

(No. 44.)



1882.

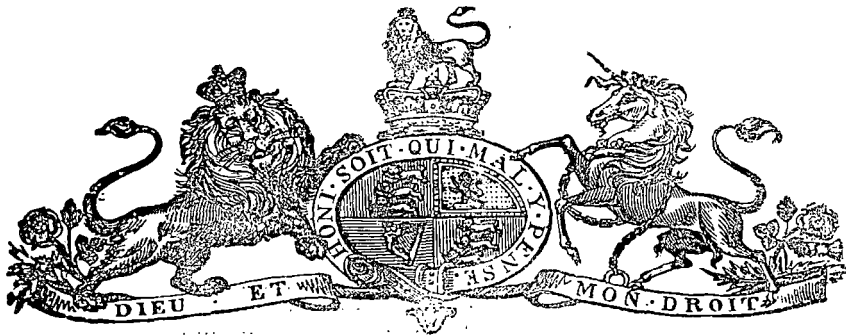
T A S M A N I A.

LEGISLATIVE COUNCIL.

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

GRANT IN AID, 1881.

Laid upon the Table by Mr. Moore, and ordered by the Council 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.

RETURN of Municipal Accounts for the Year 1881, as passed on the Certificate of the Inspector of Police in accordance with the Resolutions of Parliament.

MUNICIPALITY OF BOTHWELL.

Municipal Revenue collected as under ; viz.—			£	s.	d.
Dog Licences	69	0	0		
Fees and Fines, Magisterial.....	22	9	9		
Fees, Courts of General Sessions.....	2	8	6		
Slaughtering Licences	1	5	0		
Rents	4	10	0		
Fees under Licensing Act.....	4	10	0		
Miscellaneous	1	10	8		
			£105	13	11
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....	44	6	1		
			£150	0	0

Correct.

W. LOVETT, *Colonial Auditor.*

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

MUNICIPALITY OF BRIGHTON.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.
Salaries, including Forage and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £.....		458	12	10
Superintendent.....	160	0	0					Deductions for Uniform.....		18	5	0
Sergeants	264	12	6					Grant in aid of Police.....		37	16	11
Petty Constables												
Special Constables	10	0	0									
					434	12	6					
Contingent Expenses—												
Allowances to Special Constables when on duty	4	5	0									
Fuel and Light for Police Stations...	2	17	0									
Police Clothing	18	5	0									
Stationery and Stores for Consta- bulary purposes	0	13	6									
Provisions to Prisoners after com- mittal for trial	0	6	9									
Petty Disbursements	3	12	4									
Rent of Constables' quarters, Bridge- water	7	0	0									
Female Searcher	2	10	0									
Forage and Fuel Allowance to Con- stables	40	12	8									
					80	2	3					
					£514	14	9			£514	14	9

Correct.

W. LOVETT, *Colonial Auditor.*

F. MORTYN, *Treasurer.*

W. GUNN, *Warden.*

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

Correct.

W. LOVETT, *Colonial Auditor.*JAMES F. RIGNEY, *Treasurer.*STEPHEN H. GRUEBER, *Warden.*

MUNICIPALITY OF GLAMORGAN.

ACCOUNT in connection with Grant in Aid of Police Fund.

Expenditure.				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.....	150	0	0	Grant in Aid of Police Fund—			
Sergeant	100	9	0	Already advanced	150	0	0
Two Petty Constables.....	219	0	0	Still due	173	18	10
Female Searcher	5	0	0				
Two Special Constables	50	0	0				
			524 9 0				323 18 10
Contingent Expenses—							
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				
			30 19 11				
			£555 8 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								
Slaughtering Licences	3	0	0					£93	3	5	
Rents, Township Reserve	2	10	0	Difference between Municipal Revenue and £150							
Fees under Licensing Act	1	10	0	referred to in Resolution of Parliament				56	16	7	
Stage Coach Licences	1	0	0								
Driver's Licence	0	5	0					£150	0	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 £												391	9	9						
Superintendent.....						150	0	0	Amount deducted from the Salary of Superintendent disallowed by the Inspector of Police						25	0	0	416 9 9								
Sub-Inspector						105	0	0																		
Two Sergeants						209	10	0																		
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	281 4 3								
Police Clothing						46	16	0																		
Stationery, Constabulary						1	18	6																		
Other Constabulary Expenses						5	12	6																		
									77	19	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				£89	18	11
Slaughtering Licences.....	2	10	0	Difference between Municipal Revenue and £150					
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 LAUNCESTON.

