

(No. 46.)



1881.

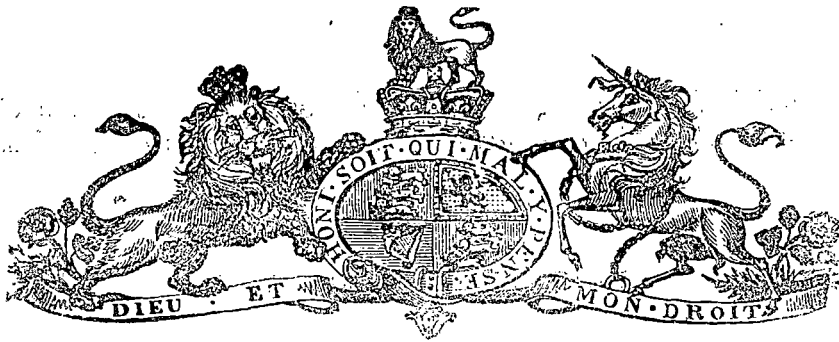
T A S M A N I A.

H O U S E O F A S S E M B L Y.

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

GRANT IN AID, 1880.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be
printed, July 19, 1881.



1880.

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 1880.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	43 10 9	43 10 9
Brighton	4	47 13 8	—	47 13 8
Campbell Town	—	—	—	—
Clarence	5	267 9 6	76 7 9	343 17 3
Deloraine	—	—	—	—
Evandale	—	—	—	—
Fingal	5	144 19 11	—	144 19 11
Glamorgan	6	340 2 4	59 2 2	399 4 6
Glenorchy	6	275 13 4	40 0 3	315 13 7
Green Ponds	7	466 6 11	22 0 3	488 7 2
Hamilton	—	—	—	—
Hobart	7	2070 18 2	—	2070 18 2
Launceston	8	409 7 4	—	409 7 4
Longford	—	—	—	—
New Norfolk	8	343 11 0	—	343 11 0
Oatlands	—	—	—	—
Richmond	9	286 5 5	—	286 5 5
Ross	9	—	75 18 9	75 18 9
Sorell	9	191 6 8	—	191 6 8
Spring Bay	10	302 9 8	60 17 6	363 7 2
Westbury	—	—	—	—
TOTAL		5146 3 11	377 17 5	5524 1 4

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 2nd February, 1882.

Municipal Revenue collected as under; viz.—	£	s.	d.
Dog Licences	62	0	0
Fees and Fines, Magisterial.....	20	10	6
Fees, Courts of General Sessions.....	4	3	9
Slaughtering Licences	1	15	0
Rents	9	0	0
Fees under Licensing Act.....	5	10	0
Miscellaneous	3	10	0
	106	9	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	43	10	9
	£150	0	0

N. P. ALLISON, *Treasurer and Warden.*

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							
One Superintendent	160	0	0				
One Sergeant; 2 Petty Constables...	265	7	0				
One Special Constable	10	0	0				
				435	7	0	
Contingent Expenses—							
Allowances to Special Constables ...	13	10	0				
Fuel and Light for Police Stations...	2	16	0				
Stationery and Stores—Constabulary	1	4	0				
Forage, &c.	40	13	8				
Other Constabulary expenses (see petty disbursement account, half rent of Constables' quarters, Female Searcher).....	12	1	7				
				70	5	3	
				£505	12	3	

Receipts.		£	s.	d.
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £		457	18	7
Grant in aid of Police Fund—				
Still due	47	13	8	

WILLIAM LAMPRILL, *Treasurer.*
W. GUNN, *Warden.*

MUNICIPALITY OF CLARENCE.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed							
Allowances to Police—							
One Superintendent		175	0	0			
One Sergeant		106	15	6			
Three Petty Constables		237	0	0			
Two Special Constables		25	16	8			
					544	12	2
Contingent Expenses—							
Allowances to Special Constables ...		3	10	0			
Fuel and Light for Police Stations...		1	4	1			
Rent of Cambridge Police Station ...		10	0	0			
Police Clothing		28	8	2			
Stationery and Stores—Constabulary		6	14	9			
Female Searcher		5	0	0			
Ferryage of Police and Prisoners ...		5	0	0			
					59	17	0
					604	9	2
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon							
the value of Property on Roll at							
Ninepence in the £		315	15	0			
Deductions for Uniform		21	4	8			
					336	19	8
Grant in aid of Police Fund—							
Already advanced		150	0	0			
Still due		117	9	6			
					267	9	6
					£604	9	2
MUNICIPAL FUND.							
Dog Licences		53	12	6			
Fees and Fines, Magisterial		11	1	3			
Fees, Courts of General Sessions		1	3	6			
Slaughtering Licences		3	15	0			
Fees under Licensing Act		1	10	0			
Stage Coach Licences		2	0	0			
Drivers' Licences		0	10	0			
					73	12	3
Difference between Municipal Revenue							
and £150 referred to in Resolution of							
Parliament					76	7	9
					£150	0	0

HENRY LAMB, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF FINGAL.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed							
Allowances to Police—							
One Superintendent		150	0	0			
Two Sub-Inspectors							
One Sergeant		754	16	0			
Five Petty Constables							
Forage, Police		98	10	10			
					1003	6	10
Contingent Expenses—							
Fuel and Light for Police Stations		11	11	0			
Repairs to Police Station		0	6	4			
Police Clothing		66	3	0			
Stationery and Stores, Constabulary		16	9	3			
Other Constabulary Expenses ...		2	18	8			
					97	8	3
					£1100	15	1
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon							
the value of Property on Roll at							
Ninepence in the £		958	0	11			
Less remissions		2	5	9			
					955	15	2
Grant in aid of Police Fund—							
Already advanced		100	0	0			
Still due		44	19	11			
					144	19	11
					1100	15	1

STEPHEN H. GRUEBER, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLAMORGAN.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							
One Superintendent	150	0	0				
One Sergeant	128	2	0				
Two Petty Constables	219	12	0				
One Special Constable	48	2	10				
				545	16	10	
Contingent Expenses—							
Fuel and Light for Police Stations...	4	6	7				
Repairs to Police Station	1	11	9				
Rent of Out-Stations	10	10	0				
Stationery and Stores—Constabulary	3	3	10				
Female Searcher	3	16	5				
Printing	2	3	0				
Miscellaneous	0	16	0				
				26	7	7	
				£572	4	5	
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £				232	2	1	
Grant in aid of Police Fund—							
Already advanced	200	0	0				
Still due	140	2	4				
				340	2	4	
				£572	4	5	
MUNICIPAL FUND.							
Dog Licences	56	15	0				
Fines and Fees, Magisterial	8	15	3				
Fees, Courts of General Sessions	7	16	6				
Slaughtering Licences	5	5	0				
Rents for Township Run (½ year)	1	5	0				
Stage Coach and Drivers' Licences ...	1	5	0				
Miscellaneous—Depasturing money received from Warden	9	16	1				
				90	17	10	
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament				59	2	2	
				£150	0	0	

