

(No. 48.)



1881.

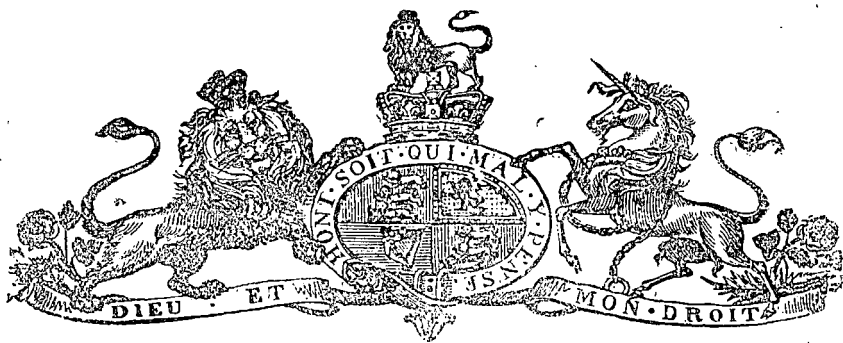
T A S M A N I A .

LEGISLATIVE COUNCIL.

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

GRANT IN AID, 1880.

Laid upon the Table by Mr. Moore, and ordered by the Council to be printed,
July 19, 1881.



1880.

GRANTS IN AID OF MUNICIPALITIES.

RESOLUTIONS of Parliament on the subject of Grants from the Public Treasury in aid of the several Municipalities throughout the Colony.

1. The cost of the Police in each Municipality beyond the amount that would be raised by a Ninepenny rate upon the value of Property within such Municipality shall be paid by the Government, on the Certificate of the Inspector of Police that the Cost of the Police in such Municipality is reduced as low as is consistent with efficiency.

2. In any Municipality where the Municipal Revenue does not amount to £150 a year, the Government shall make up the deficiency.

3. In Districts other than Municipalities a rate of Ninepence in the Pound shall be levied.

Session 1867.

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

WM. H. WINDSOR, Assistant Colonial Treasurer.

Colonial Treasury, 2nd February, 1882.

RETURN of Municipal Accounts for the Year 1880, 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	62	0	0		
Fees and Fines, Magisterial.....	20	10	6		
Fees, Courts of General Sessions.....	4	3	9		
Slaughtering Licences	1	15	0		
Rents	9	0	0		
Fees under Licensing Act.....	5	19	0		
Miscellaneous	3	10	0		
			106	9	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament	43	10	9		
			£150	0	0

Correct.

W. LOVETT, *Colonial Auditor.*

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

MUNICIPALITY OF BRIGHTON.

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 £	...	457	18	7
One Superintendent	160	0	0				Grant in aid of Police Fund—				
One Sergeant; 2 Petty Constables...	265	7	0				Still due	...	47	13	8
One Special Constable	10	0	0								
				435	7	0					
Contingent Expenses—											
Allowances to Special Constables ...	13	10	0								
Fuel and Light for Police Stations...	2	16	0								
Stationery and Stores—Constabulary	1	4	0								
Forage, &c.	40	13	8								
Other Constabulary expenses (see petty disbursement account, half rent of Constables' quarters, Female Searcher).....	12	1	7								
				70	5	3					
				£505	12	3					

Correct.

W. LOVETT, *Colonial Auditor.*

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

MUNICIPALITY OF CLARENCE.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							
One Superintendent	175	0	0				
One Sergeant.....	106	15	6				
Three Petty Constables	237	0	0				
Two Special Constables	25	16	8				
				544	12	2	
Contingent Expenses—							
Allowances to Special Constables ...	3	10	0				
Fuel and Light for Police Stations...	1	4	1				
Rent of Cambridge Police Station...	10	0	0				
Police Clothing	28	8	2				
Stationery and Stores—Constabulary	6	14	9				
Female Searcher	5	0	0				
Perryage of Police and Prisoners ...	5	0	0				
				59	17	0	
				604	9	2	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninepence in the £							
		315	15	0			
Deductions for Uniform		21	4	8			
					336	19	8
Grant in aid of Police Fund—							
Already advanced		150	0	0			
Still due		117	9	6			
					267	9	6
					£604	9	2
MUNICIPAL FUND.							
Dog Licences		53	12	6			
Fees and Fines, Magisterial.....		11	1	3			
Fees, Courts of General Sessions		1	3	6			
Slaughtering Licences		3	15	0			
Fees under Licensing Act.....		1	10	0			
Stage Coach Licences		2	0	0			
Drivers' Licences		0	10	0			
					73	12	3
Difference between Municipal Revenue and £150 referred to in Resolution of Parliament.....							
					76	7	9
					£150	0	0

HENRY LAMB, *Treasurer and Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF FINGAL.