Expenditure.	£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—						
Superintendent	275	0	0			
Sub-Inspector	175	0	0			
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

Receipts.	£	s.	d.	£	s.	d.
Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the £	...			3182	7	8
Grant in Aid of Police Fund—						
Still due.....	...			154	19	2

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

MUNICIPALITY OF NEW NORFOLK.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed							
Allowances to Police—							
Superintendent—Salary	155	0	0				
Forage and Clothing Allowance...	31	1	8				
Sub-Inspector	136	0	5				
Two Sergeants	212	18	4				
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	

Receipts.		£	s.	d.	£	s.	d.
Amount of Annual Assessment for year 1881 upon the value of property on Roll at Ninepence in the							
£				546	5	5	
Grant in Aid of Police Fund—							
Already advanced	100	0	0				
Still due.....	235	14	0				
				335	14	0	
				£881	19	5	

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

Correct.
W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	Receipts.		£	s.	d.
Salaries, Forage, and other fixed					Amount of Annual Assessment for				
Allowances to Police—					year 1881 upon the value of pro-				
Superintendent.....		182	10	0	perty on Roll at Ninepence in the				
Two Sub-Inspectors		182	5	6	£		563	2	4
Four Petty Constables		344	12	11	Sale of Police horse, Jerusalem		17	0	0
Forage Police Horse		20	0	0	Receipt on account of Uniform.....		0	8	8
				729	8	5			580
Contingent Expenses—					Grant in Aid of Police Fund—				11
Fuel and Light for Police Stations		19	9	1	Already advanced		200	0	0
Repairs to Police Station		51	18	6	Still due.....		119	4	4
Police Clothing		34	15	0					319
Stationery & Stores—Constabulary		22	12	9					4
Provisions to Prisoners after com-									4
mittal 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 Allowances to Police—							Amount of Annual Assessment for year upon the 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 Allowances to Police—							Amount of Annual Assessment for year upon the value of property on Roll at Ninepence in the £	278	16	3			
Superintendent.....	180	0	0				Outlands contribution towards Swans- ton Police Station	35	0	0			
Ditto, Forage	20	0	0								313	16	3
Sub-Inspector	114	18	9				Amount of Grant in Aid due to Spring						
Sergeant	110	7	6				Bay on account of 1881	...			272	1	7
Petty Constable	101	5	0										
Special Constable.....	10	0	0										
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.
Balance from year 1880	36	5	11
Grant in aid for year 1880	43	10	9
Municipal Rate	670	7	5
Slaughtering Licences	1	5	0
Public Entertainment Licence	1	0	0
Dogs' Registration	69	0	0
Fines and Fees	22	9	9
Lodging-house Licence	0	10	0
General Sessions Fees	2	8	6
Rents	4	10	0
Fees under Licensing Act	4	10	0
Miscellaneous.....	0	0	8
Sale of Police horse	5	15	6
	£861	13	6

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Warden's Salary	100	0	0			
Council Clerk's Salary	150	0	0			
Inspector Californian Thistles.....	5	0	0			
Valuator	5	0	0			
Stationery	2	12	6			
Advertising and Printing.....	10	10	11			
Fuel	7	15	4			
Election Expenses.....	3	1	0			
Inquests	6	2	0			
Medical Attendance and nursing Prisoner.....	2	1	0			
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...	190	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

. 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 General Sessions		0	2	3	R. Allen, Meat Account		0	8	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.			ASSETS.		
	£	s. d.		£	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.

