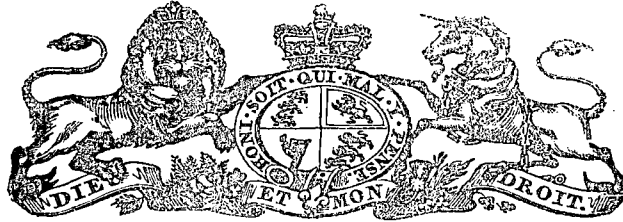


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1882.

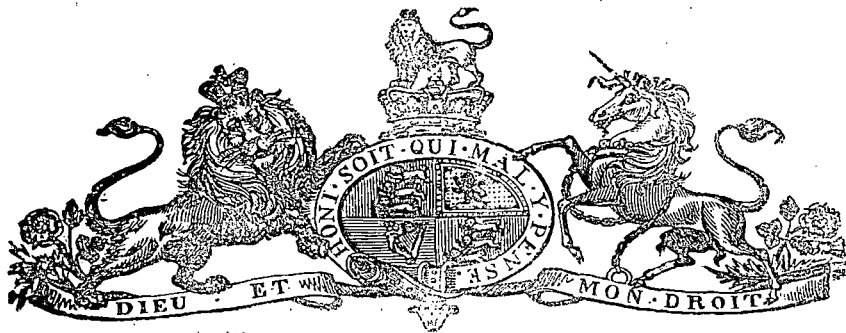
T A S M A N I A.

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 :

G R A N T I N A I D, 1881.

Laid upon the Table by the Colonial Treasurer, and ordered by the House to be printed, July 12, 1882.



1881.

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 1881.
		£ s. d.	£ s. d.	£ s. d.
Bothwell	4	—	44 6 1	44 6 1
Brighton.....	4	37 16 11	—	37 16 11
Campbell Town.....	—	—	—	—
Clarence	5	301 12 9	71 18 6	373 11 3
Deloraine	—	—	—	—
Evandale.....	—	—	—	—
Fingal	5	244 18 4	—	244 18 4
Glamorgan	6	323 18 10	56 16 7	380 15 5
Glenorchy	6	281 4 3	60 1 1	341 5 4
Green Ponds	7	444 7 0	17 12 6	461 19 6
Hamilton	—	—	—	—
Hobart.....	7	2181 3 3	—	2181 3 3
Launceston	8	154 19 2	—	154 19 2
Longford	—	—	—	—
New Norfolk	8	335 14 0	—	335 14 0
Oatlands	—	—	—	—
Richmond	9	319 4 4	—	319 4 4
Ross	9	—	72 9 3	72 9 3
Sorell	9	147 7 7	—	147 7 7
Spring Bay.....	10	272 1 7	73 16 0	345 17 7
Westbury	—	—	—	—
TOTAL		5044 8 0	397 0 0	5441 8 0

WM. H. WINDSOR, *Assistant Treasurer.*

Treasury, 19th February, 1883.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF CLARENCE.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	314	2	6			
One Superintendent.....	150	0	0				Deductions for Uniform.....	23	11	4			
Ditto, Forage	25	0	0								337	13	10
One Sergeant	109	10	0				Grant in aid of Police Fund—						
Three Constables	271	0	0				Already advanced	150	0	0			
Two Special Constables	20	12	6				Still due.....	151	12	9			
				576	2	6					301	12	9
Contingent Expenses—													
Fuel and Light for Police Stations...	2	4	0										
Repairs to Police Station	0	10	9										
Police Clothing	28	2	0										
Stationery	3	5	8										
Other Constabulary Expenses	29	1	8										
				63	4	1							
				£639	6	7					£639	6	7

Correct.

W. LOVETT, Colonial Auditor.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.
Dog Licences	46	15	0
Fees and Fines, Magisterial.....	18	6	0
Fees, Courts of General Sessions.....	3	5	6
Slaughtering Licences	3	15	0
Fees under Licensing Act.....	3	10	0
Stage Coach and Drivers' Licences.....	2	10	0
	£78	1	6
Difference between Municipal Revenue and £150 referred to in resolution of Parliament	71	18	6
	£150	0	0

HENRY LAMB, Treasurer and Warden.

MUNICIPALITY OF FINGAL.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	...			943	5	8
One Superintendent.....	150	0	0				Grant in aid of Police Fund—						
Ditto, Forage	25	0	0				Already advanced	100	0	0			
Three Sub-Inspectors	339	16	3				Still due.....	144	18	4			
Five Petty Constables	506	18	2								244	18	4
				1021	14	5							
Contingent Expenses—													
Fuel and Light for Police Stations...	10	11	7										
Repairs to Police Station	47	10	0										
Police Clothing	51	10	0										
Arms, Accoutrements, and Ammunition	29	14	2										
Stationery and Stores—Constabulary	19	5	1										
Other Constabulary Expenses	7	18	9										
				166	9	7							
				£1188	4	0					£1188	4	0

JAMES F. RIGNEY, Treasurer.

STEPHEN H. GRUEBER, Warden.

Correct.

W. LOVETT, Colonial Auditor.

MUNICIPALITY OF GLAMORGAN.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.			£	s.	d.	£	s.	d.	Receipts.			£	s.	d.	£	s.	d.			
Salaries, Forage, and other fixed Allowances to Police—						Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the £												231	10	1
Superintendent.....	150	0	0																	
Sergeant	100	9	0																	
Two Petty Constables.....	219	0	0																	
Female Searcher	5	0	0																	
Two Special Constables	50	0	0																	
						524	9	0												
Contingent Expenses—						Grant in Aid of Police Fund—														
Allowances to Special Constables ...	0	15	0																	
Fuel and Light for Police Stations.	9	13	1																	
Stationery and Stores—Constabulary	3	6	6																	
Printing	1	16	9																	
Provisions to Prisoners after committal for trial	0	7	4																	
Rent of Out-stations for Police.....	15	0	0																	
Miscellaneous	0	1	3																	
						80	19	11												
						£555	8	11												
				</																

Correct.

W. LOVETT, Colonial Auditor.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—			£	s.	d.		£	s.	d.
Dog Licences	55	7	6	Sale of township bull	4	0	0		
Fees and Fines, Magisterial	12	15	0	Miscellaneous	3	10	5		
Fees, Courts of General Sessions	4	5	6				£93	3	5
Slaughtering Licences	3	0	0	Difference between Municipal Revenue and £150					
Rents, Township Reserve	2	10	0	referred to in Resolution of Parliament	56	16	7		
Fees under Licensing Act	1	10	0				£150	0	0
Stage Coach Licences	1	0	0						
Driver's Licence	0	5	0						
Sale of old Jetty	5	0	0						

ALFRED WILLIAM SMITH, Treasurer.

J. LYNE, Warden.

MUNICIPALITY OF GLENORCHY.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.			£	s.	d.	£	s.	d.	Receipts.			£	s.	d.	£	s.	d.				
Salaries, Forage, and other fixed Allowances to Police—						Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £															
Superintendent.....	150	0	0							391	9	9									
Sub-Inspector	105	0	0							Amount deducted from the Salary of Superintendent disallowed by the Inspector of Police						25	0	0			
Two Sergeants	209	10	0															416	9	9	
Petty Constable	91	5	0																		
Forage Allowance	39	0	0																		
						619	15	0													
Contingent Expenses—						Grant in Aid of Police Fund—															
Fuel and Light for Police Stations .	11	2	0							Already advanced	250	0	0								
Rent	12	10	0							Still due.....	31	4	3								
Police Clothing	46	16	0															281	4	3	
Stationery, Constabulary	1	18	6																		
Other Constabulary Expenses	5	12	6																		
						77	19	0													
						£697			14	0											
																				£697 14 0	

Correct.