Expenditure.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—							
One Superintendent	150	0	0				
Two Sub-Inspectors	754	16	0				
One Sergeant							
Five Petty Constables							
Forage, Police	98	10	10				
				1003	6	10	
Contingent Expenses—							
Fuel and Light for Police Stations	11	11	0				
Repairs to Police Station	0	6	4				
Police Clothing	66	3	0				
Stationery and Stores, Constabulary	16	9	3				
Other Constabulary Expenses ...	2	18	8				
				97	8	3	
				£1100	15	1	

Receipts.		£	s.	d.	£	s.	d.
POLICE FUND.							
Amount of Annual Assessment upon the value of Property on Roll at Ninence in the £		958	0	11			
Less remissions		2	5	9			
					955	15	2
Grant in aid of Police Fund—							
Already advanced		100	0	0			
Still due		44	19	11			
					144	19	11
					1100	15	1

STEPHEN H. GRUEBER, *Treasurer and Warden.*

9. **Correct.**

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLAMORGAN.

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

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF GLENORCHY.

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

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

Correct.

W. LOVETT, *Colonial Auditor.*

7

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

W. LOVETT, Colonial Auditor.

MUNICIPALITY OF HOBART.

HENRY WILKINSON, *Treasurer.*
JAMES HARCOURT, *Mayor.*

MUNICIPALITY OF RICHMOND.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed Allowances to Police—								Amount of Annual Assessment upon the value of property on Roll at							
One Superintendent		202	10	0				Ninepence in the £ (less remissions) ...					561	6	0
Two Sub-Inspectors		205	4	0				Grant in aid of Police Fund—							
Four Petty Constables		345	2	0				Already advanced		200	0	0			
					752	16	0	Still due		86	5	5			
													296	5	5
Contingent Expenses—															
Fuel and Light for Police Stations...		18	8	7											
Repairs to Police Station		3	3	0											
Police Clothing		34	16	0											
Stationery and Stores, Constabulary		8	7	5											
Provisions to Prisoners after com-															
mittal for trial		4	6	5											
Other Constabulary Expenses		25	14	0											
							94	15	5						
							£847	11	5				£847	11	5

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF ROSS.

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

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

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SORELL.

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

N.B.—£6 9s. 8d., overpaid on account of 1879
Subsidy, to be deducted.E. MARSHALL, *Treasurer.*WM. PEACOCK, *Warden.*

Correct.

W. LOVETT, *Colonial Auditor.*

MUNICIPALITY OF SPRING BAY.

Expenditure.		£	s.	d.	£	s.	d.	Receipts.		£	s.	d.	£	s.	d.
Salaries, Forage, and other fixed								POLICE FUND.							
Allowances to Police—								Amount of Annual Assessment upon							
One Superintendent		200	0	0				the value of property on Roll at							
One Sub-Inspector		123	4	6				Ninepence in the £		279	11	3			
One Sergeant		109	2	0				Contribution Oatlands Municipality							
Two Petty Constables up to May,								towards Swanston Station		8	15	0			
one after		108	5	0				Grant in aid of Police, 1880					288	6	3
One Special Constable, from May ...		7	0	0									302	9	8
One Female Searcher		5	0	0											
					552	11	6								
Contingent Expenses—													£590	15	11
Fuel and Light for Police Stations...		11	0	0				MUNICIPAL FUND.							
Insurance		1	2	6				Dog Licences		54	5	0			
Police Clothing		13	19	0				Fees and Fines, Magisterial.....		16	1	0			
Stationery and Printing, Stores—								Fees, Courts of General Sessions.....		5	16	6			
Constabulary		9	15	11				Slaughtering Licences		5	10	0			
Other Constabulary Expenses.....		2	7	0				Rents		3	0	0			
					38	4	5	Fees under Licensing Act.....		3	5	0			
								Stage Coach Licences		1	5	0			
													89	2	6
					£590	15	11	Difference between Municipal Revenue							
								and £150 referred to in Resolution							
								of Parliament.....					60	17	6
													£150	0	0

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

Correct. W. LOVETT, *Colonial Auditor.*

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

DISTRICT.	PAGE.
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	29
Ross	30
Sorell	31
Spring Bay	32
Westbury	33

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, 1880.