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, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates for year 1881.....	458 12 10	MUNICIPAL.	£ s. d.	£ s. d.
Dog Licences ditto	100 17 6	Balance from 1880.....	...	42 16 10
Rents	43 19 6	Warden's Salary	100 0 0	
Fines and Fees	46 10 3	Council Clerk's Salary	100 0 0	
Fees under the Licensing Act.....	10 5 0	Fuel	2 17 0	
Slaughtering Licences.....	3 10 0	Printing and Advertising.....	5 7 0	
Fees under Small Debts Act.....	6 0 6	Inquests	9 4 0	
Stage Coach and Drivers' Licences	4 0 0	Stationery	0 13 6	
Miscellaneous Receipts	3 12 9	Rations	5 8 9	
Grant in Aid, 1880.....	47 13 8	Insurance	2 15 6	
Balance	58 18 11	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
				£784 0 11

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 20th April, 1882.

OUTSTANDING DEBTS.

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

BALANCE SHEET TO 31st DECEMBER, 1881.

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

W. GUNN, *Warden.*

F. MORTYN,

L. CONNOP THIRLWALL,

THOMAS LUDBEY,

JOSEPH BARWICK,

J. J. BUTLER,

JOHN HAYES,

Councillors.

MUNICIPALITY OF CAMPBELL TOWN.

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

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1880.....	54	4	9	POLICE.						
Rates	965	11	9	Superintendent's Salary	20	0	0			
Fines and Fees	42	17	6	Police Pay	552	10	0			
Fees, General Sessions	8	15	9	Forage and House Allowance	61	7	6			
Dog Licences	142	2	6	Special Constable	12	2	0			
Coach, Cab, and Drivers' Licences.....	3	0	0	Fuel and Light	26	18	9			
Slaughtering Licences	7	10	0	Stationery	1	13	5			
Miscellaneous	12	10	9	Stores	6	4	4			
				Repairs	54	1	0			
				Miscellaneous.....	13	1	2			
								747	18	2
				MUNICIPAL.						
				Warden's Salary	100	0	0			
				Council Clerk's ditto.....	230	0	0			
				Fuel and Light	5	2	0			
				Printing and Advertising.....	22	9	6			
				Inquests	3	7	0			
				Stationery	3	12	2			
				Interest	0	19	8			
				Rations	19	13	8			
				Repairs	8	5	0			
				Miscellaneous.....	20	19	11			
								414	8	11
				Balance	...			74	5	11
	£1236	13	0					£1236	13	0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 6th March, 1882.

BALANCE SHEET TO 31ST DECEMBER, 1881.

LIABILITIES.
Nil.

ASSETS.
Amount due from sundry persons £ 1 s. 6 d.

Balance to credit of Municipality £75 11s. 11d.

GEO. H. G. FLETCHER, *Warden.*

CHARLES H. LEAKE,

FREDERICK A. PADFIELD,

FREDK. HART,

JAMES GIBSON,

DAVID TAYLOR,

I. A. ALLISON,

Councillors.

MUNICIPALITY OF CLARENCE.

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

Receipts.		£	s.	d.	Expenditure.		£	s.	d.	£	s.	d.
Advance of Grant in Aid on account of 1881 ...	150	0	0	Balance from 1880	...					278	6	5
Balance of Grant in Aid on account of 1880.....	193	17	3	POLICE.								
Amount allowed by Government on account				Salary to Superintendent of Police	150	0	0					
Salary of Superintendent of Police, 1879	25	0	0	Forage ditto	25	0	0					
Police Rates for year 1881	313	17	0	Balance due Superintendent of								
Dog Licences	46	15	0	Police, 1880	0	17	2					
Fines and Fees	18	6	0	Salaries to Police	371	15	0					
Court of General Sessions	3	5	6	Forage for ditto.....	8	15	0					
Slaughtering Licences	3	15	0	Grant to Special Constables.....	20	12	6					
Stage Coach and Drivers' Licences	2	10	0	Fuel and Light	2	4	0					
Deductions for Police Clothing	23	11	4	Rent of Police Station, Cambridge	10	0	0					
Fees under Licensing Act	3	10	0	Police Clothing	28	2	0					
Balance	312	16	1	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 DELORAINE.