W. LOVETT, Colonial Auditor.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—			£	s.	d.		£	s.	d.
Dog Licences	40	15	0			Night Licence	0	5	0
Fees and Fines, Magisterial	28	6	8						
Fees, Courts of General Sessions	2	12	6						
Slaughtering Licences.....	2	10	0			Difference between Municipal Revenue and £150	£89	18	11
Fees under Licensing Act	3	10	0			referred to in Resolution of Parliament	60	1	1
Stage Coach and Drivers' Licences	6	5	0						
Moiety of Pound Fees	1	14	9				£150	0	0
Fines under Californian Thistle Act	4	0	0						

ISAAC WRIGHT, Treasurer.

WILLIAM MURRAY, Warden.

MUNICIPALITY OF GREEN PONDS.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the £	436	19	9			
Superintendent.....	185	0	0				Oatlands Contribution to Spring Hill Police Station	52	14	0			
Sergeant	115	7	6								489	13	9
Five Petty Constables.....	498	16	3	799	3	9	Grant in Aid of Police Fund—						
Contingent Expenses—							Already advanced	200	0	0			
Fuel and Light for Police Stations .	31	11	9				Still due.....	244	7	0			
Repairs to Police Station	2	15	0								444	7	0
Police Clothing	66	0	0										
Stationery and Printing—Constabulary	6	15	3										
Carriage of Parcels, &c.	4	5	0										
Rent of Police Station, Melton Mowbray	20	0	0										
Other Constabulary Expenses	3	10	0										
				134	17	0							
				£934	0	9					£934	0	9

Correct.

W. LOVETT, Colonial Auditor.

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.
Dog Licences	74	2	6
Fees and Fines, Magisterial	36	19	6
Fees, Courts of General Sessions	9	10	6
Slaughtering Licences	4	0	0
Fees under Licensing Act	1	5	0
Stage Coach and Drivers' Licences	6	0	0
Miscellaneous	0	10	0
	£132	7	6
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....	17	12	6
	£150	0	0

H. WM. ELLIS, Treasurer.

THOS. GORRINGE, Warden.

MUNICIPALITY OF HOBART.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	...			4030	7	0
Superintendent.....	350	0	0				Grant in Aid of Police Fund—						
Two Sub-Inspectors	360	0	0				Already advanced	1500	0	0			
Six Sergeants; three Acting ditto .	1209	9	0				Still due	681	3	3			
Thirty-two Petty Constables.....	3580	4	0								2181	3	3
Clerk.....	165	0	0										
One Female Searcher.....	20	0	0										
				5684	13	0							
Contingent Expenses—													
Medical Attendance.....	52	15	0										
Fuel and Light for Police Stations .	58	5	0										
Police Clothing	389	6	9										
Stationery, Printing, and Stores—													
Constabulary	22	0	0										
Provisions to Prisoners after committal for trial	4	10	6										
				526	17	3							
				£6211	10	3					£6211	10	3

JAS. HARCOURT, Mayor.

MUNICIPALITY OF LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the £	...			3182	7	8
Superintendent	275	0	0				Grant in Aid of Police Fund—						
Sub-Inspector	175	0	0				Still due.....	...			154	19	2
Six Sergeants	748	12	6										
Seventeen Petty Constables.....	1872	4	0										
				3070	16	6							
Contingent Expenses—													
Medical Attendance	5	15	6										
Fuel and Light for Police Stations	61	0	7										
Police Clothing	132	19	0										
Stationery and Stores—Constabulary	52	19	1										
Other Constabulary Expenses	£16	10	8										
Less—objected to by Inspector of Police	2	14	6										
				13	16	2							
				266	10	4							
				£3337	6	10					£3337	6	10

THOS. GLADMAN, *Treasurer.*
ALFRED HARRAP, *Acting Mayor.*

MUNICIPALITY OF NEW NORFOLK.

Expenditure.	£	s.	d.	£	s.	d.	Receipts.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the £	...			546	5	5
Superintendent—Salary	155	0	0				Grant in Aid of Police Fund—						
Forage and Clothing Allowance..	31	1	8				Already advanced	100	0	0			
Sub-Inspector	136	0	5				Still due.....	235	14	0			
Two Sergeants	212	18	4								335	14	0
Three Petty Constables	292	0	0										
				827	0	5							
Contingent Expenses—													
Fuel and Light for Police Stations	16	13	0										
Rent of Police Stations	33	0	0										
Stationery & Stores—Constabulary	2	4	0										
Other Constabulary Expenses—													
Cleaning Offices and Gaol.....	2	10	0										
Printing and Advertising	0	12	0										
				54	19	0							
				£881	19	5					£881	19	5

WM. CAHILL, *Treasurer.*
G. F. HUSTON, *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 for year 1881 upon the value of property on Roll at Ninepence in the							
Superintendent.....		182	10	0				£		563	2	4			
Two Sub-Inspectors		182	5	6				Sale of Police horse, Jerusalem		17	0	0			
Four Petty Constables		344	12	11				Receipt on account of Uniform.....		0	8	8			
Forage Police Horse		20	0	0									580	11	0
					729	8	5	Grant in Aid of Police Fund—							
Contingent Expenses—								Already advanced		200	0	0			
Fuel and Light for Police Stations		19	9	1				Still due.....		119	4	4			
Repairs to Police Station		51	18	6									319	4	4
Police Clothing		34	15	0											
Stationery & Stores—Constabulary		22	12	9											
Provisions to Prisoners after committal for trial		3	14	8											
Purchase of Police horse, Jerusalem		15	0	0											
Other Constabulary Expenses		22	16	11											
					170	6	11								
					£899	15	4						£899	15	4

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF ROSS.

Municipal Revenue collected as under ; viz.—		£	s.	d.
Dog Licences		50	5	0
Fees and Fines, Magisterial.....		8	18	6
Fees, Courts of General Sessions		12	7	3
Slaughtering Licences		4	0	0
Fees under Licensing Act.....		0	10	0
Miscellaneous, for services of Constable.....		0	10	0
Lodging-house Licences		1	0	0
		77	10	9
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament		72	9	3
		£150	0	0

THOMAS PARRAMORE, *Treasurer.*THOS. B. BLYTH, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SORELL.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.
Salaries, Forage, and other fixed								Amount of Annual Assessment for year upon the				
Allowances to Police—								value of property on Roll at Ninepence in the £		471	6	9
One Superintendent.....	170	0	0					Grant in aid of Police Fund—				
One Sergeant	120	0	0					Balance Grant in aid		147	7	7
Three Petty Constables	282	0	0									
Female Searcher	4	0	0									
					576	0	0					
Contingent Expenses—												
Allowances to Constables	4	8	6									
Fuel and Light for Police Stations...	5	2	6									
Repairs to Police Station	9	0	0									
Police Clothing	8	8	0									
Other Constabulary Expenses	15	15	4									
					42	14	4					
					£618	14	4			£618	14	4

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SPRING BAY.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed								Amount of Annual Assessment for							
Allowances to Police—								year upon the value of property on							
Superintendent.....	180	0	0					Roll at Ninepence in the £		278	16	3			
Ditto, Forage	20	0	0					Outlands contribution towards Swans-							
Sub-Inspector	114	18	9					ton Police Station		35	0	0			
Sergeant	110	7	6										313	16	3
Petty Constable	101	5	0					Amount of Grant in Aid due to Spring							
Special Constable.....	10	0	0					Bay on account of 1881		...			272	1	7
Female Searcher	5	0	0												
					541	11	3								
Contingent Expenses—															
Allowances to Special Constables...	0	10	0												
Fuel and Light for Police Stations...	8	0	0												
Repairs to Police Station	9	4	0												
Police Clothing	12	5	6												
Stationery and Printing.....	9	4	7												
Other Constabulary Expenses	5	2	6												
					44	6	7								
					£585	17	10						£585	17	10

Correct.