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

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 27th July, 1881.

POLICE REWARD AND SUPERANNUATION FUND ACCOUNT, 1880.

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

OUTSTANDING DEBTS.

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

BALANCE SHEET, 31st DECEMBER, 1880.

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

Balance to credit of Municipality, 31st December, 1880 £62 8s. 11d.

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

A. M'DOWALL,

WILLIAM NICHOLAS,

JNO. IBBOTT,

ALEX. REID,

WM. LANGDON,

} *Councillors.*

MUNICIPALITY OF BRIGHTON.

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

Receipts.	£ s. d.	Expenditure.	£ s. d.	£ s. d.
Police Rates.....	457 18 8	MUNICIPAL.		
Dog Licences	101 5 0	Balance from 1879	...	48 7 8
Rents	43 19 6	Warden's salary	100 0 0	
Fines and Fees	62 11 0	Council Clerk's salary	100 0 0	
Fees under the Licensing Act	8 5 0	Salary to Inspector under Cali-		
Slaughtering Licences	5 10 0	formian Thistle Act	10 0 0	
Fees under the Small Debts Act	13 12 3	Fuel	2 16 0	
Stage Coach and Driver's Licences.....	2 10 0	Printing and advertising	6 11 5	
Reimbursement on account of Rations.....	1 19 9	Inquests	5 10 0	
Grant in Aid of Police	85 2 11	Stationery	2 18 0	
Deduction account of Police Clothing.....	18 6 0	Rations	7 14 1	
Amount overpaid to Bank by Council Clerk in		Miscellaneous	2 11 8	
1879	1 0 0	Repayment of deductions account		
Balance Dr.	42 16 10	Police clothing.....	18 6 0	
		Insurance	2 15 6	
		Books and Binding.....	13 8 6	
		Moiety of Fines under Californian		
		Thistle Act	10 10 0	
		Overbanked by Council Clerk in		
		1879; withdrawn in 1880	1 0 0	
		Interest	6 15 10	
				290 17 0
		POLICE.		
		Superintendent's Salary	160 0 0	
		Police Pay	265 7 0	
		Forage and Fuel Allowance	40 13 8	
		Special Constables' Pay.....	23 10 0	
		Fuel	2 16 0	
		Rent Police Quarters	7 0 0	
		Female Searcher	2 10 0	
		Stores for Police purposes.....	1 4 0	
		Miscellaneous	2 11 7	
				505 12 3
	<u>£844 16 11</u>			<u>£844 16 11</u>

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 5th July, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET TO 31 DECEMBER, 1880.

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

W. GUNN, Warden.

F. MORTYN,
JOSEPH BARWICK, } Councillors.
JOHN HAYES,

MUNICIPALITY OF CAMPELL TOWN.

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

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

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 14th March, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET TO 31ST DECEMBER, 1880.

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

Balance to Credit of the Municipality	56	12	9
---	----	----	---

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

F. H. PADFIELD,
JAMES GIBSON,
I. A. ALLISON,
FREDK. HART,
DAVID TAYLOR,

MUNICIPALITY OF CLARENCE.

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

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 24th March, 1881.

OUTSTANDING DEBTS.

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

HENRY LAMB, *Warden.*

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

MUNICIPALITY OF DELORAIN.

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

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 11th April, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET.

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

Municipality Cr..... £60 5s. 9d.

Correct.
11th April, 1881.

W. LOVETT, *Colonial Auditor.*

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

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

SPECIAL ACCOUNT.

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

JOHN HART, *Warden.*
J. MOORE MACNEECH,
SAML. SHOREY,
JOHN FIELD,
CALEB J. L. SMITH,
JAMES LOVEJOY, } *Councillors.*

MUNICIPALITY OF EVANDALE.

