stone wall	40	0	0
Balance.....	51	2	4
	£1099	8	9

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1872				31	18	1
Police—						
Superintendent of Police	182	10	0			
Police	453	8	1			
Removal of constabulary	5	0	0			
Medical attendance	20	0	0			
Gratuity to Thos. Wroe, constable.....	10	0	0			
Stationery.....	5	15	7			
Forage	9	17	5			
Repairs to police buildings	23	2	3			
Police clothing	36	2	0			
Rations and firewood	33	16	10			
Rations, prisoners en route	0	11	4			
Ferryage	4	0	0			
Ditto, 1872.....	4	0	0			
Police clothing, 1872	11	9	6			
Rations and firewood, 1872	22	1	8			
Advertising	0	18	0			
					822	12 8
Municipal—						
Printing and advertising, 1872....	4	17	9			
Stationery, 1872.....	1	0	10			
Inquest fees	8	5	0			
Warden's salary	80	0	0			
Council Clerk's salary	120	0	0			
Insurance	3	15	0			
Repayment of fees	0	10	6			
Election expenses	2	11	0			
Inquest fees, medical	15	17	6			
Stationery.....	2	18	3			
Printing and advertising	2	16	6			
Petty disbursements	0	5	6			
Interest and postage	2	0	2			
					244	18 0
					£1099	8 9

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.	$\pounds$	<i>s.</i>	<i>d.</i>	DEBTS DUE BY MUNICIPALITY.	$\pounds$	<i>s.</i>	<i>d.</i>
From other Municipalities for rations.....	4	0	10	Davies Brothers, advertising.....	4	4	0
Rates uncollected	27	13	6	James Burnett, printing	1	13	0
Cash in hands of Council Clerk.....	10	15	0	Whitesides & Son, matting	10	1	0
Balance of grant in aid	142	17	7	George Hewitt, repairs	0	4	0
				Brighton ration account.....	0	1	6
				Green Ponds, ditto.....	0	1	4
				Oatlands, ditto.....	0	4	0
	<u>$\pounds$185</u>	<u>6</u>	<u>11</u>		<u>$\pounds$16</u>	<u>9</u>	<u>4</u>

BALANCE SHEET, 31ST DECEMBER, 1873.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Debts due to sundry persons		16	9	4	Balance of grant in aid		142	17	7
Balance due Commercial Bank		61	2	5	Rates uncollected		27	13	6
Balance		107	15	2	Cash in hands of Council Clerk		10	15	0
					Rations, other Municipalities		4	0	10
		£185	6	11			£185	6	11

Balance to Cr. of the Municipality	£107 15 2
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WINSTON C. SIMMONS, *Warden.*
E. W. GOODWIN,
H. ASHTON, } *Councillors.*
ALEXANDER ROBERTSON,
HENRY BURBURY,

MUNICIPALITY OF ROSS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of Ross for the Year 1873.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1872	15 6 1	Municipal—		
Grant in aid from Government for 1872	23 5 6	Warden's salary	50 0 0	
Fees and fines	83 8 6	Council Clerk's salary	50 0 0	
Police rate, Sixpence in the Pound	347 4 10	Stationery, printing, &c.	16 8 6	
Dog licences	52 0 0	Premium on Insurance Policy ..	4 0 0	
Slaughtering licences	5 0 0	Petty cash expenditure	11 16 9	
Lodging-house licences	3 10 0	Coroner's inquest fees	3 14 0	
Fees, General Sessions	9 17 9	Medical inquest fees	10 3 0	
Fees under "The Licensing Act"	3 0 0	Bank charges, as per bank book.	0 5 5	
From Government for escorting prisoners	1 10 0			146 7 8
Rent of municipal cottage	11 14 0	Police—		
Balance to debit—Overdraft at the Bank of Tasmania	10 2 6	Superintendent's salary	135 0 0	
		Sub-Inspector's salary	90 16 6	
		Petty constable's ditto	89 0 0	
		Special constable's ditto	25 3 8	
		Oatlands, in aid of Tunbridge Police Station	33 16 8	
		Rations, prisoners <i>en route</i> , and watch-house	15 9 2	
		Fuel and light	9 18 0	
		Watch coats for Police	6 0 0	
		Forage for constable's horse	5 0 0	
		Allowance to constables in lieu of clothing	4 0 0	
		Bedding for use of Watch-house ..	1 17 6	
		Superintendent of Police, extraordinary expenses when on duty	3 10 0	
				419 11 6
	<u>£565 19 2</u>			<u>£565 19 2</u>

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO MUNICIPALITY.
Nil.