W. LOVETT, *Colonial Auditor.*

ACCOUNT in connection with Grant in Aid of Municipal Fund.

Municipal Revenue collected as under; viz.—	£	s.	d.
Dog Licences	54	17	6
Fees and Fines, Magisterial	5	5	:
Fees, Courts of General Sessions.....	4	1	0
Slaughtering Licences	4	5	0
Rents	6	0	0
Fees under Licensing Act.....	0	10	0
Stage Coach and Drivers' Licences	1	5	0
	£76	4	0
Difference between Municipal Revenue and £150 referred to			
in Resolution of Parliament	73	16	0
	£150	0	0

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

**ACCOUNTS OF THE SEVERAL RURAL MUNICIPALITIES
FOR THE YEAR 1881, AS PASSED BY THE MUNI-
CIPAL AUDITOR.**

DISTRICT.	PAGE.
Bothwell	13
Brighton	14
Campbell Town	15
Clarence	16
Deloraine.....	17
Evandale.....	19
Fingal	20
Glamorgan	21
Glenorchy	22
Green Ponds	23
Hamilton.....	25
Longford.....	26
New Norfolk	27
Oatlands	28
Richmond	30
Ross.....	31
Sorell	32
Spring Bay	33
Westbury.....	34

MUNICIPALITY OF BOTHWELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of BOTHWELL from the 1st day of January to the 31st day of December, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from year 1880	36 5 11	MUNICIPAL.		
Grant in aid for year 1880	43 10 9	Warden's Salary	100 0 0	
Municipal Rate	670 7 5	Council Clerk's Salary	150 0 0	
Slaughtering Licences	1 5 0	Inspector Californian Thistles.....	5 0 0	
Public Entertainment Licence	1 0 0	Valuator	5 0 0	
Dogs' Registration	69 0 0	Stationery	2 12 6	
Fines and Fees	22 9 9	Advertising and Printing.....	10 10 11	
Lodging-house Licence	0 10 0	Fuel	7 15 4	
General Sessions Fees	2 8 6	Election Expenses.....	3 1 0	
Rents	4 10 0	Inquests	6 2 0	
Fees under Licensing Act	4 10 0	Medical Attendance and nursing		
Miscellaneous.....	0 0 8	Prisoner.....	2 1 0	
Sale of Police horse	5 15 6	Repairs, &c., Town Clock	10 0 0	
		Stores	4 0 0	
		Insurance	1 8 2	
		Miscellaneous.....	3 7 7	
		Interest and stamped Cheque Book	3 17 6	
				314 16 0
		POLICE.		
		Superintendent of Police, Salary...	196 0 0	
		Police Pay	309 11 8	
		Allowance to Police for Clothing ...	17 0 0	
		Repairs to Quoin Police Station...	10 0 0	
		Fuel	5 8 2	
		Rations	3 5 2	
		Stationery	1 13 0	
		Printing and Advertising	0 16 0	
		Extra Police Expenditure	3 6 0	
				541 0 0
				855 16 0
		Balance	...	5 17 6
				£861 13 6
	£861 13 6			£861 13 6

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 1st June, 1882.

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1881.

	£ s. d.		£ s. d.
Balance in Savings Bank, Hobart	29 18 6	Balance in Savings Bank, Hobart, 1880	28 12 9
		Interest on the above for 1881.....	1 5 9
	£29 18 6		£29 18 6

OUTSTANDING DEBTS.

OWING TO MUNICIPALITY.	£ s. d.	OWING BY MUNICIPALITY.	£ s. d.
Rates uncollected	9 8 10	William Jones, Fuel	4 16 3
Grant in aid for 1881.....	38 10 7	E. Reynolds, Conveyance of Prisoner	1 0 0
Due by Council Clerk on account of Fees, Court		R. Allen, Meat Account	0 8 3
General Sessions	0 2 3	J. White, Rations and Stores	1 15 4
		Petty Cash, Council Clerk	3 8 7
		Ration Account, Green Ponds and Brighton ...	0 11 0
	£48 1 8		£11 19 5

BALANCE SHEET, 31st DECEMBER, 1881.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Debts due	11 19 5	Balance in Bank	5 17 6
Balance.....	41 19 9	Due by sundry persons.....	48 1 8
	£53 19 2		£53 19 2

Balance to credit of Municipality, 31st December, 1881..... £41 19s. 9d.

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

Councillors.

Receipts.	£ s. d.
Police Rates for year 1881.....	458 12 10
Dog Licences ditto	100 17 6
Rents	43 19 6
Fines and Fees	46 10 3
Fees under the Licensing Act.....	10 5 0
Slaughtering Licences.....	3 10 0
Fees under Small Debts Act	6 0 6
Stage Coach and Drivers' Licences	4 0 0
Miscellaneous Receipts	3 12 9
Grant in Aid, 1880.....	47 13 8
Balance	58 18 11
	£784 0 11

Expenditure.	£ s. d.	£ s. d.
MUNICIPAL.		
Balance from 1880.....	...	42 16 10
Warden's Salary	100 0 0	
Council Clerk's Salary	100 0 0	
Fuel	2 17 0	
Printing and Advertising.....	5 7 0	
Inquests	9 4 0	
Stationery	0 13 6	
Rations	5 8 9	
Insurance	2 15 6	
Stamping Cheque Book	2 1 8	
Election Expenses	4 11 0	
Petty Disbursement	3 12 4	
Making out Assessment Roll	2 10 0	
Interest on overdrawn account, Bank V. D. Land	5 13 7	
		244 14 4
POLICE.		
Superintendent's Salary	160 0 0	
Constables' Pay.....	264 12 6	
Forage and Fuel Allowance	40 12 8	
Special Constable's Pay	14 5 0	
Fuel	2 17 0	
Rations to Prisoners committed for trial	0 6 9	
Petty Disbursements.....	3 12 4	
Rent of Constable's quarters, Bridgewater	7 0 0	
Stationery	0 13 6	
Female Searcher	2 10 0	
		496 9 9
		£784 0 11

Hobart, 20th April, 1882.

DEBTS DUE TO MUNICIPALITY.		£	s.	d.	DEBTS DUE BY MUNICIPALITY.		£	s.	d.
Grant in Aid to Police		37	16	11	Due to Bank of V. D. Land		58	18	11
Due by other Municipalities for Rations		1	5	6					
		£39	2	5			£58	18	11

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Amount due by Municipality		58	18	11	Debts due to Municipality		39	2	5
					Balance		9	16	6
		<u>£58 18 11</u>					<u>£58 18 11</u>		

W. GUNN, *Warden.*
F. MORTYN,
L. CONNOP THIRLWALL,
THOMAS LUDBEY,
JOSEPH BARWICK,
J. J. BUTLER,
JOHN HAYES.

} *Councillors.*

MUNICIPALITY OF CLARENCE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of CLARENCE from 1st January to 31st December, 1881.