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

Receipts.	£	s.	d.
Police Rates.....	809	17	5
Fines and Fees	25	6	0
Fees, Court of Requests	13	9	3
Fees under Licensing Act	2	10	0
Dog Licences	193	12	6
Slaughtering ditto	9	10	0
Stage Coach ditto	7	0	0
Drivers' ditto	1	5	0
Entertainment ditto.....	1	0	0
Recognizance	0	10	0
Rent of Council Chamber	7	2	6
Balance.....	19	18	1
	<u>£1031</u>	<u>0</u>	<u>9</u>

Expenditure.	£	s.	d.
Balance from 1879	..		
			<u>25 3 1</u>
MUNICIPAL.			
Salary, Warden	80	0	0
Ditto, Council Clerk	100	0	0
Ditto, Treasurer	15	0	0
Insurance	1	2	6
Printing and Advertising	7	1	2
Stationery	2	12	9
Inquests	2	9	0
Rations	3	10	3
Election Expenses	1	0	0
Interest	4	14	3
Miscellaneous	1	15	0
			<u>219 4 11</u>
POLICE.			
Salary, Superintendent of Police ...	100	0	0
Police Pay	613	1	0
Ditto Forage	35	0	0
Fuel	6	0	0
Rent, Police Stations	20	10	0
Repairs, ditto	7	5	0
Police Removals	1	10	0
Stores	3	6	9
			<u>786 12 9</u>
	<u>£1031</u>	<u>0</u>	<u>9</u>

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 23rd June, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET.

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

D. COLLINS, *Warden.*

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

MUNICIPALITY OF GLAMORGAN.

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

[illegible]

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 11th April, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET.

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

J. LYNE, *Warden.*

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

MUNICIPALITY OF GLENORCHY.

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

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

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 5th July, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET.

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

WILLIAM MURRAY, *Warren.*

ISAAC WRIGHT, *Treasurer.*

HENRY BILTON,

C. J. C. LORD,

JOSEPH SMITH,

THOMAS HALLAM,

GEORGE PIERCE,

Councillors.

SUPERANNUATION ACCOUNT, 1880.

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

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

Correct.

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

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

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

Correct.

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

THOS. GORRINGE, *Warden.*

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

Receipts.	£	s.	d.
Balance from 1879	81	4	8
Fines and Fees	72	3	5
Court of Requests Fees.....	25	9	6
Dog Registrations	186	10	0
Slaughtering Licences.....	10	10	0
Lodging-house Licences.....	4	0	0
Coach, Drivers', and Cab Licences	18	5	0
Public Entertainment Licences.....	2	0	0
Licensing Act Fees	8	15	0
Miscellaneous	4	17	8
Police Rates.....	1070	14	3
Balance	322	10	2
	£1806	19	8

Expenditure.	£	s.	d.	£	s.	d.
MUNICIPAL.						
Salary, Warden	100	0	0			
Ditto, Council Clerk	200	0	0			
Church Clock	10	0	0			
Fuel	15	18	9			
Printing and Advertising	27	13	5			
Inquests	26	11	0			
Stationery	6	14	1			
Interest, Stamps, and Parcels	5	8	0			
Rations	18	17	4			
Sweeping Chimneys	1	4	6			
Transport of Paupers, &c.	4	4	0			
Water to Gaol	3	12	0			
Petty Expenses	3	2	6			
				423	5	7
POLICE.						
Salary, Superintendent	125	0	0			
Ditto, Constables.....	560	9	6			
Forage	65	0	0			
Clothing	48	10	6			
Fuel	15	18	9			
Stores	4	7	0			
Repairs to Police Buildings	53	5	0			
Building Police Station, Cressy, and Legal Expenses	510	13	4			
Extraordinary	0	10	0			
				1383	14	1
				£1806	19	8

Hobart, 22nd February, 1881.

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

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

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

} *Councillors.*

RURAL MUNICIPALITY OF NEW NORFOLK.