DEBTS DUE BY MUNICIPALITY.	£ s. d.
Campbell Town, ration accounts	2 8 0
Longford, ditto	1 4 2
Overdraft at Bank of Tasmania	10 2 6
	<u>£13 14 8</u>

BALANCE SHEET, 31st DECEMBER, 1873.

Dr. LIABILITIES.	£ s. d.
Campbell Town, ration account	2 8 0
Longford, ditto	1 4 2
Overdraft Bank of Tasmania	10 2 6
	<u>£13 14 8</u>

Cr. ASSETS.
Nil.

Balance to debit of Municipality

£13 14 8

THOMAS PARRAMORE, *Warden.*
JAMES WESTBROOK,
THOS. RIGGALL,
GEO. W. KEACH,
ARTHUR LEAKE, } *Councillors.*

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL from 1st January to 31st December, 1873.

Receipts.	£	s.	d.	£	s.	d.	1873.	Expenditure.	£	s.	d.	£	s.	d.
Police rates 1873	414	15	3				Balance from 1872					379	1	6
Ditto, 1872	71	3	11					POLICE.						
Ditto, 1871	0	7	6				Salaries and allowances	510	11	3				
Government advance on account 1873	120	0	0				Uniform	21	16	0				
Ditto balance of grant in aid on account 1872	89	18	6				Fuel and light	14	7	11½				
Repayment for uniform	1	0	3				Stores and necessities	1	11	6½				
				697	5	5	Rent	12	10	0				
Fines and fees, 1873	78	4	6				Repairs	1	4	0				
Ditto, 1871-2	0	17	0				Stationery	6	6	5				
General Sessions Fees	12	11	3				Petty expenses	1	0	0				
Fees under Licensing Act	3	15	0								569	7	2½	
Poundage fees	5	18	9					MUNICIPAL.						
Fees for weights and measures	0	9	9				Salaries and allowances	177	0	0				
Dog licences, 1873	103	7	6				Inquest	1	15	0				
Ditto, 1872	0	17	6				Stationery and advertisements	9	10	4				
Slaughtering licences	2	5	0				Election expenses	11	17	0				
Stage-coach licences	1	0	0				Erection of pound	7	14	6				
Entertainment licence	1	0	0				Petty cash	4	0	0				
Repayment from Road Trust	2	0	0				Rarions	2	10	9½				
Cash in hand from 1872	0	17	4				Interest	18	13	6				
				213	3	7					233	1	1½	
Special Municipal Rate, 1873	—			193	2	1½		PAUPERS.						
							Cash advanced to Paupers, 1873	—			269	2	2	
Government repayment, 1873	—			269	2	2								
Ditto, 1872	—			28	14	5								
Balance Dr.	—			49	4	3½								
				£1450	12	0					£1450	12	0	

Audited,

J. FORSTER, *Municipal Auditor.*

DEBTS DUE BY MUNICIPALITY.	£	s.	d.	DEBTS DUE TO MUNICIPALITY.	£	s.	d.
Overdraft	49	4	3½	Police rates, 1873	18	5	0
				Municipal rates, 1873	23	7	11½
				Balance Government grant in aid, 1873	16	6	11
							£57 19 10½

BALANCE SHEET, 31 DECEMBER, 1873.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due, overdraft	49	4	3½	Police rates	18	5	0
Balance	8	15	7½	Municipal ditto	23	7	11½
				Government grant, balance	16	6	11
			£57 19 10½				£57 19 10½

Balance to credit of Municipality £8 15 7½

JNO. T. CORAM, *Warden.*

J. A. GUNN.

W. ALLANBY.

EDWD. MOORE, JR.

W. W. HENWOOD.

ED. MARSHALL, *Treasurer.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of above Municipality for the Year ending 31st December, 1873.

Receipts.	£	s.	d.	£	s.	d.
Balance from 1872.....				118	19	1
Police Rates, 1871.....	3	16	5			
Ditto, 1872.....	20	18	5			
Ditto, 1873.....	214	11	11			
				239	6	9
Dog licences.....	52	12	6			
Slaughtering ditto.....	4	15	0			
Stage coach and drivers' ditto.....	1	5	0			
Fees under Licensing Act.....	1	5	0			
Fees and Fines.....	9	2	6			
Fees, General Sessions Court.....	1	16	6			
				70	16	6
Rent, Police reserves.....	8	10	0			
Repayment, rations (Glamorgan)....	0	7	0			
				8	17	0
Grant in aid, balance for 1872.....	65	11	6			
Ditto on account of 1873.....	250	0	0			
				315	11	6
				£753	10	10