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLENORCHY.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							
One Superintendent	158	6	8				
One Sub-Inspector }	397	9	4				
Two Sergeants }							
One Petty Constable }							
Forage Allowance	39	0	0				
				594	16	0	
Contingent Expenses—							
Fuel and Light for Police Stations...	10	10	0				
Rent	12	10	0				
Police Clothing	32	3	0				
Stationery and Stores—Constabulary	6	1	9				
Other Constabulary Expenses	8	7	0				
				69	11	9	
				£664	7	9	
Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £		380	7	9			
Increase to salary of the Supt. of Police disallowed	8	6	8				
				388	14	5	
Grant in aid of Police Fund				275	13	4	
				£664	7	9	
MUNICIPAL FUND.							
Dog Licences	38	0	0				
Fees and Fines, Magisterial, 1879	4	3	0				
Ditto, ditto, 1880	47	14	0				
Fees, Courts of General Sessions	5	12	6				
Slaughtering Licences	3	10	0				
Stage Coach and Drivers' Licences ...	6	5	0				
Miscellaneous	4	15	3				
				109	19	9	
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament		40	0	3			
				£150	0	0	

ISAAC WRIGHT, *Treasurer.*
WILLIAM MURRAY, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GREEN PONDS.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—								POLICE FUND.							
One Superintendent.....	185	0	0					Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £.....	437	14	9				
One Sergeant.....	100	13	0					Repayment on account repairs to Fences	3	4	6				
Five Petty Constables	480	7	6					Contributions from Outlands, on account Spring Hill Police Station for year... ending 31st December, 1879	52	14	0				
					766	0	6						493	13	3
Contingent Expenses—								Grant in aid of Police Fund—							
Allowances to Constables for Forage and Quarters	40	0	0					Already advanced	300	0	0				
Fuel and Light for Police Stations...	35	8	0					Still due	166	6	11				
Repairs to Police Station.....	47	4	0										466	6	11
Police Clothing	41	13	0												
Stationery and Stores, &c.—Constabulary	9	14	8												
Rent of Police Station	20	0	0										£960	0	2
					193	19	8								
					£960	0	2								
								MUNICIPAL FUND.							
								Dog Licences	84	15	0				
								Fees and Fines, Magisterial.....	19	6	6				
								Fees, Courts of General Sessions	13	13	3				
								Slaughtering Licences	3	10	0				
								Fees under Licensing Act.....	1	5	0				
								Stage Coach Licences	4	0	0				
								Miscellaneous—Drivers' Licences, £1; Lodging-house ditto, 10s.	1	10	0				
													127	19	9
								Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....	...				22	0	3
													£150	0	0

MUNICIPALITY OF LAUNCESTON.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.
Salaries, Forage, and other fixed								Amount of Annual Assessment for year				
Allowances to Police—								upon the value of property on Roll				
One Superintendent		275	0	0				at Ninepence in the £		2898	18	1
One Sub-Inspector		175	0	0				Grant in aid of Police Fund—Still due		409	7	4
Six Sergeants and Detectives		848	12	6								
Fourteen Petty Constables		1625	8	0								
					2924	0	6					
Contingent Expenses—												
Fuel and Light for Police Stations...		60	10	3								
Repairs to Police Station		6	5	2								
Police Clothing		217	6	0								
Stationery and Stores—Constabulary		55	3	2								
Other Constabulary Expenses		45	0	4								
					384	4	11					
					£3308	5	5			£3308	5	5

THOMAS GLADMAN, *Treasurer.*
ADYE DOUGLAS, *Mayor.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed								Amount of Annual Assessment upon							
Allowances to Police—								the value of property on Roll at							
One Superintendent		155	0	0				Ninepence in the £		537	19	4			
One Sub-Inspector					615	6	0	Grant in aid of Police Fund—							
Two Sergeants								Already advanced		100	0	0			
Three Petty Constables								Still due		243	11	0			
Forage Allowance, Superintendent...		25	0	0								343	11	0	
Ditto, Sub-Inspector		25	0	0											
					820	6	0								
Contingent Expenses—															
Fuel and Light for Police Stations...		16	2	4											
Other Constabulary Expenses		45	2	0											
					61	4	4								
					£881	10	4			£881	10	4			

WM. CAHILL, *Treasurer.*
W. A. B. JAMIESON, *Warden.*

Correct.
W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of property on Roll at Ninepence in the £ (less remissions)		...			561	6	0
One Superintendent		202	10	0				Grant in aid of Police Fund—							
Two Sub-Inspectors		205	4	0				Already advanced		200	0	0			
Four Petty Constables		345	2	0				Still due		86	5	5			
					752	16	0						286	5	5
Contingent Expenses—															
Fuel and Light for Police Stations...		18	8	7											
Repairs to Police Station		3	3	0											
Police Clothing		34	16	0											
Stationery and Stores, Constabulary		8	7	5											
Provisions to Prisoners after committal for trial		4	6	5											
Other Constabulary Expenses		25	14	0											
					94	15	5								
					£847	11	5						£847	11	5

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF ROSS.

Municipal Revenue collected as under; viz.—		£	s.	d.	£	s.	d.
Dog Licences		48	15	0			
Fees and Fines, Magisterial		13	8	6			
Fees, Courts of General Sessions		4	7	9			
Slaughtering Licences		6	0	0			
Fees under Licensing Act		0	10	0			
Lodging-house Licences		1	0	0			
					74	1	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament		...			75	18	9
					£150	0	0

THOMAS PARRAMORE, *Treasurer.*JAMES WESTBROOK, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SORELL.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowance to Police—								Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £		...			472	1	0
One Superintendents		170	0	0				Grant in aid of Police Fund—							
One Sergeant (2 mounted, 1 foot) ...		120	0	0				Already advanced		175	0	0			
Three Petty Constables		272	16	8				Still due		16	6	8			
One Female Searcher		4	0	0									191	6	8
					566	16	8								
Contingent Expenses—															
Rent		15	0	0											
Fuel and Light for Police Stations...		22	10	8											
Repairs to Police Station		1	0	0											
Police Clothing		40	13	0											
Stationery and Stores—Constabulary		8	0	4											
Other Constabulary Expenses		9	7	0											
					96	11	0								
					£663	7	8						£663	7	8

N.B.—£6 9s. 8d., overpaid on account of 1879 Subsidy, to be deducted.

E. MARSHALL, *Treasurer.*WM. PEACOCK, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SPRING BAY.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed						
Allowances to Police—						
One Superintendent	200	0	0			
One Sub-Inspector	123	4	6			
One Sergeant	109	2	0			
Two Petty Constables up to May,						
one after	108	5	0			
One Special Constable, from May ...	7	0	0			
One Female Searcher	5	0	0			
				552	11	6
Contingent Expenses—						
Fuel and Light for Police Stations...	11	0	0			
Insurance	1	2	6			
Police Clothing	13	19	0			
Stationery and Printing, Stores—						
Constabulary	9	15	11			
Other Constabulary Expenses.....	2	7	0			
				38	4	5
				£590	15	11

Receipts.	£	s.	d.	£	s.	d.
POLICE FUND.						
Amount of Annual Assessment upon						
the value of property on Roll at						
Ninepence in the £	279	11	3			
Contribution Oatlands Municipality						
towards Swanston Station	8	15	0			
				288	6	3
Grant in aid of Police, 1880				302	9	8
				£590	15	11
MUNICIPAL FUND.						
Dog Licences	54	5	0			
Fees and Fines, Magisterial.....	16	1	0			
Fees, Courts of General Sessions.....	5	16	6			
Slaughtering Licences	5	10	0			
Rents	3	0	0			
Fees under Licensing Act.....	3	5	0			
Stage Coach Licences	1	5	0			
				89	2	6
Difference between Municipal Revenue						
and £150 referred to in Resolution						
of Parliament.....				60	17	6
				£150	0	0

J. C. TURVEY, *Treasurer.*
SAML. SALMON, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1880, PASSED BY THE MUNICIPAL
AUDITOR.