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

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

Expenditure.	£	s.	d.
MUNICIPAL.			
Salary, Warden	100	0	0
Ditto, Council Clerk.....	200	0	0
Fuel	4	6	8
Printing and Advertising.....	13	2	0
Election Expenses.....	9	0	0
Inquests	29	14	0
Stationery	3	0	11
Interest	0	13	2
Rations	8	13	1
Repairs to Municipal Buildings ...	17	2	0
Insurance	3	4	9
Salary, Town Surveyor.....	5	0	0
Ditto, Thistle Inspector	10	0	0
Improvement of Arthur Square ...	5	0	0
Sundries	4	12	11
Legal Advice	2	4	6
Cleaning Offices.....	2	10	0
		418	4 0
POLICE.			
Salary, Superintendent.....	155	0	0
Police Pay	572	19	0
Allowances to Police.....	50	0	0
Ditto Police Clothing	42	7	0
Fuel and Light	16	2	4
Printing and Advertising.....	0	12	0
Rent, Police Stations	42	0	0
Cleaning Offices.....	2	10	0
		881	10 4
Balance	...	233	16 4
		£1533	10 8

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 10th September, 1881.

WATER WORKS ACCOUNT, 1880.

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

Correct.

W. LOVETT.

OUTSTANDING DEBTS.

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

BALANCE SHEET, 1880.

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

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

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

MUNICIPALITY OF OATLANDS.

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

Receipts.	£	s.	d.
Police Rates, 1879.....	551	1	6
Ditto, 1880.....	765	12	2½
Town Hall Rates	164	3	6
Registration of Dogs.....	192	10	0
Slaughtering Licences	20	0	0
Coach and Drivers' Licences	7	10	0
Lodging-house Licence	0	10	0
Fees and Fines, Magisterial.....	31	12	6
Fees, Court of General Sessions	26	14	6
Fees under Licensing Act	7	0	0
Public Entertainment Fees	2	15	0
Contribution from Ross Municipality towards Tunbridge Police Station, three quarters, to June 30, 1880.....	25	7	6
Fire Insurance repaid	0	9	0
Ditto	0	2	3
Cash to pay, fee remitted.....	0	7	6
Miscellaneous Receipts.....	25	7	6
	£1821	2	11½

Expenditure.	£	s.	d.
Balance from 1879	...	...	489 15 7
MUNICIPAL.			
Salary, Warden	100	0	0
Ditto, Council Clerk	155	0	0
Ditto, Treasurer	11	5	0
Fuel and Light	24	9	0
Printing and Advertising	31	14	6
Stationery.....	35	11	8
Inquests.....	10	15	0
Stores.....	1	1	0
Rations	25	18	11½
Repairs.....	4	11	6
Miscellaneous Expenses	13	19	3
Election Expenses	21	0	0
Law Costs.....	5	15	0
			441 0 10½
POLICE.			
Salary, Superintendent	130	0	0
Police Pay	459	0	6
Allowances	48	4	1
Special Constable.....	5	0	0
Allowance on account of Police Clothing	10	0	0
Ditto Fuel.....	10	0	0
Female Searcher	10	0	0
Contributions to Green Ponds on account of Spring Hill Police Station	52	14	0
Ditto Spring Bay on account of Swanston Police Station.....	8	15	0
Interest.....	51	15	1
			785 8 8
By Balance	...	...	104 17 10
	£1821	2	11½

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Audit Office, Hobart, 14th September, 1881.

OUTSTANDING DEBTS.

DUE TO THE MUNICIPALITY.		£	s.	d.
Rates, 1880, uncollected		158	12	6
DUE BY THE MUNICIPALITY.		£	s.	d.
E. Norman, Deputy Returning Officer		2	2	0
N. A. Woods, ditto		2	2	0
Walch and Sons, Stationery		5	18	9
H. Lovett, Inquests.....		3	3	0
Council Clerk, Petty Disbursement.....		5	8	0
Aitcheson and Fleming, Repairs to Pump		1	0	0
<i>Herald</i> Newspaper, Advertising		2	0	0
Brighton Municipality, Ration Account.....		2	7	3
Davies Bros., Advertising		16	3	0
A. Lyall, Deputy Returning Officer		2	2	0
<i>Launceston Examiner</i> , Advertising.....		0	15	0
Due to Town Hall Account		164	3	6
		£207	4	6

BALANCE SHEET, 1880.

LIABILITIES.		£	s.	d.	ASSETS.		£	s.	d.
Due sundry persons		207	4	6	Due to the Municipality.....		158	12	6
Balance.....		56	5	10	Due by Commercial Bank.....		104	17	10
		<u>£263</u>	<u>10</u>	<u>4</u>			<u>£263</u>	<u>10</u>	<u>4</u>

ALFRED PILLINGER, *Warden.*
THOS. LITTLECHILD,
WILLIAM BURBURY, } *Councillors.*
J. CARR LORD,
I. R. JONES, }

MUNICIPALITY OF RICHMOND.