Receipts.	£	s.	d.
Advance of Grant in Aid on account of 1881 ...	150	0	0
Balance of Grant in Aid on account of 1880.....	193	17	3
Amount allowed by Government on account Salary of Superintendent of Police, 1879	25	0	0
Police Rates for year 1881	313	17	0
Dog Licences	46	15	0
Fines and Fees	18	6	0
Court of General Sessions	3	5	6
Slaughtering Licences	3	15	0
Stage Coach and Drivers' Licences	2	10	0
Deductions for Police Clothing	23	11	4
Fees under Licensing Act	3	10	0
Balance	312	16	1

Expenditure.	£	s.	d.
Balance from 1880	...		
POLICE.			
Salary to Superintendent of Police	150	0	0
Forage ditto	25	0	0
Balance due Superintendent of Police, 1880	0	17	2
Salaries to Police	371	15	0
Forage for ditto.....	8	15	0
Grant to Special Constables.....	20	12	6
Fuel and Light	2	4	0
Rent of Police Station, Cambridge	10	0	0
Police Clothing	28	2	0
Stationery	3	5	8
Ferryage of Police and Prisoners	5	0	0
Printing and Advertising.....	7	19	0
Female Searcher	5	0	0
Repairs to Police Station.....	0	10	9
Boat hire, &c.....	0	5	6
			639 6 7
MUNICIPAL.			
Salary to Warden	75	0	0
Ditto Council Clerk	50	0	0
Stationery.....	3	5	6
Printing and Advertising.....	7	19	0
Fuel and Light	2	3	11
Inquests	7	3	0
Thistle Inspector	10	0	0
Repairs to Municipal Buildings ...	0	10	9
Repayment of deductions for Police Clothing	2	14	10
Conveyance	0	8	0
Election Expenses.....	3	3	0
Rations supplied to Prisoners	0	3	0
Interest and Stamps	16	19	2
			179 10 2

£1097 3 2
£1097 3 2

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th May, 1882.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.			DUE BY MUNICIPALITY.		
	£	s. d.		£	s. d.
Balance of Grant in Aid	223	11 3	Due to Council Clerk	0	14 9
Balance	90	19 11	Balance due Bank of V. D. L.	312	16 1
			Due Police Sergeant Tegg	1	0 4
	£314	11 2		£314	11 2

HENRY LAMB, *Warden.*

C. CHIPMAN,
J. M'DERMOTT,
CHAS. M'RORIE,
G. J. MORRISBY,
WILL. YOUNG, } *Councillors.*

MUNICIPALITY OF DELORAINÉ.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of DELORAINÉ from the 1st day of January to the 31st day of December, 1881.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1880.....				60	16	9	POLICE.						
Rates, 1881.....	967	15	0				Superintendent's Salary	150	0	0			
Fines and Fees	74	15	0				Police Pay	398	4	6			
Fees, Dog Registrations	110	15	0				Ditto Forage and Allowances	58	7	6			
Ditto, Court of Requests	59	10	9				Ditto Clothing	25	8	0			
Ditto, Slaughtering Licences	9	0	0				Ditto Stores	6	12	5			
Ditto, Lodging-house ditto ...	0	10	0				Ditto Stations, Repairs to ...	9	1	7			
Ditto, Place of Public Enter- tainment ditto.....	1	10	0				Fuel and Light	15	10	10			
Ditto, Billiard and Bagatelle ditto.....	5	0	0				Stationery	8	11	7			
Ditto, StageCoach and Drivers' ditto.....	5	0	0								671	16	5
Ditto, under Licensing Act ...	5	15	0				MUNICIPAL.						
Rent of Reserves	20	5	0	1259	15	9	Warden's Salary	100	0	0			
							Council Clerk's ditto.....	190	0	0			
							Deputy Returning Officers	4	4	0			
							Fuel and Light	15	10	10			
							Printing and Advertising.....	18	2	2			
							Inquests	6	8	0			
							Stores	0	16	0			
							Stationery	8	11	7			
							Interest	6	7	6			
							Rations	16	16	5			
							Repairs to Municipal Buildings ...	22	6	6			
							Office Furniture.....	4	15	6			
							Lighting, &c. Bridge Lamps	21	10	0			
							Clearing Parades, &c.	35	18	9			
							Petty Cash and Stamps	1	17	3			
							Conveyance of Prisoners	7	11	4			
							Special Rate, 1881, transferred to Town Hall	120	19	9			
											581	15	7
							Balance	...			67	0	6
											£1320	12	6

Examined and found correct.

W. LOVETT, Colonial Auditor.

Audit Office, Hobart, 28th March, 1882.

BALANCE SHEET.

LIABILITIES.	ASSETS.	£	s.	d.
Nil.	Commercial Bank, Deloraine	67	0	6
Municipality Cr.		£67	0s.	6d.

ABSTRACT of Town Hall Accounts of the Municipality of DELORAINÉ from the 1st January to 31st December, 1881.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1880.....				60	19	7	Interest on Loan	...			90	0	0
Earnings of Hall	45	12	6				Hall Keeper's Salary	33	0	0			
Ditto Piano	4	6	6	49	19	0	Fuel	6	6	0			
Fixed Deposit, matured	100	0	0				Light	18	15	0			
Interest on ditto.....	6	0	0				Sundries	3	13	10			
Special Rate of 1881.....	...			106	0	0					61	14	10
				120	19	9	Rent of Piano	4	0	0			
							Tuning ditto	0	12	6			
											4	12	6
							Newspapers to Reading Room ...	...			6	10	6
							Furniture	0	13	0			
							Repairs	5	18	6			
							Insurance	0	18	9			
											7	10	3
							Interest	...			0	13	0
							Balance	...			166	17	3
											£337	18	4

Correct.

W. LOVETT, Colonial Auditor.

Audit Office, Hobart, 28th March, 1882.

OUTSTANDING DEBTS.

DEBTS DUE BY TOWN HALL.		DEBTS DUE TO TOWN HALL.	
To Special Rate Account	£ s. d. 208 13 10	<i>Nil.</i>	

BALANCE SHEET.

LIABILITIES.		ASSETS.	
Due to Special Rate and Loan Account	£ s. d. 208 13 10	Commercial Bank.....	£ s. d. 166 17 3
		Balance	41 16 7
			£208 13 10

SPECIAL ACCOUNT.

ABSTRACT of Town Hall Account and Special Rate from 1st January, 1876, to 31st December, 1881.

SPECIAL RATE COLLECTED.			INTEREST PAID.		
	£ s. d.	£ 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	
Ditto 1880	122 19 6		Ditto, 1880	90 0 0	
		594 14 1			417 0 0
Ditto 1881	...	120 19 9	Ditto, 1881	...	90 0 0
			Balance	...	208 13 10
		£715 13 10		...	£715 13 10

JOHN HART, *Warden.*
 J. MOORE MACNEECE,
 JAMES LOVEJOY,
 ROBERT HALL,
 T. W. BRAMICH,
 JOHN FIELD,
 CALEB J. L. SMITH, } *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, 1881.

Receipts.			Expenditure.					
	£	s. d.		£	s. d.	£	s. d.	
Rates, 1881	820	4 9	Balance from 1880.....	...		19	18 1	
Fines and Fees	30	4 6	MUNICIPAL.					
Fees, Court of Requests	9	12 9	Warden, Salary	80	0 0			
Fees under Licensing Act	2	0 0	Council Clerk, ditto	86	6 11			
Dog Licences	130	2 6	Allowance	15	0 0			
Slaughtering ditto	9	0 0	Insurance	1	2 6			
Stage Coach ditto	7	0 0	Printing	27	11 8			
Drivers' ditto	1	15 0	Stores and Stationery	12	8 2			
Rent, Council Chambers	14	0 0	Rations, Prisoners.....	2	17 8			
Miscellaneous	2	7 6	Inquest Fees and Medical Attendance	8	15 0			
Balance	36	1 0	Deputy Returning Officers	2	2 0			
			Interest	2	12 11			
			Repairs, Council Clerk's Office	1	8 0			
			Clerical Assistance.....	2	2 0			
			Petty Expenses	3	9 0			
						245	15 10	
			POLICE.					
			Salary, Superintendent.....	86	6 11			
			Ditto, Constabulary	611	7 6			
			Forage.....	31	14 0			
			Allowance, Sub-Inspector	13	3 8			
			Rent of Police Stations	20	10 0			
			Repairs ditto	24	15 0			
			Fuel, Watch-house	7	10 0			
			Labour.....	1	7 0			
						796	14 1	
						£1062	8 0	
						£1062	8 0	

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 5th May, 1882.