ABSTRACT of RECEIPTS and EXPENDITURE of the Municipality of DELORAINE 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				Warden's Salary	100	0	0			
				1259	15	9	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.
Nil.

ASSETS.
Commercial Bank, Deloraine £ s. d.
67 0 6

Municipality Cr. £67 0s. 6d.

ABSTRACT of Town Hall Accounts of the Municipality of DELORAINE 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				Fuel	6	6	0			
				49	19	0	Light	18	15	0			
Fixed Deposit, matured	100	0	0				Sundries	3	13	10			
Interest on ditto.....	6	0	0								61	14	10
				106	0	0	Rent of Piano	4	0	0			
Special Rate of 1881.....	...	...	...	120	19	9	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	Nil.	

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.
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.

[illegible]

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,
THOMAS TUCK, } *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, 1881.

Receipts.	£ s. d.	£ s. d.
Police Rate collected, 1880	2 17 1	
Ditto, 1881	918 2 2	
Grant in Aid, balance, 1880.....	...	920 19 3
Ditto, advance, 1881	...	44 19 11
Dog Registrations, 1880	...	100 0 0
Fees und Fines, Magisterial, 1880.	...	0 10 0
Ross Municipality, 1880, ration account.....	...	12 7 6
Fees and Fines, Magisterial.....	...	0 2 10
Dog Registrations	...	62 0 0
Fees, Court General Sessions	...	106 17 6
Ditto under Licensing Act....	2 0 0	19 9 6
Ditto Public Entertainments	6 0 0	
Stage Coach & Drivers' Licences	4 5 0	
Slaughtering Licences	18 0 0	
Carriers' Licences	1 10 0	
Night Licences	1 15 0	
Bagatelle Licence	1 0 0	
Municipal Rents.....	53 0 0	34 10 0
Sale of old Firearms	3 10 0	
Miscellaneous Receipts.....	0 17 0	
Cash returned from Colonial Treasurer.....	1 10 0	
Balance	...	58 17 0
		<u>314 5 10</u>
		<u>£1674 19 4</u>

Expenditure.	£ s. d.	£ s. d.
Balance from 1880.....	...	107 0 0
POLICE.		
Superintendent of Police, Salary	150 0 0	
Police Pay	761 8 11	
Forage Allowance	110 5 6	
Fuel and Light	10 11 7	
Police Clothing	51 10 0	
Stationery, Printing, and Adver- tising	15 2 2	
Stores	4 2 11	
Repairs to Police Buildings.....	47 10 0	
Purchase of new Revolvers.....	29 14 2	
Police removal	5 10 0	
Miscellaneous	2 8 9	
		<u>1188 4 0</u>
MUNICIPAL.		
Warden's Salary.....	80 0 0	
Treasurer's ditto	20 0 0	
Council Clerk's ditto.....	150 0 0	
Fuel and Light	5 17 0	
Printing and Advertising.....	15 6 2	
Inquests	3 10 0	
Stores	1 8 6	
Stationery	15 2 3	
Rations to Prisoners	11 12 3	
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	
		<u>379 15 4</u>
		<u>£1674 19 4</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 24th March, 1882.

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

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, 1881.