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

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

Examined and found correct.

W. LOVETT, Colonial Auditor.

Hobart, 6th May, 1881.

OUTSTANDING DEBTS.

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

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

MUNICIPALITY OF ROSS.

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

Receipts.	£	s.	d.	Expenditure.	£	s.	d.	£	s.	d.
Balance from 1879	63	14	9	MUNICIPAL.						
Grant in Aid of Municipal Fund for 1879	78	7	6	Warden's salary	50	0	0			
Fines and Fees.....	13	8	6	Council Clerk's ditto	50	0	0			
Dog Registration.....	48	15	0	Treasurer's salary	12	0	0			
Slaughtering Licences	6	0	0	Fuel and Light.....	5	12	6			
Lodging-house Licences.....	1	0	0	Printing and advertising	5	0	6			
Fees, General Sessions	4	7	9	Stationery	1	15	0			
Fees under Licensing Act	0	10	0	Rations	4	6	11			
From Government, for services of Constable.....	0	10	0	Repairs Municipal Buildings.....	2	10	11			
Police Rate, 7d. in the £	403	18	10	Miscellaneous expenditure.....	2	12	1			
				Premium on Insurance	1	10	0			
								135	7	11
				POLICE.						
				Superintendent's Salary	150	0	0			
				Police Pay	192	3	0			
				Police Clothing	9	10	0			
				Fuel and Light.....	9	1	9			
				Stationery	1	5	4			
				Allowance to Superintendent of						
				Police, expenses on Police duty..	0	19	6			
				Oatlands Municipality, aid towards						
				Tunbridge Police Station	33	16	8			
								396	16	3
				Balance.....				88	8	2
								£620	12	4

Examined and found correct.
W. LOVETT, Colonial Auditor.
Hobart, 24th February, 1881.

BALANCE SHEET.

LIABILITIES.	ASSETS.	£	s.	d.
Nil.	Cash in Bank of Australasia	88	8	2

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

MUNICIPALITY OF SORELL.

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

Receipts.		£	s.	d.
Police Rates, 1880	443	10	3	
Municipal Rates, 1880	49	5	7	
Ditto, arrears, 1879.....	47	15	8	
Advance of Grant in Aid, 1880.....	175	0	0	
Fines and Fees.....	33	13	0	
General Sessions Fees.....	10	11	6	
Dog Licences, 1880-81	100	0	0	
Ditto, arrears, 1879-80	8	15	0	
Ditto, error, 1878-79	0	5	0	
Slaughtering Licences	5	5	0	
Stage Coach Licences	6	10	0	
Ditto Drivers' Licences	3	0	0	
Entertainment Licence	1	0	0	
Fees under Licensing Act	3	0	0	
Poundage Fees.....	7	10	0	
Balance.....	105	10	6	
		£1000	11	6

Expenditure.		£	s.	d.	£	s.	d.
Balance from 1879	...				99	2	7
POLICE.							
Salary, Superintendent of Police...	170	0	0				
Police Pay	392	16	8				
Police Clothing	40	13	0				
Printing and Advertising.....	9	7	0				
Stationery	4	2	7				
Rent.....	15	0	0				
Repairs	1	0	0				
Female Searcher	4	0	0				
Fuel and Light	22	10	8				
Stores for Police	3	17	9				
					663	7	8
MUNICIPAL.							
Salary, Warden.....	50	0	0				
Ditto, Council Clerk.....	150	0	0				
Coroner's Inquests	2	3	0				
Printing and Advertising.....	7	15	3				
Stationery	4	2	8				
Fuel	2	17	0				
Rations	3	8	5				
Repairs	0	2	0				
Election Expenses.....	8	18	0				
Petty Cash.....	3	0	0				
Stamps	0	10	8				
Interest	5	4	3				
					238	1	3
					£1000	11	6

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 11th July, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET, 31ST DECEMBER, 1880.