DISTRICT.	PAGE.
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MUNICIPALITY OF BOWWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BOWWELL from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1879.....	65	2	8	MUNICIPAL.						
Registration of Dogs.....	62	0	0	Warden's Salary	75	0	0			
Fees and Fines	20	10	6	Council Clerk's Salary	146	12	10			
General Sessions Fees	4	3	9	Inquests	4	2	0			
Slaughtering Licences	1	15	0	Stationery	3	9	6			
Rents	9	0	0	Insurance	1	8	2			
Public Entertainment Licence.....	1	0	0	Fencing Paddock	39	1	0			
Fees under Licensing Act	5	10	0	Gate for ditto.....	2	5	0			
Municipal Rates.....	669	3	5	Printing and Advertising.....	3	13	0			
Lodging-houses Licence	2	10	0	Valuator	5	0	0			
Repayment for Rations	0	2	3	Inspector of Thistles.....	5	0	0			
Repayment, Mr. White	0	0	7	Fuel and Light	2	17	6			
Money taken from the dead body of J. M'Kenzie	0	2	1½	Interest	3	6	8			
Due to Bank	0	0	4	Election Expenses.....	3	0	0			
Received from Mr. Robinson's executors	3	3	7½	Miscellaneous	5	3	2			
Grant in aid for 1879	47	18	2	Rations	4	0	9			
								303	19	7
				POLICE.						
				Superintendent of Police	190	0	0			
				Police Pay	335	9	8			
				Allowance to Police	17	18	8			
				Stationery	1	10	0			
				Fuel and Light	2	4	6			
				Repairs to Police Saddle	1	0	0			
				Printing and Advertising.....	0	16	0			
				Stores	2	18	1			
								551	16	11
								855	16	6
				Balance	...			36	5	11
								£892	2	5
								£892	2	5

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 27th July, 1881.

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1880.

	£	s.	d.		£	s.	d.
Balance deposited in Hobart Savings Bank.....	28	12	9	Balance in Savings Bank from 1879	27	8	0
				Interest	1	4	9
	£28	12	9		£28	12	9

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£	s.	d.	OWING BY MUNICIPALITY.	£	s.	d.
Grant in aid for year 1880	43	10	9	William Smedley	8	3	6
From other Municipalities	0	2	3	J. Walch & Sons	0	5	5
				R. Allen, jun.....	0	12	2
				Government Printer.....	2	0	0
				Brighton Municipality, Rations.....	0	7	6
				Davies Brothers, Printing	6	1	5
	£43	13	0		£17	10	0

BALANCE SHEET, 31st DECEMBER, 1880.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Debts due	17	10	0	Balance in Bank	36	5	11
Balance	62	8	11	Grant in aid for 1880	43	10	9
				From other Municipalities	0	2	3
	£79	18	11		£79	18	11

Balance to credit of Municipality, 31st December, 1880 £63 8s. 11d.

N. P. ALLISON, Warden and Treasurer.
A. M'DOWALL,
WILLIAM NICHOLAS,
JNO. IBBOTT,
ALEX. REID,
WM. LANGDON,

Councillors.

MUNICIPALITY OF BRIGHTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BRIGHTON from the 1st day of January to the 31st day of December, 1880.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th July, 1881.

OUTSTANDING DEBTS.

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Government Grant in Aid to Police.....		47	13	7	Due Bank of Van Diemen's Land		42	16	10
Oatlands Municipality, Ration Account		2	7	3					
		£50	0	10					

BALANCE SHEET TO 31 DECEMBER, 1880.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amount due by Municipality		42	16	10	Debts due to Municipality.....		50	0	10
Balance to credit		7	4	0					
		£50 0 10					£50 0 10		

W. GUNN, *Warden.*

F. MORTYN,

JOSEPH BARWICK,

JOHN HAYES,

Councillors.

MUNICIPALITY OF CAMPBELL TOWN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CAMPBELL TOWN from the 1st day of January to the 31st day of December, 1880.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Cash on hand from 1879	0 0 9	Balance from 1879	...	282 14 11
Fines and Fees	71 19 3	MUNICIPAL.		
Fees, General Sessions.....	9 8 9	Warden's Salary	100 0 0	
Slaughtering Licences	9 10 0	Council Clerk's ditto	230 0 0	
Stage Coach and Cab ditto	7 0 0	Fuel and Light.....	4 18 0	
Lodging-house ditto	3 10 0	Printing and Advertising	24 16 3	
Cattle Depasturing ditto	2 5 9	Inquests	5 8 0	
Billiard Table ditto	10 0 0	Stores.....	1 6 5	
Entertainment ditto	2 0 0	Stationery.....	2 6 6	
Fees under Licensing Act	2 5 0	Interest and Postage	10 2 0	
Dog Registration	135 7 6	Rations	17 12 7	
Rent.....	5 0 0	Repairs to Municipal Buildings	2 2 0	
Rates	1278 14 0	Miscellaneous	26 0 6	
Repayment of Rations.....	1 15 0			424 12 3
		POLICE.		
		Superintendent's Salary	20 0 0	
		Police Pay	588 13 0	
		Forage and House Allowance	48 5 0	
		Special Constables' Pay.....	16 12 6	
		Police Clothing	11 3 6	
		Fuel and Light	27 14 9	
		Stationery.....	0 16 6	
		Stores for Police	4 18 4	
		Repairs to Police Buildings	10 0 0	
		Miscellaneous	46 7 0	
		Petty Cash	2 13 6	
				777 4 1
				1484 11 3
		Balance	...	54 4 9
				£1538 16 0
	£1538 16 0			£1538 16 0

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 14th March, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.
Repayment of Rations	2 8 0	Nil.

BALANCE SHEET TO 31st DECEMBER, 1880.

LIABILITIES.	ASSETS.	£ s. d.
Nil.	Amounts due from sundry persons	2 8 0
	Balance	54 4 9
		£56 12 9

Balance to Credit of the Municipality 56 12 9

GEO. H. G. FLETCHER, Warden.
 F. H. PADFIELD,
 JAMES GIBSON,
 I. A. ALLISON,
 FREDK. HART,
 DAVID TAYLOR, } Councillors.

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CLARENCE from the 1st day of January to the 31st day of December, 1880.

Receipts.					
Advance of Grant in Aid on account of 1880.....	£	s. d.			
Balance of Grant in Aid, 1879	150	0 0			
Police Rates for 1880	213	3 8			
Dog Licences	315	15 0			
Slaughtering Licences	53	12 6			
Stage Coach Licences.....	3	15 0			
Drivers' Licences.....	2	0 0			
Fines and Fees, Magisterial	0	10 0			
Fees, Court of General Sessions	11	1 3			
Fees under Licensing Act	1	3 6			
Surplus petty Cash	1	10 0			
Deductions for Police Clothing.....	3	7 5			
Balance	21	4 8			
	278	6 5			

Expenditure.			£ s. d.			£ s. d.		
Balance for 1879	...					266	6 7	
POLICE.								
Salary to Superintendent of Police	150	0 0						
Forage Allowance	25	0 0						
Salaries to Police and Forage Allowance	333	15 6						
Special Constables' pay	29	6 8						
Forage Allowance, Mounted Constable	10	0 0						
Fuel and Light.....	1	4 1						
Stores for Police Station.....	2	16 0						
Rent of Police Station, Cambridge	10	0 0						
Police Clothing	28	8 2						
Ferryage of Police and Prisoners...	5	0 0						
Female Searcher	5	0 0						
Stationery and Printing.....	3	18 9						
						604	9 2	
MUNICIPAL.								
Salary to Warden	75	0 0						
Salary to Council Clerk	50	0 0						
Stationery and Printing	3	18 9						
Fuel and Light	1	4 1						
Inquests	2	12 0						
Salary to Thistle Inspector	10	0 0						
Conveyance	1	18 0						
Pauper Burials and Removal	7	4 0						
Election Expenses	3	3 0						
Interest	29	13 10						
						184	13 8	

£1055	9	5
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£1055	9	5
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Examined and found correct.