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Balance from 1880.....	18 12 5	POLICE.		
Advance on account of Grant in aid, 1881	250 0 0	Superintendent's Salary	175 0 0	
Police Rates for 1880	8 19 8	Police Pay	405 15 0	
Ditto 1881	368 19 5	Forage Allowance, Police	39 0 0	
Balance Municipal Subsidy, 1880	40 0 3	Clothing for ditto	46 16 0	
Slaughtering Licences, 1881	2 10 0	Fuel and Light	11 2 0	
Stage Coach and Drivers' ditto, 1881.....	6 5 0	Stationery	1 18 6	
Fees under Licensing Act for 1880	1 15 0	Printing and Advertising	1 5 6	
Ditto, 1881	1 15 0	Rent of Police Office	25 0 0	
Moiety of Pound Fees, 1881	1 14 9	Farriery, Police Horse.....	2 2 0	
Dog Licences, 1881	40 15 0	Repairs to Police Cart and Harness	2 5 0	
Fines and Fees, 1879.....	0 19 6			710 4 0
Ditto, 1880	3 14 0			
Ditto, 1881	23 13 2	MUNICIPAL.		
General Sessions Fees	2 12 6	Warden's Salary	100 0 0	
Fines under Californian Thistle Act	4 0 0	Council Clerk's ditto.....	25 0 0	
Escort Fees, Brighton, 1880	0 3 0	Fuel and Light	3 0 0	
Ditto, Oatlands, 1881	0 0 9	Printing	0 6 0	
Night Licence	0 5 0	Inquests	4 14 6	
	776 14 5	Stationery	0 5 8	
Balance	86 4 5	Rations	1 18 8	
		Thistle Inspector's Salary	10 0 0	
		Stabling, Police Horse.....	4 10 0	
		Repayment of Fine	3 0 0	
				152 14 10
	£862 18 10			£862 18 10

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 3rd July, 1882.

OUTSTANDING DEBTS.

DUE TO MUNICIPALITY.	£ s. d.	DUE BY MUNICIPALITY.	£ s. d.
Magisterial Fees for 1879	3 3 6	Moiety P. C. A. Society	6 10 0
Ditto for 1880.....	7 16 6	Balance due Bank.....	86 4 5
Ditto for 1881.....	6 19 10		
General Sessions Fees, 1880.....	1 9 6		
Police Rates, 1880.....	3 2 5		
Ditto, 1881, (£2 11s. 1d. since remitted)....	24 2 8		
Balance Grant in aid for 1880, (including			
£8 6s. 8d. disallowed by Inspector of Police).	34 0 0		
Ditto, Police, 1881.....	56 4 3		
Ditto, Municipal, 1881	60 1 1		
Rations, Westbury	0 1 6		
Due by Council Clerk	0 15 0		
	£197 16 3		£92 14 5

BALANCE SHEET.

LIABILITIES.	£ s. d.	ASSETS.	£ s. d.
Due by Municipality	92 14 5	Due to the Municipality by sundry persons.....	197 16 3
Balance.....	105 1 10		
	£197 16 3		£197 16 3

WILLIAM MURRAY, Warden.
ISAAC WRIGHT, Treasurer.
HENRY BILTON,
S. P. H. WRIGHT, } 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.
Fines and Fees	36 19 6	
Fees, Court General Sessions	9 10 6	
Lodging-house Licences	0 10 0	
Slaughtering Licences	4 0 0	
Stage Coach & Drivers' Licences... ..	6 0 0	
Dog Licences	74 2 6	
Fees under Licensing Act	1 5 0	
Repayment of Rations	3 10 0	
Balance of Grant in Aid Municipal and Police on account 1880	188 7 2	
Advance on account Grant in Aid to Police, 1881	200 0 0	
Police Rates, 1880.....	35 8 0	
Municipal Rates, 1880	11 16 0	
Police Rates, 1881.....	429 13 6	
Municipal Rates, 1881	143 4 6	
Oatlands contribution to Spring Hill Police Station to 30th June, 1881	52 14 0	
Balance	...	1197 0 8
		240 4 7
		<u>£1437 5 3</u>

Expenditure.	£ s. d.	£ s. d.
Balance from 1880.....	...	299 14 2
MUNICIPAL.		
Warden's Salary	80 0 0	
Council Clerk's ditto.....	50 0 0	
Treasurer's	5 0 0	
Inquests	8 17 0	
Rations to Prisoners	15 2 3	
Stationery and Printing	19 9 7	
Making Assessment Roll	2 10 0	
Carriage of Prisoners	0 8 0	
Miscellaneous	2 7 0	
Interest	19 16 6	
		<u>203 10 4</u>
POLICE.		
Superintendent's Salary	185 0 0	
Police Pay	574 3 9	
Allowances to Police.....	40 0 0	
Fuel	25 0 9	
Light	6 11 0	
Repairs to Police Stations.....	2 15 0	
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	
		<u>934 0 9</u>
		<u>£1437 5 3</u>