Expenditure.	£	s.	d.	£	s.	d.
POLICE.						
Salaries to Police.....	501	17	8			
Repairs to stations.....	1	7	0			
Female searcher.....	3	8	0			
Conveyance of prisoners.....	2	10	0			
Conveyance of constable.....	0	12	0			
Rations to prisoners.....	2	0	7			
Fuel and light to stations.....	8	6	2			
Stores for gaol.....	4	12	0			
Stationery and printing.....	6	11	3			
Stamps.....	0	10	0			
						531 14 8
MUNICIPAL.	£	s.	d.	£	s.	d.
Salary, Council Clerk.....	82	2	0			
Insurance.....	3	15	0			
Election expenses.....	10	10	0			
Revising Assessment Roll.....	5	0	0			
Stationery and printing.....	6	11	2			
Stamps.....	0	10	0			
Freight, 7s., repairing clock, 5s.....	0	12	0			
Repayment rates to Collector.....	2	13	5			
						111 13 7
Error in 1872 accounts, cash in hand,						
Council Clerk.....	..				23	6 6
Balance.....	..				86	16 1
						£753 10 10

ROAD ACCOUNT.

[illegible]

Audited,
J. FORSTER, *Municipal Auditor.*

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY:		
	£	s. d.		£	s. d.
Balance grant in aid, 1873.....	134	17 7	Walch & Sons.....	6	0 2
Subsidy to roads, 1873	284	3 0	Davies Bros.....	3	11 1
Municipality of Glamorgan, rations	0	4 0			
Cash in hands of late Council Clerk	5	10 3			
	<u>£424</u>	<u>14 10</u>		<u>£9</u>	<u>11 3</u>

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due to sundry persons.....	9	11 3	Due to the Municipality	424	14 10
Balance.....	450	3 3	Cash in Bank of Australasia	32	15 11
			Police rates, uncollected.....	0	18 9
			Road rates ditto.....	1	5 0
	<u>£459</u>	<u>14 6</u>		<u>£459</u>	<u>14 6</u>

Balance to credit of the Municipality..... £450 3 3

THOMAS CRUTTENDEN, *Warden.*
 GEORGE ALBERT MACE,
 WM. THOS. GILL,
 SAM'L. SALMON,
 FREDERICK MACE, } *Councillors.*

MUNICIPALITY OF WESTBURY.

ABSTRACT of MUNICIPAL ACCOUNTS for the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1873.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Fees and fines	90	14	0	POLICE ACCOUNT.						
General Sessions fees	33	3	0	Salaries—Superintendent.....	150	0	0			
Slaughtering licences	7	0	0	Police	627	10	0			
Dog registration fees	163	7	6	Police clothing	54	8	0			
Fees under Licensing Act	21	10	0	Forage allowance—Superintendent .	25	0	0			
Lodging-house licences	1	10	0	Police	40	0	0			
Cab and drivers' licences	1	0	0	Rations, fuel, and light.....	20	7	11			
Rent of allotment	6	8	0	Stationery and books.....	8	0	0			
Sale of assessment roll	2	10	0	Printing and advertising.....	9	18	9			
General rates for 1873	1048	15	4	Furniture and repairs	4	0	0			
Ditto on account 1872	2	18	9	Medical attendance	2	8	6			
Fees under Licensing Act on account 1872	3	10	0	Insurance	7	17	0			
								949	10	2
				MUNICIPAL ACCOUNT.						
				Salaries—Warden.....	100	0	0			
				Council Clerk	225	0	0			
				Rations, fuel, and light.....	20	7	11			
				Printing and advertising.....	9	18	9			
				Stationery and books	8	7	1			
				Inquests	11	16	0			
				Labour on town streets.....	2	0	0			
				Stores and petty expenses	3	8	1			
								380	17	10
				Interest, 22s. 6d. ; postage, 5s. 5d....	..			1	7	11
				Balance to credit.....	..			24	4	2
								£1382	6	7
Balance from 1872	26	6	6							

Audited,
J. FORSTER, *Municipal Auditor.*

DEBTS DUE TO THE MUNICIPALITY.
Rates remaining uncollected

£1 0 0

DEBTS OWING BY THE MUNICIPALITY.
Nil.

BALANCE SHEET, 31st DEC. 1873.

Dr. LIABILITIES.	£	s.	d.	Cr. ASSETS.	£	s.	d.
Debts.....	<i>Nil.</i>			Rates uncollected.....	1	0	0
Balance.....	25	4	2	Balance in Commercial Bank.....	24	4	2
	£25	4	2		£25	4	2

Balance to credit of Municipality £25 4 2

DANIEL BURKE, *Warden.*

JOHN PEYTON JONES,
THOS. WM. FIELD,
HENRY LAIRD,
WM. BEVERIDGE,
A. M. MACKINNON, } *Councillors.*