BALANCE SHEET.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to Union Bank	36	1 0	Balance	36	1 0
Balance Dr.			£36 1s. 0d.		

D. COLLINS, *Warden.*

JOHN BRYAN, }
H. B. DOWIE, } *Councillors.*
THOMAS TUCK, }

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, 1881.

Receipts.	£	s.	d.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Police Rate collected, 1880	2	17	1				Balance from 1880.....	...			107	0	0
Ditto, 1881	918	2	2				POLICE.						
Grant in Aid, balance, 1880.....	...			920	19	3	Superintendent of Police, Salary	150	0	0			
Ditto, advance, 1881	...			44	19	11	Police Pay	761	8	11			
Dog Registrations, 1880	...			100	0	0	Forage Allowance	110	5	6			
Fees and Fines, Magisterial, 1880.	...			0	10	0	Fuel and Light	10	11	7			
Ross Municipality, 1880, ration	...			12	7	6	Police Clothing	51	10	0			
account.....	...			0	2	10	Stationery, Printing, and Adver-						
Fees and Fines, Magisterial.....	...			62	0	0	tising	15	2	2			
Dog Registrations	...			106	17	6	Stores	4	2	11			
Fees, Court General Sessions	...			19	9	6	Repairs to Police Buildings.....	47	10	0			
Ditto under Licensing Act....	2	0	0				Purchase of new Revolvers.....	29	14	2			
Ditto Public Entertainments	6	0	0				Police removal	5	10	0			
Stage Coach & Drivers' Licences	4	5	0				Miscellaneous	2	8	9			
Slaughtering Licences	18	0	0								1188	4	0
Carriers' Licences	1	10	0				MUNICIPAL.						
Night Licences	1	15	0				Warden's Salary.....	80	0	0			
Bagatelle Licence	1	0	0				Treasurer's ditto.....	20	0	0			
				34	10	0	Council Clerk's ditto.....	150	0	0			
Municipal Rents.....	53	0	0				Fuel and Light	5	17	0			
Sale of old Firearms	3	10	0				Printing and Advertising.....	15	6	2			
Miscellaneous Receipts.....	0	17	0				Inquests	3	10	0			
Cash returned from Colonial							Stores	1	8	6			
Treasurer.....	1	10	0				Stationery	15	2	3			
				58	17	0	Rations to Prisoners	11	12	3			
Balance	...			314	5	10	Repairs Avoca Police Buildings...	30	8	0			
							Interest to Bank.....	15	2	2			
							Miscellaneous	4	2	0			
							Insurance.....	1	17	6			
							Election Expenses... ..	17	16	0			
							Carriage Parcels, and Sundries ...	2	2	4			
							Legal Advice	5	11	2			
											379	15	4
											£1674	19	4

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 24th March, 1882.

STEPHEN H. GRUEBER, *Warden.*
 JAMES F. RIGNEY,
 H. G. STIEGLITZ,
 H. SCOTT HEWITT,
 WILLIAM M'KENZIE, } *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, 1881.

Receipts.	£ s. d.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fines and Fees	36 19 6		Balance from 1880.....	...	299 14 2
Fees, Court General Sessions	9 10 6		MUNICIPAL.		
Lodging-house Licences	0 10 0		Warden's Salary	80 0 0	
Slaughtering Licences	4 0 0		Council Clerk's ditto.....	50 0 0	
Stage Coach & Drivers' Licences...	6 0 0		Treasurer's	5 0 0	
Dog Licences	74 2 6		Inquests	8 17 0	
Fees under Licensing Act	1 5 0		Rations to Prisoners	15 2 3	
Repayment of Rations	3 10 0		Stationery and Printing	19 9 7	
Balance of Grant in Aid Municipal			Making Assessment Roll	2 10 0	
and Police on account 1880	188 7 2		Carriage of Prisoners	0 8 0	
Advance on account Grant in Aid			Miscellaneous	2 7 0	
to Police, 1881	200 0 0		Interest	19 16 6	
Police Rates, 1880.....	35 8 0				203 10 4
Municipal Rates, 1880	11 16 0		POLICE.		
Police Rates, 1881.....	429 13 6		Superintendent's Salary	185 0 0	
Municipal Rates, 1881	143 4 6		Police Pay	574 3 9	
Oatlands contribution to Spring			Allowances to Police.....	40 0 0	
Hill Police Station to 30th June,			Fuel	25 0 9	
1881	52 14 0		Light	6 11 0	
Balance	...	1197 0 8	Repairs to Police Stations.....	2 15 0	
		240 4 7	Stationery and Printing	6 15 3	
			Police Clothing	66 0 0	
			Carriage of Parcels, &c.....	4 5 0	
			Rent of Police Station, Melton		
			Mowbray.....	20 0 0	
			Miscellaneous	3 10 0	
					934 0 9
					£1437 5 3
					£1437 5 3

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart, 4th April, 1882.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Police Rates, 1880		1	18	3	Union Bank	240	4	7	
Municipal Rates, 1880.....		0	12	9					
Police Rates, 1881.....		7	6	3					
Municipal Rates, 1881.....		2	8	9					
Grant in Aid, Municipal, 1881		18	17	6					
Balance Grant in Aid, Police, 1881	244	7	0						
Oatlands, Rations.....		1	3	0					
Bothwell, ditto		0	10	0					
Oatlands Contribution to Spring Hill Police Station to 31st December, 1881.....		26	7	0					
		<u>£303</u>	<u>10</u>	<u>6</u>			<u>£240</u>	<u>4</u>	<u>7</u>

BALANCE SHEET, 31ST DECEMBER, 1881.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Due by the Municipality	240	4 7	Due to the Municipality.....	303	10 6
Balance	63	5 11			
	<u>£303</u>	<u>10 6</u>		<u>£303</u>	<u>10 6</u>

SUPERANNUATION ACCOUNT, 1881.

	£	s.	d.		£	s.	d.
Balance from 1880	124	7	9	By Gratuity to Superintendent Finigan, Green			
Bank Interest due 14th March, 1881.....	6	4	0	Ponds Police.....	20	0	0
				Balance	110	11	9
	<u>£130</u>	<u>11</u>	<u>9</u>		<u>£130</u>	<u>11</u>	<u>9</u>

The balance of Superannuation Fund is a fixed deposit in the Union Bank of Australia, at 3 per cent., due 14th March, 1882.

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart, 6th April, 1882.

ABSTRACT of RECEIPTS and EXPENDITURE of the GREEN PONDS BUILDING FUND for the year ending 31st December, 1881.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.
Balance from 1880	33	8	1	Two years' interest on £300 borrowed at 6 per			
Rates collected on account of 1880	3	18	4	cent. to 1st October, 1881	36	0	0
Rates collected on account of 1881	47	14	10	Balance	49	1	3
	<u>£85</u>	<u>1</u>	<u>3</u>		<u>£85</u>	<u>1</u>	<u>3</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart, 4th April, 1882.