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- vertising	19	19	10					
Rent of Reserve.....	5	0	0	Inquests	15	7	0					
Branding of Cattle.....	0	8	9	Fencing Municipal Paddocks	29	11	9					
Public Entertainment Licence	2	0	0	Election Expenses.....	4	4	0					
Stage Coach and Drivers' ditto	1	5	0	Conveyance of Prisoners	1	5	0					
Police Rates, at 8d. in £	838	0	10	Miscellaneous.....	1	17	0					
Balance	231	2	11	Interest, Cheque-book, & Postage	20	17	2			388	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 Bank	231	2	11
	<u>£231</u>	<u>2</u>	<u>11</u>

DUE TO THE MUNICIPALITY.	£	s.	d.
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
	<u>£30</u>	<u>15</u>	<u>9</u>

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 1 <i>d.</i> 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
	<u>£280 9 0</u>				

JOHN KING, *Warden.*

H. NICHOLAS, *Treasurer.*

J. F. WALKER,

JOHN C. BETHUNE,

T. C. H. MARZETTI,

J. W. DOWNIE,
 III. B. D.

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.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 19th Jannary, 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.			ASSETS.		
	£	s. d.		£	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
	<u>£307</u>	<u>15 0</u>		<u>£307</u>	<u>15 0</u>

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.
Balance from 1880.....	233	16	4
Balance of Grant in Aid for 1880.....	243	11	0
Advance of Grant in Aid for 1881	100	0	0
Police Rate, 1880	7	1	0
Ditto, 1881	522	10	11
Fees and Fines.....	67	18	9
Registration of Dogs.....	149	5	0
Court of General Sessions Fees	9	16	9
Slaughtering Licences	5	10	0
Fees under Licensing Act	20	5	0
Lodging-house Licences	3	0	0
Stage Coach & Drivers' Licences	8	5	0
Public Entertainment Licence	1	0	0
Rent of Paddock	7	0	0
Fees under Police Act	1	0	0
Repayment from Waterworks Fund	2	4	6
Surplus Poundage	0	7	6
Hamilton and Richmond, rations'	0	6	0
	£1382	17	9

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salary, Warden	99	3	8			
Ditto, Council Clerk.....	200	0	0			
Fuel	4	10	3			
Printing and Advertising	5	12	0			
Inquests	32	14	0			
Stationery	5	0	0			
Rations	4	14	10			
Repairs to Municipal Buildings ...	13	10	0			
Miscellaneous	9	9	10			
Salary—Town Surveyor	5	0	0			
Thistle Inspector	10	0	0			
Insurance	3	4	9			
Cleaning Office	2	10	0			
Sundries	0	14	1			
				396	3	5
POLICE.						
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			
				881	19	5
Balance	...			104	14	11
	£1382	17	9	£1382	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
	£401	16	4		£401	16	4

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

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

} *Councillors.*

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 Municipalities	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	<i>Nil.</i>

BALANCE SHEET, 1881.

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

J. CARR LORD, *Warden.*

EDWARD ARCHER,
ALFRED PILLINGER,
WILLIAM BURBURY,
R. JONES, } *Councillors.*

TOWN HALL ACCOUNT.

ABSTRACT of RECEIPTS and EXPENDITURE from 1st March, 1880, to 31st December, 1881.