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

WM. PEACOCK, *Warden.*

E. MARSHALL, *Treasurer.*

W. W. HENWOOD,
JNO. T. CORAM,
F. C. STEELE,
J. W. ALLANBY,
RICHARD COPPING, } *Councillors.*

Receipts.	£	s.	d.
Rates, Municipal, 1879	0	1	6
Ditto, Police, 1879	0	4	6
Ditto, Police, 1880	279	7	6
Slaughtering Licences	5	10	0
Dog ditto	54	5	0
Stage Coach ditto	1	0	0
Driver's ditto	0	5	0
Fines and Fees	16	1	0
Fees, Court of General Sessions	5	16	6
Ditto, under Licensing Act	3	5	0
Incidental—Rent, Police Reserve, Buckland ...	3	0	0
Oatlands Municipality—Contribution towards Swanston Police Station.....	8	15	0
Grant-in-Aid, balance 1879	93	9	9
Ditto, on account of 1880	350	0	0
Balance	14	9	9
	£835	10	6

Expenditure.	£	s.	d.	£	s.	d.
Balance from 1879	...			101	18	10
POLICE.						
Salary, Superintendent	180	0	0			
Police pay	313	1	6			
Special Constables' pay	7	0	0			
Allowances	47	10	0			
Fuel and Light.....	11	0	0			
Uniform	13	19	0			
Printing and Advertising	4	10	11			
Stationery	5	5	0			
Insurance of Buildings	1	2	6			
Female Searcher	5	0	0			
Extra Police Expenditure.....	2	7	0			
				590	15	11
MUNICIPAL:						
Salary, Warden	60	0	0			
Ditto, Council Clerk	44	11	9			
Inquests	12	11	0			
Printing and Advertising	4	11	0			
Stationery	5	5	0			
Interest to Bank	6	14	0			
Revising Assessment Roll	2	2	0			
Rations to Prisoners (1879)	7	1	0			
				142	15	9
				£835	10	6

Hobart, 18th May, 1881.

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

WM. LESTER,
FREDERICK MACE,
FRANK TURVEY,
GEORGE ALBERT MACE,
ALFD. H. FLEXMORE,

} *Councillors.*

MUNICIPALITY OF WESTBURY.

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

Receipts.	£ s. d.
Fines and Fees	100 0 0
Court of Requests Fees	30 17 0
Dog Registration Fees	192 10 0
Slaughtering Licence Fees	8 0 0
Cab and Drivers' Fees	3 0 0
Lodging-house Fees	3 0 0
Fees under Licensing Act	7 10 0
Rent of Land	6 13 0
Sale of Assessment Roll	1 0 0
Sale of materials of old Watch-house	9 9 6
General and Special Rate for the year 1880, at 9d. in the £	1260 19 6
	£1622 19 0

Expenditure.	£ s. d.
Balance from 1879	43 14 4
POLICE.	
Salary, Superintendent.....	175 0 0
Ditto, Police	649 13 0
Forage Allowance, Superintendent	25 0 0
Ditto, Police	40 0 0
House Allowance.....	6 2 6
Police Clothing	56 18 0
Rations, Fuel, and Light	16 6 10
Stationery and Books	6 11 7
Printing and Advertising.....	14 19 9
Repairs and additions to Police premises	34 0 0
Stores and Petty Expenses	1 10 10
Insurance	4 8 6
	1031 0 0
MUNICIPAL.	
Salary, Warden.....	100 0 0
Ditto, Council Clerk.....	250 0 0
Rations, Fuel, and Light.....	16 6 9
Stationery and Books	6 11 7
Printing and Advertising.....	14 19 9
Inquests	5 14 0
Labor on Town Streets.....	1 8 0
Stores and Petty Expenses	1 19 11
	397 0 0
Transfer of Special Rate of 1d. in the £ to Municipal Loan Fund	140 2 2
Interest and Postage	5 4 8
Balance	5 17 10
	£1622 19 0

Examined and found correct.

W. LOVETT, *Colonial Auditor.*

Hobart, 22 February, 1881.

OUTSTANDING DEBTS.

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

BALANCE SHEET, 1880.

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

Balance to Credit of Municipality.....	£32 12s. 4d.
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ABSTRACT of Police Buildings Loan Account for the year ending the 31st December, 1880.

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

BALANCE SHEET, 31 DECEMBER, 1880.

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

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

} *Councillors.*