THOS. GORRINGE, *Warden.*
 ALFRED PAGE,
 WILLIAM BROCK,
 H. WM. ELLIS,
 S. BLACKWELL, } *Councillors.*

MUNICIPALITY OF HAMILTON.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of HAMILTON from the 1st day of January to the 31st day of December, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Fees and Fines	40 9 6	Balance from 1880	...	109 3 9
Fees Court General Sessions	9 16 6	MUNICIPAL.		
Fees under Licensing Act.....	3 0 0	Salary, Warden	110 0 0	
Slaughtering Licences	7 10 0	Salary, Council Clerk	180 0 0	
Dog Registration	120 17 6	Stationery, Printing, and Ad-		
Rent of Reserve.....	5 0 0	vertising	19 19 10	
Branding of Cattle.....	0 8 9	Inquests	15 7 0	
Public Entertainment Licence	2 0 0	Fencing Municipal Paddocks	29 11 9	
Stage Coach and Drivers' ditto	1 5 0	Election Expenses.....	4 4 0	
Police Rates, at 8d. in £	838 0 10	Conveyance of Prisoners	1 5 0	
Balance	231 2 11	Miscellaneous.....	1 17 0	
		Interest, Cheque-book, & Postage	20 17 2	
				383 1 9
		POLICE.		
		Salary of Superintendent	160 0 0	
		Police Pay	460 16 3	
		Forage Allowance	52 0 0	
		Allowance for Uniform.....	6 9 2	
		Fuel and Light	15 14 6	
		Rations to Prisoners.....	3 16 11	
		Stores to Police	1 19 0	
		Repairs to Police Buildings.....	24 15 0	
		Revolvers for Police.....	25 18 2	
		Police removals	0 15 0	
		Cleaning Offices.....	13 10 0	
		Miscellaneous.....	1 11 6	
				767 5 6
				£1259 11 0
	£1259 11 0			

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 21st September, 1882.

OUTSTANDING DEBTS.

DUE BY THE MUNICIPALITY.	£ s. d.	DUE TO THE MUNICIPALITY.	£ s. d.
Due to Bank	231 2 11	Rates uncollected	17 3 9
		Wilcox's Estate, (Fencing)	3 11 6
		Sibley's ditto, (ditto).....	2 12 0
		G. C. Nicholas, for Revolvers, &c.....	7 8 6
	£231 2 11		£30 15 9

COURT HOUSE BUILDING FUND.

RECEIPTS.	£ s. d.	EXPENDITURE.	£ s. d.	£ s. d.
Balance from 1880.....	168 3 11	Interest on Loan	36 0 0	
Special Rate for Court-house, at 1d. in £	104 15 1	Furniture for Court-house	21 12 6	
Rent of Court-house	7 10 0	Miscellaneous	0 17 6	
		Repairs	0 12 6	
		Tuning Piano.....	0 10 0	
				59 12 6
		Balance	...	220 16 6
	£280 9 0			£280 9 0

JOHN KING, *Warden.*

H. NICHOLAS, *Treasurer.*

J. F. WALKER,

JOHN C. BETHUNE,

T. C. H. MARZETTI,

J. W. DOWNIE,

WM. K. DIXON,

} *Councillors.*

MUNICIPALITY OF LONGFORD.

ABSTRACT of RECEIPTS and EXPENDITURE of the Rural Municipality of LONGFORD from the 1st day of January to the 31st day of December, 1881.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Police Rates	1070	15	3	Balance from 1880.....	...			322	10	2
Dog Registrations.....	217	17	6							
Stage Coach and Drivers' Licences	14	15	0							
Slaughtering Licences	10	10	0	MUNICIPAL.						
Fines and Fees	58	6	3	Salary, Warden	80	0	0			
Court of Requests Fees.....	24	6	6	Ditto, Council Clerk.....	200	0	0			
Miscellaneous.....	23	19	0	Water to Gaol.....	3	12	0			
Balance due to Commercial Bank	221	8	0	Printing and Advertising.....	23	0	6			
				Fuel	14	1	8			
				Inquests	21	2	0			
				Sweeping Chimneys	0	18	0			
				Stationery	5	7	10			
				Interest	17	11	6			
				Rations	16	2	6			
				Repairs	44	16	0			
				Miscellaneous.....	2	15	0			
				Church Clock.....	20	10	0			
				Extraordinary	3	3	0			
				Miscellaneous.....	5	6	6			
				Transport of Prisoners.....	0	19	3			
								459	5	9
				POLICE.						
				Salary of Superintendent	125	0	0			
				Ditto Constabulary.....	579	1	3			
				Forage.....	65	0	0			
				Police Clothing	24	6	6			
				Fuel	14	1	7			
				Stores	7	2	11			
				Repairs, &c.....	36	11	10			
				Extraordinary	8	17	6			
								860	1	7
								£1641	17	6
								£1641	17	6

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 19th January, 1882.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£	s.	d.	DUE BY THE MUNICIPALITY.	£	s.	d.
Rations—Campbell Town, 21s.; Fingal, 15s.;				John Dawson, £11, £6, and £2.....	19	0	0
Ross, 4s.	2	0	0	Henry S. Hutchinson, Repayment.....	1	3	0
				Ditto, Petty cash	1	14	0
				J. O'Keefe, Rations	0	14	0
				P. Smith, Fuel	1	6	0
				J. Wright, Slates (carpenter's work).....	62	10	0
							£86 7 0

BALANCE SHEET, 1881.

LIABILITIES.	£	s.	d.	ASSETS.	£	s.	d.
Due by the Municipality	86	7	0	Debts due to the Municipality.....	2	0	0
Balance due Bank.....	221	8	0	Balance	305	15	0
							£307 15 0
							£307 15 0

W. H. D. ARCHER, Warden.
R. J. ARCHER,
BASIL ARCHER,
T. HORTLE,
J. WILMORE,
CHARLES FIELD,
WM. DODERY, } Councillors.

MUNICIPALITY OF NEW NORFOLK.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of NEW NORFOLK from the 1st day of January to the 31st day of December, 1881.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1880	233	16	4	MUNICIPAL.						
Balance of Grant in Aid for 1880.....	243	11	0	Salary, Warden	99	3	8			
Advance of Grant in Aid for 1881	100	0	0	Ditto, Council Clerk.....	200	0	0			
Police Rate, 1880	7	1	0	Fuel.....	4	10	3			
Ditto, 1881	522	10	11	Printing and Advertising	5	12	0			
Fees and Fines.....	67	18	9	Inquests	32	14	0			
Registration of Dogs.....	149	5	0	Stationery	5	0	0			
Court of General Sessions Fees	9	16	9	Rations	4	14	10			
Slaughtering Licences	5	10	0	Repairs to Municipal Buildings ...	13	10	0			
Fees under Licensing Act	20	5	0	Miscellaneous	9	9	10			
Lodging-house Licences	3	0	0	Salary—Town Surveyor	5	0	0			
Stage Coach & Drivers' Licences	8	5	0	Thistle Inspector	10	0	0			
Public Entertainment Licence	1	0	0	Insurance	3	4	9			
Rent of Paddock	7	0	0	Cleaning Office	2	10	0			
Fees under Police Act	1	0	0	Sundries	0	14	1			
Repayment from Waterworks Fund	2	4	6					396	3	5
Surplus Poundage	0	7	6	POLICE.						
Hamilton and Richmond, rations	0	6	0	Salary, Superintendent.....	155	0	0			
				Police Pay.....	579	8	9			
				Allowances to Police (forage).....	50	0	0			
				Ditto (in lieu of clothing).....	42	11	8			
				Fuel and Light	16	13	0			
				Stationery	2	4	0			
				Printing and Advertising.....	0	12	0			
				Rent of Police Station.....	33	0	0			
				Cleaning Offices.....	2	10	0			
				Balance	...			881	19	5
								104	14	11
								£1882	17	9

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart, 11th August, 1882.

WATERWORKS FUND.

	£	s.	d.		£	s.	d.
Balance to credit	116	3	0	Salary, Manager	40	0	0
Rates and Irrigation Licences	137	16	0	Labour	275	2	6
Balance	147	17	4	Valves and Piping	38	7	0
				Water Pipes.....	18	16	0
				Timber	12	19	6
				Repayment to Municipal Fund.....	2	4	6
				Sundries	13	11	6
				Interest	0	15	4
	<u>£401</u>	<u>16</u>	<u>4</u>		<u>£401</u>	<u>16</u>	<u>4</u>

OUTSTANDING ACCOUNTS.