1880.	RECEIPTS.	£	s.	d.	1880.	EXPENDITURE.	£	s.	d.
Amount borrowed on Mortgage of Special Rate		1600	0	0	By cash paid Hampton for Land, and Interest on Advances		206	16	7
Rates (Special) collected—transferred from Municipal Account		164	3	6	Architect, for Plans.....		34	16	3
					Ditto, Commission and Travelling Expenses		20	10	6
					Contractor for Erection of Town Hall		500	0	0
					Bank Book and Printing.....		0	8	2
					Interest on Mortgage.....		52	0	0
					Balance		949	12	0
		£1764	3	6			£1764	3	6
1881.		£	s.	d.	1881.		£	s.	d.
Balance brought down.....		949	12	0	Contractor for erection of Town Hall.....		859	15	0
Rates Account, 1880.....		28	18	4	Architect, Commission and Travelling Expenses		45	11	3
Ditto, 1881		194	18	5	Interest on Mortgage		104	0	0
Interest on Fixed Deposits		69	13	0	Ditto Overdrawn Account		16	17	6
Deposit on Contract.....		20	0	0	Furniture, Interior Fittings, &c.....		85	7	10
Receipts for letting Hall		9	10	0	Fencing and Out-buildings		52	1	0
					Insurance		4	14	6
		£1272	11	9	Law Costs		38	1	0
					Petty Expenses.....		7	19	5
					Forming Drain		7	15	0
					Deposit on Contract returned.....		20	0	0
					Balance		30	9	3
		£1272	11	9			£1272	11	9
Balance brought down.....		£30	9	3					

MEMO.

Special Rates on account of 1881 not collected	£	s.	d.
	3	15	0
Balance of Special Rate due to Loan Account, viz.—	£	s.	d.
Special Rates collected.....	388	0	3
Interest paid on Loan.....	156	0	0
	£232	0	3

J. CARR LORD, *Warden.*
WILLIAM BURBURY,
EDWARD ARCHER,
THOS. LITTLECHILD,
R. JONES, } *Councillors.*

Correct.

W. LOVETT, *Colonial Auditor.*

17th May, 1882.

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, 1881.

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					
								259 9 9				
								£1191 19 6				
								£1191 19 6				

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

23rd May, 1882.

OUTSTANDING DEBTS.

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 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.
Police Rates, 1881.....	424	2	10
Municipal ditto, 1881.....	46	11	11
Police Rates, Arrears, 1880.....	25	1	9
Municipal ditto, 1880.....	2	16	2
Advance of Grant in Aid, 1881 ...	250	0	0
Fines and Fees	29	7	6
Fees, Court of General Sessions .	23	14	6
Dog Licences.....	90	0	0
Drivers' ditto.....	3	0	0
Entertainment ditto	1	0	0
Licensing Fees	0	15	0
Night Licences	0	10	0
Poundage Fees	15	3	0
Stage Coach Licences	6	0	0
Slaughtering Licences	2	15	0
Balance	..	..	..
	920	17	8
	121	14	1
	£1042	11	9

Expenditure.	£	s.	d.
Balance from 1880.....	...	...	...
	105	10	6
POLICE.			
Salary, Superintendent of Police...	170	0	0
Police Pay	406	0	0
Police Clothing	8	8	0
Fuel and Light	5	2	6
Printing and Advertising.....	1	12	4
Stores for Police.....	2	8	0
Repairs to Police Stations	9	0	0
Miscellaneous.....	0	10	0
Rent of Police Stations	11	5	0
Allowance to Police (special duty)	4	8	6
	—	—	—
	618	14	4
MUNICIPAL.			
Salary, Warden.....	50	0	0
Ditto Council Clerk	149	19	7
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

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 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, 1881.

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 30th May, 1882.

BALANCE SHEET.

ASSETS.		£	s.	d.	LIABILITIES.		£	s.	d.
Balance due of Grant in Aid for 1881.....		45	17	7	Due to Bank of Australasia		4	8	2
					Balance		41	9	5
		<u>£45</u>	<u>17</u>	<u>7</u>			<u>£45</u>	<u>17</u>	<u>7</u>

Balance to Credit of the Municipality.....	£41 9s. 5d.
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FREDERICK MACE, *Warden.*

WM. LESTER,

J. C. TURVEY,

FRANK TURVEY,

SAMUEL SALMON,
Gen. A.

GEORGE ALBERT MACE,

Councillors.

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 in the Pound	1278 7 0	Printing and Advertising.....	13 11 9	
		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

Hobart, 6th February, 1882.

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	

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

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