W. LOVETT, *Colonial Auditor.*
Hobart, 24th March, 1881.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
Balance of Grant in Aid for 1880.....	193	17 3	Balance due Bank of V. D. Land.....	278	6 5
In hands of Council Clerk.....	0	10 0	Ditto Superintendent of Police.....	0	17 2
Balance	84	16 4			
	<u>£279</u>	<u>3 7</u>		<u>£279</u>	<u>3 7</u>

HENRY LAMB, *Warden.*

J. M'DERMOTT,
EDGAR WING,
CHAS. M'RORIE,
C. CHIPMAN, } *Councillors.*

MUNICIPALITY OF DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of DELORAINE from the 1st day of January to the 31st day of December, 1880.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Rates, Arrears of 1879		20	16	0	Balance from 1879.....		...			123	5	1
Rates, 1880.....		1085	1	9								
Fines and Fees		112	13	0	POLICE ACCOUNT.							
Fees, Dog Registrations		121	0	0	Superintendent's Salary	150	0	0				
Ditto, Court of Requests		58	13	3	Police Pay	395	0	7				
Ditto, Slaughtering Licences		13	0	0	Police Allowances	58	7	6				
Ditto, Lodging-house ditto		3	10	0	Police Clothing	38	5	0				
Ditto, Place of Public Entertainment ditto		2	5	0	Fuel and Light	15	16	4				
Ditto, Billiard and Bagatelle ditto.....		10	0	0	Stationery	5	18	0				
Ditto, Stage Coach ditto		4	0	0	Stores	3	14	2				
Ditto, under "The Licensing Act" ditto ...		6	0	0	Repairs to Police Stations	33	9	9				
Rent of Reserves		20	5	0	Rations to Prisoners committed for trial	0	18	11				
Miscellaneous Receipts.....		6	2	3	Conveyance of Prisoners	9	2	0				
					710 12 3							
					MUNICIPAL ACCOUNT.							
					Warden's Salary	100	0	0				
					Council Clerk's ditto.....	190	0	0				
					Lighting Bridge Lamps	20	0	0				
					Fuel and Light	15	16	4				
					Printing and Advertising.....	26	7	2				
					Inquests	13	0	0				
					Stationery	5	18	1				
					Interest and Postage.....	6	1	9				
					Rations	22	17	11				
					Repairs to Municipal Buildings and Fencing	12	4	0				
					Survey Fees	3	5	0				
					Election Expenses.....	12	12	0				
					Office Furniture.....	15	16	0				
					Petty Cash	1	14	5				
					Special Rate, Arrears of 1879, transferred to Town Hall Fund	1	14	8				
					Special Rate, 1880, ditto	121	4	10				
					Balance	...			668 12 2			
									60 16 9			
£1463 6 3					£1463 6 3							

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 11th April, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.	£ s. d.
Commercial Bank, Deloraine	60 16 9	D. K. Harley.....	0 11 0

BALANCE SHEET.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.
D. K. Harley.....		0 11 0	Commercial Bank, Deloraine		60 16 9
Balance		60 5 9			
		<u>£60 16 9</u>			

Municipality Cr..... £60 5s. 9d.

ABSTRACT of Town Hall Accounts for the Municipality of DELORAINE from the 1st January to 31st December, 1880.

Receipts.	£ s. d.	£ s. d.
Balance from 1879.....	...	120 12 7
Earnings of Hall	89 0 0	
Ditto Piano	11 17 6	
		100 17 6
Repayment for Lamp	...	0 8 6
Special Rate, Arrears of 1879.....	1 14 8	
Ditto, 1880.....	121 4 10	
		122 19 6
		£344 18 1

Expenditure.		
Interest on Loan of £1500	...	90 0 0
Hall Keeper's Salary	33 0 0	
Fuel	6 10 8	
Light	23 6 10	
Sundries	2 15 0	
		65 12 6
Furniture	2 5 6	
Repairs	12 5 6	
		14 11 0
Insurance	0 18 9	
Newspapers to Reading Room	6 8 0	
Rent of Piano, and tuning	5 5 0	
Interest	1 3 3	
		13 15 0
Fixed Deposit.....	...	100 0 0
Balance	...	60 19 7
		£344 18 1

Correct.

W. LOVETT, *Colonial Auditor.*

11th April, 1881.

OUTSTANDING DEBTS.

DUE TO TOWN HALL.	DUE BY TOWN HALL.	£	s.	d.
<i>Nil.</i>	To be repaid to Special Rate Account	177	14	1

BALANCE SHEET.

LIABILITIES.	£ s. d.		ASSETS.	£ s. d.	£ s. d.
Amount due to Special Rate Account	<u>177</u> <u>14</u> <u>1</u>		Fixed Deposit, due 2 Feb., 1881 ...	100 0 0	
			Commercial Bank, Deloraine	<u>60</u> <u>19</u> <u>7</u>	160 19 7
			Balance	...	<u>16</u> <u>14</u> <u>6</u>
					<u>£177</u> <u>14</u> <u>1</u>

Balance Dr..... £16 14s. 6d.

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Account and Special Rate from 1st January, 1876, to 31st December, 1880.

SPECIAL RATE COLLECTED.			INTEREST PAID.			
	£	s. d.	£	s. d.	£	s. d.
Special Rate collected in 1876.....	118	15 10			Interest on Loan of £1500, for 1876	57 0 0
Ditto 1877	117	6 0			Ditto, 1877	90 0 0
Ditto 1878	118	0 10			Ditto, 1878	90 0 0
Ditto 1879	117	11 11			Ditto, 1879	90 0 0
			471	14 7		
Ditto 1880			122	19 6	Ditto, 1880	90 0 0
					Balance to Cr. of Special Rate.	177 14 1
			£594	14 1		£594 14 1

JOHN HART, *Warden.*

J. MOORE MACNEECH,

SAML. SHOREY,

JOHN FIELD,

CALEB J. L. SMITH
JAMES LOVEJOY,

Councillors.