DUE TO MUNICIPALITY.		£	s.	d.	DUE BY MUNICIPALITY.		£	s.	d.
Hamilton Ration Account		0	9	0	Mercury Account		3	2	0
Uncollected Rates, 1881		23	14	6					
Balance of Grant in Aid for 1881		235	14	0					
		£259	17	6					

BALANCE SHEET, 1881.

LIABILITIES.			ASSETS.		
Due sundry persons	£	s. d.	Due by sundry persons	£	s. d.
Balance	3	2 0	Bank of Van Diemen's Land	259	17 6
	361	10 5		104	14 11
	£364	12 5		£364	12 5

G. F. HUSTON, *Warden.*
W. C. SHARLAND,
THOS. ALLWRIGHT,
R. W. G. SHOOBRIDGE, } *Councillors*
RALPH TERRY,
ROBT. C. READ,
A. T. W. DOWNIE,

MUNICIPALITY OF OATLANDS.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of OATLANDS from 1st day of January to the 31st day of December, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1880	104 17 10	MUNICIPAL.		
Police Rates, 1879.....	0 7 7	Warden	100 0 0	
Ditto, 1880.....	132 11 9	Council Clerk.....	155 0 0	
Ditto, 1881.....	1039 11 8	Treasurer	15 0 0	
Registration of Dogs.....	208 17 6	Printing and Advertising.....	63 2 3	
Slaughtering Licences	11 0 0	Stationery.....	11 17 6	
Coach and Drivers' Licences	6 0 0	Inquests, &c.	26 18 0	
Fees and Fines, Magisterial.....	24 14 0	Rations	4 12 3	
Fees, Court of General Sessions.....	28 18 6	Building Stable at Rumney's Hut	15 10 0	
Fees under Licensing Act	8 10 0	Repairs Municipal Buildings	2 2 6	
Public Entertainment Fees	3 0 0	Election Expenses.....	6 6 0	
Contribution from Ross Municipality.....	33 16 8	Miscellaneous Expenses	23 2 1	
Police Rations	0 5 3	Fire Insurance	3 8 6	
Cash from Imperial Government for Rations ...	0 10 6			426 19 1
		POLICE.		
		Superintendent	130 0 0	
		Police Pay	457 15 5	
		Allowances	52 10 0	
		Special Constable	5 0 0	
		Female Searcher	10 0 0	
		Police Clothing	10 0 0	
		Fuel and Light.....	10 0 0	
		Stationery	1 2 9	
		Contributions to other Muni-		
		cipalities.....	87 14 0	
				764 2 2
		Transferred to Town Hall Account,		
		being Rates collected in 1880 ...	...	164 3 6
		Interest on Overdraft	...	2 1 1
		Balance	...	245 15 5
	£1603 1 3			£1603 1 3
Balance brought down	£245 15 5			

Examined and found correct.

W. LOVETT, Colonial Auditor.
Hobart, 24th March, 1882.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.
Rates 1881 uncollected	30 0 4	Nil.

BALANCE SHEET, 1881.

LIABILITIES.	ASSETS.	£ s. d.
Nil.	Due to Municipality	30 0 4
	Due by Council Clerk	0 14 2
	Due by Commercial Bank—Municipal Account	245 15 5
		£276 9 11

J. CARR LORD, Warden.
EDWARD ARCHER,
ALFRED PILLINGER,
WILLIAM BURBURY,
R. JONES, } Councillors.

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Balance of Grant in Aid, 1880.....		86	5	5	Balance from 1880.....		...			32	14	5
Advance of Grant in Aid, 1881		200	0	0	POLICE.							
Police and Municipal Rates, 1880 (arrears)		4	11	10	Salary, Superintendent of Police..		182	10	0			
Police Rates, 1881		562	17	10	Police Pay		526	18	5			
Municipal ditto.....		93	16	4	Forage (Police Horse)		20	0	0			
Sale of Police Horse, Jerusalem		17	0	0	Police Horse		15	0	0			
Deduction for Clothing, uniform		1	10	0	Police Clothing		28	12	6			
Fines and Fees.....		70	11	6	Allowance in lieu of Clothing.....		6	2	6			
Fees, Court of General Sessions		10	19	0	Fuel and Light		19	9	1			
Dog Licences		107	15	0	Stationery.....		2	11	10			
Slaughtering Licences.....		9	0	0	Printing and Advertising		2	7	0			
Stage Coach ditto		6	0	0	Repairs (Police Buildings)		51	18	6			
Drivers' ditto		2	5	0	Tanks (Richmond Station)		8	19	0			
Entertainment ditto		5	0	0	Stores		11	1	11			
Fees under Licensing Act		10	5	0	Rations, after committal		3	14	8			
Payment for Rations, Municipality of Sorell ...		0	6	0	Expenses, removal Police		1	0	0			
Ditto, Spring Bay		0	3	0	Rent, Police Quarters, Jerusalem.		15	12	0			
Petty cash paid in by Council Clerk		0	1	1	Travelling Expenses, Constables							
Amount received in excess of Rates, 1881.....		0	10	0	on escort		0	10	0			
Balance.....		3	2	6	Ferryage		2	8	0			
					Miscellaneous		0	19	11			
										899	15	4
					MUNICIPAL.							
					Salary—Warden		80	0	0			
					Council Clerk		75	0	0			
					Town Surveyor		5	0	0			
					Thistle Inspector		5	0	0			
					Inquests		14	18	0			
					Election Expenses.....		2	11	0			
					Stores		0	16	4			
					Stationery		2	11	10			
					Printing and Advertising		3	6	0			
					Insurance		1	8	2			
					Rations, before committal		3	15	7			
					Conveyance of Prisoners.....		1	12	6			
					Fuel and Light		1	5	2			
					Repairs to Municipal Buildings ...		52	0	0			
					Repairs to Clock, Council Cham-							
					bers		0	10	0			
					Repayment, moiety of Fines		0	10	0			
					Repayment, Rates paid in excess..		0	10	0			
					Ditto, on account of Uniform		1	1	4			
					Miscellaneous		5	3	9			
					Interest and Stamps		2	10	1			

23rd May, 1882.

DUE TO THE MUNICIPALITY.		£	s.	d.	DUE BY THE MUNICIPALITY.		£	s.	d.
Police and Municipal Rates, 1881, uncollected ...		0	5	3	Due Commercial Bank		3	2	6
Balance Grant in Aid, 1881	119	3	0		Constable M'Queen.....		1	10	0
					Brighton Municipality, Rations		0	2	3
					Balance	114	13	6	
		£119	8	3			£119	8	3

WINSTON C. SIMMONS, *Warden.*
A. J. OGILVY,
WM. HODGSON,
WALTER RUMNEY, } *Councillors.*
JOHN BRAIN,

MUNICIPALITY OF ROSS.

ABSTRACT of the RECEIPTS and EXPENDITURE of the Municipality of Ross from the 1st of January to the 31st of December, 1881.

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1880.....	88	8	2	MUNICIPAL.						
Grant in aid of Municipal Fund for the year 1880	75	18	9	Warden's Salary	50	0	0			
Police Rate, 6d. in the £	345	1	4	Council Clerk's ditto.....	50	0	0			
Registration of Dogs	50	5	0	Treasurer's ditto	12	0	0			
Fines and Fees, Magisterial.....	8	18	6	Fuel and Light	5	10	6			
Fees, General Sessions	12	7	3	Printing and Advertising.....	6	1	0			
Slaughtering Licences	4	0	0	Stationery	1	19	0			
Lodging-house Licences	1	0	0	Postage and stamped Cheques	0	8	4			
Fees under Licensing Act	0	10	0	Rations	3	14	2			
From Government, for services of Constable....	0	10	0	Repairs, Municipal Buildings.....	3	0	0			
				Miscellaneous	0	8	10			
				Insurance	1	10	0			
				Repairs to Town Clock	4	17	6			
								139	9	4
				POLICE.						
				Superintendent's Salary	125	0	0			
				Police Pay	191	12	6			
				Forage Allowance	25	0	0			
				In lieu of Police Clothing	4	0	0			
				Fuel and Light	8	7	7			
				Stationery	1	18	11			
				Printing and Advertising	2	6	0			
				Miscellaneous.....	0	8	6			
				Oatlands Municipality, aid towards						
				Tunbridge Police Station.....	33	16	8			
								392	10	2
				Balance	...			54	19	6
								£586	19	0
								£586	19	0

Examined and found correct.

- W. LOVETT, Colonial Auditor.

Hobart, 10th February, 1882.

BALANCE SHEET TO 31ST DECEMBER, 1881.

LIABILITIES.
Nil.

ASSETS.	£	s.	d.
Grant in aid Municipal Fund, 1881	72	9	3
Cash in Bank of Australasia	54	19	6
	£127	8	9

THOS. B. BLYTH, Warden.

GEO. W. KEACH,

THOMAS PARRAMORE, } Councillors.

THOS. RIGGALL,

MUNICIPALITY OF SORELL.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of SORELL from the 1st day of January to the 31st day of December, 1881.

	Receipts.	£ s. d.	£ s. d.		Expenditure.	£ s. d.	£ s. d.
Police Rates, 1881.....		424 2 10		Balance from 1880.....		...	105 10 6
Municipal ditto, 1881.....		46 11 11			POLICE.		
Police Rates, Arrears, 1880.....		25 1 9		Salary, Superintendent of Police...	170 0 0		
Municipal ditto, 1880.....		2 16 2		Police Pay	406 0 0		
Advance of Grant in Aid, 1881 ...		250 0 0		Police Clothing	8 8 0		
Fines and Fees		29 7 6		Fuel and Light	5 2 6		
Fees, Court of General Sessions .		23 14 6		Printing and Advertising.....	1 12 4		
Dog Licences		90 0 0		Stores for Police.....	2 8 0		
Drivers' ditto		3 0 0		Repairs to Police Stations	9 0 0		
Entertainment ditto		1 0 0		Miscellaneous	0 10 0		
Licensing Fees		0 15 0		Rent of Police Stations '	11 5 0		
Night Licences		0 10 0		Allowance to Police (special duty)	4 8 6		
Poundage Fees		15 3 0					618 14 4
Stage Coach Licences		6 0 0			MUNICIPAL.		
Slaughtering Licences		2 15 0		Salary, Warden.....	50 0 0		
Balance		...	920 17 8	Ditto Council Clerk	149 19 7		
			121 14 1	Fuel and Light	5 2 6		
				Printing and Advertising.....	3 2 6		
				Inquests	4 16 0		
				Stores	0 4 6		
				Stationery	6 18 0		
				Interest and Postage.....	7 4 10		
				Rations	0 6 0		
				Repairs to Municipal Buildings ...	3 16 0		
				Miscellaneous.....	3 10 0		
				Office Furniture	2 2 0		
				Election Expenses.....	6 5 0		
				Repayment to Treasury, error in amount of advance of Grant in Aid, 1881.....	75 0 0		
							318 6 11
			£1042 11 9				£1042 11 9

This Account has been examined by me, but with respect to Receipts the usual vouchers have not been produced, and are stated not to be available (except in the case of Police Rates and Subsidy from the Government), the former Police Clerk, Mr. Pratt, having reported that all the Books and Accounts had been stolen from his office on the night of the 21st December, 1881. The Expenditure, except in a few small items, has been duly supported by vouchers.

W. LOVETT, *Colonial Auditor.*

Hobart, 19th May, 1882.

OUTSTANDING ACCOUNTS.

DUE TO THE MUNICIPALITY.			DUE BY THE MUNICIPALITY.		
	£	s. d.		£	s. d.
Rates uncollected	46	11 8	Due sundry Persons	65	11 1
Balance	168	5 11	Bank of Van Diemen's Land	121	14 1
			Government excess Grant in Aid, paid 1881	27	12 5
	<u>£214</u>	<u>17 7</u>		<u>£214</u>	<u>17 7</u>

WM. PEACOCK, *Warden.*
E. MARSHALL, *Treasurer.*
J. W. ALLANBY,
W. W. HENWOOD, } *Councillors.*
F. C. STEELE,
RICHARD COPPING, }

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, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1880	5 17 10	POLICE.		
Fees and Fines	126 18 6	Salaries—Superintendent	175 0 0	
Court of Requests Fees.....	36 16 3	Police.....	652 8 9	
Dog Registration Fees.....	175 17 6	Forage Allowance, Superintendent	25 0 0	
Slaughtering Licence Fees	8 10 0	Ditto, Police	40 0 0	
Cab and Drivers' Licences	2 5 0	Allowance in lieu of Boots, ditto...	8 15 0	
Lodging-house Licences	0 10 0	House Allowance, ditto	8 12 6	
Fees under Licensing Act.....	6 5 0	Rations, Fuel, and Light.....	19 0 9	
Sale of Assessment Roll	1 0 0	Police Clothing	39 12 0	
Rent of Land	7 8 0	Stationery	2 14 5	
General and Special Rate for 1881, at Ninepence		Printing and Advertising.....	13 11 9	
in the Pound	1278 7 0	Escort of Prisoners	2 0 0	
		Stores	1 15 11	
		Miscellaneous Police Expenses ...	3 9 0	
		Repairs and Additions to Police		
		Buildings	12 8 0	
		Rent of Police Station at Hagley...	12 0 0	
		Insurance	4 8 6	
				1020 16 7
		MUNICIPAL.		
		Salaries—Warden	100 0 0	
		Council Clerk	250 0 0	
		Rations, Fuel, and Light	13 13 7	
		Printing and Advertising.....	13 11 9	
		Inquests	17 14 0	
		Timber and Sundries.....	12 2 1	
		Stationery	2 14 1	
		Planting Trees on Public Square..	7 1 0	
		Furniture and Repairs	2 15 0	
		Cutting Thistles on Town streets..	1 8 0	
				420 19 6
		Special Rate transferred to Loan		
		Account	...	142 0 9
		Interest and Postage.....	...	2 2 11
		Balance to 1882.....	...	63 15 4
				£1649 15 1
	£1649 15 1			

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 6th February, 1882.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.	£ s. d.	DUE BY THE MUNICIPALITY.
General Rate for 1881 remaining unrecovered .	0 13 6	<i>Nil.</i>
Municipal Loan Fund	26 14 6	
	£27 8 0	

BALANCE SHEET. 31st DECEMBER, 1881.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Balance	91 3 4	Due to the Municipality	27 8 0
		Balance in Commercial Bank	63 15 4
	£91 3 4		£91 3 4

Balance to Credit of Municipality..... £91 3s. 4d.

ABSTRACT of Police Buildings Loan Account for the Year ending the 31st day of December, 1881.

RECEIPTS.			EXPENDITURE.		
	£	s. d.		£	s. d.
Balance from 1880	5	7 7	Interest on Mortgages	114	0 0
Amount of Special Rate of one penny in the £			Ditto, Bank of Australasia	0	12 2
transferred from Municipal Fund	142	0 9	Balance	32	16 2
TOTAL.....	£147	8 4	TOTAL.....	£147	8 4

Correct.
W. LOVETT, Colonial Auditor.
Audit Office, 6th February, 1882.

BALANCE SHEET, 31st DECEMBER, 1881.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Amount due to Municipal Fund.....	26	14 6	Amount to credit, Bank of Australasia	32	16 2
Balance	6	1 8			
	£32	16 2		£32	16 2

JOHN PEYTON JONES, Warden.
T. W. MONDS,
EDWARD FOWELL,
JOHN SYMMONS,
CHARLES BEST,
JOHN FRENCH,

} Councilors.