MUNICIPALITY OF EVANDALE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of EVANDALE from the 1st day of January to the 31st day of December, 1880.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates.....	809 17 5	Balance from 1879	...	25 3 1
Fines and Fees	25 6 0	MUNICIPAL.		
Fees, Court of Requests	13 9 3	Salary, Warden	80 0 0	
Fees under Licensing Act	2 10 0	Ditto, Council Clerk	100 0 0	
Dog Licences	133 12 6	Ditto, Treasurer	15 0 0	
Slaughtering ditto	9 10 0	Insurance	1 2 6	
Stage Coach ditto	7 0 0	Printing and Advertising	7 1 2	
Drivers' ditto	1 5 0	Stationery	2 12 9	
Entertainment ditto.....	1 0 0	Inquests	2 9 0	
Recognizance	0 10 0	Rations	3 10 3	
Rent of Council Chamber	7 2 6	Election Expenses	1 0 0	
Balance.....	19 18 1	Interest	4 14 3	
		Miscellaneous	1 15 0	
				219 4 11
		POLICE.		
		Salary, Superintendent of Police ...	100 0 0	
		Police Pay	613 1 0	
		Ditto Forage	35 0 0	
		Fuel	6 0 0	
		Rent, Police Stations	20 10 0	
		Repairs, ditto	7 5 0	
		Police Removals	1 10 0	
		Stores	3 6 9	
				786 12 9
	<u>£1031 0 9</u>			<u>£1031 0 9</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 23rd June, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.	£ s. d.
St. Andrew's Benefit Society	1 7 6	Launceston Examiner.....	1 11 0
Rate uncollected	0 3 9	Union Bank.....	19 18 1
	<u>£1 11 3</u>		<u>£21 9 1</u>

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Amount due to Union Bank	19 18 1	Due to the Municipality.....	1 11 3
Amount due by Municipality	1 11 0	Balance	19 17 10
	<u>£21 9 1</u>		<u>£21 9 1</u>
Balance Dr.	£19 17 10		

D. COLLINS, *Warden.*

H. B. DOWIE,
JOHN BRYAN,
ROBERT VINEY,
WM. ATKINS, } *Councillors.*

MUNICIPALITY OF FINGAL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of FINGAL from the 1st day of January to the 31st day of December, 1880.

[illegible]

Examined and found correct,

W. LOVETT, *Colonial Auditor.*

Hobart, 11th April, 1881.

BALANCE SHEET, 1880.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Balance, 31st December, 1880	107	0 0	Amount of unpaid Police Rate, 1879	0	6 9
Longford Municipality, Ration Account, 1880 ...	0	11 0	Ditto Municipal ditto	0	2 3
Account due to Government Printer	0	10 6	Ditto Police ditto, 1880	4	1 1
Account due to G. A. Clay for Rations	0	10 6	Colonial Treasurer, voucher No. 100	1	10 0
Account due to G. Harrison	1	10 9	Oatlands Municipality, Ration Account, 1878 ...	0	4 0
			Fees and Fines, Magisterial, 1880	12	12 6
			Ross Municipality, Ration Account, 1880	0	2 10
			In hands of Council Clerk, <i>re</i> Dog Licences, 1880	0	10 0
			Balance of Grant in Aid, 1880	44	19 11
			Balance	45	13 5
	<u>£110</u>	<u>2 9</u>		<u>£110</u>	<u>2 9</u>
Balance against Municipality	45	13 5			

STEPHEN H. GRUEBER, *Warden.*

JAMES F. RIGNEY,
R. G. TALBOT,
H. SCOTT HEWITT,
H. G. STIEGLITZ, } *Councillors.*

MUNICIPALITY OF GLAMORGAN.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GLAMORGAN from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Advance of Grant in Aid for 1880	200	0	0	Balance from 1879	...			401	16	11
Balance of Grant in Aid for 1879	263	19	3	POLICE.						
Rates for 1879	3	12	0	Superintendent of Police, Salary	150	0	0			
Police rates for 1880	223	19	11	Police Pay	347	14	0			
Municipal rates for 1880	99	11	0	Special Constables	48	2	10			
Dog Licences	56	15	0	Fuel and Light	4	6	7			
Fines and Fees	8	15	3	Stationery	2	13	9			
Fees, Court of General Sessions	7	16	6	Printing	2	3	0			
Overpayment, Court of General Sessions Fee, by Registrar	0	1	0	Stores for Police	0	10	1			
Slaughtering Licences	5	5	0	Repairs to Police Buildings	1	11	9			
Depasturing money received from Warden	9	16	1	Miscellaneous	0	16	0			
Stage Coach Licence	1	0	0	Rent of out-stations for Police	10	10	0			
Driver's Licence	0	5	0	Female searcher	3	16	5			
Rent received for township-run, half-year	1	5	0					572	4	5
Error in cash book	0	0	1	MUNICIPAL.						
Balance	267	16	1	Warden's Salary	50	0	0			
				Council Clerk's ditto	50	0	0			
				Treasurer's ditto	12	0	0			
				Printing and Advertising	8	3	0			
				Fuel and Light	4	6	8			
				Inquests	7	1	0			
				Stationery	3	11	9			
				Interest	33	9	6			
				Rations	0	16	2			
				Repairs to Municipal Buildings	1	11	9			
				Election expenses	4	16	0			
								175	15	10
								£1149	17	2
								£1149	17	2

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 11th April, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.				DUE BY THE MUNICIPALITY.			
	£	s.	d.		£	s.	d.
Balance of Grant in Aid for 1880	140	2	4	Overpayment to Registrar, Court of Requests...	0	1	0
Municipal Grant in Aid for 1880	59	2	2	Walch & Sons	2	0	0
Police rates unpaid, 1880	5	16	11	Election expenses	4	10	0
Municipal rates unpaid, 1880	2	12	0	Overpayment to Council Clerk.....	0	0	3
Cash in hands of Council Clerk	3	15	5				
	£211	8	10		£6	11	3

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Amounts due to sundry persons	6	11	3	Outstanding debts due to Municipality	211	8	10
Due to Union Bank	267	16	1	Balance	62	18	6
	£274	7	4		£274	7	4

J. LYNE, Warden.

WM. LYNE,
ROBERT WARDLAW,
HENRY COTTON,
EDWARD O. COTTON, } Councillors.

MUNICIPALITY OF GLENORCHY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GLENORCHY from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1879	102	10	9	POLICE.						
Balance Grant in Aid, 1879	21	17	11	Superintendent's Salary	158	6	8			
Advance of ditto, 1880	250	0	0	Police Pay	397	9	4			
Police Rates, on account of 1879.....	1	10	9	Forage Allowance to Police	39	0	0			
Ditto, 1880.....	368	5	8	Clothing for ditto.....	32	3	0			
Magisterial Fees, 1879	4	3	0	Fuel and Light.....	10	10	0			
Ditto, 1880	47	14	0	Stationery	6	1	9			
General Sessions Fees, 1880	5	12	6	Printing and advertising	6	7	0			
Dog Licences	38	0	0	Rent of Police Office	25	0	0			
Slaughtering ditto	3	10	0	Farriery, Police horse	2	0	0			
Stage Coach ditto	5	0	0					676	17	9
Drivers' ditto	1	5	0	MUNICIPAL.						
Moiety of Fees under Impounding Act	4	10	3	Warden's salary	100	0	0			
Rations account, Richmond, for 1879	0	4	6	Council Clerk's ditto	25	0	0			
Fine under the Scab Act	1	0	0	Stationery	0	11	9			
P. C. A. Society (moiety)	6	10	0	Fuel and Light.....	3	1	0			
Californian Thistle Act, 1879.....	1	0	0	Printing and advertising	6	18	6			
Californian Thistle Act, 1880.....	10	10	0	Inquests	5	0	6			
Night Licence	0	5	0	Rations	1	19	3			
				Salary, Thistle Inspector	10	0	0			
				Treasury, Fine under the Scab Act.	1	0	0			
				P. C. A. Society	4	7	6			
				Thistle Inspector (moiety of Fines)	11	10	0			
				Paid Council Clerk.....	0	8	0			
				Stabling.....	6	0	0			
				Interest	0	2	6			
				Stamping Cheque Book	2	0	2			
								177	19	2
								854	16	11
				Balance.....				18	12	5
								£873	9	4
								£873	9	4

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 5th July, 1881.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£	s.	d.	DUE BY MUNICIPALITY.	£	s.	d.
Balance Grant in Aid, 1879	74	0	3	Moiety re P.C.A. Society	6	10	0
Police Rates, ditto	12	2	1				
Fines and Fees, ditto	11	16	6				
General Sessions, ditto	1	9	6				
Fees under Licensing Act, ditto.....	1	15	0				
Magisterial Fees, 1879	4	3	0				
Rations, Westbury, 1879	0	1	6				
In the hands of Council Clerk	0	10	9				
	£105	18	7				

BALANCE SHEET.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Due by the Municipality	6	10	0	Due to the Municipality by sundry persons	105	18	7
Balance.....	118	1	0	Balance in Bank	18	12	5
	£124	11	0		£124	11	0

WILLIAM MURRAY, Warden.
 ISAAC WRIGHT, Treasurer.
 HENRY BILTON,
 C. J. C. LORD,
 JOSEPH SMITH,
 THOMAS HALLAM,
 GEORGE PIERCE, } Councillors.

MUNICIPALITY OF GREEN PONDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of GREEN PONDS from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.
Fines and Fees	19	6	6
Fees, Court of General Sessions.....	13	13	3
Fees under Licensing Act	1	5	0
Dog Licences	84	15	0
Slaughtering Licences	3	10	0
Stage Coach Licences	4	0	0
Drivers' Licences	1	0	0
Lodging-house Licences	0	10	0
Oatlands Contribution to Spring Hill Police Station to 30th June, 1880.....	79	1	0
Repayment of half cost side line fence Police Reserve, by Church of England.....	3	4	6
From Board of Works, balance of account.....	4	19	9
Balance of Grant in Aid on account 1879.....	488	15	8
Grant in aid advance on account 1880	300	0	0
Repayment of Rations	4	12	6
Police Rates, 1879.....	5	18	6
Municipal Rates, 1879	1	19	6
Police Rates, 1880.....	399	3	9
Municipal Rates, 1880	133	1	3
Balance	299	14	2
	£1848	10	4

Expenditure.	£	s.	d.
Balance from 1879	...		636 5 0
MUNICIPAL.			
Warden's Salary	80	0	0
Council Clerk's Salary	50	0	0
Treasurer's Salary.....	5	0	0
Inquests	5	0	0
Printing and Stationery	19	0	11
Rations	15	7	9
Making Assessment Roll.....	2	10	0
Conveyance of Prisoners	0	16	0
Carriage of Parcels	0	17	0
Medical Attendance on Prisoners	0	10	6
To Road Trust Account, Balance Board of Works	4	19	9
Stores	0	17	11
Insurance	1	17	6
Interest	65	7	10
			252 5 2
POLICE.			
Salary Superintendent of Police ...	185	0	0
Police Pay	581	0	6
Allowances to Police.....	40	0	0
Repairs to Fences.....	47	4	0
Fuel and Light	35	8	0
Police Clothing	41	13	0
Rent of Police Station	20	0	0
Stationery and Printing	5	9	8
Stores, Carriage of Parcels, &c... ..	4	5	0
			960 0 2
	£1848	10	4

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 20th May, 1881.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.		£ s. d.	DUE BY THE MUNICIPALITY.		£ s. d.
Police Rates, 1879.....		3 12 0	Union Bank		299 14 2
Municipal Rates, 1879		1 4 0			
Police Rates, 1880		38 11 0			
Municipal Rates, 1880		12 17 0			
Oatlands Contribution to Spring Hill Police Station to 31st December, 1880		26 7 0			
Balance of Grant in aid on account Police, 1880		166 6 11			
Grant in Aid, Municipal, on account 1880.....		22 0 3			
Oatlands, Rations		2 5 0			
Bothwell, ditto		1 0 0			
Campbell Town, ditto		0 2 0			
Hamilton, ditto		0 7 0			
Fingal, ditto		0 3 0			
Evandale, ditto		0 2 0			
		£274 17 2			£299 14 2

BALANCE SHEET, 31ST DECEMBER, 1880.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due by the Municipality		299	14	2	Due to the Municipality		274	17	2
					Balance		24	17	0
		£299	14	2			£299	14	2

SUPERANNUATION ACCOUNT, 1880.

	£	s.	d.		£	s.	d.
Balance from 1879	117	7	4	By Balance	124	7	9
Bank Interest due 14th March, 1880	7	0	5				
	£124	7	9				

The balance of Superannuation Fund is a fixed deposit in the Union Bank of Australia, at 5 per cent., due 14th March, 1881.

Correct.

W. LOVETT, *Colonial Auditor.*
20. 5. '81.

ABSTRACT of RECEIPTS and EXPENDITURE of the GREEN PONDS Building Fund for the year ending 31st December, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from 1879.....	12	2	0	Interest on £300 borrowed at 6 per cent. to 1st			
Rates collected on account 1879	0	14	7	October, 1879.....	18	0	0
Rates collected on account 1880	44	9	0	Job Hale, Balance of Contract	5	17	6
				Balance	33	8	1
	£57	5	7		£57	5	7

Correct.

W. LOVETT, *Colonial Auditor.*
13. 5. '81.

THOS. GORRINGE, *Warden.*
WILLIAM BROCK,
H. WM. ELLIS, } *Councillors.*
DANL. BROWN, JUN.

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.
Balance from 1879	81	4	8
Fines and Fees	72	3	5
Court of Requests Fees	25	9	6
Dog Registrations	186	10	0
Slaughtering Licences.....	10	10	0
Lodging-house Licences.....	4	0	0
Coach, Drivers', and Cab Licences	18	5	0
Public Entertainment Licences.....	2	0	0
Licensing Act Fees	8	15	0
Miscellaneous	4	17	8
Police Rates.....	1070	14	3
Balance	322	10	2

Expenditure.	£	s.	d.
MUNICIPAL.			
Salary, Warden	100	0	0
Ditto, Council Clerk	200	0	0
Church Clock	10	0	0
Fuel	15	18	9
Printing and Advertising	27	13	5
Inquests	26	11	0
Stationery	6	14	1
Interest, Stamps, and Parcels	5	8	0
Rations	18	17	4
Sweeping Chimneys	1	4	6
Transport of Paupers, &c.	4	4	0
Water to Gaol	3	12	0
Petty Expenses	3	2	6
		423	5 7
POLICE.			
Salary, Superintendent	125	0	0
Ditto, Constables.....	560	9	6
Forage	65	0	0
Clothing	48	10	6
Fuel	15	18	9
Stores	4	7	0
Repairs to Police Buildings	53	5	0
Building Police Station, Cressy, and Legal Expenses	510	13	4
Extraordinary	0	10	0
		1383	14 1

£1806 19 8

£1806 19 8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 22nd February, 1881.

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.		£	s.	d.	OWING BY MUNICIPALITY.		£	s.	d.
Municipality of Ross, 7s.; Fingal, 12s.; Campbell Town, £1 1s.		2	0	0	Harry Conway, Commission on Cressy Station (Architect)	24	4	0	
					Henry S. Hutchinson, Petty Cash.....	1	2	0	
					J. O'Keefe, Rations	1	1	0	
					Peter Smith, Fuel	1	6	0	
					John Wright, Repairs to Municipal Chambers...	1	10	0	
					Commercial Bank, Longford	322	10	2	
					E. Sutton, Rations	3	13	5	
						£355	6	7	

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due by the Municipality	355	6 7	Due to the Municipality	2	0 0
			Balance	353	6 7
				£355	6 7

WM. DODERY, *Warden.*

R. J. ARCHER,
BASIL ARCHER,
T. HORTLE,
W. H. D. ARCHER,
J. WILMORE,

} *Councillors.*

RURAL MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of NEW NORFOLK from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.
Balance from 1879.....	239	13	7
Grant in Aid for 1879	318	7	9
Advance of Grant in Aid, 1880	100	0	0
Police Rate, 1879	1	16	0
Ditto, 1880	530	18	4
Fees and Fines	123	13	6
Slaughtering Licences	5	15	0
Lodging-house Licence	0	10	0
Stage Coach and Drivers' Licences	8	10	0
Fees under Licensing Act	18	15	0
Registration of Dogs.....	150	7	6
Court of General Sessions Fees	25	9	0
Rent of Paddock	7	0	0
Hamilton Ration Accounts, 1878-79.....	0	15	0
Public Entertainment Licences	2	0	0
	£1533	10	8

Expenditure.	£	s.	d.
MUNICIPAL.			
Salary, Warden	100	0	0
Ditto, Council Clerk.....	200	0	0
Fuel	4	6	8
Printing and Advertising.....	13	2	0
Election Expenses.....	9	0	0
Inquests	29	14	0
Stationery	3	0	11
Interest	0	13	2
Rations	8	13	1
Repairs to Municipal Buildings ...	17	2	0
Insurance	3	4	9
Salary, Town Surveyor.....	5	0	0
Ditto, Thistle Inspector	10	0	0
Improvement of Arthur Square...	5	0	0
Sundries	4	12	11
Legal Advice	2	4	6
Cleaning Offices.....	2	10	0
POLICE.			
Salary, Superintendent.....	155	0	0
Police Pay	572	19	0
Allowances to Police.....	50	0	0
Ditto Police Clothing	42	7	0
Fuel and Light	16	2	4
Printing and Advertising.....	0	12	0
Rent, Police Stations	42	0	0
Cleaning Offices.....	2	10	0
Balance	...		
		881	10 4
		233	16 4
		£1533	10 8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 10th September, 1881.

WATER WORKS ACCOUNT, 1880.

	£	s.	d.		£	s.	d.
Balance to credit	67	2	8	Salary, Manager	40	0	0
By Rates and Irrigation Licences	103	2	6	Labour, Repairs, Piping and Joint, and Manager's Expenses.....	14	2	2
				Balance	116	3	0
	<u>£170</u>	<u>5</u>	<u>2</u>		<u>£170</u>	<u>5</u>	<u>2</u>

Correct:

W. LOVETT.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Waterworks Account		2	4	6	<i>Mercury Account</i>		4	14	0
Uncollected Rates, 1880		7	1	0					
Hamilton Ration Account		0	4	6					
Richmond ditto		0	1	6					
Balance of Grant in Aid, 1880		243	11	0					
		<u>£253</u>	<u>2</u>	<u>6</u>					

BALANCE SHEET, 1880.

LIABILITIES.		£ s. d.	ASSETS.		£ s. d.
Due sundry persons		4 14 0	Due by sundry persons		253 2 6
Balance		482 4 10	Bank of Van Diemen's Land		233 16 4
		<u>£486 18 10</u>			<u>£486 18 10</u>

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

A. T. W. DOWNIE,
R. W. G. SHOOBRIDGE,
W. C. SHARLAND,
RALPH TERRY, } *Councillors.*

MUNICIPALITY OF RICHMOND.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of RICHMOND from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance of Grant in Aid, 1879	103	5	6	Balance from 1879	...	69	1	6		
Advance of Grant in Aid, 1880.....	200	0	0	POLICE.						
Fines and Fees.....	87	0	0	Salary, Superintendent of Police ...	182	10	0			
Fees, Court of General Sessions.....	4	12	9	Police Pay	550	6	0			
Dog Licences	91	15	0	Forage, Jerusalem.....	20	0	0			
Slaughtering Licences.....	10	10	0	Police Clothing	34	16	0			
Stage Coach Licences.....	6	0	0	Fuel and Light.....	18	8	7			
Drivers' Licences.....	1	15	0	Stationery	4	0	6			
Entertainment Licences.....	3	0	0	Printing and Advertising.....	4	15	6			
Fees under Licensing Act	4	0	0	Stores	4	6	11			
Police Rates, 1879, paid in error by the late Council Clerk, repaid.....	4	0	0	Repairs, fencing Police Reserve.....	3	3	0			
Police Rates, 1880	557	7	3	Expenses, removal of Police	2	10	0			
Municipal Rate, 1880	92	17	10½	Rent, Police Quarters, Jerusalem ...	15	12	0			
Balance	32	14	5	Ferryage	1	16	6			
				Miscellaneous.....	1	0	0			
								843	5	0
				MUNICIPAL.						
				Salary, Warden	80	0	0			
				Salary, Council Clerk.....	118	15	0			
				Salary, Town Surveyor	5	0	0			
				Salary, Thistle Inspector	5	0	0			
				Inquests	22	10	6			
				Stores.....	1	11	7			
				Stationery	5	6	8			
				Printing and advertising	0	12	0			
				Insurance	1	8	2			
				Rations	11	15	2			
				Conveyance of Prisoners	1	13	6			
				Fuel and Light	1	8	7½			
				Repairs to Municipal Buildings	1	7	6			
				Repayment, Police Rate, 1879, to the late Council Clerk.....	4	0	0			
				Miscellaneous.....	1	13	0			
				Interest and Postage.....	24	9	7			
								286	11	3½
								£1198	17	9½

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart, 6th May, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Police and Municipal Rates, 1880, uncollected ..	4	11	10½	Due Commercial Bank	32	14	5
Cash in hands of Council Clerk	0	1	1	Balance	55	12	2
Rations, Sorell Municipality	0	6	0				
Balance Grant in Aid, 1880.....	83	7	7½				
	£88	6	7		£88	6	7

WINSTON C. SIMMONS, Warden.
WILLIAM HODGSON,
A. J. OGILVY,
WALTER RUMNEY,
E. W. GOODWIN, } Councillors.

[illegible]

Hobart, 24th February, 1881.

LIABILITIES.	ASSETS.	£ s. d.
<i>Nil.</i>	Cash in Bank of Australasia	88 8 2

JAMES WESTBROOK, *Warden.*
GEO. W. KEACH,
THOS. B. BLYTH,
THOMAS PARRAMORE, } *Councillors.*
CHARLES ARCHER,
WILLIAM BROWN.

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of SORELL from the 1st day of January to the 31st day of December, 1880.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates, 1880	443 10 3	Balance from 1879	...	99 2 7
Municipal Rates, 1880	49 5 7	POLICE.		
Ditto, arrears, 1879.....	47 15 8	Salary, Superintendent of Police...	170 0 0	
Advance of Grant in Aid, 1880.....	175 0 0	Police Pay	392 16 8	
Fines and Fees.....	33 13 0	Police Clothing	40 13 0	
General Sessions Fees.....	10 11 6	Printing and Advertising.....	9 7 0	
Dog Licences, 1880-81	100 0 0	Stationery	4 2 7	
Ditto, arrears, 1879-80.....	8 15 0	Rent.....	15 0 0	
Ditto, error, 1878-79	0 5 0	Repairs	1 0 0	
Slaughtering Licences	5 5 0	Female Searcher	4 0 0	
Stage Coach Licences	6 10 0	Fuel and Light	22 10 8	
Ditto Drivers' Licences	3 0 0	Stores for Police	3 17 9	
Entertainment Licence	1 0 0			663 17 8
Fees under Licensing Act	3 0 0	MUNICIPAL.		
Poundage Fees.....	7 10 0	Salary, Warden.....	50 0 0	
Balance.....	105 10 6	Ditto, Council Clerk.....	150 0 0	
		Coroner's Inquests	2 3 0	
		Printing and Advertising.....	7 15 3	
		Stationery	4 2 8	
		Fuel.....	2 17 0	
		Rations	3 8 5	
		Repairs	0 2 0	
		Election Expenses.....	8 18 0	
		Petty Cash.....	3 0 0	
		Stamps	0 10 8	
		Interest	5 4 3	
				238 1 3
				£1000 11 6

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 11th July, 1881.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Police Subsidy (in dispute) from Government, 1878.....	32 7 0	Due to Bank of Van Diemen's Land.....	105 10 6
Police Rates uncollected, 1880	28 10 9	Due to Government (excess advance, 1879).....	6 9 8
Municipal Rates ditto, 1880.....	3 3 5		
Due by Government—Balance Grant for 1880 ..	16 6 8		
In hands of Council Clerk	40 6 6		
Error due by Council Clerk, 1880	1 9 8		
Ditto Watchhouse-keeper, 1880.....	0 0 11		
	£122 4 11		£112 0 2

BALANCE SHEET, 31st DECEMBER, 1880.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due by the Municipality	112 0 2	Due to the Municipality	122 4 11
Balance	10 4 9		
	£122 4 11		£122 4 11

WM. PEACOCK, *Warden.*
E. MARSHALL, *Treasurer.*
W. W. HENWOOD,
JNO. T. CORAM,
F. C. STEBLE,
J. W. ALLANBY,
RICHARD COPPING, } *Councillors.*

MUNICIPALITY OF SPRING BAY.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of SPRING BAY from the 1st day of January to the 31st day of December, 1880.

Receipts.	£	s.	d.
Rates, Municipal, 1879	0	1	6
Ditto, Police, 1879	0	4	6
Ditto, Police, 1880.....	279	7	6
Slaughtering Licences	5	10	0
Dog ditto	54	5	0
Stage Coach ditto	1	0	0
Driver's ditto	0	5	0
Fines and Fees	16	1	0
Fees, Court of General Sessions.....	5	16	6
Ditto, under Licensing Act	3	5	0
Incidental—Rent, Police Reserve, Buckland ...	3	0	0
Oatlands Municipality—Contribution towards Swanston Police Station.....	8	15	0
Grant-in-Aid, balance 1879	93	9	9
Ditto, on account of 1880	350	0	0
Balance	14	9	9
	£885	10	6

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1879	...			101	18	10
POLICE.						
Salary, Superintendent	180	0	0			
Police pay	313	1	6			
Special Constables' pay	7	0	0			
Allowances	47	10	0			
Fuel and Light.....	11	0	0			
Uniform	13	19	0			
Printing and Advertising	4	10	11			
Stationery	5	5	0			
Insurance of Buildings	1	2	6			
Female Searcher	5	0	0			
Extra Police Expenditure.....	2	7	0			
				590	15	11
MUNICIPAL.						
Salary, Warden	60	0	0			
Ditto, Council Clerk	44	11	9			
Inquests	12	11	0			
Printing and Advertising	4	11	0			
Stationery	5	5	0			
Interest to Bank	6	14	0			
Revising Assessment Roll	2	2	0			
Rations to Prisoners (1879)	7	1	0			
				142	15	9
				£885	10	6

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 18th May, 1881.

BALANCE SHEET.

LIABILITIES.	<u>£</u>	<u>s.</u>	<u>d.</u>	ASSETS.	<u>£</u>	<u>s.</u>	<u>d.</u>
Bank of Australasia	14	9	9	Rates unpaid, 1880	0	3	9
	<u>14</u>	<u>9</u>	<u>9</u>	Balance, Grant in Aid	13	7	2
				Balance	0	18	10
					<u>£14</u>	<u>9</u>	<u>9</u>
Balance							
					£0	18	10

SAML. SALMON, *Warden.*

J. C. TURVEY, *Treasurer.*

WM. LESTER,

FREDERICK MACE,

FRANK TURVEY,

GEORGE ALBERT MACE,

ALFD. H. FLEXMORE,

Councillors.

MUNICIPALITY OF WESTBURY.**ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of WESTBURY from the 1st day of January to the 31st day of December, 1880.**

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fines and Fees	100 0 0	Balance from 1879	...	43 14 4
Court of Requests Fees	30 17 0	POLICE.		
Dog Registration Fees	192 10 0	Salary, Superintendent.....	175 0 0	
Slaughtering Licence Fees	8 0 0	Ditto, Police	649 13 0	
Cab and Drivers' Fees	3 0 0	Forage Allowance, Superintendent	25 0 0	
Lodging-house Fees	3 0 0	Ditto, Police	40 0 0	
Fees under Licensing Act	7 10 0	House Allowance	6 2 6	
Rent of Land	6 13 0	Police Clothing	56 18 0	
Sale of Assessment Roll	1 0 0	Rations, Fuel, and Light	16 6 10	
Sale of materials of old Watch-house	9 9 6	Stationery and Books	6 11 7	
General and Special Rate for the year 1880, at 9d. in the £	1260 19 6	Printing and Advertising.....	14 19 9	
		Repairs and additions to Police premises	34 0 0	
		Stores and Petty Expenses	1 19 10	
		Insurance	4 8 6	
				1031 0 0
		MUNICIPAL.		
		Salary, Warden.....	100 0 0	
		Ditto, Council Clerk.....	250 0 0	
		Rations, Fuel, and Light.....	16 6 9	
		Stationery and Books	6 11 7	
		Printing and Advertising.....	14 19 9	
		Inquests	5 14 0	
		Labor on Town Streets.....	1 8 0	
		Stores and Petty Expenses	1 19 11	
				397 0 0
		Transfer of Special Rate of 1d. in the £ to Municipal Loan Fund	...	140 2 2
		Interest and Postage	...	5 4 8
		Balance	...	5 17 10
	<u>£1622 19 0</u>			<u>£1622 19 0</u>

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 22 February, 1881.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.
Municipal Loan Fund	26 14 6	<i>Nil.</i>

BALANCE SHEET, 1880.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Balance	32 12 4	Municipal Loan Fund	26 14 6
		Balance in Commercial Bank	5 17 10
	<u>£32 12 4</u>		<u>£32 12 4</u>

Balance to Credit of Municipality..... £32 12s. 4d.

ABSTRACT of Police Buildings Loan Account for the year ending the 31st December, 1880.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance	0	13 0	Interest on Mortgages	101	12 1
Amount of Special Rate of one penny in the £			Mrs. E. Horne, Mortgage paid off.....	600	0 0
transferred from Municipal Fund	140	2 2	H. Conway, Balance Architect's Fees	32	12 0
Loan from Mr. Geo. Ingram, Mortgage No. 4	300	0 0	Interest, Bank of Australasia	1	3 6
Ditto, ditto No. 5	300	0 0	Balance	5	7 7
	£740	15 2		£740	15 2

Correct.
W. LOVETT, Colonial Auditor.

BALANCE SHEET, 31 DECEMBER, 1880.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to Municipal Fund.....	26	14 6	Balance to Credit, Bank of Australasia	5	7 7
			Balance	21	6 11
	£26	14 6		£26	14 6

JOHN PEYTON JONES, *Warden.*
T. W. MONDS,
DANIEL BURKE,
JOHN SIMMONDS,
CHARLES BEST,
JOHN FRENCH, } *Councillors.*